

# HOLD POINT EVIDENCE PACKAGE

Lot: HP-TEST-001

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## 1. Hold Point Identification

**STATUS: RELEASED**

Hold Point Description: Subgrade inspection - Hold Point

Scheduled Date: 21 Jan 2026, 11:00 am

Released: 20 Jan 2026, 3:35 am

Released By: John Smith

Release Notes: Inspection completed satisfactorily. Released via mobile.

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## 2. Lot Details

Project: Attention Test Project

Project Number: ATT-001

Lot Number: HP-TEST-001

Description: Lot for testing HP release on mobile

Activity Type: Earthworks

ITP Template: Mobile HP Test ITP

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## 3. Completed Checklist Items

Completion Status: 1 / 1 items completed

| # | Description                      | Type | Status | Completed By       |
|---|----------------------------------|------|--------|--------------------|
| 1 | Subgrade inspection - Hold Point | HP   | Done   | Admin User Updated |

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## 4. Test Results

*No test results recorded for this lot.*

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## 5. Photos & Evidence

Photos: 1

Checklist Attachments: 1

### Photo List:

- lot-created-before-refresh.png (ITP Evidence Photo - 1/20/2026, 3:49:24 AM) 20/01/2026

*(Full photo images available in SiteProof system)*

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6. Survey Data

(Survey coordinates and as-built data available in SiteProof system)

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7. Evidence Summary

Checklist Items Completed: 1 / 1  
Items Verified: 0  
Test Results: 0 (0 passing)  
Photos: 1  
Attachments: 1