COMPANY
ADDRESS
ADDRESS
PHONE
FAX

SAVE | **INSPECTION AND TEST PLAN** | EMAIL

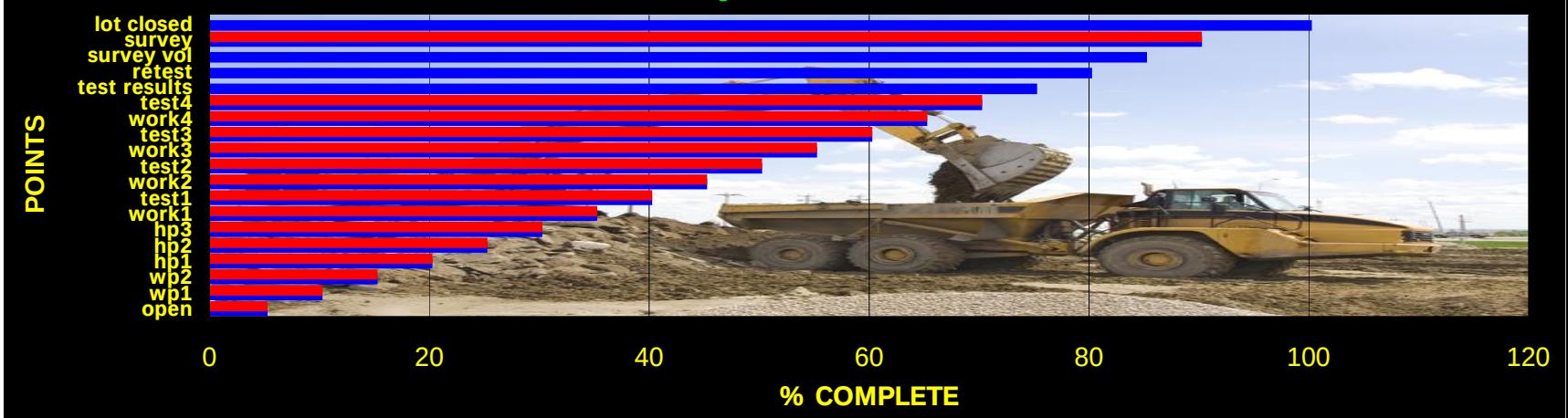
Lot Opened-YES | Lot Closed - NO | All attachments sent

EARTHWORKS - *EMBANKMENTS*

Project Ref Number	145		L:\DIGITAL
RED ROCK HILL PROJECT 160/22/99	**LOT No:**	GE00001A	Inbound
	Chainage:	CH0400	CH0670
Test Required 5 Done: 5	CM3	**2416**	**669**

	Inspection and Test Activity & Applicable Standards	**Responsibility & Frequency**	**Signed**	**Records Attached**		
1	**Preliminary Activities**	**JBC**	**JBC Sign**	**ITP SPECIFIC TESTS / REPORTS**		
1a	Clearing, strip topsoil & GST complete	*Prior to*	AH	**TR68-GE00001A**	1	CBR
1b	Insitu level has been surveyed?	*Commencement*	AH	**empty cell-GE00001A**	0	CBR
1c			NA	**empty cell-GE00001A**	0	CBR
2	**Set-out Earthworks**	**JBC**	**JBC Sign**	**empty cell-GE00001A**	0	CBR
2a	MRS11.04 Cl.7	*Prior to*	AH	**TR68-GE00001A**	4	RDD
2b	Contract Drawings	*Commencement*	VV	**empty cell-GE00001A**	0	RDD
2c			NA	**empty cell-GE00001A**	0	RDD
2d			NA	**empty cell-GE00001A**	0	RDD
2e			NA	**empty cell-GE00001A**	0	RDD
3	**Material Types CL15.3.2 Table 9**	**JBC**	**JBC Sign**	**empty cell-GE00001A**	0	RDD
3a	General Fill Class A WPI<1200 PI>7 %.075	*Prior to*	SC-WP1	**empty cell-GE00001A**	0	CEM
3b	General Fill Class B WPI 1200<2200	*Commencement*	NA	**empty cell-GE00001A**	0	CEM
3c	General Fill Class C WPI 2200<3200		NA	**empty cell-GE00001A**	0	CEM
3d	General Fill Class D WPI 3200<4000 PI<50		NA	**empty cell-GE00001A**	0	Conc
3e	Rock Fill % .075 sieve 0-15 max size		NA	**empty cell-GE00001A**	0	Conc
4	**Subgrade Fill -- The layer below**	**JBC**	**JBC Sign**	**STANDARD REPORTS / TESTS**	0	RDD
4a	Class A or B max size 75mm	*Prior to*	NA	**CBR PENDING**	0	NA
4b	CL 15.3.4 & MR11.04.1	*Commencement*	AH	**RDD PENDING**	0	NA
4c	Refer Table 10 Embankment Fill Properties		NA	**Q134cemt IN**	0	jpeg
4d			NA	**ConcCube IN**	0	jpeg
4e			NA	**VOLUME SURVEYED-NO**	0	jpeg
5	**Compaction in Layers (see below)**	**JBC**	**JBC Sign**	**VOLUME ACCEPTED-NO**	0	jpeg
5a	300mm max layer General Fill & 200mm		AH	**VOLUME NA**	0	xls
5b	95% General Fill & 97% Subgrade **Refer**	*Ongoing*	AH	**NCR WP1**	1	xls
5c	1 CBR per Lot & 4 RDD tests per Lot - BUT		RO	**NCR WP2**	0	xls
5d	Also refer Table 14 and Table 15 for other		RO	**NCR HP1**	0	xls
5e			AH	**NCR HP2**	0	xls
6	**Lot Closure**	**JBC**	**JBC Sign**	**NCR HP3**	0	xls
6a	*Attach: - Checklist*		RO	**NCR OTHER**	0	xls
6b	*- Test Reports*		RO	**NCR OTHER**	0	xls
6c	*- Quantity Checks*		RO	**NCR OTHER**	0	xls
6d	*- any NCR*		RO	**LOT CLOSED-NO**	0	jpeg

ITP STATUS



Client Comments Approvals and Attachments	Attachment		
Earthworks Measure Sheet	EARTHWORKS VOLUMES	0	xls
		0	xls
		0	xls
		0	xls
		1	xls
		0	xls
		0	xls
		0	xls
		0	jpeg
		0	jpeg
		0	jpeg
		0	jpeg
		END	

Document Name & Reference:	REV	PREPARED	APPROVED	DATE
General Earthworks				
JBC-ITP-GE				

RED ROCK HILL	POSITION	EMAIL
James Stewart	QA Officer	noemail
Red Green	PM-YES	noemail
Al Brown	SUP	noemail
Pete White	PE	noemail