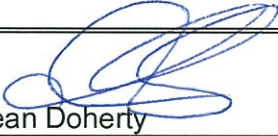



CONTRACT TITLE: **AGL – NEWCASTLE GAS STORAGE FACILITY**
PROJECT NO: **1224**Revision Number: 02
Date: 04 January 2010**HOLD POINT NOTIFICATION**REPORT REFERENCE NO. **SC003A-HP-009**

Process :	WETLAND AND POND INSPECTION PRIOR TO HDPE LINER INSTALLATION
ITP Reference No. :	1224-ITP-PONDS
Name :	WETLANDS & HOLDING POND CONSTRUCTION
Drawing Reference :	-
Location :	Wetlands & Holding Pond
Spec Ref :	401020-03390-CW-CI-SPC-0001 170596-000-PI-SP-400018
The following evidence of compliance is submitted to the Superintendent's Representative/Quality Assurance Representative for release of the hold point.	
Details:	
In accordance with the WorleyParson specification 401020-03390-CW-CI-SPC-0001 Clause 12.2.4.1 and at the request of CBI/SMEC, we notify your office the Wetlands and Holding Pond have been trimmed and compacted including the removal of roots, and are available for inspection & approval prior to installation of the HDPE liner.	
Inspection: Thursday 9 th January 2014	
Project Manager / Project QA Manager	
Signature: Sean Doherty  Date: 08/01/14	
Comments:	
SMEC staff have inspected the works in conjunction with a Geotechnical Representative from WorleyParsons. SMEC is satisfied that the quality of work appeared to be of a standard to comply with the approved Storm Water Management Philosophy and construction drawings. SMEC assume that the WorleyParsons representative will certify the foundation conditions, and that the HDPE installer will approve the surface each day as per the specification and carry out any remedial works as required. SMEC recommends the establishment of vegetation in the ponds ASAP to minimise any erosion	
Released by Client	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Signature:  Date: 7-11-13	