



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-005**

Process :	Site Inspection
ITP Reference No. :	1224-ITP-PONDS
Name :	WETLANDS & HOLDING POND CONSTRUCTION
Drawing Reference :	-
Location :	Package Pump Station
Spec Ref :	N/A
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 SMEC specification extract received from CBI (31/10/13) Item 2.5, see attached, we notify CBI the Pump Station Wet Well will be installed within the following period and request CBI representative to release the same following inspection. Commence Installation: 6 th November 2013 Complete Installation: 7 th November 2013	
Project Manager / Project QA Manager	
Signature: Sean Doherty  Date: 31/10/13	
Comments:	
SMEC staff have inspected the works and 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.	
Released by Client	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Signature:	 Date: 7-11-13

2.	<p>OSBL Hold Points for Construction Supervision by SMEC</p> <ul style="list-style-type: none"> • BP / GS agreed likely inspection / hold points that SMEC would like to witness prior to further work proceeding: <ol style="list-style-type: none"> 1. Erosion and Sediment Controls Installed 2. Pond and wetland – Bulk earthworks and final surface preparation completed, prior to liner installation 3. Pond and Wetland – Liner completed, including all pipe penetration seals – also supply any hydrostatic test results 4. Pond and Wetland – GPT and oil/ grease separator installed and wetland plants established → 5. Pump Station Commissioning – wet well installed 6. Pump Station Commissioning – Pumps installed 7. Pump Station Commissioning – Pump Test 8. Barometric chamber / discharge point 9. Electrical Substation Bunding 10. WAE Survey of pond and wetland including calculations showing required volumes are met
3.	<p>ISBL Hold Points for Construction Supervision by SMEC</p> <ul style="list-style-type: none"> • BP / GS agreed likely inspection / hold points that SMEC would like to witness prior to further work proceeding: <ol style="list-style-type: none"> 1. Erosion and Sediment Controls, particularly for Lay-down areas outside of plant area 2. Layout of Bunded area for plant area – Formwork in place, reinforcement in place, prior to 1st concrete pour 3. Layout of Collection Sump area for plant area – Formwork in place, reinforcement in place, prior to 1st concrete pour 4. WAE Survey of bunded area and sump including calculation showing required volumes are met