

		Steve Irwin Way Stage 2			Doval Project No. A24 017		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024 28.01 Contractor's Camp and Site Facilities	
					Client Project No. CN18341			
		Lot Number CSF	Description		Date Opened			
					Date Started			
					Date Finished			
Location	Steve Irwin Way	Control Line	Chainage	-				

No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection		NCR	Related Lot #
				SS/QA	Client/Rep		
1	Location of facilities within areas given in MRTS 28.1 Cl. 1 or through private arrangements.	Visual	Check Item MRTS28 Cl. 4.2				
2	Properly constructed toilets, rubbish receptacles and wash facilities provided. The Contractor shall supply, equip, service and neatly maintain all necessary buildings, workshops, first aid facilities, parking areas and storage areas for the satisfactory completion of the Work.	Visual	Check Item MRTS28 Cl. 4.3				
3	If so stated in Clause 3 of Annexure MRTS28.1, the Contractor shall provide a separate room for the Administrator within the Contractor's site facilities. The office accommodation is for exclusive use of the Administrator during Work Under the Contract and the size and any amenities required to be provided by the Contractor as stated in the Clause 3 of Annexure MRTS28.1. To encourage collaboration between all parties, the room shall be in the same building with the rest of the Contractor's staff and is to enable private meetings as required between the Administrator and the Principal.	Visual	Check Item MRTS28 Cl. 4.4.2				
4	Contractors camp complies with all requirements of MRTS52 and included in the E&SC plan.	Visual	Check Item MRTS28 Cl. 4.5.7				

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5	Contractors camp complies with all requirements of MRTS28 a with a proposed site facility layout submitted to the administrator.	Visual	Check Item MRTS28 Cl.4.5.1				
6	Contractors camp complies with all requirements of MRTS28.1 Annexure	Visual	Check Item MRTS28.1, C.I 3				
7	Supplementary Requirements completed as per C.L 8.1 & 8.2 & 8.3	Visual	Check Item MRTS28.1 Cl. 8, Additional Obligation Documents				

General Comments							

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Supervisor/QA Verify that the Above has been Constructed according to Specification			Project Manager Verify that the Above has been Constructed according to Specification		
Print Name	Signature	Date	Print Name	Signature	Date