

INSPECTION AND TEST PLAN

Details							
ITP Activity:	Topsoil stripping			Project:	EVA Copper	Date Lot Opened:	
ITP Number:	EVAMP001-THS-QA-ITP-0002	Rev. No.	B	Contract Number:		Date Lot Closed:	
Lot Number:				Client:	Harmony		
Location or Area:				Client Reference:		JSA/SWMS Ref:	
Chainage / Coordinates:				Contractor / Subcontractor / Supplier:		SOP Reference:	

[illegible]

8.	Stripped topsoil load and hauled to nominated stockpile location	SV	Visual	<p>Stockpile locations located 40m from watercourses and not exceed 2m in height.</p> <p>Native seeding of topsoil stockpiles as agreed with Company.</p> <p>The provisional depth of stripping shall be 150 mm unless shown otherwise on the drawings</p>	<p>- C9 of EVAMP001-QVT-PE-PRM-0001</p> <p>- EVAMP001-EVA-EN-DCR-0002</p> <p>- EVAMP001-EVA-EN-PLA-0001</p> <p>- 107501-EB-00000-27280-001 Rev A</p>	As required	HP		W		
9.	Topsoil location, destination and quantity catalogued.	SV	Field Test	A topsoil inventory will be maintained with information on topsoil volumes and stockpile locations	<p>EVAMP001-EVA-EN-PLA-0001</p> <p>EVAMP001-THS-CV-REG-0003</p>	As required	HP		HP		
10.	Surface level check/ post-strip area and volume survey pick-up	SV/SURV	Survey/ Field Test	DXF file submitted to Company and inventory updated	EVAMP001-EVA-7340-PE-PRM-0001	As required	HP		W		
3	Post Construction										
11	Works completed and update ITP/ Lot Register/ MDR and close out of GDP	ENG	Visual	GDP permits closed. ITP closed. Approved MDR	<p>- EVAMP001-EVA-7340-PE-PRM-0001</p> <p>- EVA PMP</p>	As required	HP		HP		
<input type="checkbox"/> Conformance to Specification		<input type="checkbox"/> Requires Re-Work: (Provide Details):							<input type="checkbox"/> Non-Conformance		NCR No:

Approved by THIESS QA Representative		Date
Name (print):		
Signature:		

Approved by THIESS Project Manager		Date
Name (print):		
Signature:		

Approved by Client		Date
Name (print):		
Signature:		

RESPONSIBILITY		METHOD		VERIFICATION TYPE		ITP REVISIONS			
Symbol	Legend	Symbol	Legend	Symbol	Legend	Rev No.	Amendment Details	Date	Approver
C	Client	W	Written	HP	Hold				
SV	THIESS Supervisor	A	Application	W	Witness				
Eng	THIESS Engineer	D	Design	R	Review				
Surv	Surveyor	S	Survey Data	M	Monitor				
SC	Subcontractor	V	Visual						
PM	Project Manager	T	Test						
CM	Construction Manager	C	Certificate						
MC	Material Controller	TA	Test / Approval						
ENV	Enviro officer	M	Measure						

Please transfer information into THIESS Data System 'Inspection and Test' Register.