

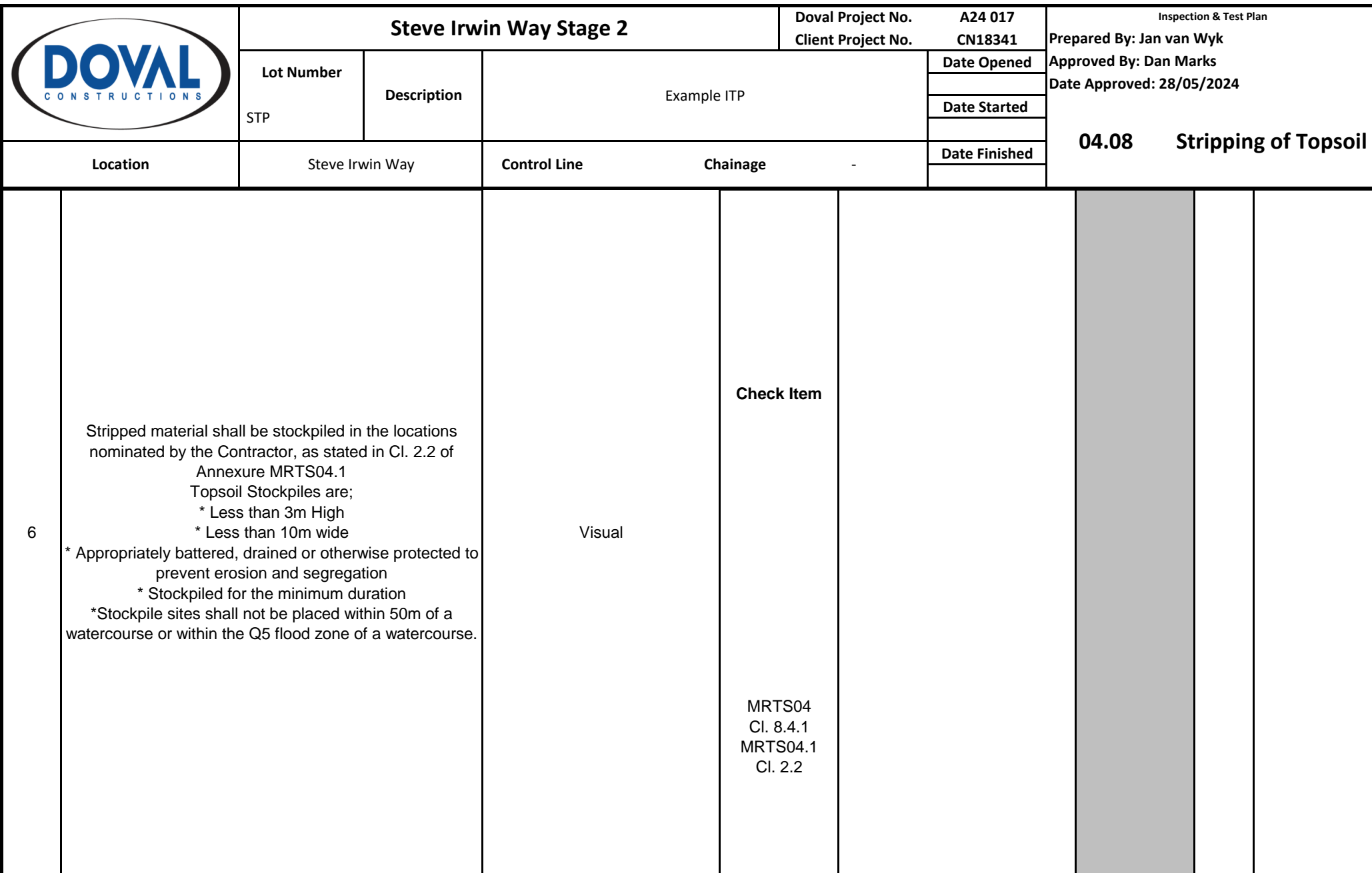

		Steve Irwin Way Stage 2		Doval Project No. A24 017		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024		
				Client Project No. CN18341				
		Lot Number STP	Description Example ITP	Date Opened				Date Started
				Date Finished				
Location Steve Irwin Way		Control Line	Chainage	-		04.08 Stripping of Topsoil		


No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection SS/QA Client/Rep		NCR	Related Lot #
1	Where site topsoil is required to be supplied in accordance with MRTS16 Landscape and Revegetation Works, topsoil shall be stripped 100mm (+/-25mm) depth, or from areas and depths as specified in Clause 2 of Annexure MRTS04.1	Visual	Check Item MRTS04 Cl. 8.2 MRTS04.1				
2	Soil stripped from site which is considered suitable for use as a manufactured site topsoil shall be tested and ameliorated in accordance with MRTS16 Landscape and Revegetation works	Insitu topsoil - 1/2500m2, min.1/soil type Stockpile Topsoil - 2/500m3, min.1/soil type Manufactured Site Topsoil Compliance - 2/500m3, min.1/soil type	Check Item MRTS04 Cl. 8.3				
3	No areas are available within the limits of the site for the disposal of excess and unsuitable material, with the exception of excess topsoil. Excess topsoil may be uniformly distributed on cleared and grubbed areas which are outside the road embankment formation.	Check Item	Check Item MRTS04.1 Cl. Cl. 5				


		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 04.08 Stripping of Topsoil			
		Lot Number	Description	Example ITP				Date Opened
		STP						Date Started
								Date Finished
Location	Steve Irwin Way	Control Line	Chainage	-				
4	<p>Stockpile site locations are to be nominated by the Contractor and approved by the Administrator. The Administrator is not obliged to approve any stockpile site location within the road reserve. Stockpile sites shall not be placed within 50 m of a watercourse or within the 20% Annual Exceedance Probability (i.e. Q5) flood zone of a watercourse, unless approved by the Administrator. No native vegetation shall be cleared for stockpile sites located outside the area defined under Clause 7A of Annexure A (Contract Details) to the General Conditions of Contract, unless approved by the Administrator.</p> <p>Stockpile sites shall not be placed within the Tree Protection Zone defined in Clause 9.1.2 of Annexure MRTS51.1.</p> <p>Preference should be given to existing stockpile sites or existing cleared areas. No guarantee will be given as to stockpile site suitability, condition or availability. In the event that the establishment of stockpile sites requires clearing, grubbing or earthworks to be undertaken, a Cultural Heritage risk assessment and environmental survey must be undertaken prior to any works being undertaken. The Contractor shall advise the Administrator of any such requirements HOLD POINT. No clearing or works beyond the defined project extent may proceed without approval from the Administrator and the TMR Environmental Officer.</p> <p>All costs associated with undertaking necessary earthworks activities required for stockpile sites shall be deemed to be included in the Contractor's schedule unit rates for the corresponding earthworks items.</p>	Check Item	Hold Point	MRTS04.1 Cl. 2.2				

		Steve Irwin Way Stage 2			Doval Project No. A24 017 Client Project No. CN18341		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024		
		Lot Number STP	Description Example ITP				Date Opened	04.08 Stripping of Topsoil	
							Date Started		
							Date Finished		
Location		Steve Irwin Way	Control Line	Chainage	-				
5	Material not to be removed from within drip lines of existing plants to be retained except where this would result in unsuitable material being left beneath embankments. Root systems of existing plants to be retained are preserved where practical.		Check Item	Hold Point					
				MRTS04 Cl. 8.4.3					



		Steve Irwin Way Stage 2			Doval Project No. A24 017 Client Project No. CN18341		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024		
		Lot Number STP	Description	Example ITP			Date Opened	04.08 Stripping of Topsoil	
							Date Started		
							Date Finished		
Location	Steve Irwin Way	Control Line	Chainage	-					
7	The Contractor must install erosion and sediment controls associated with drainage paths flowing through the works area prior to earthworks.		Visual	Hold Point 2 MRTS52 Cl. 7.1					
8	All stripped areas, other than areas beneath road embankments or above road cuttings, shall be left in a neat, free-draining condition with side slopes not steeper than one in four unless otherwise specified. They shall be treated to conform with the landscape, revegetation and environmental requirements of the Contract.		Visual	Check Item MRTS04 Cl 8.4.5					

		Steve Irwin Way Stage 2			Doval Project No. A24 017 Client Project No. CN18341		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024		
		Lot Number STP	Description Example ITP				Date Opened	04.08 Stripping of Topsoil	
							Date Started		
							Date Finished		
Location		Steve Irwin Way	Control Line	Chainage	-				
9	Prior to any further Works over the stripped area, an As Constructed survey of the stripped area shall be undertaken as specified in MRTS56 Construction Surveying and notice of such Works provided to the Administrator.		As Constructed Survey	Survey Report					
				MRTS04 CI 8.4.5					
General Comments									

	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 04.08 Stripping of Topsoil	
	Lot Number STP	Description Example ITP		Date Opened		
				Date Started		
				Date Finished		
Location	Steve Irwin Way	Control Line	Chainage	-		

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