

Civil ITR 14. Earthworks

| Project Details | | | |
|----------------------------------|-------------------------------|---------------------------------|-----------------------------|
| Contractor | Consolidated Power Projects | Structure/Lot Identifier | Bulk Earthworks - Lot 1 |
| Project Title and Number: | PP230174 13297 Ulinda BESS GC | Drawing Reference | H-138263-510, 511, 512, 513 |

Instruction to Contractor seeking hold point release and/or approval to proceed with work

Contractors shall have all relevant supporting evidence on file with all ITR check items verified and completed where required, prior to site inspection by a Powerlink Representative and/or request of hold point release. All activities listed are to be undertaken in accordance with the relevant specifications/design where applicable.

| Item | Work activity/item to be validated or verified | Evidence | Acceptance Criteria | Contractor Rep | | Powerlink Rep | |
|------|---|---------------------|--------------------------------------|----------------|------|---------------|------|
| | | | | Initial | Date | Initial | Date |
| 1 | GTIA RPEQ's details responsible for the all Earthworks activities, submitted to PLQ | Email | SSC-420 Cl. 2.2 | | | | |
| 2 | Certification of all imported materials submitted for approval | Email/Report | SSC-420 Cl. 2.8.1 | | | | |
| 3 | Stockpile areas not shown on AFC drawings have been agreed by PLQ | Visual/Photo | SSC-420 Cl. 2.16 | | | | |
| | Hold Point Release Required | | PLQ Representative | | | | |
| 4 | Permanent and temporary survey control shown on AFC drawings has been installed with details submitted to PLQ | Email/Visual | SSC-420 Cl. 2.3.2, SSC-426 Cl. 2.8.8 | | | | |
| 5 | Prior to any clearing the limits of work have been clearly marked out | Visual/Photo | SSC-414 Cl. 2.2.1 | | | | |
| | Witness Point required | | PLQ Representative | | | | |
| 6 | Existing topsoil has been treated prior to removal | Visual/Photo | SSC-420 Cl. 2.16 | | | | |
| 7 | After the removal of topsoil inspections will be carried out | Visual/Photo | SSC-420 Cl. 2.5 | | | | |
| | Hold Point Release Required | | PLQ Representative | | | | |
| 8 | Areas of rock have been over excavated | Visual/Photo | SSC-420 Cl. 2.11 | | | | |
| 9 | Insitu material treated and compacted prior to filling | Visual/Photo | SSC-420 Cl. 2.6.3 | | | | |
| | Hold Point Release Required | | PLQ Representative | | | | |
| 10 | All fill layers to be tested and inspected by PLQ | Visual/Photo/Report | SSC-420 Cl. 2.9 | | | | |
| | Witness Point required | | PLQ Representative | | | | |
| 11 | Each layer lightly scarified before placement of next layer | Visual/Photo | SSC-420 Cl. 2.9 | | | | |
| 12 | Final layer inspected by PLQ: prior to inspection all test results to be submitted to PLQ | Visual/Photo/Report | SSC-420 Cl. 2.9 | | | | |
| | Final Hold Point Release | | PLQ Representative | | | | |

Civil ITR 14. Earthworks

| Project Details | | | |
|---------------------------|-------------------------------|--------------------------|-----------------------------|
| Contractor | Consolidated Power Projects | Structure/Lot Identifier | Bulk Earthworks - Lot 2 |
| Project Title and Number: | PP230174 13297 Ulinda BESS GC | Drawing Reference | H-138263-510, 511, 512, 513 |

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| | Witness Point required | | PLQ Representative | | | | |
| 6 | Existing topsoil has been treated prior to removal | Visual/Photo | SSC-420 Cl. 2.16 | | | | |
| 7 | After the removal of topsoil inspections will be carried out | Visual/Photo | SSC-420 Cl. 2.5 | | | | |
| | Hold Point Release Required | | PLQ Representative | | | | |
| 8 | Areas of rock have been over excavated | Visual/Photo | SSC-420 Cl. 2.11 | | | | |
| 9 | Insitu material treated and compacted prior to filling | Visual/Photo | SSC-420 Cl. 2.6.3 | | | | |
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| 10 | All fill layers to be tested and inspected by PLQ | Visual/Photo/Report | SSC-420 Cl. 2.9 | | | | |
| | Witness Point required | | PLQ Representative | | | | |
| 11 | Each layer lightly scarified before placement of next layer | Visual/Photo | SSC-420 Cl. 2.9 | | | | |
| 12 | Final layer inspected by PLQ: prior to inspection all test results to be submitted to PLQ | Visual/Photo/Report | SSC-420 Cl. 2.9 | | | | |
| | Final Hold Point Release | | PLQ Representative | | | | |

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| Project Details | | | |
|----------------------------------|-------------------------------|---------------------------------|-----------------------------|
| Contractor | Consolidated Power Projects | Structure/Lot Identifier | Bulk Earthworks - Lot 3 |
| Project Title and Number: | PP230174 13297 Ulinda BESS GC | Drawing Reference | H-138263-510, 511, 512, 513 |

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| | Witness Point required | | PLQ Representative | | | | |
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| | Final Hold Point Release | | PLQ Representative | | | | |