

## Inspection and test plan – Site Clearing

Project no. CC0399 Project name: MREH BESS Date                      SGJV Approval                       
 ITP no. CC0399-ITP-002 Revision date: 16.01.2024 Plant and equipment used: Excavator, Dozer, Moxy  
 Lot no.                      Location (chainages, detailed description or marked up plan): Site-wide, see lot map attached.

						Verification of acceptance by					Remarks/record (eg. Test frequency reports, certificates, checklist etc)
						Symal			SGJV		
Item no.	Activity	Ref docs	Acceptance criteria	Acceptance	Freq	Key	Resp	Initial/ date	Key	Sign/ date	
1.0 Pre-start activities											
1.1	Determine Lot Size	NA	What is the lot size?	_____m <sup>2</sup> Maximum lot size = 4,000m <sup>2</sup>	Once	S	SE		S		<input type="checkbox"/> Work Lot Map
1.2	<b>Safety</b> Ensure that the following items have been actioned: - SWMS if applicable - Plant Pre-start Inspection - Service locations identified - Traffic Management Plans (if req'd) - All staff inducted	SWMS TMPS Plant prestart inspection form	SWMS submitted reviewed and accepted if required. Personnel inducted to SGJV requirements. Plant inspections completed and entered. Pre-work briefings completed. Service diagrams available and services located.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once (Pre-Start)	W	SS		S		Hard copy of the SWMS, Plant prestart inspections, TMs present onsite at all times
1.3	Excavation Permit	Excavation permit template	All identified underground services marked and potholed to confirm location and depth. No machine excavation within 1m of underground services. Permit available and signed.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Prior to start of works	H	SS		W		Signed Excavation Permit
1.4	Check Survey Set-out	IFC dwgs	Survey setout extend of works	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Prior to start of Works	H	SV, SS		W		Not Applicable
2.0 CLEARING AND GRUBBING											



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2.1	Clearing and Grubbing	MRH/00/P/0 0- PM/SPC/000 3 rev 3 page 53	<p>Have the identified areas been cleared of all vegetation, refuse, unsuitable material and obstructions down to natural surface?</p> <p>In areas where excavation will be made, all vegetation, refuse and obstructions shall be totally grubbed.</p> <p>Unsuitable material and topsoil is to be stockpiled in the designated location and is not to be used as fill material.</p>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once	W	SS		W		Photos/visual check
3.0 Topsoil Stripping											
3.1	Stripping	IFC Construction MRH/A0/B/0 0- CV/DWG/00 08	Has the area been stripped and stockpiled to an appropriate depth (minimum top 50mm) removing surface topsoil and unsuitable material in a way to leave the surface evenly graded and free-draining?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once	W	SS		W		Visual/Daily reports
3.2	Topsoil export / stockpiling	IFC construction drawing MRH/A0/B/0 0- CV/DWG/00 21	<p>Has the topsoil being stockpiled been approved by SGJV (where applicable) and silt fence around the stockpile present?</p> <p>Have the environmental controls as per CHMP &amp;CEMP and Enviro/Biodiversity</p>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once	W	SS		S		Stockpile plan/Photos



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			Assessment been adhered to.  Dispose material as per CHMP and Enviro/Biodiversity requirements								

Works complete (signer SS) \_\_\_\_\_ Date works complete \_\_\_\_\_

Lot conforms (signer SE) \_\_\_\_\_ Date lot closed \_\_\_\_\_ NCR/s no. raised \_\_\_\_\_ Date NCR closed for this lot \_\_\_\_\_

**Responsibility (Resp.) Key:** **PM**-Project Manager, **PE**-Project Engineer, **SE**- Site Engineer, **CS**-Civil Superintendent, **SS**-Site Supervisor, **SV**-Surveyor, **CR**-Client Representative

**Inspection Key :** **W** – Witness, **H** – Hold Point, **S** - Surveillance