



		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 51.00 Environmental Management Systems	
					Client Project No. CN18341			
		Lot Number EMP	Description Example ITP Entry			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 SS/QA Client/Rep		NCR	Related Lot #
1	Environmental Management Plan (Construction) EMP(C) submitted in accordance with Conditions of Contract.		Milestone MRTS51 Cl. 6.3				
2	Works under the Contract shall not start until the EMP(C) is assessed for suitability by the Administrator.		Hold Point 1 MRTS51 Cl. 6.3				
3	Any amendments to the EMP(C) shall be submitted on a monthly basis and be assessed for suitability by the Administrator.		Hold Point 2 MRTS51 Cl. 6.4				
			Check Item				

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4	Environmental site inspections to be conducted daily against all licences, permits, approvals and other environmental performance requirements. All Inspection to be documented with records being submitted to the Administrator on a Weekly basis.		Visual	MRTS51 Cl. 7.1					
5	The Contractor shall be responsible for the management of the below inline with the requirements outlined within the Additional Obligation Documents and MRTS51.1: Landfill Gas Requirements Contaminated Land Requirements Water Quality Requirements Bio Security Requirements		Visual	Check Item Contract Documents					


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6	The Contractor shall be responsible for the management of Indigenous and non-Indigenous cultural heritage artefacts, sites and values within the worksite BCC organised Cultural Heritage Training completed and applicable inspection where required	Visual	Check Item							
7	The contractor shall at all times take measures to assist in minimising noise associated with construction activities so as not to cause environmental nuisance or harm.	Visual	Check Item							
8	Project records shall include all noise monitoring results if required		Check Item							
			Check Item							


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9	Condition survey may need to be conducted prior to commencement of activities as per Annexure MRTS51.1 Cl. 5.5 Copies of condition survey to be forward to Administrator 5 working days before any works that cause vibration start.			MRTS51 Cl. 8.6.2.3					
10	Where identified in Cl. 4.3 of Annexure MRTS51.1 the contractor shall undertake vibration monitoring at vibration sensitive receptors.		Visual	Check Item MRTS51.1 Cl. 8.6.1					
11	Project records that show compliance with the VMP and shall include all noise monitoring results (if required)			Check Item MRTS51.1 Cl. 8.6.2					
12	The contractor shall ensure that construction activities do not result in air quality impacts that cause environmental nuisance or harm. Burning of material shall not be permitted		Visual	Check Item MRTS51 Cl. 8.7.3					

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13	The contractor shall be responsible for the management of acid Sulphate Soils and shall address the requirements of MRTS04 General earthworks including the requirements concerning the management of acid sulphate soils		Visual	Check Item	MRTS51 Cl. 8.8			
14	The contractor shall be responsible for the management of contaminated sites (contaminated soils, waste dumps, unexploded ordinances) within the worksite . The contractor shall address the requirements of MRTS04 General earthworks including the requirements concerning the management of acid sulphate soils		Visual	Check Item	MRTS51 Cl. 8.9.1			
15	The contractor shall take all due care to not harm native fauna. Areas of significance and related management requirements are stated in Cl. 7 of Annexure MRTS51.1. Contact details for emergency wildlife care shall be included on project emergency contact list. Carry out Dawn and Dusk Frog Calling prior to Clearing works and other requirement Frog management where required inline with additional obligation documents		Visual	Check Item	MRTS51 Cl. 8.10.1			

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16	A pre-clearing and post clearing report must be provided by the koala spotter.		Check Item				
			MRTS51.1 Cl. 8.10.3				
17	The contractor shall be responsible for the management of vegetation within the worksite. The daily site inspections shall include visual assessments of vegetation management measures.	Visual	Check Item				
			MRTS51 Cl. 8.11.1				
18	All declared pest known to occur within the worksite and associated management requirements are stated in Cl. 9.1 of Annexure MRTS51.1. The contractor shall manage all declared pests (Animals and Plants) within the worksite by preventing their spread on and off site	Visual	Check Item				
			MRTS51 Cl. 8.12.2				

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19	No waste or litter shall be burnt on site. No waste or litter shall be buried on site unless approved by the Administrator and the administering authority.	Visual	Check Item MRTS51 Cl. 8.13.2									
20	Fire Ant Inspection Carried out with TMR prior to works commencing Certificates for applicable imported Items where required	Visual	Check Item BCC Supplied Certificate									
21	Monthly reporting requirements up-to-date copies of all monitoring results and tracking registers (including waste registers) within 5 business days of the end of a calendar month and upon request.	Visual	Check Item MRTS51.1 Cl4.2									

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22	Maintan a animal tamping register inline with the SMP		Visual	Check Item																							
23	The contractor shall be responsible for the management of all chemicals and fuels within the worksite so as not to cause environmental nuisance or harm. The contractor shall ensure spill kits response equipment are available on site for use in emergency		Visual	Check Item																							
General Comments																											
<table border="1"> <tr> <td colspan="3">Project Manager Verify that the Above has been Constructed according to Specification</td> <td colspan="3">Client Verify that the Above has been Constructed according to Specification</td> </tr> <tr> <td>Print Name</td> <td>Signature</td> <td>Date</td> <td>Print Name</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										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						
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