

Inspection and Test Plan (ITP) 001: CLEAR GRUB& TOPSOIL STRIPPING

Brindley Park House Dam

RSA Contractors Pty Ltd

Lot Description: _____

Commencement Date: _____



Abbreviations

Third Party	TP	RSA Contractors	RSA	Nominated Project Personnel	NPP	Principle Contractor	PC
Surveyor	SUR	RPEQ	RPEQ	Supervisor	SUP	Inspect	INS
Test	TST	Project Engineer	PE	Witness Point	WP	Hold Point	HP
Visual	VIS	Check	CHK	Written	WRI	Monitor	M
Milestone	MST	Review	R				

Inspection and Test Plan Details							Contractor			Client		
Item	Inspection Activity	Work By	Standard / Spec	Criteria	Frequency	Record	Resp	Type	Signoff	Resp	Type	Signoff
CLEARING& GRUBBING												
01	Survey Set Out	Contractor	Technical Specification	The contractor shall be responsible for engaging a licensed surveyor of Australia approved by the Superintendent to set out all works in accordance with the design drawings prior to the commencement of the works	Prior to commencement	ITP Verification Checklist/Site Survey	RSA	WP		ACC	WP	
02	Site Services	Contractor	Technical Specification	Contractor shall take reasonable steps to locate all existing service on the site. Where existing services are identified they shall be clearly marked for the duration of the works.	Prior to commencement	Site general layout drawing	RSA	HP		ACC	HP	
03	Lot Identification	Contractor	Technical Specification	Location of works identified in accordance with the Project Technical Specifications.	1/Lot	Attached Drawing	RSA	CHK		ACC	CHK	
04	Clearing& Grubbing	Contractor	Technical Specification	Clearing shall be performed within the limits of the works indicated on the drawings. Trees, shrubs, logs, debris, perishable material, organic matter, fallen trees, overhanging branches and surface obstructions shall be removed from the stripping area.	1/Lot	ITP Verification Checklist	RSA	HP		ACC	HP	

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TOPSOIL STRIPPING

05	Topsoil Stripping	Contractor	Technical Specification	Topsoil shall be stripped such that all organic rich soil and roots/rootlets has been removed from the foundation of the embankment and internal borrow areas Topsoil shall be stripped to the depth(s) 200mm. Any areas with depth greater than 200mm should be notified to the superintendent.	Confirm with survey	ITP Verification Checklist/Site Survey	RSA	HP		ACC	HP	
06	Stockpile of Materials	Contractor	Technical Specification	Stripped topsoil shall be stockpiled where directed by the Superintendent, for reuse. Topsoil is to be placed in a loose, non-compacted state, to a maximum height of 3 metres	1/lot	ITP Verification Checklist/ Lot Map	RSA	HP		ACC	HP	
07	Survey after topsoil removal	Contractor	Technical Specification	As-constructed survey has been to be completed to record the surface levels on completion of topsoil stripping.	As required	ITP Verification Checklist/Lot Map	RSA	HP		ACC	HP	

Contractor Construction Manager:			
	(Print Name)	(Signature)	(Date)
Client Superintendent:			
	(Print Name)	(Signature)	(Date)

Document Status

Revision Status	Responsible Person	Signed	Dated	Revision
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Draft By: Madhu Achana

Reviewed By:

Submitted By:

Approved By: