Preliminary	Check Review Inspect Inspect Date & Approval		CHK R	<del>  '</del>	TP	HOLD POINT	-			THE CHILD			
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Requirement Authority Date & Signature NCR / RE   1 Preliminary  1.1 Survey and Setout RSA n/a Asserting approved by the Superintendent to set out all works in accordance with the design drawings prior to the commencement of the works.  1.2 Material Procurement RSA n/a demonstrates compliance with material properties of each unit outlined in the SOW prior to commencing the work.  1.3 Survey benchmark Principal n/a No material will be excavated until a joint survey of the existing surface has been performed by the contractor and the client.  2 Clear and Grub and Topsoil Strip  2.1 Clearing grubbing RSA OPS-MIMP-CS-GAR-014  Topsoil Sripping RSA OPS-MIMP-CS-SOW-0009, 1- MIMP-CM-SOW-0009 (Sign) and the client of the SOW prior to commencement of the SOW prior to commencement in the SOW	nt Date &	Senex		SA Verification	RS		Records	Frequency	Acceptance Criteria / Frequency	Applicable	Work By	Activity / Inspection / Test Point	Item
The contractor shall be responsible for engaging a licensed surveyor of Australia approved by the Superintendent to set out all works in Survey and Setout  RSA  n/a  The contractor shall be responsible for engaging a licensed surveyor of Australia approved by the Superintendent to set out all works in Survey benemencement of the works  1.2 Material Procurement  RSA  n/a  RSA  n/a  RSA  n/a  RSA  n/a  RSA  No material wile be excavated until a joint survey of the existing surface has been performed by the contractor and the client.  Prior to commencement  ITC  HP  RSA  Frior to commencement  ITC  HP  RSA  ITC  HP  R	Authority Signature	Requirement	NCR / RFI	Date & Signature	Authority	Requirement				Specific Rei			
1.1 Survey and Setout RSA n/a Australia approved by the Superintendent to set out all works in accordance with the design drawings prior to the commencement of the works.  1.2 Material Procurement RSA all provide Senex with a copy of QA documentation that demonstrates compliance with material properties of each unit outlined in the SOW prior to commencing the work.  1.3 Survey benchmark Principal n/a No material will be excavated until a joint survey of the existing surface has been performed by the contractor and the client.  2 Clear and Grub and Topsoil Strip  2.1 Clearing grubbing RSA SAA OPS-MIMP-CS-GAR-014  2.2 Topsoil Sripping RSA OPS-MIMP-CN-SOW-0009_1-MIMP-CN-SO												Preliminary	1
1.2 Material Procurement RSA    Material Procurement   RSA	Senex	HP			RSA	HP	ITC	Prior to commencement	Australia approved by the Superintendent to set out all works in accordance with the design drawings prior to the commencement of the	n/a	RSA	Survey and Setout	1.1
2.1 Clearing grubbing  RSA  OPS-MIMP-CS-GAR-014  Copsoil Sripping  RSA  OPS-MIMP-CN-ID (Desting of grubbing of grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  OPS-MIMP-CN-ID (Desting of grubbing of grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  OPS-MIMP-CN-ID (Desting of grubbing of grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  OPS-MIMP-CN-ID (Desting of grubbing of grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  OPS-MIMP-CN-ID (Desting of grubbing of grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  If C VIS RSA  VID (TIC VIS RSA  VID (TIC HP RSA  III (Desting of grubbing or grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  Topsoil Sripping (Desting of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Roots and lucture of grubbing to be confirmed with Senex. Root	Senex	HP			RSA	HP	ITC		demonstrates compliance with material properties of each unit outlined in the SOW prior to commencing the work.	n/a	RSA	Material Procurement	1.2
2.1 Clearing grubbing RSA OPS-MIMP-CS-GAR-014 Extent of clearing and grubbing to be confirmed with Senex. Roots and vegetation cleared shall be stockpiled at a location specified in the ESC plan  2.2 Topsoil Sripping RSA OPS-MIMP-CN-SOW-MIMP-CN-SOW-MODG 1-MIMP Cottle Earthwors Construction SoW  Topsoil is to be placed in a loose, non-compacted state, to a maximum  Topsoil is to be placed in a loose, non-compacted state, to a maximum	Senex	HP			RSA	HP	ITC	Prior to commencement	No material will be excavated until a joint survey of the existing surface has been performed by the contractor and the client.	n/a	Principal	Survey benchmark	1.3
2.1 Clearing grubbing RSA GAR-014 vegetation cleared shall be stockpiled at a location specified in the ESC plan  OPS-MIMP-CN-SOW-0009_1- MIMP Civil Earthwors Construction SoW  Topsoil Sripping  RSA  OPS-MIMP-CN-SOW-0009_1- MIMP Civil Earthwors Construction SoW  Topsoil is to be placed in a loose, non-compacted state, to a maximum  Topsoil is to be placed in a loose, non-compacted state, to a maximum												Clear and Grub and Topsoil Strip	2
2.2 Topsoil Sripping RSA SOW-009g_1- MIMP Civil Earthwors Construction SoW  Topsoil is to be placed in a loose, non-compacted state, to a maximum	Senex	VIS			RSA	VIS	ITC	1/Lot	vegetation cleared shall be stockpiled at a location specified in the ESC		RSA	Clearing grubbing	2.1
Topsoil is to be placed in a loose, non-compacted state, to a maximum	Senex	HP			RSA	HP	ITC	1/Lot	of Topsoil shall be stripped such that all organic-rich soil and roots/ rootlets have been removed from the foundation of the embankment and internal	SOW-0009_1- MIMP Civil Earthwors	RSA	Topsoil Sripping	2.2
area must be clear of earthworks, drainage structures, obstructions, and other permanent works and must be free draining. Stripped topsoil shall be	Senex	HP			RSA	HP	ІТС	1/Lot	height of 3 metres, with batter slopes no greater than 1 v.6H. The stockpile area must be clear of earthwork, drainage structures, obstructions, and other permanent works and must be free draining. Stripped topsoil shall be stockpiled where directed by the superintendent for reuse. Weed-contaminated soil is to be separated from non-contaminated soil		RSA	Stockpile of Materials	2.3
2.4 Survey after topsoil removal RSA OPS-MIMP-CS-GAR-014 As-constructed survey has been completed to record the surface levels on completion of topsoil stripping.  As required ITC CHK RSA CI	Senex	СНК			RSA	СНК	ITC	As required		OPS-MIMP-CS- GAR-014	RSA	Survey after topsoil removal	2.4
3 Foundation Preparation												Foundation Preparation	3
3.1 Ground Surface Treatment RSA  The top 150mm below foundation surface level shall be scarified, watered, and compacted to a density ratio of not less than 100% of SMDD to AS 1289.5.1.1. Inspection being conducted befor proof rolling	Senex	HP			RSA	HP	ITC	1/2500 m3	and compacted to a density ratio of not less than 100% of SMDD to AS 1289.5.1.1.		RSA	Ground Surface Treatment	3.1
Specification tonnes and fitted with dual tyres.  Areas of subgrade identified by the superintendent as unsuitable material shall be excavated and replaced with material conforming to the	Senex	WP/HP			RSA	WP/HP	ITC	1/Lot	24 hours of ground surface treatment to identify any soft or loose material. Proof rolling shall be undertaken with a fully loaded water cart or similar equipment, which has a minimum ground bearing pressure of 400 kPa. The rear axle of the fully laden water truck shall be loaded to at least 8.0 tonnes and fitted with dual tyres. Areas of subgrade identified by the superintendent as unsuitable material shall be excavated and replaced with material conforming to the		RSA	Proof Roll	3.2
requirements of the overlying fill zone  3 Survey of the excavated foundation surface shall be undertaken prior to 1/1 of 1/1 C CHK PSA C C		-	1			-				Tasket 1			
3.3 Foundation Survey RSA Technical Survey of the excavated foundation surface shall be undertaken prior to placement of general fill.  Survey of the excavated foundation surface shall be undertaken prior to placement of general fill.	Senex	CHK			RSA	CHK	ITC	1/Lot	placement of general fill.		RSA	Foundation Survey	3.3
4 Earth Work Construction												Earth Work Construction	4
4.1 Lot Identification Specification Specification		СНК			RSA	СНК	ITC	1/Lot	Location of works identified by the project technical specification.		RSA	Lot Identification	4.1
RSA Technical Specification Foundation preparation works completed in the underlying lot.	Senex												

	Project Name:	2159- Senex QGP EOLF Earthy	vorks - SENENE	D	OPS-MIMP-QA-ITP-040	Legend		Legend		Legend			
	Contractor Name:	RSA		Revision:	0	HP	HOLD POINT	TP	Third Party	CHK		Check	
	Client Name:	SENEX ENERGY	,	Revision Date:	7/07/2025	WP	WITNESS POINT	SUR	Surveyor	R		Review	
	Contract No:			Prepared By:	Justine John	RE	REVIEW	TST	Test	INS		Inspect	1
	Work Package:			Checked By:		D	DOCUMENT	VIS	Visual				
	Property Name:			Approved By (Client):		M	MONITOR	ITC	Inspection & Test Checklist				
	ITP Start Date:			Status:		1	INSPECTION	RSA	RSA Contractors				
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4.3	General Fill Material Requirement	RSA	Technical Specification	Grading Requirements 75mm sieve passing - 100 % 37.5mm sieve passing - 80-100 % 9.5mm sieve passing - 80-100 % 9.5mm sieve passing - 60-100 % 0.425mm sieve passing - 20-95 % 0.075mm sieve passing - 20-95 % 0.075mm sieve passing - 20-95 %  Indicator Requirements Plasticity plots: above the 'X'- line Weighted Plasticity Index - <3200 Emersion Crum: ≥ 3 Compaction standard: ≥ 95% SMDD Moisture content: Moisture conditioned at or near OMC	1/Lot	Laboratory test Certificate	СНК	RSA			СНК	Senex	
44	Compaction Trials	RSA	Technical Specification	Compaction trials must be undertaken to assess the equipment and work methods which will achieve the necessary moisture content and compaction requirements. The trials must be continued until at least four out of every five consecutive tests taken confirm to the specification in respect of grading, moisture content, and relative density.	1/Lot	Laboratory test Certificate	HP	RSA			НР	Senex	
4.5	Fill placement	RSA	Technical Specification	Placed in continuous, approximately horizontal layers for the full width of the area, under level 1 supervision in layers not exceeding 250mm lose depth. If the surface of any layer is smooth, it must be scanfied to a depth of approximately 30 to 50 mm before the placement of the next layer. Each layer of general fill material must be compacted with equipment determined appropriate by compaction trials, or as approved by the Senex representative. Adjacent to structures, pipes, and other services, the operation of heavy mobile equipment must be restricted. In such instances, special compaction using mechanical tampers or other equivalent methods as approved by the Engineer must be adopted.  ≥ 100 % standard MDD placed as near as OMC Under level 1 supervision	1/Lot	Level 1 compaction Certificate	СНК	RSA			СНК	Senex	
4.6	Proof Roll	RSA	Technical Specification	The contractor shall prooffoil the general fill layer to identify any soft or loose material. Proof rolling shall be undertaken with a fully loaded water cart or similar equipment, which has a minimum ground bearing pressure of 400 kPa. The rear awk of the fully laden water truck shall be loaded to at least 8.0 tonnes and fitted with dual tyres.  Areas of general fill layer identified by the superintendent as unsuitable shall be excavated and replaced with material conforming to the requirements of the overlying fill zone	1/Lot	тс	СНК	RSA			СНК	Senex	
4.7	Testing	RSA	Technical Specification	General Fill Density Ration Particle Size Distribution Atterberg Limits CBR Testing Emersion Crumb Dispersion	1/Lot	Laboratory test Certificate	СНК	RSA			СНК	Senex	
4.8	Survey	RSA	Technical Specification	The contractor should carry out a general survey of the finished general fill layer.	1/Lot	ITC	СНК	RSA			СНК	Senex	
5	Hardstand Construction												
5.1	Lot Identification	RSA	Technical Specification	Location of works identified by the project technical specification.	1/Lot	ITC	СНК	RSA			СНК	Senex	
5.2	Material Requirement	RSA	Technical Specification	The gravel used should be of Type 2.3	1/Stockpile	Material supplier specification letter	СНК	RSA			СНК	Senex	

	Project Name:	2159- Senex QGP EOLF Earth	works - SENENE	Document No.:	OPS-MIMP-QA-ITP-040	Legend		Legend		Legend			
	Contractor Name:	RSA		Revision:	0	HP	HOLD POINT	TP	Third Party	СНК		Check	
	Client Name:	SENEX ENERG	Y	Revision Date:	7/07/2025	WP	WITNESS POINT	SUR	Surveyor	R		Review	
	Contract No:			Prepared By:	Justine John	RE	REVIEW	TST	Test	INS		Inspect	
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	Property Name:			Approved By (Client):		M	MONITOR	ITC	Inspection & Test Checklist				
	ITP Start Date:			Status:		1	INSPECTION	RSA	RSA Contractors				
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5.3	Proof roll of subgrade	RSA	Technical Specification	The contractor shall proofroil the general fill layer to identify any soft or loose material. Proof rolling shall be undertaken with a fully loaded water cart or similar equipment, which has a minimum ground bearing pressure of 400 kPa. The rear axle of the fully laden water truck shall be loaded to at least 8.0 tonnes and fitted with dual tyres.  Areas of general fill layer identified by the superintendent as unsuitable shall be excavated and replaced with material conforming to the requirements of the overlying fill zone	1/Lot	ITC	Requirement  CHK	Authority	Date & Signature	NCR / RFI	СНК	Senex	Signature

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	Project Nam	ne: 215	9- Senex QGP EOLF Earti	hworks - SENENE	Document No.:	OPS-MIMP-QA-ITP-040	Legend		Legend		Legend			
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5.4	Placement of material	RSA		Technical Specification	Placed in continuous, approximately horizontal layers for the full width of the area, under level 1 supervision in layers not exceeding 250mm loose depth by A53798. If the surface of any layer is smooth, it must be scarfied to a depth of approximately 30 to 50 mm before the placement of the next layer. Each layer of general fill material must be compacted with equipment determined appropriate by compaction trials, or as approved by the Senex representative.  ≥ 100 % standard MDD Under level 1 supervision	1/Lot	ΙΤС	СНК	RSA			СНК	Senex	Nillianira
5.5	Material Testing	RSA		Technical Specification	Hard stand should be tested for material characteristics and compaction. ≥ 100 % standard MDD	1/Lot	Laboratory test Certificate	СНК	RSA			СНК	Senex	
5.6	As built Survey	RSA		Technical Specification	Finished levels checked for vertical and horizontal tolerances as required.	1/Lot	ITC	СНК	RSA			CHK	Senex	
6	Surface Water Runoff Management													
6.1	Lot Identification	RSA		Technical Specification	Location of works identified by the project technical specification.	1/Lot	ITC	СНК	RSA			CHK	Senex	
6.2	Finished trimmed surface inspection	RSA		Technical Specification	The finished trimmed surface shall be inspected by the Senex prior to topsoil placement.	1/Lot	ITC	HP	RSA			HP	Senex	
6.3	Gypsum application	RSA		Technical Specification	The finished trimmed surface shall be cross-ripped to 200mm. Topsoil shall be ameliorated with agriculture (gypsum (MRTS 16b) at 10kg/loose m3 or 1kg/m2/100mm layer of soil OR (10t/ha/100mm).  The gypsum mixing methodology should be submitted to the Senex representative for approval.	1/Lot	ITC	HP	RSA			НР	Senex	
6.4	Finished surface Amelioration	RSA		Technical Specification	Finished surface should be ameliorated with fertilizer at 2.5kg/100m2.	1/Lot	ITC	CHK	RSA			СНК	Senex	
6.5	Stock pile survey	RSA		Technical Specification	Topsoil within existing stockpiles shall be verified prior to topsoil placement to estimate the volume.	1/Lot	ITC	HP	RSA			HP	Senex	
6.6	Placement of topsoil	RSA		Technical Specification	Topsoil shall be spread to a minimum thickness of 150mm.	1/Lot	ITC	СНК	RSA			CHK	Senex	
6.7	Seeding/Hydro mulch	RSA		Technical Specification	The finished surfaces are to be stabilised by seeding using quality organic conditioner hydromulch with seed or compost at 12mm thick with seed.	1/Lot	ITC	CHK	RSA			СНК	Senex	
7	Erosion and Sediment Control installation													
7.1	Lot Identification	RSA		Technical Specification	Location of works identified by the project technical specification.	1/Lot	ITC	СНК	RSA			CHK	Senex	
7.2	Sediment Fence installation	RSA	· ·	Technical Specification	Fabric, Fabrick reinforcement and support posts should be installed according to the technical specification	1/Lot	ITC	СНК	RSA			СНК	Senex	
7.3	Coir Logs	RSA		Technical Specification	A 200 to 250mm jute, coir, or straw roll should be installed after discussing with the Senex representative.	1/Lot	ITC	СНК	RSA			CHK	Senex	

	Project Name:	2159- Senex QGP EOLF Earti	works - SENENE	Document No.:	OPS-MIMP-QA-ITP-040	Legend		Legend		Legend			
	Contractor Name: RSA		Revision:	0	HP	HOLD POINT	TP	Third Party	СНК		Check		
	Client Name:	SENEX ENERG	Υ	Revision Date:	7/07/2025	WP	WITNESS POINT	SUR	Surveyor	R		Review	
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	Work Package:			Checked By:	Von Jones	D	DOCUMENT	VIS	Visual				
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			Speciboc Rei				Requirement	Authority	Date & Signature	NCR / RFI	Requirement	Authority	Date &
7.4	Dumped Rock Protection	RSA	Technical Specification	The finished surface shall be inspected by the Senex representative prior to the placement of BIDIMA34 geotextile.  The dumped rock using should be D50=200MM.  Grading Paricle Size 400mm: 100 % Passing 200mm: < 50 % 100mm: < 10 %  Plasticity density: ≥ 2.6 t/m3 Water absorption: ≤ 2.0 % LAV: 3.3 % UCS: ≥ 50MP a% Sodium Sulphate soundness average loss ≤ 9 %	1/Stockpile	Material supplier specification letter	. снк	RSA			СНК	Senex	

	Project Name:	2159- Senex QGP EOLF Earthworks - SENENE		Document No.:	t No.: OPS-MIMP-QA-ITP-040		Legend	Legend							
	Contractor Name:	RSA		Revision:	0	HP	HOLD POINT	TP	Third Party	СНК		Check			
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em	Activity / Inspection / Test Point	Work By	Work By	Work By	Applicable Spec/Doc Ref	Acceptance Criteria / Frequency	Frequency	Records	Requirement	Authority	SA Verification  Date & Signature	NCR / RFI	Requirement	verification & Ap	Date &
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	Contractor Representative	Senex (	Construction Represe	entative						С	lient Representativ	re .			
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JTE: All fie	elds are to be completed and initialled as appropriate. A	ny non-applicable fields shall s	tate "N/A".												