

Bechtel Processing Pad – INSPECTION AND TEST PLAN

Details							
ITP Activity:	Clear and grubbing			Project:	EVA Copper	Date Lot Opened:	
ITP Number:	EVAMP001-THS-QA-ITP-0011	Rev. No.	A	Contract Number:		Date Lot Closed:	
Lot Number:				Client:	Harmony		
Location or Area:	Processing Pad			Client Reference:		JSA/SWMS Ref:	
Chainage / Coordinates:				Contractor / Subcontractor / Supplier:		SOP Reference:	

No.	Inspection / Test Point	Responsibility	Method	Conformance Criteria	Specification Clause	Frequency	Verification from Thiess / Inspector (H/W/R/M)				Records or Comments
							THIESS (Initial)		Inspector (Initial)		
1	Pre-Construction										
1.	Drawings supplied most current IFC	ENG	Visual	Reviewed drawing register	Reviewed drawing register	Prior to works	HP		W		
2.	Management Plans submitted and approved as per PMP	ENG	Visual	Approved Package MP’s	Approved Package MP’s	Prior to works	HP		W		
3.	Inspection Test Plan (ITP) submitted and approved	ENG	Visual	Approved ITP revision	Approved ITP revision	Prior to works	HP		W		
4.	Lot Register/ WBS submitted and approved	ENG	Visual	Approved WBS	Approved WBS	Prior to works	WP		W		
5.	Erosion and sediment control plan approved	ENV	Visual	Approved erosion and	EVAMP001-EVA-7340-PE-PRM-0001	Prior to works	HP		HP		

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				sediment control plan							
6.	Check existing services and dial before you dig	ENG	Visual	DBYD certificate and EP	Excavation Permit (EP) Doc no. _____	Prior to works	HP		W		
7.	Ground Disturbance Procedure (GDP) obtained	ENG	Visual	GDP permit with work packs	EVAMP001-EVA-7340-PE-PRM-0001	Prior to works	HP		HP		
8.	Area of works pegged and clearly defined to GDP. Pre-strip area survey pick-up	SURV	Visual	Clearing pegs installed at nominal intervals to ensure no over-clearing	EVAMP001-EVA-7340-PE-PRM-0001 to ensure no over-clearing	Prior to works	HP		HP		
9.	Area of works been pre-cleared for Fauna/ Flora	ENV	Visual	All areas to be pre-cleared prior to clearing operations.	EVAMP001-EVA-EN-PLA-0001	Prior to works	HP		HP		
10.	Survey of pegs to confirm correct setting out	ENV	Visual	Pegs to be surveyed and sent back to the engineer. This is then to be confirmed by the environmental team	EVAMP001-EVA-EN-PLA-0001	Prior to clearing	HP		HP		
2	Construction										
11.	Clearing of vegetation and removal to nominated stockpile location	ENG	Visual	Spotter/ catcher in place during	- EVAMP001-EVA-EN-PLA-0001	As required	HP		W		

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				clearing operations Habitat vegetation, threatened species and cultural heritage areas demarcated	- EVAMP001-EVA-7340-PE-PRM-0001 - C22 of EVAMP001-QVT-PE-PRM-0001						
12.	All Erosion sediment control measures installed prior to construction	ENG	Visual	All control measures for erosion sediment control need to be implemented after clearing has been completed.	EVAMP001-EVA-7340-PE-PRM-0001 EVAMP001-EVA-EN-PLA-0001	After clearing completed	HP		HP		
13.	Inspection of foundation prior to next stage of construction	ENG	Field Test	Proof roll where required	EVAMP001-EVA-EN-PLA-0001	As required	HP		HP		
14.	Surface level check/ post-strip area survey pick-up	SURV	Survey/ Field Test	DXF file submitted to Company	EVAMP001-EVA-7340-PE-PRM-0001	As required	HP		W		
3	Post Construction										
15.	Works completed and update ITP/ Lot Register/ MDR and close out of GDP	ENG	Visual	GDP permits closed. ITP closed. Approved MDR	- EVAMP001-EVA-7340-PE-PRM-0001 - EVA PMP	As required	HP		HP		

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<input type="checkbox"/> Conformance to Specification	<input type="checkbox"/> Requires Re-Work: (Provide Details):		<input type="checkbox"/> Non-Conformance	NCR No:	
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Approved by THIESS QA Representative		Date	Approved by THIESS Project Manager		Date	Approved by Client		Date
Name (print):			Name (print):			Name (print):		
Signature:			Signature:			Signature:		

RESPONSIBILITY		METHOD		VERIFICATION TYPE		ITP REVISIONS			
Symbol	Legend	Symbol	Legend	Symbol	Legend	Rev No.	Amendment Details	Date	Approver
C	Client	W	Written	HP	Hold				
SV	THIESS Supervisor	A	Application	W	Witness				
Eng	THIESS Engineer	D	Design	R	Review				
Surv	Surveyor	S	Survey Data	M	Monitor				
SC	Subcontractor	V	Visual						
PM	Project Manager	T	Test						
CM	Construction Manager	C	Certificate						
MC	Material Controller	TA	Test / Approval						
ENV	Enviro officer	M	Measure						

Please transfer information into THIESS Data System 'Inspection and Test' Register.