

## 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
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		Senex	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		Senex	Hold Point	
03	Lot Identification	Contractor	Technical Specification	Location of works identified in accordance with the Project Technical Specifications.	1/Lot	Attached Drawing	RSA	CHK		Senex	Check	
04	Clearing	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		Senex	Hold Point	
05	Grubbing	Contractor	Technical Specification	Roots from trees and large shrubs shall be excavated to the extent to be agreed with the Superintendent.	1/Lot	ITP Verification Checklist/Lot Map	RSA	CHK		Senex	Check	
06	Stockpile of Materials	Contractor	Technical Specification	Cleared and grubbed materials shall be stockpiled or disposed of as directed by the superintendent	1/Lot	ITP Verification Checklist/Lot Map	RSA	CHK		Senex	Check	

**Built in accordance with this document:** Signed \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

**Test results received. Lot conforms to Specification:** Signed \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Document Status				
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