

Inspection and Test Plan Details							Contractor			Client		
Item	Inspection Activity	Work By	Standard / Spec	Criteria	Frequency	Record	Resp	Type	Signoff	Resp	Type	Signoff
01	Lot Identification	Contractor	Technical Specification	Location of works identify as per IFC drawings	1/Lot	ITP Verification Checklist/Lot drawing	RSA	CHK		Senex	CHK	
02	Gypsum Application	Contractor	Technical Specification	Apply gypsum to batters and table drains at rate of 2t/ha, scarify subsoil to a minimum depth of 150mm and apply water at 10mm/m2 to create adequate topsoil bond with the subgrade	1/Lot	ITP Verification Checklist/Lot drawing	RSA	CHK		Senex	CHK	
03	Topsoil Amelioration	Contractor	Technical Specification	Topsoil to be ameliorated with DAP Fertilizer at the rate of 150kg per Ha.	1/Lot	ITP Verification Checklist/Lot drawing	RSA	CHK		Senex	CHK	
04	Respreding of Topsoil	Contractor	Technical Specification	Topsoil is to be placed 300mm thick and trim with grader and scarify to a depth of 100mm.Surface left in a roughened state with horizontal rills running across the slopes to minimise potential erosion.	1/Lot	ITP Verification Checklist/Lot drawing	RSA	CHK		Senex	CHK	
05	Seeding/Hydro mulch	Contractor	Technical Specification	The Contractor shall submit a proposed seed mix and hydro mulch / growth medium specifications for approval by the Company's Representative	1/Lot	ITP Verification Checklist/Lot drawing	RSA	HP		Senex	HP	
06	Watering of Topsoil	Contractor	Technical Specification	Watering 10mm/m2 every day for first 8 days, then every second day to get to a total of 14 irrigation days.	1/Lot	ITP Verification Checklist/Lot drawing	RSA	WP		Senex	WP	
07	Survey	Contractor	Technical Specification	As-constructed survey has been completed to record the surface levels on completion. The Contractor shall submit results of each survey to the superintendent within 48hours of undertaking the Survey.	1/Lot	ITP Verification Checklist/Lot drawing	RSA	HP		Senex	HP	

Built in accordance with this document:

Signed _____ Position _____ Date _____

Test results received. Lot conforms to Specification:

Signed _____ Position _____ Date _____

Document Status				
Revision Status	Responsible Person	Signed	Dated	Revision
Draft By:	Madhu Achana			
Reviewed By:				
Submitted By:				
Approved By:				