

INSPECTION AND TEST PLAN

Details							
ITP Activity:	Clear and grubbing			Project:	EVA Copper	Date Lot Opened:	
ITP Number:	EVAMP001-THS-QA-ITP-0001	Rev. No.	B	Contract Number:		Date Lot Closed:	
Lot Number:				Client:	Harmony		
Location or Area:				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 / Client (H/W/R/M)				Records or Comments
							THIESS (Initial)		Client (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/ENG	Visual	Approved erosion and sediment control plan	EVAMP001-EVA-7340-PE-PRM-0001	Prior to works	HP		HP		
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/ENV	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	ENG/ENV	Visual	All areas to be pre-cleared prior to clearing operations.	EVAMP001-EVA-EN-PLA-0001	Prior to works	HP		HP		
2	Construction										
10	Clearing of vegetation and removal to nominated stockpile location	SV ENV	Visual	Spotter/catcher in place during clearing operations Habitat vegetation, threatened species and cultural heritage areas demarcated	- EVAMP001-EVA-EN-PLA-0001 - EVAMP001-EVA-7340-PE-PRM-0001 - C22 of EVAMP001-QVT-PE-PRM-0001	As required	HP		W		
11.	All Erosion sediment control measures installed prior to construction	ENG/ENV	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		

12.	Inspection of foundation prior to next stage of construction	SV ENG	Field Test	Proof roll where required	EVAMP001-EVA-EN-PLA-0001	As required	HP		HP		
13.	Surface level check/post-strip area survey pick-up	SV/SURV	Survey/ Field Test	DXF file submitted to Company	EVAMP001-EVA-7340-PE-PRM-0001	As required	HP		W		
3	Post Construction										
14	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		
<input type="checkbox"/> Conformance to Specification		<input type="checkbox"/> Requires Re-Work: (Provide Details):				<input type="checkbox"/> Non-Conformance			NCR No:		

Approved by THIESS QA Representative		Date
Name (print):		
Signature:		

Approved by THIESS Project Manager		Date
Name (print):		
Signature:		

Approved by Client		Date
Name (print):		
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.