


		Steve Irwin Way Stage 2			Doval Project No. A24 017		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024	
					Client Project No. CN18341			
		Lot Number LSC	Description		Date Opened	10.01 Landscape and Revegetation Works		
					Date Started			
					Date Finished			
Location	Steve Irwin Way	Control Line	Chainage	-				

No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection		NCR	Related Lot #
				SS/QA	Client/Rep		
1	Soil Management Plan prepared in accordance with Form A of Appendix MRTS16. Construction and regular Updates submitted to the Administrator for approval	Written Acceptance	Hold Point 1 MRTS16 CI 5.2.1				
2	Non-Potable Water Plan and permits submitted to the Administrator	Plan	Hold Point 2 MRTS16 CI 5.2.2				
3	Seed Supply Proposal submitted to the Administrator within 30 days of Possession of Site	Plan	Hold Point 3 MRTS16 CI 5.3.1				
4	Plant Supply Proposal submitted to the Administrator within 30 days of Possession of Site	Plan	Hold Point 5 MRTS16 CI 5.3.3				
5	Plant Harvesting Proposal submitted to the Administrator prior to harvesting plants	Plan	Hold Point 6 MRTS16 CI 5.3.4				
6	Materials imported to Site shall be free of prohibited or restricted biosecurity matter	Visual	Check Item MRTS16 CI 7				


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7	Materials are stored to ensure no deterioration or contamination occurs	Visual	Check Item MRTS16 CI 7				
8	Materials; including pesticides, soil amelioration agents, soil, seeding, turf, mulch, matting, plants water, plant bed edging and irrigation systems, comply with requirements and	Visual	Check Item MRTS16 CI 7				
9	containerised plants and ex ground stock in accordance with MRTS16 Cl. 7.6.2	Visual	Check Item MRTS16 CI 7.6.2				


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10	The extent and types of vegetation treatments are installed as specified in the contract and/or shown on the drawings		Visual	Check Item					
				MRTS16 CI 8					
11	Ground preparation works carried out within the drip line of retained vegetation, 300mm of paths, kerbs, road furniture or structures and in accordance with TMR Standard Drawings 1644 and 1646		Visual	Check Item					
				MRTS16 CI 8.4 TMR SD 1644					
12	Site is weed free prior to ground preparation operations		Visual	Witness Point					
				MRTS16 CI 8.3					

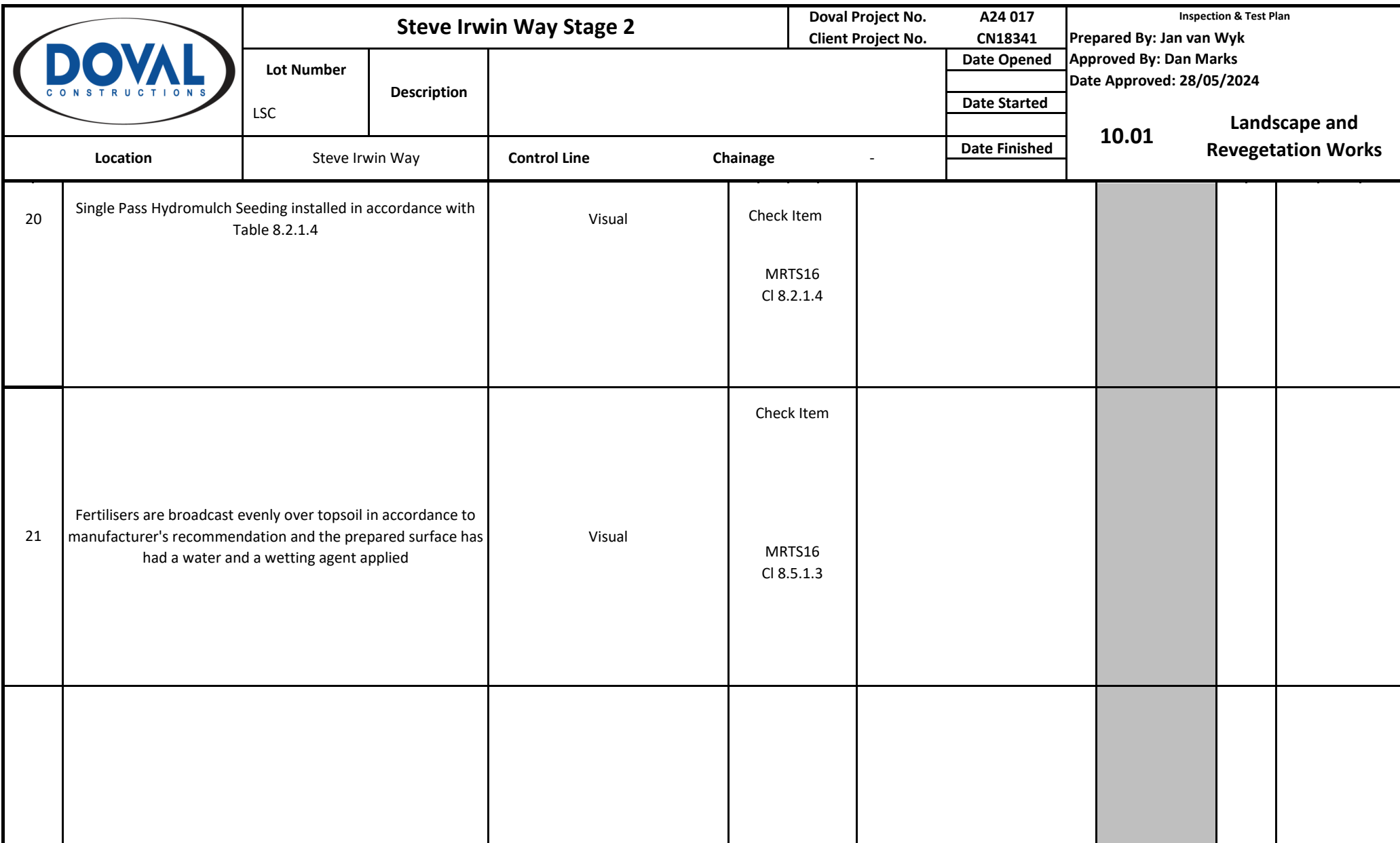
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13	Administrator notified at least 3 days before each of the following: application and incorporation of amelioration agents ripping cultivation roughening	Visual	Witness Point MRTS16 CI 8.1.1 CI 8.4.1.1 CI 8.4.1.2 CI 8.4.1.3 CI 8.4.1.4				
14	Stockpiled topsoil is in accordance to Form D - Manufactured Site Topsoil Compliance Testing prior to being used	Visual	Hold Point 7 MRTS16 CI 8.2.1				


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15	Amelioration agents, where specified in the Soil Management Plan – Construction, shall be spread over the subsoil surface at the specified rates prior to subsoil operations		Visual	Hold Point 8						
				CI 8.4.1.1						
16	The contractor shall submit 1kg samples (plus test certificates) of proposed amelioration agents 4 weeks prior to use for direction as to their suitability.		Test Reports, Samples	HOLD POINT						
				CTS16 Cl. 3.1.6						


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17	The Contractor shall give at least three days notice before installation of topsoil Topsoil installed evenly over the surface, within 3 days of subsoil preparation and Topsoil shall be spread to the depths described in the relevant vegetation works operation, and allow for settlement after installation.		Visual	Witness Point	MRTS16 CI 8.4.2.1				

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18	Turf shall be installed within two days from the completion of the topsoil operations, Turf shall be installed by spreading fertiliser over the topsoil and raking the surface smooth b) to the prepared surface that has been moistened with a solution of water and wetting agent c) on the day turf is delivered to site d) by laying rolls parallel to the contour, in a staggered brick pattern, and e) by watering, within 2 hours of installation, with a solution of water and wetting agent until the topsoil layer is moist. Watering shall be applied in multiple applications to ensure surface erosion does not occur.		Visual	Check Item MRTS16 CI 8.5.2.				
19	Hydromulch Seeding installed in accordance with CI 8.5.1.3, with equipment producing a uniformly applied, homogenous slurry that is applied indirectly, and from at least 2 directions with no watering on the day of installation.		Visual	Check Item MRTS16 CI 8.5.1.3				





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22	Turf installed within 2 days of topsoil, within 24 hours of delivery and in accordance to Table 8.5.2 with initial watering on the day of installation and at least 25L/m2		Visual	Check Item							
23	Mulching be manufactured in accordance with Clause 8.2.2		Visual	Check Item							
				MRTS16 CI 8.5.2							
				MRTS16 CI 7.6.3.1							


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24	Matting shall be installed in accordance to 8.5.1.7 and according to manufacturers recommendations and in accordance with TMR Standard Drawing 1648.		Visual	Check Item					
				MRTS16 CI 8.5.1.7 TMR SD 1648					
25	Plants installed within 5 days of mulch or matting and within 48 hours of delivery with initial watering on the day of installation, as soon as practical after planting and in accordance with Table 8.5.3.1 and 8.5.3.2		Visual	Check Item					
				MRTS16 CI 8.5.3.2					


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26	Administrator notified of plant delivery to allow for inspections	Visual	Witness Point MRTS16 CI 8.5.3.1 & CI8.5.3.2				
27	Prior to installing plants, plants shall be set out in accordance with Clause 8.5.3.3 The Contractor shall give two days notice prior to delivery of plants to allow inspection of the plants	Visual	Hold Point 11 MRTS16 CI 8.5.3.3				


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28	<25L Container Plants installed as per CI 8.5.3.1 and Table 8.5.3.1 while ≥25L container plants installed as per CI 8.5.3.2 and Table 8.5.3.2		Visual	Check Item					
				MRTS16 CI 8.5.3.2 CI 8.5.3.1					
29	Plant mats installed in accordance with TMR Standard Drawing 1647, type of organic matting shall be as specified in Clause 3.4.3 of the Annexure MRTS16.1		Visual	Check Item					
				MRTS16 CI 8.7.6.4 TMR SD 1648					
30	Stakes and guying shall be in accordance with Table 7.6.5 TMR Standard Drawings 1653 and 1655 while Guying shall be installed with containers ≥200L, ex-ground and transplanted trees and in accordance with TMR SD 1656		Visual	Check Item					
				MRTS16 CI 7.6.5 TMR SD 1653 TMR SD 1655 TMR SD 1656					

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31	Certificate of commencement of landscape and revegetation works establishment period issued and is a minimum of 90 days			Visual	Milestone					
					MRTS16 CI 9.1					
29	The Contractor shall care for the installed vegetation treatments to ensure their long term sustainability and to meet the completion criteria of Clause 9.1.2			Visual	Check Item					
					MRTS16 CI 9.1.1					
30	If a plant failure is determine to relate to the species, a substitute species has been proposed and submitted to the administrator for suitability			Visual	Hold Point 10					
					MRTS16 CI 9.1.1.5 CI 9.2.1.5					

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31	Certificate of commencement of landscape and revegetation works monitoring period issued and is a minimum of 90 days unless otherwise specified in Clause 4.2 of the Annexure MRTS16.1		Visual	Milestone MRTS16 CI 9.2						

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32	All Monitoring operations; including, watering, fertilising, weed, pest and disease control, mowing, slashing and brush cutting, pruning, and repair and reinstallation of failed plants, comply with Clause 9.2.1		Visual	Check Item					
				MRTS16 CI 9.2.1					

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33	Certificate of finalisation of landscape and revegetation works monitoring period issued	Visual	Milestone	MRTS16 CI 9.2			
General Comments							

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Supervisor/QA Verify that the Above has been Constructed according to Specification			Project Manager Verify that the Above has been Constructed according to Specification		
Print Name	Signature	Date	Print Name	Signature	Date