

# Inspection and Test Plan (ITP) 001: Clear Grub& Topsoil Stripping

Senex Tethys Brine Tank 1

RSA Contractors Pty Ltd

Lot Description: \_\_\_\_\_

Commencement Date: \_\_\_\_\_



## 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
<b>CLEARING&amp; GRUBBING</b>												
01	Survey Set Out	Contractor	OPS-TETW-CS-SPE-002	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	OPS-TETW-CS-SPE-002	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	HP	
03	Lot Identification	Contractor	OPS-TETW-CS-SPE-002	Location of works identified in accordance with the Project Technical Specifications.	1/Lot	Attached Drawing	RSA	CHK		SENEX	CHK	
04	Clearing& Grubbing	Contractor	OPS-TETW-CS-SPE-002	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	HP	

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06	Stockpile of Materials	Contractor	OPS-TETW-CS-SPE-002	Cleared and grubbed materials shall be stockpiled or disposed of as directed by the superintendent	1/lot	ITP Verification Checklist/ Lot Map	RSA	WP		SENEX	WP	
<b>TOPSOIL STRIPPING</b>												
07	Topsoil Stripping	Contractor	OPS-TETW-CS-SPE-002	Topsoil shall be stripped such that all organic rich soil and roots/rootlets has been removed from the foundation of the embankment and internal borrow areas  Topsoil shall be stripped to the nominal depth of 300mm+10%. Any areas with depth greater should be notified to the superintendent.	Confirm with survey	ITP Verification Checklist/Site Survey	RSA	WP		SENEX	WP	
06	Stockpile of Materials	Contractor	OPS-TETW-CS-SPE-002	Stripped topsoil shall be stockpiled where directed by the Superintendent, for reuse.  Topsoil is to be placed in a loose, non-compacted state, to a maximum height as directed by superintendent.	1/Lot	ITP Verification Checklist/ Lot Map	RSA	WP		SENEX	WP	
07	Topsoil Strip Survey	Contractor	OPS-TETW-CS-SPE-002	As-constructed survey has been to be completed to record the surface levels on completion of topsoil stripping.  The Contractor shall submit a topsoil strip survey to the superintendent prior to excavation and/or placement of fill material	1/Lot	ITP Verification Checklist/Lot Map	RSA	HP		SENEX	HP	

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<b>Contractor Construction Manager:</b>			
	(Print Name)	(Signature)	(Date)
<b>Superintendent:</b>			
	(Print Name)	(Signature)	(Date)

## Document Status

Revision Status	Responsible Person	Signed	Dated	Revision
Draft By:	Madhu Achana			Rev1
Reviewed By:				
Submitted By:				
Approved By:				