

Inspection and Test Plan - Erosion & Sediment Controls

Doc ID: ITP 1

Client: Iluka Resources Limited	Prepared By: Simon Welsh						
Project: Public Roads Upgrade	Reviewed By: Joshua Kliemnt	Date: 11/11//2024					
Construction Process: Install Erosion & Sediment Controls	Approved By: Simon Jaworksi	Date: 11/11//2024					
Specifications: ETS100, 101, 102							
Structure / Component:							

Lot No:	Lot Details:	Lot size/Quantity:	Date:

	Task/Activity Description	Inspection/Test			Type	Responsib		Checked by:				
Item No.		Frequency	Acceptance Criteria	Reference Documents	Inspection / Test Method	Record of conformity		ility	Client	Fulton Hogan	Comment	Date
1	Preliminary											
4	Prepare a Environmental Control Plan (ECP) for the work area	Per Site	Prepare an ECP as well as the environmental risk sessement	EMP	Visual	Hold Point	IP	PE				
5	Install Erosion and Sediment Controls	Per Area	Installed in accordance to the approved progressive ESCP and guided by the BLUE BOOK.	EMP	Visual	Verification Checklist	IP	PE				

Final Inspection

The signature below verifies that this ITP has been completed in accordance with the Fulton Hogan's Quality system Procedures and verifies lot compliance with specifications.

Print Name: Position: Signature: Date: / /

Legend:

Legena:					
HP	Hold Point	Work shall not proceed past the HP until released by the Project Verifier	IP	Inspection point	Formal Inspection to be done and recorded
HP*	Fulton Hogan Hold	Work shall not proceed past the HP* until released by Fulton Hogan	TP	Test Point	Product compliance test to be undertaken and recorded/reported
	Point				
WP	Witness Point	An inspection which must be witnessed by the Project Verifier	SCP	Survey	A qualified surveyor to check product/section/structure and report
				conformance point	
AP	Approval Point	Written or verbal approval given by the Project Verifier			

Notes