

Inspection and Test Plan Details							Contractor			Client		
Item	Inspection Activity	Work By	Standard / Spec	Criteria	Frequency	Record	Resp	Type	Signoff	Resp	Type	Signoff
01	Survey Set Out	Contractor	Technical Specification	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	Lot Identification	Contractor	Technical Specification	Location of works identified in accordance with the Project Technical Specifications.	1/Lot	Attached Drawing	RSA	CHK		Senex	CHK	
03	Topsoil Stripping	Contractor	Technical Specification	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 depth(s) 200mm indicated on BOQ. Any areas with depth greater than 200mm should be notified to the superintendent.	Confirm with survey	ITP Verification Checklist/Site Survey	RSA	HP		Senex	HP	
04	Stockpile of Materials	Contractor	Technical Specification	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 of 3 metres	1/lot	ITP Verification Checklist/ Lot Map	RSA	HP		Senex	HP	
05	Survey after topsoil removal	Contractor	Technical Specification	As-constructed survey has been completed to record the surface levels on completion of topsoil stripping. The Contractor shall submit results of each survey to the superintendent within 48hours of undertaking the Survey.	As required	ITP Verification Checklist/Lot Map	RSA	HP		Senex	HP	

Built in accordance with this document:

Signed _____ Position _____

Date _____

Test results received. Lot conforms to Specification:

Signed _____ Position _____

Date _____

Inspection Test Plan

Document Status

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

Submitted By:

Approved By: