

Bechtel Processing Pad – INSPECTION AND TEST PLAN

Details							
ITP Activity:	Topsoil Stripping			Project:	EVA Copper	Date Lot Opened:	
ITP Number:	EVAMP001-THS-QA-ITP-0012	Rev. No.	A	Contract Number:		Date Lot Closed:	
Lot Number:				Client:	Harmony		
Location or Area:	Processing Pad			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 / Inspector (H/W/R/M)				Records or Comments
							THIESS (Initial)		Inspector (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.	Check existing services and dial before you dig	ENG	Visual	DBYD plan	EVAMP001-EVA-7340-PE-PRM-0001	Prior to works	HP		HP		
6.	Area of works pegged and clearly defined to GDP. Pre-strip area survey pick-up	ENG	Visual	Boundary pegs installed at nominal intervals to ensure no over-stripping	EVAMP001-EVA-7340-PE-PRM-0001	Prior to works	HP		HP		
2	Construction										
7.	Stripped topsoil load and hauled to	ENG	Visual	Stockpile locations	- C9 of EVAMP001-QVT-PE-PRM-0001	As required	HP		W		

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	nominated stockpile location			located 40m from watercourses and not exceed 2m in height. Native seeding of topsoil stockpiles as agreed with Company. Topsoil stripping shall be to a depth of 200mm or to the bottom of the grass root zone or as shown on the drawings, whichever is the greater	- EVAMP001-EVA-EN-DCR-0002 - EVAMP001-EVA-EN-PLA-0001 - 107501-EB-00000-27280-001 Rev A - EVAMP001-BEC-3920-CV-SPE-0001 Rev 0						
8.	Topsoil location, destination and quantity catalogued.	ENG	Field Test	A topsoil inventory will be maintained with information on topsoil volumes and stockpile locations	EVAMP001-EVA-EN-PLA-0001	As required	HP		HP		
9.	Surface level check/ post-strip area and volume survey pick-up	SURV	Survey/ Field Test	DXF file submitted to Company and inventory updated	EVAMP001-EVA-7340-PE-PRM-0001	As required	HP		W		
3	Post Construction										
10	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:

Quality Management
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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.