

Inspection and test plan – Site Clearing

Project no.	CC0408	Project name:	MREH BESS	Date		SGJV Approval	SAMSUNG-GCOR-000121
ITP no.	CC0408-ITP-002	Revision date:	3.05.2024 (C)	Plant and equipment used:	Excavator, Dozer, Moxy		
Lot no.	Location (chainages, detailed description or marked up plan):				Lot map attached.		
SGJV ITP no.	MRH00B00-QAITP0001						

						Verification of acceptance by						Remarks / record (eg. test reports, certificates, checklist etc)
						Symal			SGJV		Principal	
Item no.	Activity	Ref docs	Acceptance criteria	Acceptance	Freq	Key	Resp	Initial/ date	Key	Sign/ date	Sign/date	
1.0 Pre-start activities												
1.1	Determine Lot Size	N/A	What is the lot size?	_____m ²	Once	S	SE		S			Work Lot Map
1.2	Safety Ensure that the following items have been actioned: - SWMS if applicable - Plant Pre-start Inspection - Service locations identified - Traffic Management Plans (if req'd) - All staff inducted	SWMS TMPS Plant prestart inspection form	SWMS submitted reviewed and accepted if required. Personnel inducted to SGJV requirements. Plant inspections completed and entered. Pre-work briefings completed. Service diagrams available and services located.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once (Pre-Start)	W	SS		S			Hard copy of the SWMS (if required)
1.3	Excavation Permit	Excavation permit template	All identified underground services marked and potholed to confirm location and depth. No machine excavation within 1m of underground services. Permit available and signed.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Prior to start of works	H	SS		W			Signed Excavation Permit (if required)
1.4	Check Survey Set-out	N/A	Survey setout extend of works	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Prior to start of Works	H	SV, SS		W			N/A



Item no.	Activity	Ref docs	Acceptance criteria	Acceptance	Freq	Verification of acceptance by						Remarks / record (eg. test reports, certificates, checklist etc)
						Symal			SGJV		Principal	
						Key	Resp	Initial/ date	Key	Sign/ date	Sign/date	
2.0 Clearing And Grubbing												
2.1	Clearing and Grubbing	MRH/00/P/00-PM/SPC/003 (Rev 3) Page 53	<p>Have the identified areas been cleared of all vegetation, refuse, unsuitable material and obstructions down to natural surface?</p> <p>In areas where excavation will be made, all vegetation, refuse and obstructions shall be totally grubbed.</p> <p>Unsuitable material and topsoil is to be stockpiled in the designated location and is not to be used as fill material.</p>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once	W	SS		W			<p>Visual Check</p> <p>Photos (if required)</p>
3.0 Topsoil Stripping												
3.1	Stripping	IFC Construction MRH/A0/B/00-CV/DWG/008	Has the area been stripped and stockpiled to an appropriate depth (minimum top 50mm) removing surface topsoil and unsuitable material in a way to leave the surface evenly graded and free-draining?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once	W	SS		H			<p>Visual Check</p> <p>Photos (if required)</p>
3.2	Topsoil export / stockpiling	IFC construction drawing MRH/A0/B/00-CV/DWG/0021	Has the topsoil being stockpiled been approved by SGJV (where applicable) and silt fence around the stockpile present?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Once	W	SS		H			<p>Stockpile Plan</p> <p>Photos</p>



Item no.	Activity	Ref docs	Acceptance criteria	Acceptance	Freq	Verification of acceptance by						Remarks / record (eg. test reports, certificates, checklist etc)
						Symal			SGJV		Principal	
						Key	Resp	Initial/ date	Key	Sign/ date	Sign/date	
			Have the environmental controls as per CHMP &CEMP and Enviro/Biodiversity Assessment been adhered to. Dispose material as per CHMP and Enviro/Biodiversity requirements									

Comments:

Works complete (signer SS) _____ Date works complete _____

Lot conforms (signer SE) _____ Date lot closed _____ NCR/s no. raised _____ Date NCR closed for this lot _____

SGJV / Client Representative signoff:

Name _____ Company _____ Signature _____ Date _____

Name _____ Company _____ Signature _____ Date _____

Responsibility (Resp.) Key: PM-Project Manager, PE-Project Engineer, SE- Site Engineer, CS-Civil Superintendent, SS-Site Supervisor, SV-Surveyor, CR-Client Representative

Inspection Key : W – Witness, H – Hold Point, S - Surveillance