| **Client** | | TfNSW | | | **ITP CHECKLIST FOR:**  **Fencing (R201)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | 21.0000139295.2750 | | |  | |
| **Workplace Name** | | New Dubbo Bridge Early Works | | | ITC 11 | |
| **Prepared by:** | | Dhruv Patel | | | Rev 0 | |
| **Approved by:** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Material approvals and preparation works** | | WHSMP, Design DWGs, R201 Cl 3.11 | * Materials approved for use by the Client * Locations of fence and fenceposts set out by surveyor and as per drawing * **HP:** Submission of Certificate of Compliance for materials and components | |  | * **HOLD POINT:** \_\_\_\_\_\_\_ |
| 2 | **Pre-planning of works** | | R201 Cl 4.1 | * **HP:** Submission of proposed connection arrangement of new fencing to existing fencing | |  | * **HOLD POINT:** \_\_\_\_\_\_\_ |
| 3 | **Construction works** | | R201 Cl 4.4.2 | * **HP:** Removal of trees with trunk diameter exceeding 100mm (if required) * Fenceposts, panels and connections installed as per drawings and as agreed on site | |  | * **HOLD POINT:** \_\_\_\_\_\_\_ |

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| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed | | | YES | | NO | |
| Name | | | Signature | | Date | |
| **QA ENGINEER / SPE / PE SIGN OFF** | | | | | | |
| Name | | | Signature | | Date | |