| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Vegetation (R178 Ed 5 Rev 5)** | | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | CW2419130 | | |  | |
| **Workplace Name** | | Appin Mine Bulk Earthworks & Associated Civils | | | **Inspection and Test Plan Number / Lot No:** | |
| **Approved By** | |  | | | ITPxxx | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | | Comments / Attachments |
| 1 | **Delivery of imported general purpose topsoil** | | R178 CL2.1.3 | * **HP:** At least 7 days prior to delivery, a statement signed by you verifying that the topsoil complies with specified requirements. * The Principal will consider the submitted documents and may inspect the test records prior to authorising the release of the Hold Point. | |  | | **HOLD POINT** |
| 2 | **Application of Fertiliser** | | R178 CL2.4 | * **WP:** Notify Principal, not less than 2 working days prior to the intended time of applying fertiliser, that the unopened bags or containers of fertiliser are available for inspection on Site. | |  | | **WITNESS POINT** |
| 3 | **Use of seed pre-treated off site** | | R178 CL3.3 | * **HP:** At least 3 working days prior to delivery, submit the accompanying certificate showing the species, variety, weight and place of pre-treatment. * The Principal will consider the submitted documents and may inspect the seed prior to authorising the release of the Hold Point. | |  | | **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 | | |  | |

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| **QA ENGINEER / SPE / PE SIGN OFF** | | |
| Name | Signature | Date |