| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Fencing**  **(R201 Ed 5 Rev 1)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | CW2419130 | | |  | |
| **Workplace Name** | | Appin Mine Bulk Earthworks & Associated Civils | | | ITC 0XX | |
| **Approval by** | |  | | | Rev 0 | |
| **Lot No** | |  | | | **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: \_\_\_\_\_\_\_** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 | |