| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Removal and Stockpiling of Non-contaminated Topsoil (R44 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 | **Preparation works** | | R44 Cl 2.3.1 | * Erosion and sediment controls implemented prior to starting works * Clearing and grubbing completed in area of works ahead of time | |  |  |
| 2 | **Survey after Removal of Topsoil** | | R44 Cl 2.3.3 | * Any works which will alter the ground surface as surveyed * **HP:** At least three working days prior to the proposed date for altering the ground surfaces, complete/submit a survey report of the existing surface levels, following removal of the topsoil | |  | * **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 | |