| **Client** | | TfNSW | | | **ITP CHECKLIST FOR:**  **Topsoil Stripping (R44)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | 21.0000302514.0004 | | | Choose an item. | |
| **Workplace Name** | | Badgerys Creek Road Area and Aerotropolis Access Road | | | ITC 11.7 (ITP 11) | |
| **Approval by** | | TfNSW | | | Rev 0 | |
| **Lot Details & 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 | **Unsuitable material** | | R44 Cl 2.4.1 | * Notify the Principal at least 24 hours prior to excavation or removal of contaminated material * **HP:** Inspection after removal of unsuitable material and prior to backfilling (if applicable) | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 3 | **Joint survey following removal of topsoil** | | R44 Cl 2.3.3 | * **HP:** At least three working days prior to the proposed date for altering the ground surfaces, complete a Joint Survey and 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 | |