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| **Lot No:**  **Schedule:**  **Package:** | | | | |
| Work Start Date: |  | Work Finish Date: |  | Underlying Lot: |

| **Controlled Work Activities from ITP** | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Specifications** | | | **Type** | **Confirms** | **Client** | **RSA** | **Comments** |
| 01 | **Lot Identification**  Location of works identify as per IFC drawings | | | CHK | Yes / No |  |  |  |
| 02 | **Gypsum Application**  Apply gypsum to batters and table drains at rate of 5t/ha, scarify subsoil to a minimum depth of 150mm and apply 10mm/m2 to create adequate topsoil bond with the subgrade. | | | CHK | Yes / No |  |  |  |
| 03 | **Topsoil Amelioration**  Topsoil to be ameliorated with DAP Fertilizer at the rate of 150kg per Ha. If required. | | | CHK | Yes / No |  |  |  |
| 04 | **Respreading of Topsoil**  Topsoil is to be placed 300mm thick and trim with grader and scarify to a depth of 100mm.Surface left in a roughened state with horizontal rills running across the slopes to minimise potential erosion. | | | CHK | Yes / No |  |  |  |
| 05 | **Seeding**  Topsoil to be seeded at sowing rate as per client requirements. If Required | | | CHK | Yes / No |  |  |  |
| 06 | **Watering of Topsoil**  Watering 10mm/m2 every day for first 8 days, then every second day to get to a total of 14 irrigation days. If required | | | CHK | Yes / No |  |  |  |
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| **Inspection and Verification Statement** | |
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| Inspection:  Verification: | I declare that the above work has been inspected and the recorded results of the inspections are correct.  Inspected by :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Signed) \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_(am/pm)  I verify that the recorded results of the above inspections are correct.  Inspected by :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Signed) \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_(am/pm) |

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| **Document Status** | | | | | |
| **Revision Status** | **Responsible Person** | Signed | | **Dated** | **Revision** |
| **Draft By:** | Madhu Achana | |  |  | Rev0 |
| **Reviewed By:** |  | |  |  |  |
| **Submitted By:** |  | |  |  |  |
| **Approved By:** |  | |  |  |  |