| **Inspection and Test Plan Details** | | | | | | | **Contractor** | | | **Client** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Inspection Activity** | **Work By** | **Standard / Spec** | **Criteria** | **Frequency** | **Record** | **Resp** | **Type** | **Signoff** | **Resp** | **Type** | **Signoff** |
| 01 | Lot Identification | Contractor | Technical Specification | Location of works identify as per IFC drawings | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | CHK |  | Senex | CHK |  |
| 02 | Gypsum Application | Contractor | Technical Specification | Apply gypsum to batters and table drains at rate of 2t/ha, scarify subsoil to a minimum depth of 150mm and apply water at 10mm/m2 to create adequate topsoil bond with the subgrade | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | CHK |  | Senex | CHK |  |
| 03 | Topsoil Amelioration | Contractor | Technical Specification | Topsoil to be ameliorated with DAP Fertilizer at the rate of 150kg per Ha. | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | CHK |  | Senex | CHK |  |
| 04 | Respreading of Topsoil | Contractor | Technical Specification | 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. | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | CHK |  | Senex | CHK |  |
| 05 | Seeding/Hydro mulch | Contractor | Technical Specification | The Contractor shall submit a proposed seed mix and hydro mulch / growth medium specifications for approval by the Company’s Representative | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | HP |  | Senex | HP |  |
| 06 | Watering of Topsoil | Contractor | Technical Specification | Watering 10mm/m2 every day for first 8 days, then every second day to get to a total of 14 irrigation days. | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | WP |  | Senex | WP |  |
| 07 | Survey | Contractor | Technical Specification | As-constructed survey has been completed to record the surface levels on completion.  The Contractor shall submit results of each survey to the superintendent within 48hours of undertaking the Survey. | 1/Lot | ITP Verification Checklist/Lot drawing | RSA | HP |  | Senex | HP |  |
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**Built in accordance with this document:** Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Position \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_

**Test results received. Lot conforms to Specification:** Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Position\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Document Status** | | | | | | |
| **Revision Status** | **Responsible Person** | Signed | | **Dated** | **Revision** |
| **Draft By:** | Madhu Achana | |  |  |  |
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