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| Project Scope: **Earthworks** | | | Ref: **RR-SEPD-BESS-ITP-001** |
| Project: **BESS** **Alinta Wagerup Peaking Power Station** | | | Revision: **01** |
| ITP Description: **Earthworks – Cut & Fill** | | | |
| Work Pack number: **RR-SEPD-CI-SOW-001-01** | | | |
| Client: **SEPD** | | | |
|  | | | |
| Prepared By: | Sign & Date: 03/10/2024 | Reviewed & Approved By: | Sign & Date: 03/10/2024 |
| **Juan Orozco – Project Engineer** | A close up of a logo  Description automatically generated | **Ronan Egan – Project Manager** |  |
|  | | | |
| Reviewed & Approved By: | Sign & Date: 03/10/2024 | Reviewed & Approved By: | Sign & Date: 03/10/2024 |
| **Artur Krupinski - Project Controls** | A black text on a white background  Description automatically generated | **Craig Stein – Site Supervisor** |  |
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| Definitions | |
| Hold Point | A point beyond which a work process **must not proceed** without the nominated authority’s express authorization. |
| Witness Point | A point in a work process where the Contractor must give prior notice to the nominated authority and the option of attendance may be exercised by the nominated authority. |

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| Responsibility | | Method | | Frequency | | Verification Requirement | |
| SUP | Supervisor | I | Inspection | PW | Prior to works | HP | Hold Point |
| SE | Site Engineer | R | Review | PL | Per lot | WP | Witness Point |
| PE | Project Engineer | S | Survey |  |  | M | Milestone |
| SPE | Senior Project Engineer | T | Test |  |  | V | Verification |
| PM | Project Manager |  |  |  |  | NA | Not Available |
| SV | Surveyor |  |  |  |  |  |  |
| QM | Quality Manager |  |  |  |  |  |  |
| QR | Quality Representative |  |  |  |  |  |  |
| ER | Environmental Representative |  |  |  |  |  |  |
| IV | Independent Verifier |  |  |  |  |  |  |

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| **Contractor Name** | ROBAR Rentals | ITP no. | RR-SEPD-BESS-ITP-001-01 |
| **Responsible Engineer** | Juan Orozco | Work Pack no. | RR-SEPD-CI-SOW-001-01 |
| **Responsible Supervisor** | Craig Stein | | |
| **Location** |  | | |
| **Description** |  | | |

| Item no. | Inspection/Test Point | Responsibility | Specification Reference | Conformance Criteria Summary | Method | Frequency | Reviewer | Hold/Witness Point Requirements | | | Records or Checklist Document Number |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ROBAR | SEPD | Client |
| Section 1: Preliminaries & Permits | | | | | | | | | | | |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 1.1 | Collect and verify information (Site boundary, utilities, survey map, design drawings) | SE/PE | WBS-SS-CI-SPC-0006 | Results included in work pack | R | PW |  | V | NA | NA | IFC Drawings |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 1.2 | Permit approval (GDA/GDP) | SE/PE | WBS-SS-CI-SPC-0006 | Approved excavation permit (GDP) prior to commencing works | R | PW |  | HP | HP | NA | RR-SEPD-CI-SOW-002-01 |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 1.3 | Site set-out | SE/PE | WBS-SS-CI-SPC-0006 | Verify levels, site boundaries, and physical bounds per IFC drawings | R | PW |  | V | NA | NA | IFC Drawings |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 1.4 | Sediment control plan | SE/PE | WBS-SS-PM-PLN-0024  WAE230103-03-003 TM Rev0 | Sediment control measures in place | R | PW |  | V | NA | NA | SEPD environment-al plan |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 1.5 | Dust control plan | SE/PE | PP3 section 1.5 and section 4.1 | Dust control measures in place | R | PW |  | V | NA | NA | SEPD environment-al plan |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
| Section 2: Materials | | | | | | | | | | | |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 2.1 | Import fill material inspection | SE/PE | WBS-SS-CI-SPC-0006 | Material certificate and test report for particle size distribution, moisture content, MMDD | R | PW |  | V | V | NA | Material certificates |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 2.2 | Verify suitable foundation material (compaction >95% MMDD) | SE/PE | WBS-SS-CI-SPC-0006 | Geotechnical test results showing compliance | R | PW |  | HP | HP | NA | Test results |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
| Section 3: Earthworks | | | | | | | | | | | |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 3.1 | Excavation to subgrade – verify lines, depth and dimensions | SE/PE | WBS-SS-CI-SPC-0006 | Compliance with design drawings and subgrade preparation | I | PL |  | V | V | NA | IFC Drawings |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 3.2 | Stockpiling of excavated material – manage and segregate by type | SE/PE | WBS-SS-CI-0006 | Material stockpiled appropriately, no cross contamination | I | PL |  | V | V | NA | SEPD environment-al plan |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 3.3 | Subgrade proof roll | SE/PE | WBS-SS-CI-SPC-0006 | Subgrade meets stability requirements  Subgrade proof roll shall be inspected by the Principal | T | PL |  | HP | HP | NA | WBS-SS-CI-ITP-910049 |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 3.4 | Backfill under slabs and compaction of lifts | SE/PE | WBS-SS-CI-0006 | Backfill material compacted in layers to required thickness | I | PL |  | V | V | NA | WBS-SS-CI-ITP-920049 |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 3.5 | Compaction density ratio for backfill | SE/PE | WBS-SS-CI-SPC-0006 | Compaction test report showing >95% MMDD  WBS-SS-CI-ITP-920049 | T | PL |  | HP | HP | NA | Test results |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 3.6 | As-built survey pick-up | SE/PE | WBS-SS-CI-SPC-0006  PPR | Survey records and as-built drawings | S | PL |  | V | V | NA | As-built drawings |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
| Section 4: Final Inspection | | | | | | | | | | | |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 4.1 | Finish level compliance with design drawings | SE/PE | WBS-SS-CI-SPC-0006 | As-built drawings | S | PL |  | V | V | NA | WBS-SS-CI-ITP-920049 |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |
|  | | Remarks / NCR No. / HP No. / RFI No. / Notice Date | | | | | | | | | |
| 4.2 | Final Inspection Checklist (FIC) completion | SE/PE | WBS-SS-CI-SPC-0006 | Signed FIC | R | PL |  | V | V | NA | WBS-SS-CI-ITP-920049 |
| Date |  |  |  |
| Name |  |  |  |
| Signature |  |  |  |

**Document sign-off**

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| --- | --- | --- | --- | --- |
|  | Close-out | | | |
| Company | Name | Position | Signature | Date (DD/MM/YYYY) |
| ROBAR |  |  |  |  |
| SEPD |  |  |  |  |