**Inspection and test plan – site clearing**

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| **Project no.** | | CC-0388 | **Project name** | Shoalhaven Area Remediation of Multiple Slips | | | | | **Date** |  | **Approved by** |  |
| **ITP no.** | SYM-0388-ITP-001 | | **Revision no.** | B | **Revision date** | 12/05/2023 |  | | | | | |
| **Plant and equipment used** | | | 14L Water Truck, 14H Grader, Skid Steer Posi-Track, Woodchipper, EWP | | | | | | | | | |
| **Site no.** |  | | **Location (chainages, detailed description or marked up plan)** | | | | |  | | | | |

Attach Dockets, Certificates and QA Documents to ITP

|  | |  |  |  |  | **Verify of acceptance by** | | | | **Remarks / record (eg. test frequency, reports, certificates, checklist etc)** | |
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|  | |  |  |  |  | **Symal Infrastructure** | | **Shoalhaven City Council** | |
| **Item no.** | | **Activity** | **Ref docs** | **Acceptance criteria** | **Acceptance** | **Key** | **Sign date** | **Key** | **Sign date** |
| **1.0 Preliminaries** | | | | | | | | | | | |
| **1.1** | | Traffic management | MoA | Has Traffic Management been installed in accordance with the MoA? | Yes  No  N/A | S |  |  |  |  | |
| **1.2** | | Limit of works | Construction drawings | Have all areas required to be cleared/stripped been marked out onsite? | Yes  No  N/A | S |  |  |  |  | |
| **1.3** | | Excavation permit | Symal Infrastructure GPP | Have services within the works area been identified and a group penetration permit covers the area, is current and signed onto by the works crew? | Yes  No  N/A | H |  | H |  |  | |
| **1.4** | | Tree protection | Construction drawings  Cultural Heritage Management Plan (CHMP)  Protection of the environment policies (PEPs) | Have all trees / native flora and fauna been protected including the establishment of no go zones as indicated in the construction documentation? | Yes  No  N/A | H |  | H |  |  | |
| **2.0 Clearing and grubbing** | | | | | | | | | | | |
| **2.1** | | Notification of intention to clear | TfNSW G40 CL.2.4 | Before clearing commences, identify the limits of clearing by clearly visible markers placed at 25 m  intervals on each side of the road formation and bridges as shown on the Design Documentation  drawings. Also provide a report which:  (a) includes a statement from an Ecologist that identifies the species and location of any weeds  growing anywhere in the road reserve over the length to be cleared and grubbed;  (b) identifies all locations of threatened flora species and trees which have been marked or  otherwise identified for preservation; and  (c) lists any trees outside the limits of clearing which are unsound and likely to fall upon the roadway or onto private property.  Plan and carry out all operations to ensure that there is no damage to any trees outside the limits of clearing specified. | Yes  No  N/A | H |  | H |  | Clearing and Grubbing Plan (Annexure G40/D) and report on the presence of weeds and unsound trees together with written notice that limits of clearing and areas of weed infestation identified in the ecologist report (Clause 2.4 (a) are marked), at least seven days before starting any clearing  Clearing & Grubbing Plan | |
| **2.2** | | Tree removal | TfNSW G40 CL.3 | Can the trees be brought down in a way that avoids danger to personnel, traffic and other trees and vegetation? | Yes  No  N/A | S |  |  |  | Workers (who are removing trees on the slope) to be appropriately restrained and harnessed during tree removal works. | |
| **2.3** | | Disposal of materials | TfNSW G40 CL.5 | Have all tree trunks and large branches been removed from site?  Small branches, shrubs and other materials excluding noxious weeds shall be disposed of by chipping and mulching. | Yes  No  N/A | S |  |  |  |  | |
| **3.0 Topsoil stripping** | | | | | | | | | | | |
| **3.1** | | Stripping | TfNSW G40 CL.2 | Has the area been stripped to an appropriate depth removing surface topsoil in a way to leave the surface evenly graded and free-draining? | Yes  No  N/A | S |  |  |  |  | |
| **3.2** | | Topsoil export | PEPS | Has the topsoil being exported been approved by Shoalhaven City Council (where applicable) | Yes  No  N/A | S |  | S |  |  | |
| **3.3** | | Stockpiling | TfNSW G40 CL.2 | Has any stripped topsoil to be reused onsite been stockpiled in an agreed stockpile area with environmental protections (silt fence) in place where required?  Have stockpiles been situated in a location which does not affect sight distance for both road users and local property access?  All stockpiles shall be maintained in a neat, well shaped state capable of shedding water. | Yes  No  N/A     Yes  No  N/A | S |  | W |  |  | |
|  | **Comments**: | | | | | | | | | |  |
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| **Site acceptance:** | | | | |
| Symal Infrastructure representative name |  |  | Shoalhaven City Council representative name |  |
| Symal Infrastructure representative signature |  |  | Shoalhaven City Council representative signature |  |

**Inspection key: W –** Witness, **H –** Hold Point, **S -** Surveillance