

Inspection and test plan – Site Clearing

**Project no.**  CC0399 **Project name:**  MREH BESS **Date SGJV Approval ITP no.**  CC0399-ITP-002 **Revision date:**  16.01.2024 **Plant and equipment used:**  Excavator, Dozer, Moxy **Lot no. Location (chainages, detailed description or marked up plan):**  Site-wide, see lot map attached.

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|  | | | | | | **Verification of acceptance by** | | | | | **Remarks/recor d (eg. Test frequency reports, certificates, checklist etc)** |
| **Symal** | | | **SGJV** | |
| **Item no.** | **Activity** | **Ref docs** | **Acceptance criteria** | **Acceptance** | **Freq** | **Key** | **Resp** | **Initial/ date** | **Key** | **Sign/ date** |
| **1.0 Pre-start activities** | | | | | | | | | | | |
| **1.1** | **Determine Lot Size** | NA | What is the lot size? | m2  Maximum lot size = 4,000m2 | Once | S | SE |  | S |  | * Work Lot Map |
| **1.2** | **Safety**  Ensure that the following items have been actioned:   * SWMS if applicable * Plant Pre-start Inspection * Service locations identified * Traffic Management Plans (if req’d) * All staff inducted | SWMS TMPS  Plant prestart inspection form | SWMS submitted reviewed and accepted if required. Personnel inducted to SGJV requirements.  Plant inspections completed and entered.  Pre-work briefings completed. Service diagrams available and services located. | Yes ☐ No ☐ N/A ☐ | Once (Pre-Start) | W | SS |  | **S** |  | Hard copy of the SWMS, Plant prestart inspections, TMs present onsite at all times |
| **1.3** | Excavation Permit | Excavation permit template | All identified underground services marked and potholed to confirm location and depth. No machine excavation within 1m of underground services. Permit  available and signed. | Yes ☐ No ☐ N/A ☐ | Prior to start of works | H | SS |  | **W** |  | Signed Excavation Permit |
| **1.4** | Check Survey Set-out | IFC dwgs | Survey setout extend of works | Yes ☐ No ☐ N/A ☐ | Prior to start of Works | H | SV, SS |  | **W** |  | Not Applicable |
| **2.0 CLEARING AND GRUBBING** | | | | | | | | | | | |

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| 2.1 | Clearing and Grubbing | MRH/00/P/0 0- PM/SPC/000  3 rev 3 page  53 | Have the identified areas been cleared of all vegetation, refuse, unsuitable material and obstructions down to natural surface?  In areas where excavation will be made, all vegetation, refuse and obstructions shall be totally grubbed.  Unsuitable material and topsoil is to be stockpiled in the designated location and is not to be used as fill material. | Yes ☐ No ☐ N/A ☐ | Once | W | SS |  | W |  | Photos/visual check |
| 3.0 Topsoil Stripping | | | | | | | | | | | |
| **3.1** | Stripping | IFC  Construction MRH/A0/B/0 0- CV/DWG/00 08 | Has the area been stripped and stockpiled to an appropriate depth (minimum top 50mm) removing surface topsoil and unsuitable material in a way to leave the surface evenly graded and  free-draining? | Yes ☐ No ☐ N/A ☐ | Once | W | SS |  | W |  | Visual/Daily reports |
| **3.2** | Topsoil export / stockpiling | IFC  construction drawing MRH/A0/B/0 0- CV/DWG/00 21 | Has the topsoil being stockpiled been approved by SGJV (where applicable) and silt fence around the stockpile present?  Have the environmental controls as per CHMP  &CEMP and Enviro/Biodiversity | Yes ☐ No ☐ N/A ☐ | Once | W | SS |  | S |  | Stockpile plan/Photos |

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|  |  |  | Assessment been adhered to.  Dispose material as per CHMP and  Enviro/Biodiversity requirements |  |  |  |  |  |  |  |  |

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| **Works complete (signer SS)** | **Date works complete** | |  |
| **Lot conforms (signer SE)** | **Date lot closed** | **NCR/s no. raised** | **Date NCR closed for this lot** |

**Responsibility (Resp.) Key**: **PM**-Project Manager, **PE**-Project Engineer, **SE**- Site Engineer, **CS**-Civil Superintendent, **SS**-Site Supervisor, S**V**-Surveyor, **CR**-Client Representative

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