**Inspection and Test Plan – Landscaping**

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| **Project no.** | | **CC-0371** | **Project name** | Parkville Urban Realm Works | | **Date** | 14/10/22 | | **Approved by** | Billy Dando |
| **ITP no.** | SYM-ITP-011 - LANDSCAPING | | **Revision date** | 14/10/2022 | **Plant and equipment used** | | |  | | |
| **Lot no.** |  | | **Location (chainages, detailed description or marked up plan)** | | | | |  | | |

Attach Dockets, Certificates and QA Documents to ITP

|  |  |  |  |  | **Verification of acceptance by** | | | | | **Remarks/record (eg. Test frequency reports, certificates, checklist etc)** |
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|  |  |  |  |  | **Symal** | | | **CYP D&C JV** | |
| **Item no.** | **Activity** | **Ref docs** | **Acceptance criteria** | **Freq** | **Key** | **Resp** | **Initial/ date** | **Key** | **Sign/ date** |
| **1.0 Preliminaries** | | | | | | | | | | |
| **1.1** | Conformity with Drawings | TAS-A-AUD-6007-0426 - LANDSCAPE | **Are the drawings, complete & current?**  **Yes □ No □ N/A □** | Prior to start of works | **H** | **SE/PE** |  |  |  |  |
| **1.2** | Sample Submission & Approval | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0171 | **Have all relevant samples been provided to CYP and approved?**  **Yes □ No □ N/A □** | Prior to start of works | **S** | **SE/PE** |  | **CYP(H)/**  **IR(R)** |  | Test results to be provided at least 5 working days prior to bulk deliveries |
| **2.0 Pre-Construction Activities** | | | | | | | | | | |
| **2.1** | Plant Set-Out | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0752 | **Have all plants been set out in garden beds prior to planting?**  **Yes □ No □ N/A □** | Prior to start of works | **S** | **SE/PE** |  |  |  |  |
| **3.0 Construction Activities** | | | | | | | | | | |
| **3.1** | Cultivation of sub-grade | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0751 | **Has cultivation been undertaken as specified?**  **Yes □ No □ N/A □** | Per lot | **S** | **SE/PE** |  |  |  |  |
| **3.2** | Installation of imported topsoil / subsoil / structural soil | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 - Section 0751  &  TAS-A-AUD-6007-0426 - LANDSCAPE | **Has topsoil been placed in the manner specified, alongside to the depth specified in detail on drawing set?**  **Yes □ No □ N/A □** | Per lot | **R** | **SE/PE** |  | **W** |  |  |
| **3.3** | Installation of imported organic / inorganic mulch | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0753  &  TAS-A-AUD-6007-0426 - LANDSCAPE | **Has mulch been placed in the manner specified, alongside to the depth specified in detail on drawing set?**  **Yes □ No □ N/A □** | Per lot | **R** | **SE/PE** |  | **W** |  |  |
| **3.4** | Installation of edging | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0779  &  TAS-A-AUD-6007-0426 - LANDSCAPE | **Has edging been placed in the manner specified, referencing both design standards, drawing details and manufacturers recommendations (where relevant)?**  **Yes □ No □ N/A □** | Per lot | **R** | **SE/PE** |  | **W** |  | All City of Melbourne standard / engineering drawings for relevant edging types can be found in Appendix A3: Authority Design Standards |
| **3.5** | Installation of plants | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0753  &  TAS-A-AUD-6007-0426 - LANDSCAPE | **Have all plants been placed / installed in the manner specified?**  **Yes □ No □ N/A □** | Per lot | **S** | **SE/PE** |  | **W** |  |  |
| **3.6** | Installation of turf | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 - Section 0758 | **Has turf been installed as per method described in section 3.17 ‘turfing’?**  **Yes □ No □ N/A □** | Per lot | **S** | **SE/PE** |  | **W** |  |  |

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| **Works complete (signer SS)** | |  | | | **Date works complete** | |  | | | |
| **Lot conforms (signer PE)** |  | | **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, **SV**-Surveyor, **CR**-Client Representative

**SI –** Superintendent

**Inspection Key: W –** Witness, **H –** Hold Point, **S –** Surveillance, **R –** Review Point, **I –** Inspection Point.