Eskom Rotek and Roshcon	**INSPECTION AND TEST PLAN** As per Eskom Requirements TST 41-168	Form No.: FM CI 138 Rev No.: 3 Date: 11 August 2011 Page: 1 of 2

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Contract name: **Kusile Power Station – 15 kV Yard** Contract no: **4501477586** Date: **15 January 2013**

Description: **Earthworks** Location:

No	Activity	Specification standard References	Roshcon Production			Roshcon Quality			Client			Remarks / Documentation
			Interv	Sign	Date	Interv	Sign	Date	Interv	Sign	Date	
1	**Strip 150 mm of top soil**	SANS 1200 C	I			I			I			
2	**Rip 150 mm of the existing platform, and re-compact to 93% MOD AASHTO**	SANS 1200 D	I,T			I,T			I,T			
3	**Backfill with blended material to the final platform level and grade. Compact in 150 mm layers to 93% MOD AASHTO**	SANS 1200 D	I,T			I,T			I,T			
4	**Apply wheat killer**	-	I			I			I			
5	**Import final layer of yard stone**	SANS 1200 D	I			I			I			
6	**Final inspection**	PR-1.6-CI-03	H			H			H			
7	**Document review**	PR-1.6-CI-03	H			H			H			
8	**Handover**	PR-1.6-CI-03	H			H			H			

Intervention: [H] – Hold [W] – Witness
[I] – Inspection [S] – Surveillance
[T] – Test

Developed by: H van Staden Approval: H.Rust

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Approval

Approved by Roshcon Production		Approved by Roshcon Quality		Approved by Client QA		Approved by Client Technical		Approved by Client Projects	
Signature		Signature		Signature		Signature		Signature	
Name	GUNIEKERK	Name	W. Stokes	Name		Name	ZINHLE MKHIZE	Name	
Designation	SITE MANAGER	Designation	Snr Engineer	Designation		Designation	DESIGNER	Designation	
Date	17/1/2013	Date	17/01/2013	Date		Date	18-02-2013	Date	