

Inspection and Test Plan (ITP)

HSEQ Form

ITP No:	R142 (Ed 4 / Rev 7)	Process:	Retroreflective Raised Pavement Markers	Project:	Sydney Rd / Common St RAB, Goulburn	Job No:		Work Area / Lot No	
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Process Step	Criteria/Test Method/Spec	Inspection/Test Frequency	Inspection/ Test by:	Responsible Position	Type of Record	Acceptance/Comments <input type="checkbox"/> Completed <input type="checkbox"/> Not completed
1. Prepare Safe Work Method Statement.	WHS Act 2011 WHS Regs 2017	Prior to commencing	PV	SS/PE	SWMS HPR Form	Initials: <input type="checkbox"/>
2. Approval of materials to be used; Retroreflective markers – Adhesive -	AS1906.3 & ATD2015/01 RMS 3354	Prior to commencing	Supplier	SS/PE	Certificate of conformity	Initials: <input type="checkbox"/>
3. Setting out	RMS R142 Clause 3.1 Release of Hold Point	Application of retroreflective raised pavement markers	PV	PE	Client notification	Initials: <input type="checkbox"/>
4. Set out for retroreflective raised pavement marker.	RMS R142 Appendix 1 Release of Hold Point	Completion of setout	PV	PE/Surveyor	HPR Form	Initials: <input type="checkbox"/>
5. Install retroreflective raised pavement marker	Visual inspection R142 CI 3.2.1	Completion of Installation	SS	PE	As-built	Initials: <input type="checkbox"/>
6. Remove redundant markers	Visual inspection	Completion of removal	SS	SS/PE	ITP	Initials: <input type="checkbox"/>

REVIEW BY PROJECT MANAGER

Are markers installed as per RMS 142 Appendix 1?

YES/NO

Have all RMS Hold Points been released?

YES/NO

Any nonconformances?

YES/NO Sign: _____ For Closed Out: YES/NO

All work has been satisfactorily completed.

YES/NO

_____ Project Manager _____ Date

Prepared By: M Winchester **Approved By:** _____ **Date Approved** _____