| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Unbound Pavement Course (R71 Ed 5 Rev 1)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | CW2419130 | | |  | |
| **Workplace Name** | | Appin Mine Bulk Earthworks & Associated Civils | | | ITC 0XX | |
| **Approval by** | |  | | | Rev 0 | |
| **Lot No** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Safety Review** | | Project Safety Plan | * Required traffic control plans and documentation submitted & approved | |  |  |
| 2 | **Erosion and Sediment Control** | | R71 Cl2.3  G38 | * Appropriate erosion and sedimentation controls | |  |  |
| 3 | **Certified stockpiles** | | R71 Cl 2.2 | * Statement signed by ACPL rep submitted to Principal * NATA endorsed test results * delivery docket | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 4 | **Submission of nominated mix design** | | R71 Cl 4.2 | * <10 days submit nominated mix design to the Principal | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 5 | **Alternative Construction Method** | | R71 Cl 5.2.2 | * Procedures, and inspection and test plan (spreading and mixing of binder) * Documents verifying calibration of the spread rate at a demonstration | |  |  |
| 6 | **Design and field target spread rates** | | R71 Cl 5.2.3 | * Determine the Design Target Spread Rate of binder in kg/m2 ( Add a minimum tolerance of 0.2 kg/m2 to the Design Target Spread Rate) * Submission 14 days prior to the commencement of spreading of binder | |  |  |
| 7 | **Survey** | | R71 Cl 7.2 | * Schedule of levels of the underlying surface | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 8 | **Treatment of nonconforming lots** | | R71 Cl 8.12 | * Submit a nonconformity report and details of your proposal to rectify or replace the lot. | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 9 | **Conformance of works** | | Table G71.9  R71 Cl 8.5  R71 Cl 8.6  R71 Cl 8.7 | * Tolerances submission for Sub-base and base layers * Submission of test and survey reports | |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed | | | YES | | NO | |
| Name | | | Signature | | Date | |
| **QA ENGINEER / SPE / PE SIGN OFF** | | | | | | |
| Name | | | Signature | | Date | |