| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Cold milling of road pavement materials (R101 Ed 3 Rev 2)** | **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** | | Project Environment Plan  G36 G38  R44 cl 1.7 | * All erosion and sediment controls in place to protect environment and prevent contamination. | |  |  |
| 3 | **Permits** | | Project Safety Plan | * Excavation Permit approved. | |  |  |
| 4 | **Survey of Hidden Objects** | | HP  R101 Cl 3 | * **HP:** All hidden objects located by means of surveying, speaking to authority. Verification document marking all hidden objects and milling depths submitted to Principal. | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 5 | **Milling to specified cut** | | HP  R101 Cl 4.2 | * **HP:** Cover milled work area and the remove cold milling machine and cleaning plant from the site after milling ready for inspection by Principal. * Principal notified 24 hours in advance of completion to inspect. | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 6 | **Temporary ramps – Opening traffic to milled roads** | | R101 4.9 | The dimensions of ramps must be as follows:   * **Transverse Joints** - Minimum taper of 2.5m for each 50mm variation in level * **Longitudinal Joints** - Provide a ramp of minimum 1.0 m length for each 50 mm variation in levels * **Interface with structures** - Ramps must have a minimum taper length of 1.5 metres for each 50 mm depth of cut | |  | * **If required** |
| 7 | **Tolerances** | | R101 Cl 4.1 | As per R101 Cl 4.1 table | |  |  |
| 8 | **Clean up and disposal** | | WP  R101  Cl4.10 | * **WP:** Final Sweeping and loose aggregate measurement completed prior to opening road to traffic. Number of loose material does not exceed 20 particles per square meter. * Principal notified of time and location prior to commencement of cleaning. | |  | * **WITNESS POINT: \_\_\_\_\_\_\_** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 | |