| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Linemarking / Pavement Marking**  **(R145 Ed 5 Rev 0)** | **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 | **Proposed Materials** | | R145 Cl 2.1.4 | * Using Waterborne Paint, as Specified | |  |  |
| 2 | **Marking position set-out** | | R145 Cl 3.2.4 | * Notify that set-out is complete, principal may inspect set out prior to authorising release of HP. | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 3 | **Surface Preparation** | | R145 Cl 3.1 | * If other preparation is required * Surface Area and around it to be dry and free of dirt * Existing markings material is flaking or chipping, proposed surface prep method agreement to be obtained from Principal * Prepare the marking or surface suitably before applying the pavement marking material when material to be applied may be incompatible | |  |  |
| 4 | **Application of Pavement Marking** | | R145 Cl 3.4 | * Where practical apply permanent pavement marking on asphalt wearing course surfaces only after 7 days. *It is not intended that we can comply as linemarking must be replaced same shift for safety.* * Strictly in accordance with the manufacturers’ instructions and guidelines * Apply all longitudinal lines using a self propelled machine, unless otherwise approved by the Principal. | |  |  |
| 5 | **Reinstatement of linemarking after road works** | | R145 cl 3.5 | * Reinstate as soon as practical. * Temporary RPMs can be used for up to 10 days after opening to traffic after which permanent pavement markings must be reinstated. | |  |  |

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| **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 | |