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| **Process Step** | **Criteria/Test Method/Spec** | **Inspection/Test Frequency** | **Inspection/ Test by:** | **Responsible Position** | **Type of Record** | **Acceptance/Comments**  Completed Not completed |
| 1. Prepare Safe Work Method Statement. | WHS Act 2011  WHS Regs 2017 | Prior to commencing | PV | Site Supervisor (SS) | SWMS  HPR Form | Initials: 🞎  Initials: 🞎 |
| 2. Submit nominated design including supplier certificates for bituminous surfacing | Table R106.1  RMS Form 395A & 395K  R106.3.3.3  **Release of Hold Point** | Annexure R106/L | PV | PE/PV | Supplier comp certificate  Form 395A  Form 395K  HPR Form | Initials: 🞎 |
| 3. Submit Aggregate lot details and reviewed target application rates | RMS 395K form.  R106.3.4  **Release of Hold Point** | Each lot | PV | PE/PV | ALD test rep  Form 395K  HPR Form | Initials: 🞎 |
| 4. Prepare pavement surface by sweeping and removal of any foreign material. Surface slightly damp for spraying of primer | Visual Inspection | Each lot | SS | SS / PE |  | Initials: 🞎 |
| 5. Commencement conditions  - Measure pavement temperature  - Don’t commence if wet pavement or when rain appears imminent/ during strong winds/dust storms.  - Sprayer has current RMS Form 354 | Pavement temp >10°C | Each lot | SS | SS / PE | Form 354 | Initials: 🞎 |
| 6. Apply Primer:  Spray commences & ends on paper  Actual application rate determined after each run using dipstick  Binder temp at application recorded  Overlap btwn adj long’l runs 50mm | Note: Target hot application rate = 0.91/m2  Temperature: 10-30°C | Each lot | SS | SS / PE | Form 500A | Initials: 🞎 |
| 7. Primer cured for at least 48hrs prior to application of seal |  | Each lot | SS | SS/PE |  | Initials: 🞎 |
| 8. Apply Seal Binder:  Spray commences & ends on paper  Cutter oil added per RMS form 382  Actual application rate determined after each run using dipstick  Binder temp at application recorded  Overlap btwn adj long’l runs 50mm | Note:  Target 1st layer hot application rate = 1.55/m2  Target 1st layer hot application rate = 1.09/m2  Temperature: 160-190°C |  | Spray Seal Subcontractor | SS / PE | Form 500C | Initials: 🞎 |
| 9. Application of Aggregate:  Aggregate precoated  Actual aggregate spread rate measured at Roadworx (per RFI 76)  Application complete <15min spray  Rolling: 1 (per RFI 76) dual axle pneumatic multi-tyre rollers, >7t, tyre pressure >550KPa, ≥8 passes in <1hr | Note: Target agg appl’n rate 1st layer = 98m2/m3  Note: Target agg appl’n rate 2nd layer = 171m2/m3 |  | Spray Seal Subcontractor | SS / PE | Form 500C  Aggregate Spread rate record | Initials: 🞎 |

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| REVIEW BY PROJECT MANAGER |  |
| Is all testing as per specified frequency? | YES/NO |
| Have all RMS Hold Points been released? | YES/NO |
| Any nonconformances? | YES/NO No’s: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Closed Out: YES/NO |
| All work has been satisfactorily completed. | YES/NO |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Project Manager \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date |  |

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