# ITP Template: Soft Spot Treatment – Bellarine Hwy

Project: Bellarine Hwy Safety Upgrade

ITP No.:

Prepared By:

Date:

Specification Reference: VicRoads Section 205 – Rock Fill

Related Sections: 173, 204, 210

## Hold Points (HP)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Clause | Activity | Hold Point Description | Responsibility | Release Authority |
| 205.04(d) | Oversize Rock | Approval for use/disposal of oversize rock exceeding Type B fill specs | Contractor | Superintendent |
| 205.06 | Trial Section | Review of first lot placed as trial section for grading, mixing, watering, and rolling routine | Contractor | Superintendent |

## Test Points (TP)

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| --- | --- | --- | --- | --- |
| Clause | Activity | Test Description | Frequency | Acceptance Criteria |
| 205.05(b) | Placement & Compaction | Compaction trials with track rolling, monitored along the alignment | Each trial section | Effective refusal and compliance with level tolerances |

## Witness Points Inspection

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| --- | --- | --- | --- |
| Activity | Description | Method | Tolerance |
| Rock fill and CL3 Layer Level Control | Visually check rock fill layer conformance at 350mm and CL3 layer at 100mm | Visual |  |
| Geofabric | Confirm rock layer is wrapped in Geofabric | Visual |  |
| Geogrid | Confirm geogrid placed under rock layer | Visual |  |
| Proof Roll completed Soft Spot Repaired | Proof roll over repaired area prior to placement of Type A layer | Visual |  |
| Subgrade level conformance | Survey conformance of subgrade repair | Survey conformance |  |
| Compaction testing of CL3 layer | Compaction testing | Compaction Testing |  |

## Supporting Documentation