# WAGERUP BESS

*Field Inspection Checklist – Proof roll*

# Document Number: **RR-SEPD-BESS-FIC-004-01**

# Document Information

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| **Checklist title** | **Proof roll** |
| **Checklist No** | RR-SEPD-BESS-FIC-004 |
| **Lot Description** |  |
| **Revision no.** | 01 |
| **Revision Date (DD/MM/YYYY)** |  |
| **Description of Changes** | Title minor changes. |

# Document Review

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| **Prepared by:** | | | |
| **Responsibility** | **Name** | **Signature** | **Date (DD/MM/YYYY)** |
| **Drafted by (Engineer)** | Juan Orozco | A close up of a logo  Description automatically generated | 07/10/2024 |
| **Reviewed by (Supervisor)** | Craig Stein | A close up of a signature  Description automatically generated | 07/10/2024 |
| **Approved by (Manager)** | Artur Krupinski |  | 08/10/2024 |

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| **Part 1 – Proof roll (photos where applicable)** | | | | | |
| **Inspection/Test item** | | **Specifications/Drawings Reference** | **(Yes/No/NA)** | **Initial & Date** | |
| **ROBAR** | **SEPD** |
| 1.1 | Smooth Drum Roller – 12t | WBS-SS-CI-SPC-006 |  |  |  |
| 1.2 | Plate compactor – 0.75t | WBS-SS-CI-SPC-006 |  |  |  |
| 1.3 | Single pass with smooth drum roller to cover the area for the proof roll. If any doubts remain after a single pass, any subsequent passes, yet no greater than four, further compaction works shall be carried out till SEPD supervisor and PE are satisfied that there are no visual subgrade defects. | WBS-SS-CI-SPC-006 |  |  |  |
| 1.4 | The speed of the pass shall be constant and sufficient and no greater than walking speed. | WBS-SS-CI-SPC-006 |  |  |  |
| 1.5 | No proof rolling to be conducted within 2m of footings, foundations or retaining walls. Subject to a visual assessment and the principal’s approval, any compaction within this proximity of civil infrastructure shall be only achieved using hand compaction methods. | WBS-SS-CI-SPC-006 |  |  |  |
| **Part 2 – Comments** | | | | | |
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# Document Sign-off

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| **Prepared by:** | | | |
| **Responsibility** | **Name** | **Signature** | **Date (DD/MM/YYYY)** |
| **ROBAR (Engineer)** |  |  |  |
| **SEPD (Engineer)** |  |  |  |