**Inspection and test plan – signage**

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| **Project no.** | | CC-0388 | **Project name** | Shoalhaven Area Remediation of Multiple Slips | | | | | **Date** | |  | **Approved by** |  |
| **ITP no.** | SYM-0388-ITP-012 | | **Revision no.** | B | **Revision date** | 12/05/23 | **Plant and equipment used** | | |  | | | |
| **Site no.** |  | | **Location (chainages, detailed description or marked up plan)** | | | | |  | | | | | |

Attach Dockets, Certificates and QA Documents to ITP

|  | |  |  |  |  | **Verify of acceptance by** | | | | **Remarks / record (eg. test frequency, reports, certificates, checklist etc)** | |
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|  | |  |  |  |  | **Symal Infrastructure** | | **Shoalhaven City Council** | |
| **Item no.** | | **Activity** | **Ref docs** | **Acceptance criteria** | **Acceptance** | **Key** | **Sign date** | **Key** | **Sign date** |
| **1.0 Preliminaries** | | | | | | | | | | | |
| **1.1** | | Survey set-out | TfNSW R143  Construction drawings | Has the work area and all required signage been set out for correct positions?  Has the set out been approved by Shoalhaven City Council? | Yes  No  N/A  Yes  No  N/A | H |  | H |  |  | |
| **2.0 Signage install** | | | | | | | | | | | |
| **2.1** | | Foundations | TfNSW R143  Construction drawings | Have all post footings been set in concrete foundations to the depths show in the Sign & Post Schedule with the following diameters:   * <32mm Steel Posts: 225mm * 80mm-150mm Steel Posts: 300mm * 180mm x 100mm Frangible: 300mm   Is the finished | Yes  No  N/A | S |  |  |  | Subcontractors ITP | |
| **2.2** | | Installation of posts | TfNSW R143  Construction drawings | Have all posts been installed in accordance with the following requirements:   * Posts shall be straight * Posts shall be vertical with a maximum deviation of 1 in 100 * Post tops shall be 50mm (+/- 10mm) below the top edge of the sign | Yes  No  N/A | S |  | W |  | Subcontractors ITP | |
| **2.3** | | Installation of signs | TfNSW R143  Construction drawings | Has all signage been installed as per the design drawings and sign & post schedule and in accordance with the following requirements:   * Signs shall be level with a maximum deviation of 1 in 100 * Symmetrically (where applicable) * Sign surface shall present an even surface free from faults | Yes  No  N/A | S |  | W |  | ☐ Subcontractors ITP | |
| **2.4** | | Tolerances | TfNSW R143  Construction drawings | Has the signage been installed in accordance with RMS standards, to following tolerances:   * Height: +/- 40 mm * Location: +/- 100mm | Yes  No  N/A | W |  |  |  |  | |
| **2.5** | | Temporary masking | TfNSW R143  Construction drawings | Have the required signs been masked to effectively and securely cover the signage prior to implementation? | Yes  No  N/A | S |  | W |  |  | |
|  | **Comments**: | | | | | | | | | |  |
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| **Site acceptance:** | | | | |
| Symal Infrastructure representative name |  |  | Shoalhaven City Council representative name |  |
| Symal Infrastructure representative signature |  |  | Shoalhaven City Council representative signature |  |

**Inspection key: W –** Witness, **H –** Hold Point, **S -** Surveillance