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| **Subdivision (Stage) / Worksite:** |  |
| **Date of Inspection :** |  |
| **Location:** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category** | **Checklist Items** | **IDM Reference** | **Yes** | **No** | **N/A** | **WCC – HP**  **(add initial**  **next to box)** | **Comments** |
| Safety & Environment | All Employees Inducted and signed onto SWMS  All environmental controls implemented as per the approved EMP  No work shall commence unless all erosion controls are in effect and no rainfall is forecasted within 24 hours of priming, primersealing or sealing. |  | □ | □ |  |  |  |
| Pavement Prep | The pavement shall be prepared to produce a surface that is:  (a) constructed to meet specified shape and level requirements;  (b) homogenous and consistent with the material in the pavement base layer;  (c) uniform in texture;  (d) free of tearing and scabbing;  (e) free of lamination on top of or within 75 mm of the finished surface;  (f) level with adjacent sealed areas and edgings at the joints;  (g) a hard dense and tight surface capable of being swept with road broom  (h) free of loose and foreign materials; | VR 310.02  IDM 12.7.16 | □ | □ | □ |  |  |
| Pavement Dryback | Uppermost pavement layer after preparation of the surface and prior to priming or primersealing allowed to dry back to less than 65% mean moisture ratio. | VR 310.03 | □ | □ | □ |  |  |
| **Hold Point** | **Work shall not commence until the Contractor and Council have agreed that the road or pavement surface is fit and ready for surfacing.** | VR 408.03 | □ | □ | □ | □ |  |
| Minimum Temperatures | |  |  | | --- | --- | | **Treatment Type** | **Minimum air and pavement Temperature (°C)** | | **Initial Treatments** | | | Primes | 10°C | | Primerseals(single/single) | 15°C | | Primerseals (double/double) | 10°C | | **Reseal Treatments** | | | C170 and crumb rubber modified PMBs | 15°C | | Other PMBs | 20°C | | Geotextile Reinforced seals | 20°C | | VR 408.11 | □ | □ | □ |  |  |
| Maintenance of Seals | The Contractor shall be responsible for the monitoring and maintenance of seals from the time of application until the end of the Defects Liability Period.  The Contractor shall carry out any work necessary to protect and maintain the seal or to effect repairs to any seal failure  **HP - The Contractor shall advise the Superintendent in writing of the proposed treatment to effect the above work before undertaking the work** | VR 408.14 | □ | □ | □ | □ |  |

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| Additional Comments: |
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| Contractor/Superintendent Name: | Signature: | Date: |
| WCC Construction Supervisor Name: | Signature: | Date: |