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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 or primersealing. |  | □ | □ |  |  |  |
| 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** | **The placement of asphalt shall not commence until approval is obtained from Council.** | VR 407.18 | □ | □ | □ | □ |  |
| Minimum Depth | Min. depth of all asphalt layers = 30mm  Roads in or adjacent to commercial/industrial areas = 40mm | IDM 12.7.16 | □ | □ | □ |  |  |

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