|  |
| --- |
| Complete daily before works start (if the answer to any item is 'No', then do not proceed) |
| Weather forecast for the site, for the shift and 7 days following the work shift, reviewed and provided to Seal Designer and/or Seal Designer’s Delegate. | Yes |[ ]
|  | No |[ ]
| Aggregate to be supplied to job has been inspected and deemed to be complying.(Aggregate is to be clean, pre-coated, cured and without free surface water viz.Clause 14.1 of MRTS11).The Administrator may order that wet aggregate be tested using the Binder Stripping Value – Modified Plate test (Q212B). Test results should be reported to the Administrator | Yes |[ ]
|  | No |[ ]
| Aggregate to be supplied to job has been tested and results supplied to Seal Designer and/or Seal Designer’s Delegate. | Yes |[ ]
|  | No |[ ]
| Surface texture along /across job has been tested and results supplied to Seal Designer and/or Seal Designer’s Delegate.Aggregate size to be used is compatible with the texture of the existing surface (refer Table 6.4 of AGPT4K). | Yes |[ ]
|  | No |[ ]
| For initial seals, ball penetration along the job has been tested, the pavement conforms with the ball penetration requirements (where applicable) and results supplied to Seal Designer and/or Seal Designer’s Delegate. | Yes |[ ]
|  | No |[ ]
| Sampling and testing of the binder by the Contractor have been done/is occurring at the point of:* delivery
* release from manufacturer.
 | Yes |[ ]
|  | No |[ ]
| Seal design and adjustments *Attach written advice for Seal Designer and/or Seal Designer’s Delegate. Guidance provided in Austroads/AAPA Worktip No. 14 Sprayed Seal Cutting Practice and Worktip No. 27 Sprayed Sealing Cutting Back of PMB.* | Binder spray rate(s) |  |
|  | Aggregate spread rate(s) |  |
|  | Cutting rate(s) |  |
| Contingencies in place and can be implemented rapidly during and after works | Yes |[ ]
|  | No |[ ]
| Traffic management arrangements in place (for example, pilot vehicles) | Yes |[ ]
|  | No |[ ]
| Aftercare planned and implemented | Yes |[ ]
|  | No |[ ]
| Monitoring plan developed and implemented | Yes |[ ]
|  | No |[ ]

|  |
| --- |
| Prepared by Contactor |
| Name | Position | Signature | Date |
|  |  |  |  |
| Approval conditions *(include references and attach documents as needed)* |
| Administrator authority to proceed | Approved |[ ]
|  | Not approved |[ ]
| Name | Signature | Date |
|  |  |  |
| This form is to be completed in conjunction with reading Transport and Main Roads Technical Note TN186 *Sealing in Cold Weather Conditions.* |