

ROAD WORKS COMPLIANCE REPORT

Roads & Infrastructure Directorate
 Agius De Soldanis Street
 St. Venera - SVR 1910
 Telephone: (356) 2556 3410
 Fax: (356) 2556 3444
 Website: www.transport.gov.mt



Transport Malta

(For office use only)

Report received
by RID:

The report is to be filled in by the *Perit* responsible for works. The report form must not be amended in any way. Should this happen it is no longer valid and will not be accepted by the Roads Infrastructure Directorate. The report may also be rejected from validation if requirements are incomplete, unclear, insufficient or erroneous.

A. PERMIT DETAILS

Permit No: Project Owner:

Street Name:

Location:

Contractor: Drainage House Connection (DHC): Y N

Length of Trench: meters Total length of Trench (if trench works in phases):

Width of Trench: meters meters

B. PERMIT REINSTATEMENT CONDITIONS (As issued by RID)

Tick Appropriate box/es

Hot Rolled Asphalt (HRA)

Cold Asphalt

Concrete

	Thickness	As Specified	Not As Specified	Not Verified
<input type="checkbox"/> Wearing Course	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Binder Course	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Base Course	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Base/Wearing Combined Mix	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Unbound Type I	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Unbound Type I D	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Cement Bound Material (CBM)	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Lean Mix ST: _____	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Concrete C: _____	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____ (if applicable, please specify type)	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Overlap Reinstatement length	<input style="width: 60px;" type="text"/> mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Tack Coat		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Sealing Hot Bitumen / Tape		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Boundary Wall Reinstatement		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Kerb Reinstatement		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Footpath Reinstatement		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Soft Area Reinstatement		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Remarks: _____

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C. INSPECTION REPORT

Site conforms with the standard Road Health and Safety Requirements:
 Site is clear from all kind of obstacles and debris:
 Site is clear from all temporary traffic management measures:
 Reinstatement of carriageway is visibly acceptable:
 Reinstatement of kerb is visibly acceptable:
 Reinstatement of footpath surface is visibly acceptable:
 Reinstatement of soft area is visibly acceptable:
 All street furniture/road markings/signs are erected/marked and visibly acceptable:

YES	NO	N/A	Remarks

D. TESTING CERTIFICATION

Frequency of Tests: For works smaller than 5m² Factory production test certificate
 For works larger than 5m² 1 test per 50m of length of trench per lift for every layer type or,
 1 test per 15m² of area of trench per lift for every layer type or,
 1 test per day per lift for every layer type.

Test certification for bituminous layers: Full mix composition test, including compaction degree.
 Test certification for unbound materials: Grading, 10% fines and water absorption tests and compaction degree.
 Test certification for lean mix/CBM: Core compression strength tests.

Material Tested	Type of Test/s	No. of Tests	Sample Represented
_____	_____	<input type="text"/>	1 test per _____
_____	_____	<input type="text"/>	1 test per _____
_____	_____	<input type="text"/>	1 test per _____
_____	_____	<input type="text"/>	1 test per _____
Total Number of Tests:		<input type="text"/>	All Test Certificates must be attached with this form.

E. ATTACHMENTS

All attachments must be signed and dated by Perit in charge of works.

Site Plan
 An A4 extract Site plan from the 1988 survey sheets.
 Site plan must show the area of reinstatement clearly marked.
 Scale to be not more than 1:2500

Number of Photos
 Photos must be of good colour quality and size.
 Minimum 1 every 25m.
 Views must not be hindered with any obstructions.
 Street name and Permit Number must be written with every photo.

Quality Test Certificates

F. CERTIFICATION AND DECLARATION

I hereby declare that the above information is correct. I also declare that, having carried out a visual inspection at this site to certify road works, I confirm that works carried out are in compliance with permit conditions and with LN 29/2010. I am therefore forwarding the compliance report for the necessary quality audits and final compliance by the Works Quality Assurance Unit within the RID.

Full details of *Perit*: _____

Signature: _____