## **ROAD WORKS COMPLIANCE REPORT**

(For office use only)

Report received by RID:

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



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 Should this happen it is no longer valid and will not be accepted by the Roads Infrastructure Directorate.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 Y N                                 |
| Length of Trench:                    | meters T           | otal length of Trench (if trench works in phases): |
| Width of Trench:                     | meters             | meters   |
| B. PERMIT REINSTATEMENT CONDIT       | IONS (As issued by | v PID)   |
|                                      |                    |  |
| Tick Appropriate box/es Hot Rolle    | ed Asphalt (HRA)   | Cold Asphalt Concrete                              |
|                                      | Thickness          | As Specified Not As Specified Not Verified         |
| Wearing Course                       | mm                 |  |
| Binder Course                        | mm                 |  |
| Base Course                          | mm                 |  |
| Base/Wearing Combined Mix            | mm                 |  |
| Unbound Type I                       | mm                 |  |
| Unbound Type I D                     | mm                 |  |
| Cement Bound Material (CBM)          | mm                 |  |
| Lean Mix ST:                         | mm                 |  |
| Concrete C:                          | mm                 |  |
| Others                               | mm                 |  |
| (if applicable, please specify type) |                    |  |
| Overlap Reinstatement length         | mm                 |  |
| Tack Coat                            |                    |  |
| Sealing Hot Bitumen / Tape           |                    |  |
| Boundary Wall Reinstatement          |                    |  |
| Kerb Reinstatement                   |                    |  |
| Footpath Reinstatement               |                    |  |
| Soft Area Reinstatement              |                    |  |
| Additional Remarks:                  |                    |  |
|                                      |                    | <del></del>  |
|                                      |                    |  |

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| 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 footpath surface is visibly acceptable:  Reinstatement of soft area of reinstatement clearly and size is visibly acceptable:  Reinstatement of soft area of reinstatement clearly with any obstructions.  Street name and Permit Number must be written with every photo.  | C.   | <b>INSPECTION REF</b>   | PORT         |                         |              |              |  |  |                                     |   |   |
|--|--|---|--------------|-------------------------|--------------|--------------|--|--|-------------------------------------|---|---|
| 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:  All street furniture/road markings/signs are erected/marked and visibly acceptable:  D. TESTING CERTIFICATION  Frequency of Tests:  For works smaller than 5m²  For works larger than 5m²  For works larger than 5m²  For works larger than 5m²  I test per 15m² of area 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 15m² of area of trench per lift for every layer type or, 1 test per supplied to the per lift for every layer type or, 1 test per supplied to the per lift for every layer type or, 1 test per supplied to the per lift for every layer type or, 1 test per supplied to the per lift for every layer type or, 1 test per supplied to the per lift for every layer type or, 1 test per supplied to the per lift for every layer type or, 1 test per supplied tests and compaction degree.  Core compression strength tests.  Material Tested  Type of Test/s  No. of Tests  Sample Represented  1 test per  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  Street name and Permit Number must be written with every photo.  Street name and Permit Number in the twich every photo.  |  |   |              |                         |              |              | YES  | NO   | N/A                                 | Remarks   |   |
| 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:  Reinstatement of soft area is visibly acceptable:  All street furniture/road markings/signs are erected/marked and visibly acceptable:  D. TESTING CERTIFICATION  Frequency of Tests:  For works smaller than 5m² For works larger than 5m² For works larger than 5m² I test per 50m² of length of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per day per lift for every | Site conforms with the standard Road Health and Safety Requirements:   |   |              |                         |              |              |  |  |                                     | ]   |   |
| 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:  All street furniture/road markings/signs are erected/marked and visibly acceptable:  Prequency of Tests:  For works smaller than 5m²  For works larger than 5m²  For works larger than 5m²  I test per 15m² of area of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per som of length of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per start per lift for every layer type or, I test per start per lift for every layer type or, I test per start per lift for every layer type or, I test per start per lift for every layer type or, I test per day per lift for every layer type or, I test per start per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per dayer lift for every layer type or, I test per start per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type or, I test per lift for every layer type.  I  | Site is  | clear from all kind   | of obstacl   | es and debris:          | 1            |              |  |  |                                     |   | ] |
| 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:  Por Works smaller than 5m² For works larger than 5m² For works larger than 5m² I test per 15m² of area of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 4 per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 4 per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per day per lift for every layer type or, I test per dayer type or,  | Site is  | clear from all temp   | orary traf   | fic manageme            | ent measur   | res:         |  |  |                                     |   | ] |
| 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:  D. TESTING CERTIFICATION  Frequency of Tests: For works smaller than 5m² For works larger than 5m² For works larger than 5m² I test per 50m of length of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per day per lift for every layer type.  All attachments must be si | Reinst   | atement of carriag  | eway is vi   | sibly acceptab          | ole:         |              |  |  |                                     |   | ] |
| Reinstatement of soft area is visibly acceptable:  All street furniture/road markings/signs are erected/marked and visibly acceptable:  D. TESTING CERTIFICATION  Frequency of Tests: For works smaller than 5m² Factory production test certificate  For works larger than 5m² I test per 50m of length of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 15m² of area of trench per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 ay per lift for every layer type or, I test per 4 and water absorption tests and compaction degree.  Core compression strength tests.  Material Tested Type of Test/s No. of Tests Sample Represented I test per I test  | Reinst   | atement of kerb is  | visibly acc  | eptable:                |              |              |  |  |                                     |   | ] |
| All street furniture/road markings/signs are erected/marked and visibly acceptable:  D. TESTING CERTIFICATION  Frequency of Tests: For works smaller than 5m²  | Reinst   | atement of footpat  | h surface    | is visibly acce         | ptable:      |              |  |  |                                     |   | ] |
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| 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: Test certification for unbound materials: Grading, 10%fines and water absorption tests and compaction degree.  Core compression strength tests.  Material Tested Type of Test/s No. of Tests Sample Represented  1 test per  No. of Tests 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  Street name and Permit Number must be written with every photo.  Street name and Permit Number must be written with every photo.   | D.   | <b>TESTING CERTIF</b>   | FICATION     | N                       |              |              |  |  |                                     |   |   |
| Test certification for bituminous layers: Test certification for unbound materials: Test certification for lean mix/CBM: Test certification for lean mix/CBM:  Material Tested Type of Test/s  Material Tested Type of Test/s  Total Number of Tests:  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  Street name and Permit Number must be written with every photo.   | Fre  | equency of Tests:   | For works    | smaller than 5          | m² Facto     | ory producti | on test c                                      | ertificat  | е                                   |   |   |
| Test certification for unbound materials: Test certification for lean mix/CBM:  Material Tested  Type of Test/s  No. of Tests  Sample Represented  1 test per  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  Test/s  No. of Tests  Sample Represented  1 test per  1 test per  All Test Certificates must be attached with this form.  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.   |  | 1 test per 15m <sup>2</sup> of area of trench per lift for every layer type or, |              |                         |              |              |  |  |                                     |   |   |
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| 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  Site Plan An Mumber 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.  | E.   | ATTACHMENTS   |              |                         |              |              |  |  |                                     |   |   |
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|  |  | An A4 extract Site<br>Site plan must sh<br>marked.<br>Scale to be not mo        | now the ar   | ea of reinstaten<br>500 |              | ,            | Photo:<br>Minim<br>Views<br>obstru<br>Street r | s must<br>um 1 e<br>must r<br>ctions.<br>name ar | be of <u>c</u> every 2!<br>not be I | pood colour quality and size.<br>5m.<br>nindered with any |   |

## E. 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 <i>Perit</i> : | Signature: |  |
|--------------------------------|------------|--|
|                                |            |  |