

Schedule G

QUALITY ASSURANCE PROGRAMME

The works basically shall address the issues classified as distresses, described below:

1. The contractor should maintain the road from Rail siding to CHPP free of dust, mainly due to the spillage that occurs during coal transportation,
2. The contractor should maintain the haul road with no ripples or corrugated surface;
3. Maintain the road free of pot holes;
4. The contractor should maintain the road without gravels, Lose material on the road surface (typically +25 mm), due to poor compaction;
5. The contractor should maintain the road surface smooth;
6. The works should be also addresses to the Formation of longitudinal depression, as result of consolidation or lateral movement caused by loaded trucks.
7. Raveling: Loosing of surface material due to the traffic, when aggregate particles are dislodged or loss/decrease of binding property.
8. Spot gravelling: Over areas that became excessively thin or worn through and for filling potholes, erosion channels and corrugations
9. The road berms must be well-shaped for water drainage and maintained clean to guarantee
10. Reworking and compaction: Works related to breaking down or removal of the existing oversized gravel and blending with fines, adding moisture and compacting;
11. Spot gravelling: Over areas that became excessively thin or worn through and for filling potholes, erosion channels and corrugations;
12. Contractor will adhere to the HSE policy of ICVL as described in the Contract.

(Signature, Name, Designation and Seal)

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