

FIELD OPERATION JUST-IN-TIME TRAINING REVIEW CHECKLIST

CEM-IC05 (04/01/2016)

PROJECT INFORMATION/NAME		CONTRACT NUMBER	CO/RTE/PM	
		PROJECT IDENTIFIER NUMBER		
		CONTRACTOR NAME		
Instruction: Before authorizing just-in-time training for geospatial data and analysis use this checklist form to review the proposed training to ensure the training meets the specification requirements. For questions about this form send an email to: IC@dot.ca.gov				
JUST-IN-TIME TRAINING FIELD OPERATION INFORMATION				
JITT Trainer Name			JITT Trainer Phone Number	
JITT Company/Consultant Name			JITT Trainer Email Address	
JITT Trainer Affiliation				
<input type="checkbox"/> Contractor	<input type="checkbox"/> Roller Manufacturer	<input type="checkbox"/> IC System	<input type="checkbox"/> Consultant	
JITT for Materials Type				
<input type="checkbox"/> Hot Mix Asphalt	HMA Type	HMA thickness	<input type="checkbox"/> Cold In-Place Recycling	<input type="checkbox"/> Soils/ Aggregate Bases
JITT Training Content Provided Using (Check all that apply)				
<input type="checkbox"/> PowerPoint Presentation		<input type="checkbox"/> Procedural Manual or Guidance		
<input type="checkbox"/> Equipment Technical Handout		<input type="checkbox"/> Field / Hands on Training		
Proposed Training Schedule and Location				
Training Date	Time	Training Location		
Roller Information (Check all that apply)				
<i>The following information is required to determine if the proposed JITT is adequate and specific based on the rollers that will be used on the project.</i>				
IC Roller No. 1				
<input type="checkbox"/> CATERPILAR Model No. _____	<input type="checkbox"/> BOMAG Model No. _____	<input type="checkbox"/> Other _____ Model No. _____		
<input type="checkbox"/> SAKAI Model No. _____	<input type="checkbox"/> HAMM Model No. _____			
Roller IC System				
<input type="checkbox"/> Original Equipment Manufacturer	<input type="checkbox"/> Retrofit Topcon Model No. _____	<input type="checkbox"/> Retrofit Trimble Model No. _____		
IC Roller No. 2				
<input type="checkbox"/> CATERPILAR Model No. _____	<input type="checkbox"/> BOMAG Model No. _____	<input type="checkbox"/> Other _____ Model No. _____		
<input type="checkbox"/> SAKAI Model No. _____	<input type="checkbox"/> HAMM Model No. _____			
Roller IC System				
<input type="checkbox"/> Original Equipment Manufacturer	<input type="checkbox"/> Retrofit Topcon Model No. _____	<input type="checkbox"/> Retrofit Trimble Model No. _____		
Automated Machine Guidance Roller				
<input type="checkbox"/> CATERPILAR Model No. _____	<input type="checkbox"/> BOMAG Model No. _____	<input type="checkbox"/> Other _____ Model No. _____		
<input type="checkbox"/> SAKAI Model No. _____	<input type="checkbox"/> HAMM Model No. _____			
Roller IC System				
<input type="checkbox"/> Original Equipment Manufacturer	<input type="checkbox"/> Retrofit Topcon Model No. _____	<input type="checkbox"/> Retrofit Trimble Model No. _____		

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FILED OPERATION JUST-IN-TIME TRAINING REVIEW CHECKLIST		
<i>The JITT presentation must include all of the following topics:</i>		
Background Information		
<input type="checkbox"/> Information about the specific intelligent compaction system and automated machine guidance system that will be used on the project.		
GPS Type (check one)		
<input type="checkbox"/> GPS Base Station	<input type="checkbox"/> Network Real Time Kinematic	<input type="checkbox"/> Satellite Based Augmentation System
GPS Setup and Roller Check Tests		
<input type="checkbox"/> GPS Base Station	<input type="checkbox"/> IC System Setup	
<input type="checkbox"/> GPS Rovers	<input type="checkbox"/> Verification of the Roller GPS Coordinates	
<input type="checkbox"/> GPS Receiver	<input type="checkbox"/> Accuracy verification of the roller temperature sensor	
Demonstration and Operation of IC System and Automated Machine Guidance System		
<input type="checkbox"/> Displays	<input type="checkbox"/> Setup Data Collection	
<input type="checkbox"/> Color Code Description	<input type="checkbox"/> Start/stop of Data Recording	
<input type="checkbox"/> On-Board Display Options	<input type="checkbox"/> Down Loading Data	
<input type="checkbox"/> Setting Target Values		
COMMENTS:		
JITT Reviewed by (print name)	Signature	Date

Updated 2016-04-01