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| **Subdivision (Stage) / Worksite:** |  |
| **Date of Inspection :** |  |
| **Location (Road Name & Chainage):** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category** | **Checklist Items** | **Reference** | **Yes** | **No** | **N/A** | **WCC – HP**  **(add initial**  **next to box)** | **Comments** |
| Safety & Environment | All Employees Inducted and signed onto SWMS.  All environmental controls implemented as per the approved EMP. |  | □ | □ |  |  |  |
| Survey | Level pegs are to be established at adequate intervals with TOK level marked. |  | □ | □ | □ |  |  |
| Shape is in accordance with endorsed plans and FSL checked with string line / survey pickup. |  | □ | □ | □ |  |  |
| **Hold Point** | **Proof roll passed with no soft spots.** | **IDM 12.7.14** | □ | □ |  | □ |  |
| Material | Subgrade is free from oversize floaters (more than 75mm) and surface rock. |  | □ | □ | □ |  |  |
| Subgrade is free from roots and other foreign material. |  | □ | □ | □ |  |  |
| Testing | All fill below road pavements has been compacted to 98% standard. Results presented to Council.  Compaction Testing of the sub-grade is required in the following situations:   1. In fill sections (to raise the existing surface to finished subgrade level). 2. If subgrade improvements are implemented 200mm below finished subgrade level and improved with a granular material. | IDM 12.7.11 | □ | □ | □ |  |  |
| Service Trenches | Service and drainage trenches backfilled with class 3 crushed rock and compacted satisfactorily. | IDM SD310 | □ | □ | □ |  |  |
| **Consent to Proceed to Next Stage?** | |  | □ | □ |  | □ |  |

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| Additional Comments: |
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| Contractor/Superintendent Name: | Signature: | Date: |
| WCC Construction Supervisor Name: | Signature: | Date: |