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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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 |  | □ | □ |  |  |  |
| **Hold Point** | **Proof roll passed with no soft spots.** | **IDM 12.7.14** | □ | □ |  | □ |  |
|  | Compaction test results submitted to Council.  Access Street or Road = 97% MMDD  Collector Street or Road = 98% MMDD | IDM 12.7.12 | □ | □ | □ |  |  |
| Material | WCC will only accept Gillear Lime & Sandstone Quarries 40mm Class 3 Crushed Rock as a Sub-Base Material (tested and approved by VicRoads – expiry 15/08/2018) unless another source material is accepted for use by WCC prior to works commencing. | *VR Mix Design Number*  *BRP-MD1* | □ | □ | □ |  |  |
| Survey | Depth of layer as per design |  | □ | □ | □ |  |  |
| Shape is in accordance with endorsed plans and FSL checked with string line or survey pickup. |  | □ | □ | □ |  |  |
| **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: |