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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 |  | □ | □ |  |  |  |
| **Hold Point** | **Proof roll passed with no soft spots.** | **IDM 12.7.14** | □ | □ |  | □ |  |
|  | Compaction test results submitted to Council.  Access Street or Road = 100% MMDD  Collector Street or Road = 98% MMDD | IDM 12.7.12 | □ | □ | □ |  |  |
| Material | 20mm Class 2 FCR – Source Rock to be confirmed as conforming and WCC approval for use received | VR 812 | □ | □ | □ |  |  |
| Survey | Depth of layer as per design |  | □ | □ | □ |  |  |
| Shape is in accordance with endorsed plans and FSL checked with string line or survey pickup.  Survey pickup for as-constructed drawings in R-Spec format. | Clause 7.6  A-Spec Guidelines | □  □ | □  □ | □  □ |  |  |
| **Category** | **Checklist Items** | **IDM Reference** | **Yes** | **No** | **N/A** | **WCC – HP**  **(add initial**  **next to box)** | **Comments** |
| **Hold Point** | Check kerb to see if any cracks have formed since kerb has been poured  If cracks have formed, remove cracked section by 500mm, and replace by pinning to existing kerb and pour with 25MPa concrete. |  |  |  |  |  |  |
| **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: |