EXAMPLE

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **INSPECTION and TEST - REPORT**  **CONCRETE PLACE** | | | | | | | | |
| Contract:  Client: Checklist Ref.: | | Lot No.:    Location: | | | | **Lot Opened:** | | |
| **Lot Closed:**  Name: | | |
| **Comments:** *(Delays/Disruption,Improvements,Other)* | | | | | | Signature: | | |
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| **No.** | **Process** | **Spec/Std/Dwg** | **Acceptance Criteria** | **Pass** | **Fail** | **CAR Ref:** | **Initial(ITP)** | **Date** |
| 1 | Subcontractor Review |  |  |  |  |  |  |  |
| 2 | Safety Induction |  |  |  |  |  |  |  |
| 3 | Approve sample panels. |  |  |  |  |  |  |  |
| 4 | Approve locations and methods for  construction joints. |  |  |  |  |  |  |  |
| 5 | Check preparation for pour:   * Completed formwork. * Reo fixed in place. * Cores, embedments fixed in place. * Placing of concrete. |  |  |  |  |  |  |  |
| 6 | Monitor discharge of concrete at point of delivery.  . Tester ordered.  . Previous lots closed out - formwork and reo. | AS 3600 |  |  |  |  |  |  |
| 7 | Monitor at point of placement.  . Correctly placed and compacted. | AS 3600 |  |  |  |  |  |  |
| 8 | Monitor finishing of unformed surfaces. |  |  |  |  |  |  |  |
| 9 | Check protection. |  |  |  |  |  |  |  |
| 10 | Approve curing compounds. |  |  |  |  |  |  |  |
| 11 | Monitor curing. |  |  |  |  |  |  |  |
| 12 | Check sealing of joints. |  |  |  |  |  |  |  |
| 13 | FINAL INSPECTION (Including review of records for Items 3 to 12 above). Check formed  surfaces. |  |  |  |  |  |  |  |
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| **Note: Ensure all certificates, records and photos are attached to the Inspection Report** | | | | | | | | |

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