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 forconstruction 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 formedsurfaces. |  |  |  |  |  |  |  |
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| **Note: Ensure all certificates, records and photos are attached to the Inspection Report** |

Page 1 of 1