CIVILMART

Monthly Inspection & Testing Summary

Approved By: Joshua Myhill (Operations Supervisor)

Revision Date: 02/07/2025

SITE:		MONTI	- 1:	YEAR:	SH	HEET:	of	
• To b	oe completed by the	e 5 th working day of the fo	lowing month, distribu	— ted to the senior m	anager of site and reviewed in	site meetings as	an agenda item.	
	•	evel on nonconformance of this form where necessary	, , ,	anagement Systen	ns Coordinator			
		on not applicable with 'N/A						
Please sign a								
Completed	d by				site			
				OMING MAT				
		500		LYASH & ADI				
A atrial	FOR_001 & FOR_002:. Number of test certificates checked							
Actual No.:	current:			*Required No. (Not required for QEC):				
	prev. month:		* Minimum: 1 check / quarter / type / supplier and for any new supply, eg. 2 cement types & 1 flyash in use, 1 new cement - Required No. = 4 (per quarter)					
	2 nd prev month:		eg. Zoomont types a ringuorin ado, riton comont required to: Type quartery					
	TOTAL (Qtr):		Basis of compliance QEC: manufacturers certificate:					
	non conforming:							
				RSE AGGREG umber of visual				
Actual N	lo.	*Poguired N	_		inspection / week / type / supp	lier		
non con		*Required N (Not required for			aggregate types - Required No			
	<u> </u>		FOR_005: Number	er of aggregate	grading checks			
Actual	current:			. (Not required for	,			
No.:	prev. month:			* Minimum: 1 check / quarter / type / supplier and for any new supply, eg. 2 coarse aggregate types in use, 1 new - Required No. = 3 (per quarter)				
	2 nd prev mo	2 nd prev month:						
	TOTAL (Qti	TOTAL (Qtr):		0.50	Carl and a CCarl	Deale teaffer		
	non conform	ning:	Basis of compliar	ice QEC:	manufacturer's certificate:	Rocla testing:		
		,		E AGGREGAT				
			FOR_003: No	umber of visual	•			
Actual N		*Required N			inspection / week / type / suppigregate types - Required No			
non con	norming.	(Not required for			ineness and colour chec			
Actual	current:	1011_000.		. (Not required for		10		
No.:	prev. month:		·		/ supplier and for any new supp	oly,		
	<u>'</u>	2 nd prev month:		ate types in use, 1	new - Required No. = 3 (per q	uarter)		
	TOTAL (Qtr): non conforming:		Basis of compliar	Basis of compliance QEC: manufacturers certificate: Rocla testing:				
	non comon	illing.	RE	INFORCEMEN	IT			
		F			reinforcement deliveries	inspected		
Actual No:		0.	* Minimum each d	elivery				
non conforming: Required No Date of last annual UTS testing:		0	eg. 6 deliveries - F	Required No. = 6				
Date of	iast annual UT	S testing:		FITTINGS				
			OR 009: Numbe		iveries inspected			
Actual N	Actual No: *Paguired No: *Minimum each delivery *Minimum each delivery							
non conforming: *Required No.: eg. 6 deliveries - Required No. = 6								
				EQUIPMENT				
	Is the calibration of all equipment current? Yes: No: If No please comment (eg. Equipment out of service):							
Yes:	No:	If No ple	ase comment (eg	ı. ⊨quipment oı	ut of service):			
		ion may include external lo	oad tester, stressing ja	cks, compressive	cylinder test machine, pressure	gauges & weig	n scales.	
Comme	nts:							

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Monthly Inspection & Testing Summary

IN-PROCESS POLE REINFORCEMENT FOR_010: Number of secondary reinforcement pole cage inspections Actual No: "Required No.: "Minimum: Typo is from new mould then 1/size/sby set produced one of them mount of the 1/size/sby set produced one of them mount of the 1/size/sby set produced one of them mount of the 1/size/sby set produced one of them mount of the 1/size/sby set produced one of them mount of the 1/size/sby set produced one of them mount of the 1/size/sby set produced one of them mount of the 1/size/sby set produced one of the mount of the 1/size/sby set produced one of the mount of the 1/size/sby set produced one of the mount of the 1/size/sby set produced one of the mount of the 1/size/sby set produced one of the mount of the 1/size/sby set prod	SITE:	MONTH:	YEAR:	SHEET:	of	
FOR_010: Number of secondary reinforcement pole cage inspections Actual No: **Inequired No.: **Ineq			IN-PROCESS			
Actual No: **Required No.: **Required			POLE REINFORCEMENT			
#Required No.: #Required No.:		FOR_010: Number of				
## FOR 011: Number of primary reinforcement, pole cage inspections ## FOR 011: Number of primary reinforcement pole cage inspections ## Required No.: ## Re	Actual No:	*Required No.:	THEN 1/size/type/day OR 1in5 but not less than 1/week			
Actual No: non conforming: *Required No.: *Require	non conforming:	·	production days - Required No. = 20 OR 4			
**Required No.: **Minimum: "pole from new mould: then 1/size/day eg. 2 pole sizes produced over entire month (20 production days) Required No.: **Required No.: **Required No.: **Required No.: **Required No.: **Required No.: **Required No.: **Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. **Required No.: **Minimum: Maximum of 4 teste/month Bath > 25 - 1150 for initied bath Bath > 25 - 1150 for initied bath **Required No.: **Required No.: **Required No.: **Required No.: **Required No.: **Minimum: Maximum of 4 teste/month Bath > 25 - 1150 for initied bath Bath > 25 - 1150 for initied bath **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate badh **Required No.: **Required No.: **Required No.: **Required No.: **Required No.: **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate badh **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate badh **Required No.: **Required No.: **Required No.: **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate badh **Required No.: **Minimum: Initial Prototype test then 1		FUR_U11: Number of	'' 			
ASSEMBLED POLE MOULD FOR 014: Number of assembled pole mould inspections Actual No: non conforming: *Required No.: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *Ultimate - as detailed in specification. *Required No.: *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load *Required No.: *Required		*Required No.:	THEN 1/size/type/day OR 1in5 but not less than 1/week			
FOR_014: Number of assembled pole mould inspections Actual No: non conforming: *Required No.: *Minimum: Typole from new mould then 1/size/day eg. 2 pole sizes produced over entire month (20 production days) Required No.: = 40 *Required No.: *Minimum: Typole tests new or major design alteration Ultimate - as detailed in specification. *Required No.: *Required No.: *Required No.: *Minimum: Maximum of 4 tests/month Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 ont less than 1 Batch < 25 - 1 in 50 on these tested to ultimate load *Minimum: initial Prototype test then 1 in 500 of those tested to ultimate load	non conforming:		production days - Required No. = 20 OR 4			
Actual No: non conforming: *Required No.: *Minimum: I*p pole from new mould then 1/stac/day *gs. 2-pole sizes produced over entire month (20 production days) *Required No.: *Minimum: Type tests - new or major design alteration Ultimate or type tests *Actual No: *Required No.: *Required No.: *Required No.: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *Required No.: *Minimum: Neximum of 4 tests/month *Batch - 25 - Inst0 or inside batch = 3 *Minimum: Neximum of 1 tests/month *Batch - 25 - Inst0 or inside batch = 3 *POLE COVER TO STEEL *FOR .025; Number of poles tested for cover to steel *Actual No: *Required No.: *Required No.: *Required No.: *Required No.: **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load						
*Required No. : eg. 20 shifts for production area - Required No. = 60 **Required No. : eg. 20 shifts for production area - Required No. = 60 **CONCRETE* **CONCRETE* ***FOR_018: Number of concrete samples* **Adual No:		<u>FOR_014:</u> Num				
CONCRETE FOR_018: Number of concrete samples Actual No: non conforming: (see QAT12) Comments: PREQUIRED No.: PRODUCT POLE DIMENSIONS FOR_022: Number of poles checked for dimensional tolerance Actual No: non conforming: *Required No.: *Minimum: Tip pole from new mould then 1/sze/day eg. 2 pole sizes produced over entire month (20 production days) Required No.: = 40 *Required No.: *Required No.: *Minimum: Type tests *Actual No: non conforming: *Required No.: *Required No.: *Minimum: Maximum of 4 tests/month Batch > 25 - 1/m50 of mised batch eg. For month, Mixed batches < 25, tolalling 150 - Required No. = 3 *Minimum: Maximum of 4 tests/month Batch > 25 - 1/m50 of mised batch eg. For month, Mixed batches < 25, tolalling 150 - Required No. = 3 *POLE COVER TO STEEL FOR 025: Number of poles tested for cover to steel *Actual No: non conforming: *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load		*Required No.:				
FOR_018: Number of concrete samples Actual No: non conforming: (see QAT12.) Comments: PRODUCT POLE DIMENSIONS FOR_022: Number of poles checked for dimensional tolerance Actual No: non conforming: *Required No.: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *Ton conforming: *Minimum: Maximum of 4 tests/month Batch > 25 - lins0 not less than 1 Batch > 25 - lins0 not le	non conforming:					
Actual No: non conforming: (see QAT12.) Comments: PRODUCT POLE DIMENSIONS FOR_022: Number of poles checked for dimensional tolerance *Required No.: *Req						
*Required No.: *Required No.:		FOR_0				
PRODUCT POLE DIMENSIONS FOR_022: Number of poles checked for dimensional tolerance *Required No.: *Required No.: *Required No.: *Minimum: 1# pole from new mould then 1/size/day eg. 2 pole sizes produced over entire month (20 production days) Required No. = 40 *Required No. = 40 *Required No.: *Minimum: Type tests FOR_023: Number of pole ultimate or type tests Actual No: non conforming: *Required No.: *Required No.: *Required No.: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *Required No.: *Minimum: Maximum of 4 tests/month Batch > 25 - 1in50 not less than 1 Batch < 25 - 1in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 *POLE COVER TO STEEL FOR_025: Number of poles tested for cover to steel *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load	Actual No:	*Required No :	REDUCED - monthly each machine centre.			
PRODUCT POLE DIMENSIONS FOR_022: Number of poles checked for dimensional tolerance Actual No: *Required No.: *Required No.: *Required No.: *Required No.: *Minimum: Type tests FOR_023: Number of pole ultimate or type tests Actual No: *Required No.: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. FOR_024: Number of pole batch tests Actual No: *Required No.: *Minimum: Maximum of 4 tests/month Batch < 25 - lin50 not less than 1 Batch < 25 - lin50 not less than 1 Batch < 25 - lin50 of mixed batch *Required No.: = 3 *Pole Cover To Steel Actual No: *Required No.: *Required No.: **Minimum: Maximum of 4 tests/month Batch < 25 - lin50 not less than 1 Batch < 25 - lin50 of mixed batch = 3 **Minimum: Maximum of 4 tests/month Batch < 25 - lin50 of mixed batch = 3 **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load		required tvo				
FOR_022: Number of poles checked for dimensional tolerance			PROPULAT			
FOR_022: Number of poles checked for dimensional tolerance Actual No: non conforming: POLE LOAD TESTS FOR_023: Number of pole ultimate or type tests Actual No: non conforming: *Required No.: *Required No.: *Required No.: *Required No.: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *Inimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *Required No.: *Required No.: *Minimum: Maximum of 4 tests/month Batch > 25 - 1 in 50 not less than 1 Batch < 25 - 1 in 50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No.: as detailed in specification. *POLE COVER TO STEEL FOR 025: Number of poles tested for cover to steel Actual No: non conforming: *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load						
Actual No: non conforming: *Required No.: *Minimum: Type tests Actual No: non conforming: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. *FOR_024: Number of pole batch tests Actual No: *Required No.: *Required No.: *Minimum: Maximum of 4 tests/month Batch > 25 - 1 in50 not less than 1 Batch < 25 - 1 in50 not less than 1 Batch < 25 - 1 in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No.: 3 *POLE COVER TO STEEL *Actual No: *Required No.: *Required No.: *Required No.: **Actual No: **Act		50D 000 N				
#Required No.: *Required No.: *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load *Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load		FOR_022: Numbe	· · · · · · · · · · · · · · · · · · ·			
POLE LOAD TESTS FOR _023 Number of pole ultimate or type tests Actual No: non conforming: Actual No: non conforming: FOR _024 Number of pole batch tests Actual No: non conforming: *Minimum: Type tests - new or major design alteration Ultimate - as detailed in specification. FOR _024 Number of pole batch tests Actual No: *Minimum: Maximum of 4 tests/month Batch > 25 - 1in50 not less than 1 Batch > 25 - 1in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 POLE COVER TO STEEL FOR _025: Number of poles tested for cover to steel *Required No.: *Required No.: *Minimum: Initial Prototype test then 1in 500 of those tested to ultimate load *Required No.:	Actual No:	*Required No.:	eg. 2 pole sizes produced over entire month (20 production days)		s)	
Actual No: non conforming: Actual No: required No.: *Required No.: *Requi	non conforming:					
Actual No: non conforming: *Required No.: *Minimum: Maximum of 4 tests/month Batch > 25 - 1in50 not less than 1 Batch > 25 - 1in50 not less than 1 Batch > 25 - 1in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 *POLE COVER TO STEEL *Minimum: Initial Prototype test then 1in 500 of those tested to ultimate load *Required No.: *Required No.: **Minimum: Initial Prototype test then 1in 500 of those tested to ultimate load			POLE LOAD TESTS			
*Required No.: *Required No.: *Required No.: *Required No.: **Minimum: Maximum of 4 tests/month Batch > 25 - 1 in 50 not less than 1 Batch > 25 - 1 in 50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 **POLE COVER TO STEEL **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load **Required No.: **Required No.: **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load		FOR_023 <u>:</u>				
FOR_024; Number of pole batch tests	+	*Required No.:				
Actual No: non conforming: *Required No.: *Required No.: *Required No.: *Required No.: *Minimum: Maximum of 4 tests/month Batch > 25 - 1 in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 *POLE COVER TO STEEL FOR 025: Number of poles tested for cover to steel *Actual No: *Required No.: **Minimum: Maximum of 4 tests/month Batch > 25 - 1 in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load **Minimum: Initial Prototype test then 1 in 500 of those tested to ultimate load	non conforming:					
*Required No.: *Batch > 25 - 1in50 not less than 1 Batch < 25 - 1in50 of mixed batch eg. For month, Mixed batches < 25, totalling 150 - Required No. = 3 *POLE COVER TO STEEL *Minimum: Initial Prototype test then 1in 500 of those tested to ultimate load *Required No.: *Required No.: *Required No.: *Required No.:		FOR_	<u> </u>			
non conforming: Pole Cover To Steel	Actual No:	*Required No.:	Batch > 25 - 1i	in50 not less than 1		
Actual No: non conforming: FOR 025: Number of poles tested for cover to steel	non conforming:					
Actual No: non conforming: *Required No.: *Minimum: Initial Prototype test then 1in 500 of those tested to ultimate load *Required No.:			POLE COVER TO STEEL			
non conforming: *Required No.:		<u>FOR_025:</u> N				
non conforming:	Actual No:	*Required No :	* Minimum: Initial Prototype to	est then 1in 500 of those tested to	ultimate load	
Comments:	non conforming:	required ivo				
	Comments:					

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Monthly Inspection & Testing Summary

		IN-PROCESS		
		PILE REINFORCEMENT		
	FOR_010: Number o	f secondary reinforcement pole cage inspections		
Actual No:	*Required No.:	* Minimum: 1st cage of new size/production run THEN 1/size/type/day OR 1in5 but not less than 1/week eg. 100 same size reinforcement cages made for the month over 20 production days - Required No. = 20 OR 4		
non conforming:				
-	FOR_011: Number	of primary reinforcement pole cage inspections		
Actual No:	*Required No.:	* Minimum: 1st cage of new size/production run THEN 1/size/type/day OR 1in5 but not less than 1/week eg. 100 same size reinforcement cages made for the month over 20 production days - Required No. = 20 OR 4		
non conforming:				
	-	ASSEMBLED PILE MOULD		
	FOR_014: Nu	mber of assembled pile mould inspections		
Actual No:	*Required No.:	* Minimum: 1st mould of new production run THEN 3 moulds/shift eg. 20 shifts for production area - Required No. = 60		
non conforming:				
	FOR_030: Numb	er of assembled mould (pile toe) inspections		
Actual No:	*Required No.:	* Minimum: 1st mould of new production run THEN 1 moulds/week/size eg. 2 sizes made continuously for month - Required No. = 8		
non conforming:	Kequiled No	3, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,		
		CONCRETE		
	FOR_0	018: Number of concrete samples		
Actual No:	*Required No.:	* Minimum: TIGHTENED - weekly each machine centre REDUCED - monthly each machine centre.		
non conforming: (see QAT12.)	rioquilou ivo	eg. 3 machine centres all on reduced mode – Required No. = 3		
Comments:				

		PRODUCT	
		DIMENSIONS	
	FOR_033 Numl	per of piles checked for dimensional tolerance	
Actual No:	*Required No.:	* Minimum: 1 PILE/SIZE/DAY eg. 3 sizes made over 20 production days for month - Required No. = 60	
non conforming:	Nequiled No		
Comments:			