

FLY ASH & ADMIXTURES MONITOR

Use this form when the supplier IS NOT a ‘Quality Endorsed Company’. (Exception for new supply).

QUARTER ENDING: Mar ☐ Jun ☐ Sep ☐ Dec ☐

Or, new supplier or new type ☐ → Review / approval from Engineering Department ☐

Minimum Frequency - QUARTERLY / TYPE / SUPPLIER.

1. Retain a manufacturer's test certificate for each Type per Supplier per Quarter.
2. Record details and compare to minimum acceptable specifications.

Note: This form shall also be completed for a new supplier or new type prior to or upon delivery.

If non-conforming do the following:

a. Advise the designated quality coordinator of non-conformance and provide them with a copy of this form.
b. Identify unused fly ash/admixture on site, reject if outside minimum specification.
c. Notify supplier of non-conformance.
d. Examine test performance of completed products/cylinders to identify potential production defects.

PART 1 - FLY ASH

Civilmart Poles Minimum Acceptable Specification: Moisture 1% max, >75% passing 45µm sieve, loss on ignition <4% Density and available alkali must be reported	i.e.. apart from these Civilmart Poles requirements, all other properties must meet AS 3582.1 Grade "Fine" (refer to fly ash certificate)
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DATE	SUPPLIER	DOCKET No.	CERTIFICATE No.	FLY ASH TYPE	QA INITIALS			
					Remaining properties meet AS3582.1		Meets Civilmart Poles Spec.	
					Yes	No	Yes	No

PART 2 - ADMIXTURES*

DATE	SUPPLIER	DOCKET No.	CERTIFICATE No.	ADMIXTURE TYPE	BRAND NAME	COMMENTS

* Certificate of Analysis (CoA) to be obtain to provide records for investigative/comparison purposes. Refer to ITP for required frequency.

Document History:

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1	02/072024	Initial Issue	Joshua Myhill	Joshua Myhill	Joshua Myhill

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