

SANDBOX - Lot 1-100

1. EFORM

eForm Details			
Form Name	35.18.1 SPWB Trenching Works	Form Type	Quality Checklist
Description	Lot 1-100		
Created By	lloyd.lucas@complexco.com.au	Created Date	03/09/2024 15:41:30
Status	Draft	Submitted Date	

eForm

Form 35.18.1 SPWB Trenching

Lot

Date of Works Comencment

Pre Construction

	Yes/No/N/A	Comment
Dial Before you dig completed and understood? This is a Hold Point.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
Are there any Services	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
Survey Setout for portion of the works completed. Hold Point	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
Tree Protection in place. Hold Points X3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
Excavation Permit Completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>

Construction

	Yes/No/N/A	Comment
Preliminary Approvals Completed. Site Engineer check	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
Clearing & Grubbing completed. Hold Point to inspect cleared Site	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
Topsoil Removed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
Location of Vertical bores marked	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
Trench Excavation Completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>

Depth of Trench Every 10m Over 100m Lot

0-10 (Meters)	10-20 (Meters)	20-30 (Meters)	30-40 (Meters)	40-50 (Meters)	50-60 (Meters)	60-70 (Meters)	70-80 (Meters)	80-90 (Meters)	90-100 (Meters)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Excavation Sign Off (Hold Point)

Name

Date

	Yes/No/N/A	Comment
Sleeve placed for Vertical Bore	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
Trench backfilling with coarse gravel (>40mm) to design height of trench pipework? Hold Point (check against Design Height Register)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>

Gravel Sign off prior to pipework (Hold Point)

Name

Date

	Yes/No/N/A	Comment
Vertical Bore ITC completed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>

Inspection of completed Gas interception Pipework. Hold Point	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
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Pipe Work Sign Off (Hold Point)	Name	Date
<div></div>	<div></div>	<div></div>

	Yes/No/N/A	Comment
Trench backfilling with coarse gravel (>40mm) to finished design height. Hold Point.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>

Completed Gravel Sign Off (Hold Point)	Name	Date
<div></div>	<div></div>	<div></div>

	Yes/No/N/A	Comment
Testing of Coarse gravel. Plan with Site Engineer.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>

Installation of vertical risers. As per jointing methodologywith Site Engineer.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
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Geotextile installation completed. Hold Point	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<div></div>
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Geotextile Sign Off (Hold Point)

Name

Date

Yes/No/N/A		Comment
<p>Survey completed for top of coarse gravel. Hold Point</p> <p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </p>		<div></div>

Survey Sign off

Name

Date

Yes/No/N/A		Comment
<p>Placement of capping material completed.</p> <p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </p>		<div></div>
<p>Testing of capping material completed. Refer to Testing Plan.</p> <p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </p>		<div></div>
<p>Survey of capping material.</p> <p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </p>		<div></div>

Capping Sign Off (Hold Point)

Name

Date

Daily Log and Notes from Trench Work

How Many Days of Excavation per Lot

Yes/No/N/A	Comment
<p>Was there Weather that effected the trench</p> <p style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </p>	<div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div>
Yes/No/N/A	
<p>Non Conformances</p> <p style="text-align: center;"> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </p>	
<p>Details of Non Conformance</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div>	
<p>Rectification Measures</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div>	
<p>Non Conformance Rectification Sign Off</p> <div style="border: 1px solid #ccc; height: 100px; width: 100%;"></div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Name</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div> </div> <div style="width: 45%;"> <p>Date</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div> </div> </div>
<p>All Works Completed.</p> <div style="border: 1px solid #ccc; height: 100px; width: 100%;"></div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Name of Approver</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div> </div> <div style="width: 45%;"> <p>Date of Approver</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div> </div> </div>

🔗 eForm Attachments			
File	Comment	File Name	File Size
~ None ~			

🔑 Tasks							
Id	Task Status	Task Type	Category	Assignee	Due Date	Attachments	Over Due
~ None ~							

2. TASKS

There are no Task records for this eForm.