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| --- | --- | --- | --- |
| *Work Area* | [Work Area(s)] | | |
| *Sub Work Area* | [Sub Work Area(s)] | | |
| *Lot* | [Lot(s)] | | |
| *Sublot* | [Sublot(s)] | | |
| *Document Date* | 27/11/2019 | *Created By* | Kirsty George |

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| **Drawing No:** | | **Rev No:** | **Chainage:** | | | |
| **No** | **Inspection Stage** | | **Inspection** | | | |
| **N/A or √** | **Initials** | **Date** | **Comments** |
| **1** | Drilled holes spacing does not exceed 3M and are 300mm diameter and 750mm deep. | |  |  |  | Consistency with Construction Drawing, Details and Notes. |
| **2** | Concrete is 25Mpa. | |  |  |  |  |
| **3** | Concrete Dockets Collected | |  |  |  |  |
| **4** | The plastic Socket is correctly positioned and a rebar ring is placed 100mm down from top. | |  |  |  |  |
| **5** | Post are installed with slot orientation consistent for the entire length of the barrier. | |  |  |  |  |
| **6** | Top 2 Cables are positioned in the Top slot while the bottom 2 cables sit at the bottom of the slots on either post | |  |  |  | Cable Heights 530, 650, 770 and 790mm (+ or – 30mm) |
| **7** | Ensure no corrosion to the internal collars at swage connection | |  |  |  | Also check swage seat & collar thread connection. Should be tight and should not be able to undo once in place. |
| **8** | All posts have a plastic cap inserted in the Top and pushed hard home. | |  |  |  |  |
| **Comments:**   |  |  |  | | --- | --- | --- | | Grade = | (IL2-IL1) | X100 | | Length | |  |  |  | |  |  |  | |  |   Grade =  Length =  IL2=  IL1= | | | | | | |
| The above works have been inspected and are considered compliant with the drawings, specifications and instructions | | | | | | |
| Name: | | | | Position: **Site Engineer** | | |
| Sign: | | | | Date: | | |
| Name: | | | | Position: **Design Engineer** | | |