| SECTION 3 – Receiving Inspections | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Activity/ Task Description** | **Inspection Point: Quality Control Activity** | **Acceptance Criteria** | **Verifying Document** | **Inspection/ Test** | | **Inspection Point/ Signature & Date** | | | |
| **Key** | **By** | **Vic Civil Signature** | **Client Signature** | **Date** | **Comments** |
|  | **ELEMENT IDENTIFICATION** |  | | | | | | | | |
|  | **Survey / Set out** | Levels confirmed on site | Set out in accordance with design drawings or site conditions | Visual Inspection / On Site Verification | **I** | **IP** |  |  |  |  |

| SECTION 4 – IN-PROCESS INSpections | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Activity/ Task Description** | **Inspection Point: Quality Control Activity** | **Acceptance Criteria** | **Verifying Document** | **Inspection/ Test** | | **Inspection Point/ Signature & Date** | | | |
| **Key** | **By** | **Vic Civil Signature** | **Client Signature** | **Date** | **Document Reference** |
|  | **Slab Type** | Bondeck or Conventional Suspended Slab | Slab type is identified  Bondeck / Conventional | Note Only | **W** | **IP** |  |  |  |  |
|  | **Formwork Installation - Strength** | Confirmation of Formwork Strength Requirements | Formwork is suitable for placement of wet concrete  Bondeck – Steel / Block Walls installed and Props as per design  Conventional – Formwork support system installed as per engineering design | Engineering Design (if required)  Bondeck installed in accordance with span tables | **I** | **IP** |  |  |  |  |
|  | **Formwork Installation – Level and alignment** | Concrete slab formwork is set up to architectural levels | Slab Thickness maintained  Set downs maintained  Level and alignment of beams is as per architectural design | Visual Inspection  Client Inspection  Survey (If req) | **WP** | **IP** |  |  |  |  |
|  | **Reinforcement Installation** | Structural Reinforcement as per Structural Design documentation / additional SDA | Installation of dowels satisfies embedment  Top / Bottom reinforcement installed  Beam reinforcement installed  Re-entrant Bars installed | Client Engineering Inspection | **HP** | **IP** |  |  |  |  |
|  | **Pre-Pour Concrete Check** | Inspection of reo and Services conduit check | Steel reinforcement in accordance with design documentation  All services installed | Client Inspection | **HP** | **IP** |  |  |  |  |
|  | **Joints (If applicable)** | Inspection of jointing detail | Joints installed in accordance with Design requirements  Expansion Joint Spacing:  Saw Cut Joint Spacing: | Visual inspection only | **I** | **IP** |  |  |  |  |
|  | **Concrete Pour** | Concrete is poured to required levels and strength | Strength and finish requirement met  Finished level within tolerances | Visual inspection  Strength Test  Supplier: | **HP** | **IP** |  |  |  |  |