| 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** |
| 4.1 | **Reinforcement Installation** | Structural Reinforcement as per Structural Design documentation / additional SDA | Shotcrete Reinforcement mesh is held firm so cannot vibrate  Steel bar installed as required, with starter bars if needed | | | Client Engineering Inspection | **HP** | **IP** |  |  |  |  |
| 4.2 | **Formwork** | Formworks to comply with the final shape/size of the wall | Formworks match designs and will enable concrete finishes as desired | | | Visual Inspection | **WP** | **IP** |  |  |  |  |
| 4.3 | **Finish** | Finish surface of wall | Off Gun / Screed finish as required | | | Visual Inspection | **WP** | **IP** |  |  |  |  |
| 4.4 | **Pre-Pour Concrete Check** | Inspection of reo and formworks | Steel reinforcement in accordance with design documentation | | | Client Inspection | **HP** | **IP** |  |  |  |  |
| 4.5 | **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** |  |  |  |  |