 eForm Details



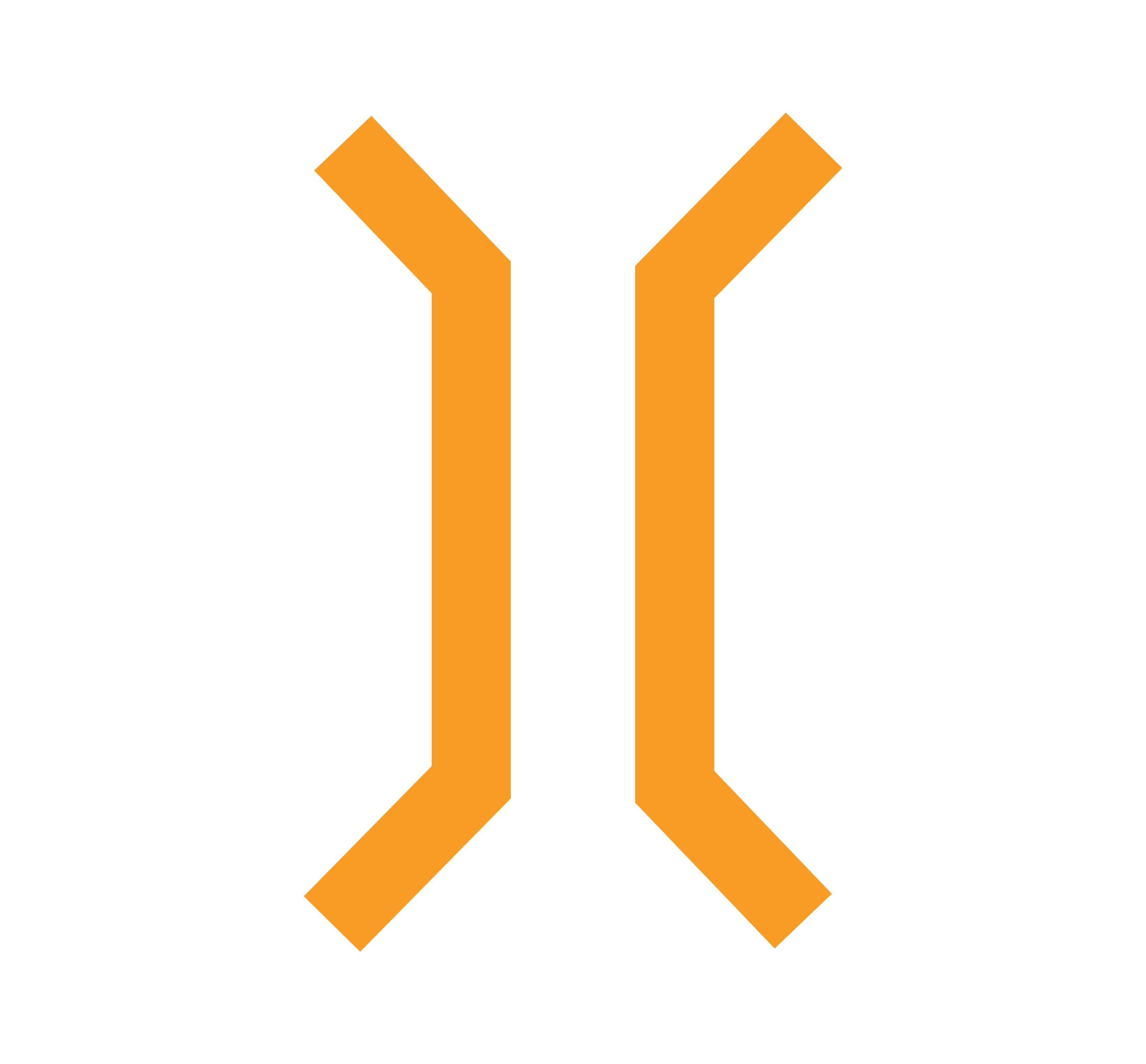
SANDBOX - Lot 1-100



1. EFORM

|  |  |  |  |
| --- | --- | --- | --- |
| **Form Name** | 35.18.1 SPWB Trenching Works | **Form Type** | Quality Checklist |
| **Description** | Lot 1-100 | | |
| **Created By** | [lloyd.lucas@complexco.com.au](mailto:lloyd.lucas@complexco.com.au) | **Created Date** | 03/09/2024 15:41:30 |
| **Status** | Draft | **Submitted Date** |  |

 eForm



Lot

Date of Works Comencment

**Yes/No/N/A**

**Comment**

Dial Before you dig completed and understood? This is a Hold Point.

Yes

No

N/A

Are there any Services

Yes

No

N/A

Survey Setout for portion of the works completed. Hold Point

Yes

No

N/A

Tree Protection in place. Hold Points X3

Yes

No

N/A

Excavation Permit Completed

Yes

No

N/A

Form 35.18.1 SPWB Trenching

Pre Construction

Construction



**Yes/No/N/A**

**Comment**

Preliminary Approvals Completed. Site Engineer check

 Yes  No  N/A

Clearing & Grubbing completed. Hold Point to inspect cleared Site

 Yes  No  N/A

Topsoil Removed

 Yes  No  N/A

Location of Vertical bores marked

 Yes  No  N/A

Trench Excavation Completed

 Yes  No  N/A

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

)

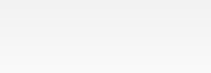
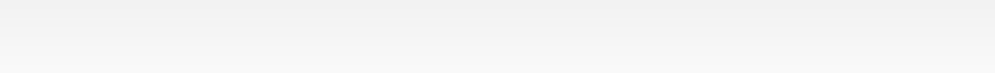
# 90-100

(Meters)

Excavation Sign Off (Hold Point)

Name

Date



**Yes/No/N/A**

**Comm**

**ent**

Sleeve placed for Vertical Bore

 Yes  No

 N/A

Trench backfilling with coarse gravel (>40mm) to design height of trench pipework? Hold Point (check against

Design Height Register) Yes No

 N/A

# Gravel Sign off prior to pipework (Hold Point)

# Name

# Date



**Yes/No/N/A**

**Comment**

Vertical Bore ITC completed?

 Yes  No  N/A

Inspection of completed Gas interception Pipework. Hold Point

 Yes  No  N/A

# Pipe Work Sign Off (Hold Point)

# Name

# Date



**Yes/No/N/A**

**Comment**

Trench backfilling with coarse gravel (>40mm) to finished design height. Hold Point.

 Yes  No  N/A

# Completed Gravel Sign Off (Hold Point)

# Name

# Date



**Yes/No/N/A**

**Comment**

Testing of Coarse gravel. Plan with Site Engineer.

 Yes  No  N/A

Installation of vertical risers. As per jointing methodologywith Site Engineer.

 Yes  No  N/A

Geotextile installation completed. Hold Point

 Yes  No  N/A

Geotextile Sign Off (Hold Point)

Name

Date



**Yes/No/N/A**

**Comment**

Survey completed for top of coarse gravel. Hold Point

 Yes  No  N/A

# Survey Sign off

# Name

# Date



**Yes/No/N/A**

**Comment**

Placement of capping material completed.

 Yes  No  N/A

Testing of capping material completed. Refer to Testing Plan.

 Yes  No  N/A

Survey of capping material.

 Yes  No  N/A

# Capping Sign Off (Hold Point)

# Name

# Date

Daily Log and Notes from Trench Work

# How Many Days of Excavation per Lot

 eForm Attachments

 Tasks



**Yes/No/N/A**

**Comment**

Was there Weather that effected the trench

Yes

No

N/A

**Yes/No/N/A**

Non Conformances

Yes

No

N/A

Details of Non Conformance

Rectification Measures

Non Conformance Rectification Sign Off

Name

Date

All Works Completed.

Name of Approver

Date of Approver

|  |  |  |  |
| --- | --- | --- | --- |
| **File** | **Comment** | **File Name** | **File Size** |
| ~ None ~ | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Id** | **Task Status** | **Task Type** | **Category** | **Assignee** | **Due Date** | **Attachments** | **Over Due** |
| ~ None ~ | | | | | | | |



2. TASKS

There are no Task records for this eForm.