

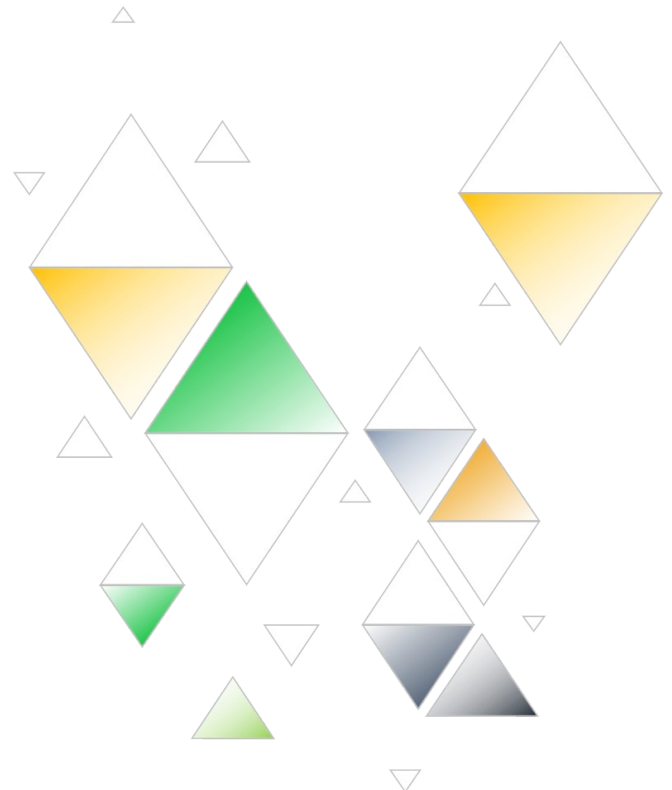


# SOFTWARE QUALITY CONTROL PLAN

Project Name :

PROJECT ID:

DATE: 00/00/0000



# DOCUMENT CONTROL

FILE NAME		DOCUMENT ID
FOUNDATION TRENCHES AND FOOTINGS QA/QC CHECKLIST		
Site Location	ISSUE DATE	LAST SAVED DATE

# DOCUMENT APPROVALS

ROLE	NAME	SIGNATURE	DATE
Project Architect			
Structural engineers			
Project Manager			
Quality Assurance Manager			
Supervising Architect			

Description to be checked	Accept	Reject	Remarks
<b>Name, Date and Registration No of drawing</b>			
<b>PRE-CHECKS</b>			
Record existing GLs before fill			
Ensure that all trenches, basements etc are well shored and protected before pouring footings			
Ensure that the Structural Engineer has checked and authorized reinforcements Before Concreting			
Ensure that foundation depths have been recorded and inspected before pouring footings			
Ensure that all trenches, basements etc de-watered before pouring footings			
Check fill material laid and compacted to specification. Record test results			
Check existing services located, protected or raised as specified			
Check suitability of formation including test results (CBRs, PLT			

	GENERAL REMARKS