

|   |   |                          |           |                         |  |
|---|---|--------------------------|-----------|-------------------------|--|
| <b>2. DMAT</b>                                |   |                          |           |                         | Form No. :                                 |
| <b>Site Precast Concrete Yard Check List:</b> |   |                          |           |                         |  |
| <b>Contractor:</b>                            |   | <b>ADSS Contract No.</b> |           | <b>Location:</b>        |  |
|   |   |                          |           | <b>Inspection Date:</b> |  |
| <b>Sl. No.</b>                                | <b>Requirement</b>  | <b>Compliance</b>        |           |                         | <b>Comments</b>                            |
|   |   | <b>Yes</b>               | <b>NO</b> | <b>N/A</b>              | <b>( Obtain details where applicable )</b> |
| 5.  | QC Records of following shall be available. <ul style="list-style-type: none"> <li>• Casting and sampling records.</li> <li>• Repairs</li> <li>• Curing of concrete units.</li> <li>• Testing of cubes.</li> <li>• Coating</li> </ul> |                          |           |                         |  |
| 6.  | Current international standards shall be made available and accessible.   |                          |           |                         |  |
| 7.  | Daily mould and cast repair and delivery check sheets shall be available.   |                          |           |                         |  |
| 8.  | NCR and CAR shall be accessible   |                          |           |                         |  |

END OF SECTION