河北丰宁抽水蓄能电站

预应力锚索张拉许可证

项目名称：{SectionName}

合同编号：{ContractCode} 编号：{JYPCode}

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 单位工程名称及编号 | | | | | | {DWName} {DWCode} | | | | 单元工程量 | | | | | {input\_gcl} | | | | |
| 分部工程名称及编号 | | | | | | {FBName} {FBCode} | | | | 起止桩号 | | | | | {PileNo} | | | | |
| 单元工程名称、部位及编号 | | | | | | {DYName} {JYPName} {DYCode} | | | | 起止高程 | | | | | {Altitude} | | | | |
| 施工依据 | | | | | | {BuildBase} | | | | | | | | | | | | | |
| 锚索编号 | | | | {input\_1} | | | | 锚索类型 | | | | {input\_2} | | | | | | | |
| 混凝土强度等级 | | | | {input\_3} | | | | 计划浇筑量 | | | | {input\_4} | | | | | | | |
| 计划作业时段 | | | | {input\_5} | | | | | | | | | | | | | | | |
| 项次 | 检查内容和要求 | | | | | | | 检查记录 | | | | | | | | | | | |
| 1 | 设计文件、施工技术措施计划交底完成，作业技术工人经培训合格 | | | | | | | {input\_6} | | | | | | | | | | | |
| 2 | 混凝土配合比及现场浇筑作业工艺试验完成  并报经批准 | | | | | | | {input\_7} | | | | | | | | | | | |
| 3 | 锚索注浆等施工工序质量检验合格 | | | | | | | {input\_8} | | | | | | | | | | | |
| 4 | 混凝土材料质量检验合格、具备连续供料能力 | | | | | | | {input\_9} | | | | | | | | | | | |
| 5 | 工作平台搭设、作业区通风、照明条件到位 | | | | | | | {input\_10} | | | | | | | | | | | |
| 6 | 劳动组织完成，交通、临时设施和风、水、电等必须的辅助生产设施就绪 | | | | | | | {input\_11} | | | | | | | | | | | |
| 7 | 施工安全、施工环境保护和文明施工措施到位 | | | | | | | {input\_12} | | | | | | | | | | | |
| 检查项目 | | | 质量要求 | | | | 检查记录 | 检查项目 | | 质量要求 | | | | | | | 检查记录 | | |
| 孔口管直径 | | | {input\_13} | | | | {input\_14} | 模板安装 | | 误差±10mm | | | | | | | {input\_15} | | |
| 锚垫板安装 | | | 孔口管与垫板正交，偏斜≤0.5º | | | | {input\_16} | 仓面冲洗 | | 岩面清理净，无浮土、碎石和松动 | | | | | | | {input\_17} | | |
| 钢筋安装 | | | 符合设计要求 | | | | {input\_18} |  | |  | | | | | | |  | | |
| 施工单位申报意见 | | 本次申报部位混凝土锚墩浇筑作业条件已经具备，施工准备已经就绪，报请检查并批准按申请日期开始混凝土锚墩浇筑作业。 | | | | | | | 初检签名 | | | | 复检签名 | | | | | 终检签名 | |
| {input\_date\_1} | | | | | | |  | |  | |  | | |  | |  |  |
| 监理单位审签意见 | | 审签意见：  同意按计划进行本次锚墩浇筑作业  补充、完善准备工作后重新申报 | | | | | | | | | | | | | | | | | | |
| 签证人： | | |  | | | | | | | | | {input\_date\_1}{input\_hgl\_1}时{input\_hgl\_2}分 | | | | | | |