

SUBGRADE INSPECTION – CIVIL WORKS

SUBDIVISION FILE NUMBER	
DATE OF INSPECTION	
PERSONS PRESENT AT INSPECTION	
LOCATION/STAGE/SECTION	

CHECKLIST ITEMS	CHECK COMPLETED			COMMENTS
	YES	NO	NOT REQUIRED	
Level pegs are to be established at adequate intervals with TOK level marked.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Shape is in accordance with endorsed plans and FSL checked with string line.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proof roll passed with no soft spots.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subgrade is free from oversize floaters (more than 75mm) and surface rock.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subgrade is free from roots and other foreign material.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All fill below road pavements has been compacted to 98% standard. Results presented to Council.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Service and drainage trenches backfilled with class 3 crushed rock and compacted satisfactorily.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Consent to proceed to next stage	<input type="checkbox"/>	<input type="checkbox"/>		

ADDITIONAL COMMENTS

COUNCIL REPRESENTATIVE NAME	
COUNCIL REPRESENTATIVE SIGNATURE	
DEVELOPER REPRESENTATIVE NAME	
DEVELOPER REPRESENTATIVE SIGNATURE	