

## General Information

Listed below are the inspection elements and prompts within each element. Please note that not all elements will be relevant for your project. The inspection will remain 'in progress' until all elements within the inspection type are completed and passed, and this may require multiple inspections.

For the inspection to take place, please ensure that all consent documentation is available on site including all approved (stamped) documents, Building Consent (Form 5), Inspections and General Information.

### 1. Concrete Block Walls

<b>1.1 Reinforcing</b>	<ul style="list-style-type: none"> <li>• Steel identified (grade/size)</li> <li>• Horizontal rods tied with correct laps</li> <li>• Vertical starter rods tied and at correct spacing</li> <li>• Starters into slab (if required)</li> <li>• Supplementary bars in place</li> <li>• Connection into the existing foundation</li> <li>• Bond Beams/lintels, No. of bars, stirrups</li> </ul>
<b>1.2 Height of pour</b>	<ul style="list-style-type: none"> <li>• Height of pour</li> </ul>
<b>1.3 Cleanout</b>	<ul style="list-style-type: none"> <li>• Clean out ports provided</li> <li>• Wash outs are clean free of debris</li> <li>• Vertical reinforcing rods tied to starters</li> </ul>
<b>1.4 Control Joints</b>	<ul style="list-style-type: none"> <li>• Control joint placement as per the consented plans</li> </ul>

### 2. In-situ concrete beams or columns

<b>2.1 Construction</b>	<ul style="list-style-type: none"> <li>• Formwork</li> <li>• Propping/Support</li> </ul>
<b>2.2 Reinforcing</b>	<ul style="list-style-type: none"> <li>• Concrete strength</li> <li>• Steel identified (grade/size)</li> <li>• Stirrups spacing correct</li> <li>• Vertical starter rods tied and at correct spacing</li> <li>• Starters into slab (if required)</li> <li>• Connection into the existing foundation</li> </ul>
<b>2.3 Engineer</b>	<ul style="list-style-type: none"> <li>• Engineers site notes provided</li> </ul>

### 3. Precast beams or panels

<b>3.1 Construction</b>	<ul style="list-style-type: none"> <li>• Panels/beams in place as required</li> <li>• Thickness of slab/size of beam correct</li> </ul>
<b>3.2 Engineer</b>	<ul style="list-style-type: none"> <li>• Engineers site notes provided</li> </ul>

### 4. Other Systems and Methods

<b>4.1. Non typical and modular construction</b>	<ul style="list-style-type: none"> <li>• Are specifications available and checked</li> <li>• Record approved installer number, installation checklist, test certificates etc.</li> <li>• Brief description of product/system and installation details sighted</li> </ul>
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### 5. Third Party Inspection

<b>5.1 AF3P Third party request</b>	<ul style="list-style-type: none"> <li>• Scope specified</li> </ul>
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	<ul style="list-style-type: none"> <li>• Reviewed and approved</li> <li>• Instructions, limitations, and approval emailed and saved</li> </ul>
<b>5.2 Verification Documentation</b>	<ul style="list-style-type: none"> <li>• Confirmation specialist has been on site and instructed ok to proceed</li> <li>• Engineers site notes (where PS4 for SED elements)</li> </ul>
<b>6. On Site Minor Variation</b>	
<b>6. On Site Minor Variation</b>	<ul style="list-style-type: none"> <li>• Check the proposed onsite MV aligns with the QLDC on site MV guidance sheet - Changes to Approved Documents Assessment Tool</li> <li>• Outline a full description of the proposed on site MV</li> <li>• Record the reason for decision and confirm that satisfied on reasonable grounds the proposed on site MV demonstrates compliance</li> <li>• Ensure any on site MV amended plans, specifications and documentation are provided and checked (if required)</li> </ul>