Works inspection report

Section A **–** This section is mandatory

Permit reference: _____

Promoter organisation: _____

Works location: _____

Inspection date and time: _____

Inspector: _____

Inspection type:

◯ Live site
◯ Reinstatement
◯ Non compliance follow up
◯ Section 81

◯ Category A
◯ Category B
◯ Joint site visit

◯ Site occupancy
◯ Category C
◯ Follow up

◯ Conditions
◯ Third party
◯ Follow up completion

◯ Third party
◯ Routine

◯ Routine

Inspection outcome:

General

◯ Passed
◯ **Failed – low***
◯ **Failed – high***
◯ Unable to complete inspection (Specify reason in additional details below)

Site occupancy

◯ Works stopped - Apparatus remaining
◯ Works in progress - No carriageway incursion
◯ Works in progress
◯ Works stopped

Non compliance follow up

◯ Further inspection required
◯ Agreed site compliance

Permit condition

◯ Non compliant conditions (Specify reason in additional details below)

*Complete Section B on page 2 to record failed inspection details

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Additional inspection details:

[ ]

Reinspection details (optional)

Inspection type and category:

_____

Inspection date and time:

_____

Inspector signature: _____

Date logged: _____

Section B – Complete this section for failed inspections

Non compliance areas:

Reinstatement

Quality   Non compliance site/area

- ☐ Acute angles _____
- ☐ Anti-skid _____
- ☐ Damage to surround area _____
- ☐ Fixed features _____
- ☐ Modular _____
- ☐ Proximity _____
- ☐ Saw cutting _____
- ☐ Verge _____

Materials

- ☐ Damaged _____
- ☐ Edge sealant _____
- ☐ Incorrect _____
- ☐ Infill/Pointing _____
- ☐ Ironwork/Apparatus _____
- ☐ Over-banding _____
- ☐ Road markings _____

Performance

- ☐ As laid profile _____
- ☐ Breaking out/fretting _____
- ☐ Crowning _____
- ☐ Depression _____
- ☐ Edge depression _____
- ☐ Interface cracking _____
- ☐ Texture depth _____

📷 Site photos taken? ☐ Yes ☐ No

Category A / SLG

Signing Lighting & Guarding   Non compliance site/area

- ☐ Barriers _____
- ☐ Cyclist provision _____
- ☐ Distance(s) _____
- ☐ Operative qualification _____
- ☐ Pedestrian provision _____
- ☐ Safety zone _____
- ☐ Signage _____
- ☐ Traffic control _____

Excavation, Backfill & Reinstatement

- ☐ Compaction _____
- ☐ Construction layers _____
- ☐ Equipment _____
- ☐ Materials _____
- ☐ Storage of materials _____

Were the non compliant issues fixed?

- ◯ Yes, by the inspector
- ◯ Yes, by onsite members
- ◯ No

  Name of person spoken to

  _____

  Call outcome and summary
  (Include time of call taken place)

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  └────────────────────────┘

Non compliance details

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