Checklist – CAC023M  
Access Chambers and Gullies (MRTS03)

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| --- | --- | --- | --- | --- | --- |
| Contractor |  | Date |  | Review No. |  |
| Contract No. |  | Project No. |  | Project Name |  |

| Reference | Requirements | Addressed | Comments/Observations |
| --- | --- | --- | --- |
| Cl 23.3, 23.4, 24.3, 24.4, 25.3, 25.4, 26.3, 26.4 | Does concrete and concrete work undertaken comply with requirements of Clause 6.1 of MRTS03? |  |  |
| Cl 23.3, 24.3, 25.3, 26.3 | Does cement mortar comply with requirements of Clause 6.2 of MRTS03? |  |  |
| Cl 23.4 | Have concrete gullies been constructed in the locations and in accordance with the drawings? |  |  |
| Cl 23.4.1 | Has it been ensured that the locations of gullies do not vary from those shown on the drawings by more than + 100 mm in the direction of the construction centre line and + 50 mm in the direction at right angles to the construction centre line? |  |  |
| Cl 23.3 | Have backforms been removed and backfilling undertaken in accordance with the requirements specified in MRTS04 *General Earthworks*? |  |  |
| Cl 23.3 | Have grates and frames been installed as shown in the drawings? |  |  |
| Cl 23.4.2 | Has it been ensured that the invert heights of gullies do not vary from those shown on the drawings by more than + 50 mm? |  |  |
| Cl 23.4.2 | Has it been ensured that the heights of the tops of back-units, grates and frames do not vary from those shown on the drawings by more than + 10 mm? |  |  |
| Cl 26.3.1 | Has it been ensured that cement mortar is used within one hour of mixing and is not re-tempered? |  |  |

*Delete below section if not required*

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| Audited by: |  | |  | |  | |
| Name |  | Signature |  | Date |  |