

# HBPLC-FM-QA-152 - Drainage Check Sheet

Form Reference	<a href="#">F1.1411152</a>		
Owned By	Gerti Qamili (Harringtons Builders)		
Date	08/07/2022 10:11:38		
Status	Closed		
Project Name	369 - Grand Union Village		
Project Reference	369		
Location	369 - Grand Union Village		

Date of Inspection	08/07/2022		
Location	369 - Grand Union Village		
Inspected By	Gerti Qamili		

Document Name	Type	Created By	Date
<a href="#">Location Mark Up.png</a>	Unknown	Gerti Qamili (Harringtons Builders)	08/07/2022 10:12:30

Drawing Ref	FS0729-HYD-XX-ZZ-DR-C-7010
Specification Ref	C01

## Pre-Construction Phase

- A. Ensure all relevant risk assessments and method statements are approved and operatives briefed.
- B. Check all relevant designs/drawings are approved and operatives working to latest revisions.
- C. Check that all materials used are approved and have been stored in accordance with manufacturers guidelines.
- D. Ensure all required permits are issued to carry out the works, such as: Permit to load, permit to dig etc.

## Construction Phase

Pipe Run Location (Mh to Mh)	Land Drainage Man Hole 14
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Phase A (Excavation & Pipe Install)					
#	Check Item	Completed	Comment	Inspected By:	Date
1	Excavation level	Yes		Gerti Qamili	08/07/2022
2	Trench width	Yes	600	Gerti Qamili	08/07/2022
3	Pipe diameter/Type	Yes	300mm	Gerti Qamili	08/07/2022
4	Pipe Connections/Joints	Yes		Gerti Qamili	08/07/2022
5	Bed Type	Yes	Shingle	Gerti Qamili	08/07/2022
6	Surround Type	Yes	Shingle	Gerti Qamili	08/07/2022
7	Line and Level	Yes		Gerti Qamili	08/07/2022
8	Identification/Warning Tape	No		Gerti Qamili	08/07/2022
9	Interim Pipe Test	Yes		Gerti Qamili	08/07/2022

## Images

#3



[08/07/2022 10:14:31](#)

Phase A Sign-Off				
#	Check Item	Signature	Date	Comment
1	HBPLC Sign-off	G.Qamili (Harringtons Builders) 08/07/2022 10:13:14	08/07/2022	

#	Check Item	Signature	Date	Comment
2	Client Sign-off	C.Taylor (ISG) 15/07/2022 09:37:34		

**Phase B (Backfill & Reinstatement)**

#	Check Item	Completed	Comment	Inspected By:	Date
1	Backfill Material	Yes	Crush	Gerti Qamili	08/07/2022
2	Backfilling/Reinstatement	Yes		Gerti Qamili	08/07/2022
3	Compaction	Yes		Gerti Qamili	08/07/2022
4	Final Pipe Test	Yes		Gerti Qamili	08/07/2022
5	Other	Yes	Membrane Geotextile installed	Gerti Qamili	08/07/2022

**Final Sign-Off**

#	Check Item	Signature	Date	Comment
1	HBPLC Sign-off	G.Qamili (Harringtons Builders) 15/07/2022 09:48:56		
2	Client Sign-off	C.Taylor (ISG) 15/07/2022 10:09:31		

**Post-Construction**

1. Ensure all pipes are clean and clear of any construction debris.
2. Issue handover certificate to the client once all post-construction activities are completed, (as-built survey, CCTV survey, snagging and NCR close-out).

**Comments**
**Third Party Sign-Off (Optional)**

#	Check Item	Signature	Date	Comment
1	Third Party Sign-Off			