

HBPLC-FM-QA-157 - Manhole Check Sheet

Form Reference	F1.1396349		
Owned By	Gerti Qamili (Harringtons Builders)		
Date	01/07/2022 09:16:32		
Status	Closed		
Project Name	369 - Grand Union Village		
Project Reference	369		
Location	369 - Grand Union Village		

Date of Inspection	01/07/2022		
Location	369 - Grand Union Village		
Inspected By	Gerti Qamili		

Document Name	Type	Created By	Date
Location Mark Up.png	Unknown	Gerti Qamili (Harringtons Builders)	01/07/2022 09:22:49

Drawing Ref	FS0729-HYD-XX-ZZ-DR-7010
Specification Ref	C02

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

Manhole Ref:	Man hole 13
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Phase A (Manhole Install)

#	Check Item	Completed	Comment	Inspected By:	Date
1	Manhole Type	Yes		Gerti Qamili	01/07/2022
2	Manhole Size:	Yes	1200mm	Gerti Qamili	01/07/2022
3	Pipe Inlets:	Yes		Gerti Qamili	01/07/2022
4	Pipe Outlets	Yes		Gerti Qamili	01/07/2022
5	Step Irons in correct orientation	No		Gerti Qamili	01/07/2022

Images

#2



[01/07/2022 09:24:48](#)

Phase A Sign-Off

#	Check Item	Signature	Date	Comment
1	HBPLC Sign-off	G.Qamili (Harringtons Builders) 01/07/2022 09:19:04	01/07/2022	
2	Client Sign-off	C.Taylor (ISG) 04/07/2022 08:02:39		

Phase B (Backfill & Reinstatement)

#	Check Item	Completed	Comment	Inspected By:	Date
1	Surround Type:	Yes	GEN3 Concrete	Gerti Qamili	01/07/2022
2	Cover Type / Level / Orientation	Yes	D400	Gerti Qamili	01/07/2022
3	Benching (if applicable)	Yes		Gerti Qamili	01/07/2022
4	Backfill Material	Yes	As Dug	Gerti Qamili	01/07/2022
5	Compaction	Yes		Gerti Qamili	01/07/2022
6	Backfilling / Reinstatement as per design	Yes		Gerti Qamili	01/07/2022
7	Final Testing	Yes		Gerti Qamili	01/07/2022
8	Other:	No		Gerti Qamili	01/07/2022

Final Sign-Off

#	Check Item	Signature	Date	Comment
1	HBPLC Sign-off	G.Qamili (Harringtons Builders) 01/07/2022 09:19:35	01/07/2022	
2	Client Sign-off	C.Taylor (ISG) 04/07/2022 08:02:43		

Post-Construction

1. Ensure all manholes 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			