

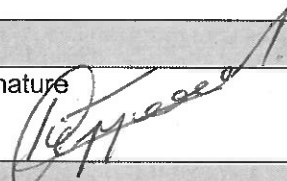
Project name	North Hulme SEN	Project no	HNW0078
Completed by	C. Grimwood	Date	15/01/2021
Inspection activity start date	14/01/2021	Unique checklist no	1
Inspection location	Service yard (F04A-EXT Manhole)		
Drawing(s) ref / rev	NHE-SHD-02-XX-DR-C-90101		

	✓	NCR No.	Comments	Sub initial	ISG Initial	Date
Identify relevant drawings for operation	☒			CG	RD	
Carry out survey on existing to check locations, levels etc, mark drawings with differences	☒			CG	RD	
Excavate to min of 100mm below invert level	☒			CG	RD	
Check Temp works in place and signed off before entering excavation	☒			CG	RD	
Cover trench base with single sized bedding	☒		Stone ≤ 40 mm	CG	RD	
Commence laying of pipe from existing point upstream, place slippers and bends	☒			CG	RD	
Check fall before backfilling to specification	☒		Consistent fall to existing manhole	CG	RD	
Position manholes and form in accordance with drawings	☒		Additional PPIC installed to allow for direction change	CG	RD	
Carry out air test online prior to back fill	☐	N/A		CG	RD	
Back fill and make good excavation	☒			CG	RD	
Benching and set level of manhole cover	☒			CG	RD	
Record drainage run on as built drawings	☒		DWG as-built screenshot below	CG	RD	

Subcontractor sign-off		
Print Name C. Grimwood	Signature CG	Date 15/01/2021
ISG manager sign off		
Print Name <i>Lee Di D'Amico</i>	Signature <i>[Signature]</i>	Date 15-01-21
Third party sign off		
Print Name	Signature	Date

Project name	North Hulme SEN	Project no	HNW0078
Completed by	C. Grimwood	Date	22/01/2021
Inspection activity start date	15/01/2021	Unique checklist no	2
Inspection location	Service yard (F04A-F04B)		
Drawing(s) ref / rev	NHE-SHD-02-XX-DR-C-90101		

	✓	NCR No.	Comments	Sub initial	ISG initial	Date
Identify relevant drawings for operation	☒			CG	RD	22/01/2021
Carry out survey on existing to check locations, levels etc, mark drawings with differences	☒			CG	LI	22/01/2021
Excavate to min of 100mm below invert level	☒			CG	LI	22/01/2021
Check Temp works in place and signed off before entering excavation	☒			CG	LI	22/01/2021
Cover trench base with single sized bedding	☒		Stone ≤ 40 mm	CG	LI	22/01/2021
Commence laying of pipe from existing point upstream, place slippers and bends	☒			CG	RD	22/01/2021
Check fall before backfilling to specification	☒			CG	LI	22/01/2021
Position manholes and form in accordance with drawings	☒		Additional PPIC installed to allow for direction change	CG	LI	22/01/2021
Carry out air test online prior to back fill	☐	N/A		CG	LI	22/01/2021
Back fill and make good excavation	☒			CG	LI	22/01/2021
Benching and set level of manhole cover	☐	N/A		CG	LI	22/01/2021
Record drainage run on as built drawings	☒		DWG as-built screenshot below	CG	RD	22/01/2021

Subcontractor sign-off		
Print Name C. Grimwood	Signature CG	Date 15/01/2021
ISG manager sign off		
Print Name R. Dippelmann	Signature 	Date 18/1/21
Third party sign off		
Print Name	Signature	Date

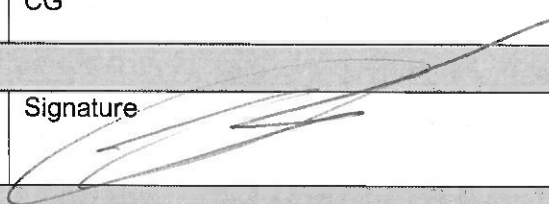
Project name	North Hulme SEN	Project no	HNW0078
Completed by	C. Grimwood	Date	22/01/2021
Inspection activity start date	19/01/2021	Unique checklist no	3
Inspection location	Service yard (F04B-F04)		
Drawing(s) ref / rev	NHE-SHD-02-XX-DR-C-90101		

	✓	NCR No.	Comments	Sub initial	ISG initial	Date
Identify relevant drawings for operation	☒			CG	RD	22/01/2021
Carry out survey on existing to check locations, levels etc, mark drawings with differences	☒			CG	RD	22/01/2021
Excavate to min of 100mm below invert level	☒			CG	RD	22/01/2021
Check Temp works in place and signed off before entering excavation	☒			CG	RD	22/01/2021
Cover trench base with single sized bedding	☒		Stone ≤ 40 mm	CG	RD	22/01/2021
Commence laying of pipe from existing point upstream, place slippers and bends	☒			CG	RD	22/01/2021
Check fall before backfilling to specification	☒			CG	RD	22/01/2021
Position manholes and form in accordance with drawings	☒		Additional PPIC installed to allow for direction change	CG	RD	22/01/2021
Carry out air test online prior to back fill	☐	N/A		CG	RD	22/01/2021
Back fill and make good excavation	☒			CG	RD	22/01/2021
Benching and set level of manhole cover	☐	N/A		CG	RD	22/01/2021
Record drainage run on as built drawings	☒		DWG as-built screenshot below	CG	RP	22/01/2021

Subcontractor sign-off		
Print Name C. Grimwood	Signature CG	Date 15/01/2021
ISG manager sign off		
Print Name <i>Karl Duggan</i>	Signature <i>Karl Duggan</i>	Date 16/1/21
Third party sign off		
Print Name	Signature	Date

Project name	North Hulme SEN	Project no	HNW0078
Completed by	C. Grimwood	Date	29/01/2021
Inspection activity start date	25/01/2021	Unique checklist no	4
Inspection location	F04-F03		
Drawing(s) ref / rev	NHE-SHD-02-XX-DR-C-90101		

	✓	NCR No.	Comments	Sub initial	ISG initial	Date
Identify relevant drawings for operation	☒			CG	RD	29/01/2021
Carry out survey on existing to check locations, levels etc, mark drawings with differences	☒			CG	RD	29/01/2021
Excavate to min of 100mm below invert level	☒			CG	RD	29/01/2021
Check Temp works in place and signed off before entering excavation	☒			CG	RD	29/01/2021
Cover trench base with single sized bedding	☒		Stone ≤ 40 mm	CG	RD	29/01/2021
Commence laying of pipe from existing point upstream, place slippers and bends	☒			CG	RD	29/01/2021
Check fall before backfilling to specification	☒			CG	RD	29/01/2021
Position manholes and form in accordance with drawings	☒			CG	RD	29/01/2021
Carry out air test online prior to back fill	☐	N/A		CG	RD	29/01/2021
Back fill and make good excavation	☒			CG	RD	29/01/2021
Benching and set level of manhole cover	☐	N/A		CG	RD	29/01/2021
Record drainage run on as built drawings	☒		DWG as-built screenshot below	CG	KP	29/01/2021

Subcontractor sign-off		
Print Name C. Grimwood	Signature CG	Date 29/01/2021
ISG manager sign off		
Print Name <i>Ruch</i>	Signature 	Date 29/1/21
Third party sign off		
Print Name	Signature	Date

Project name	North Hulme SEN	Project no	HNW0078
Completed by	C. Grimwood	Date	29/01/2021
Inspection activity start date	26/01/2021	Unique checklist no	5
Inspection location	F03-F02		
Drawing(s) ref / rev	NHE-SHD-02-XX-DR-C-90101		

	✓	NCR No.	Comments	Sub initial	ISG initial	Date
Identify relevant drawings for operation	☒			CG	RD	29/01/2021
Carry out survey on existing to check locations, levels etc, mark drawings with differences	☒			CG	RD	29/01/2021
Excavate to min of 100mm below invert level	☒			CG	RD	29/01/2021
Check Temp works in place and signed off before entering excavation	☒			CG	RD	29/01/2021
Cover trench base with single sized bedding	☒		Stone ≤ 40 mm	CG	RD	29/01/2021
Commence laying of pipe from existing point upstream, place slippers and bends	☒			CG	RD	29/01/2021
Check fall before backfilling to specification	☒			CG	RD	29/01/2021
Position manholes and form in accordance with drawings	☒			CG	RD	29/01/2021
Carry out air test online prior to back fill	☐	N/A		CG	RD	29/01/2021
Back fill and make good excavation	☒			CG	RD	29/01/2021
Benching and set level of manhole cover	☐	N/A		CG	RD	29/01/2021
Record drainage run on as built drawings	☒		DWG as-built screenshot below	CG	RD	29/01/2021

Subcontractor sign-off		
Print Name C. Grimwood	Signature CG	Date 29/01/2021
ISG manager sign off		
Print Name <i>Luck</i>	Signature 	Date 29-01-21
Third party sign off		
Print Name	Signature	Date

Project name	North Hulme SEN	Project no	HNW0078
Completed by	C. Grimwood	Date	29/01/2021
Inspection activity start date	28/01/2021	Unique checklist no	6
Inspection location	F02-F01		
Drawing(s) ref / rev	NHE-SHD-02-XX-DR-C-90101		

	✓	NCR No.	Comments	Sub initial	ISG initial	Date
Identify relevant drawings for operation	☒			CG	rd	29/01/2021
Carry out survey on existing to check locations, levels etc, mark drawings with differences	☒			CG	rd	29/01/2021
Excavate to min of 100mm below invert level	☒			CG	rd	29/01/2021
Check Temp works in place and signed off before entering excavation	☒			CG	rd	29/01/2021
Cover trench base with single sized bedding	☒		Stone ≤ 40 mm	CG	rd	29/01/2021
Commence laying of pipe from existing point upstream, place slippers and bends	☒			CG	rd	29/01/2021
Check fall before backfilling to specification	☒			CG	rd	29/01/2021
Position manholes and form in accordance with drawings	☒			CG	rd	29/01/2021
Carry out air test online prior to back fill	☐	N/A		CG	rd	29/01/2021
Back fill and make good excavation	☒			CG	rd	29/01/2021
Benching and set level of manhole cover	☐	N/A		CG	rd	29/01/2021
Record drainage run on as built drawings	☒		DWG as-built screenshot below	CG	rd	29/01/2021

Subcontractor sign-off		
Print Name C. Grimwood	Signature CG	Date 29/01/2021
ISG manager sign off		
Print Name <i>Ruehli</i>	Signature <i>[Signature]</i>	Date 29/1/21
Third party sign off		
Print Name	Signature	Date