

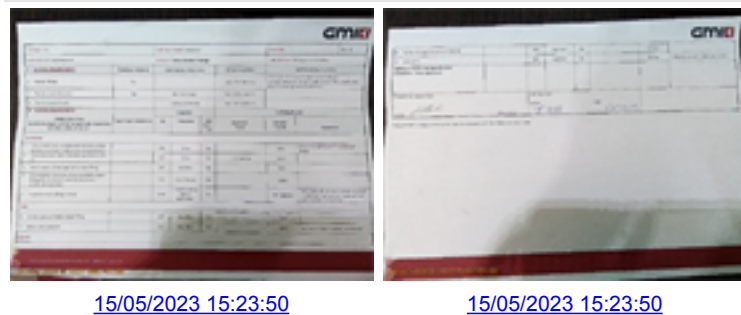
Below Ground Drainage QA - L025

Form Reference	F311687.17
Owned By	Harry Noon (Adana Construction)
Date	15/05/2023 15:23:36
Status	Closed
Project Name	L025 - Citylabs 4.0
Location	F2.000>Drainage & Manholes>Substructure>Site QA

Form Location	F2.000
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Test & Inspection Plan			
#	Check Item	Subcontractor Yes / No	Document attached to this form?
1	ITAP agreed and in place	Yes	Yes

Images



Prepare & Plan						
#	Check Item	No. & Revision	Doc / DWG / Spec (Photo)	Comments	Subcontractor Check	GMI Check
1	Confirm current Specification	P01CIV-SPEC-001	09/06/2023 09:40:21 09/06/2023 09:40:21		Harry Noon	Andy Young
2	Confirm current Drawing	L025-ARU-90-01.00-D-C-001003	09/06/2023 09:40:38		Harry Noon	Andy Young

Pre Commencement Checks 1

#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check Building Control, Adopting Authority and the Environmental Regulator have no adverse comments on the Structural Engineers drawings and specification - ATTACH EVIDENCE (Correspondence)	Yes	N/A	 15/07/2024 14:31:58		Yes	Yes

Pre Commencement Checks 2

#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Camera survey of existing drainage carried out - ATTACH EVIDENCE (Survey / Video Records)	Yes	Photo	 14/06/2023 11:02:39  14/06/2023 11:02:39  14/06/2023 11:02:39  14/06/2023 11:02:40	carried out by gmi prior to the start of job	Yes	Yes

Pre Commencement Checks 3

#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check that a Temporary Works design has been carried out to deeper excavations and that the required shoring equipment is available - ATTACH EVIDENCE (Temporary Works Register)	N/A	N/A	 12/06/2023 14:53:31  12/06/2023 14:53:32  12/06/2023 14:53:32		Yes	Yes

Pre Commencement Checks 4

#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check that arrangements are in place for dealing with groundwater - ATTACH EVIDENCE (Correspondence / discharge license)	N/A	N/A	 15/07/2024 14:32:27		Yes	Yes

Pre Commencement Checks 5

#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check that arrangements are in place for dealing with / disposing of non inert excavated material - ATTACH EVIDENCE (Correspondence/WAC Tests)	N/A	N/A	 15/07/2024 14:35:19		Yes	Yes

Pre Commencement Checks 6

#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check all other underground services are recorded and checked for integrity and the positions are marked on site - ATTACH EVIDENCE (Marked up drawing)	N/A	N/A	 15/07/2024 14:32:42		Yes	Yes

HOLD POINT - Sign off required before proceeding

#	Check Item	Subcontractor Signature	GMI Signature
1	Have all of the above been completed and signed off before proceeding?	 H.Noon (Adana Construction) 14/06/2023 07:35:39	A.Young (GMI Construction) 15/07/2024 14:32:47

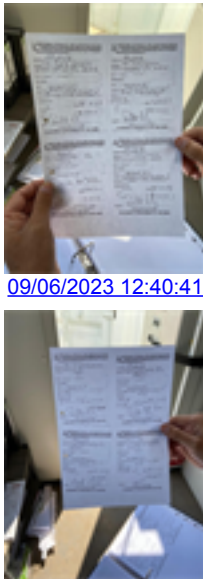
Testing Checks 1							
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check that the air test carried out to the drainage run is accepted by Building Control - ATTACH EVIDENCE (Records)	Yes	Photo	 09/06/2023 12:15:46 09/06/2023 12:15:46 09/06/2023 12:15:46		Yes	Yes

Testing Checks 2							
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Water test to pipe runs and manholes - ATTACH EVIDENCE (Records)	N/A	N/A	 15/07/2024 14:33:09		Yes	Yes

Testing Checks 3							
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check pipe gradient/falls regularly. Agree frequency of checks with S/C - ATTACH EVIDENCE (Records)	Yes	N/A	 15/07/2024 14:33:20		Yes	Yes

Testing Checks 4							
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check all pipework and manholes are secured to prevent unwanted debris	Yes	N/A	 15/07/2024 14:33:41		Yes	Yes

Testing Checks 5							
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Ensure that none of the bungs used for testing have been left in place. This is a recurring issue and has to be checked for all runs	Yes	N/A	 15/07/2024 14:33:51		Yes	Yes

Testing Checks 6							
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A	All required evidence attached
1	Check pipe bed material, initial backfill material & main backfill material & that the materials have been placed in layers & compacted as per the spec - ATTACH EVIDENCE(Delivery note/Trench filling)	Yes	N/A	 09/06/2023 12:40:41 09/06/2023 12:40:41	pipe bedding material approved 25/4/23 by John pierre and Thomas Harrison	Yes	Yes

HOLD POINT - Sign off required							
#	Check Item	Subcontractor Signature		GMI Signature			
1	Have all of the above been completed and signed off before proceeding?	 H.Noon (Adana Construction) 14/06/2023 12:06:05		A.Young (GMI Construction) 15/07/2024 14:34:06			

Closure						
#	Check Item	Subcontractor Yes / No / N/A	Type of Evidence (Surveys / Certs / Testing)	Evidence Attached (Photo)	Comments	GMI Yes / No / N/A
1	Works adequately protected	Yes	N/A			Yes
2	Work area cleaned	Yes	Photo			Yes

Summary Comments	
Contractor Sign Off	



Harry Noon (Adana Construction)
14/06/2023 12:33:50

Date & Time	15/05/2023 15:23:00
GMI Final Sign Off	

Andy Young (GMI Construction)
15/07/2024 14:34:18

Date & Time.	15/07/2024 14:34:00
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Form Status Audit Trail				
Status	Date	Signed By	Signature	Comments
Not Started	15/05/2023 15:23:36	Harry Noon (Adana Construction)	-----	

In Progress

Closed

15/05/2023 Harry Noon
15:23:55 (Adana Construction)

15/07/2024 Andy Young
14:37:20 (GMI Construction)