QD CHECKLIST

MCGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Drainage
Location/plot/unit no.	SW12 - SW13 DRAINAGE LINE
Supply Chain	CHARTRANGE
Date planned	22.07.26
Date started	22.07.26

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev: 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03				
Confirm drawing	No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C27				

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Check that Building Control, the Adopting Authority and the EA have no adverse comments on the Structural Engineers drawings and Specification	NC	L.L	correspondence	
Camera Survey of Existing Drainage carried out			video available	
Check that a Temporary Works design has been carried out to deeper excavations and that the required shoring equipment is available	NC	L.L	Temporary Works Register	
Check the arrangements in place for dealing with Groundwater	NC	L.L	correspondence/ discharge licence	
Check that arrangements are in place for dealing with/disposing of non inert excavated material	NC	L.L	WTN's/correspondence	
Checks carried out to ensure no clashes at crossovers of drainage and with other services	NC	L.L		
Check all other Underground Services are recorded and checked for Integrity & the positions are marked on site	NC	L.L	marked up drawing	
Check that the pipes are as per the specification and size	NC	L.L		
Check the Trench excavation is to the correct line, depth, width and with correct support system	NC	L.L		
Check pipe gradient/falls	NC	L.L		
Check that all branches and junctions are marked on site, protected and marked up on drawings	NC	L.L	marked up drawing	
For all Manhole Checks refer to the 'Manholes and Chambers' checklist	NC	L.L		
Check pipe bed material, initial backfill material and main backfill material and that the materials have been placed in layers and compacted as per the specification	NC	L.L	delivery notes	
Check that the Air test carried out to the drainage run is accepted by Building Control	NC	L.L	records	
Ditto Water test to manholes	N/A	N/A	records	
Check all Pipework and Manholes are secured to prevent unwanted debris	NC	L.L		
Check that the Structural Engineer/Building Control have no remaining issues and that the CCTV survey carried out to the installation is made available to both.				
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all runs	NC	L.L		

Complete for Quality				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Works adequately protected	NC	L.L	[redacted]	
Work area cleaned	NC	L.L		

Comments

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		
Date closed		
Approval to pay		



Friday, 31 July 2026 · 12:00 Edit

20260731_120024.jpg

/Internal storage/DCIM/Camera

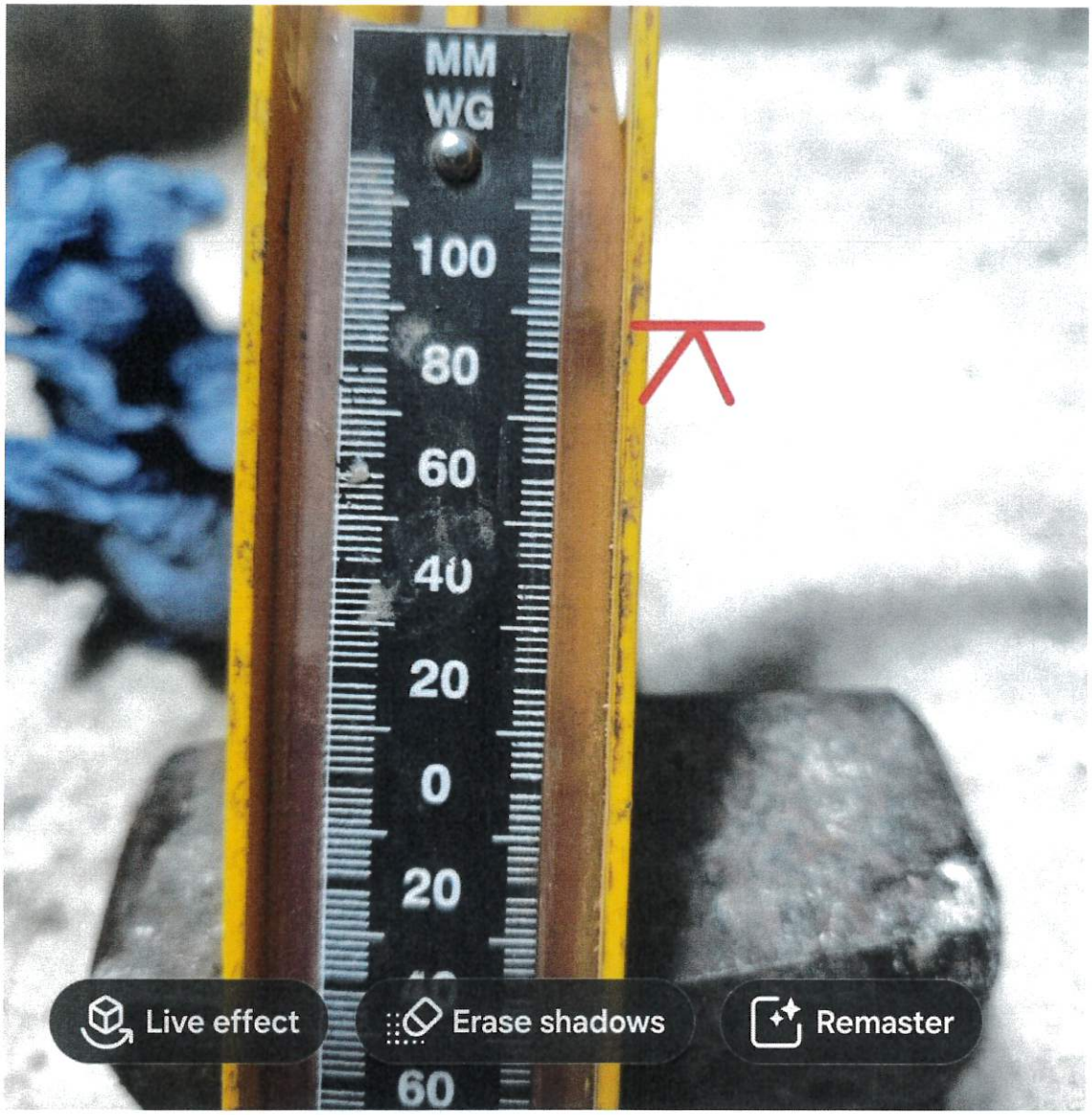
Galaxy S24 Ultra

3.89 MB | 3000x4000 | 12MP

ISO 320 | 23mm | 0.0ev | F1.7 | 1/101 s



87 Rochdale Rd, Manchester M4 4HY, UK



Friday, 31 July 2026 · 12:05 Edit

20260731_120519.jpg

/Internal storage/DCIM/Camera

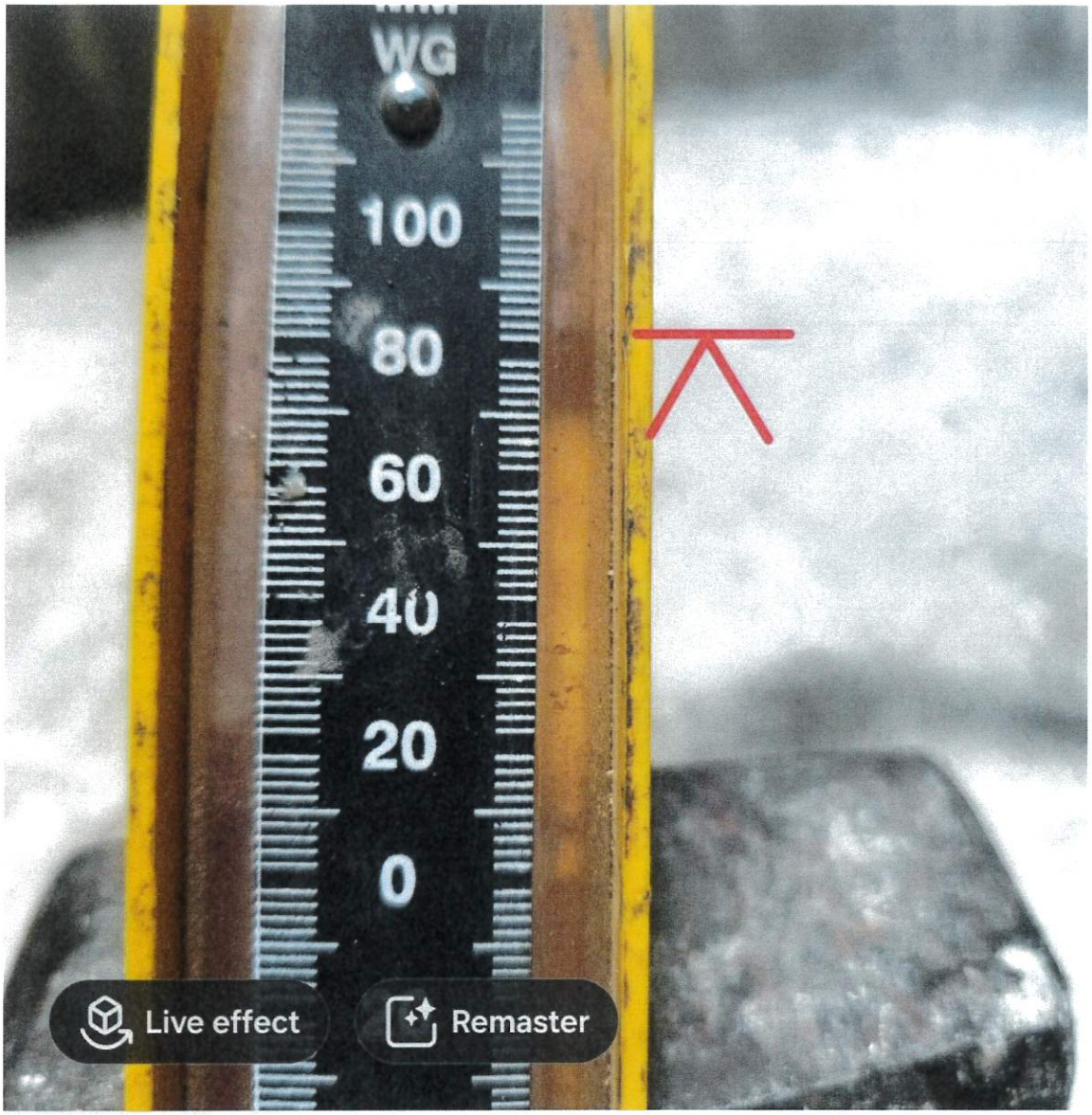
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87 Rochdale Rd, Manchester M4 4HY, UK



Friday, 31 July 2026 · 12:09 Edit

20260731_120916.jpg

/Internal storage/DCIM/Camera

Galaxy S24 Ultra

4.01 MB | 3000x4000 | 12MP

ISO 1000 | 23mm | 0.0ev | F1.7 | 1/101 s



87 Rochdale Rd, Manchester M4 4HY, UK



QD CHECKLIST

McGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Drainage
Location/plot/unit no.	Ground Floor Link SW line - SW12 MH
Supply Chain	CHARTRANGE
Date planned	14.07.26
Date started	14.07.26

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev: 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03	NC	L.L		
Confirm drawing	No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C27	NC	L.L		

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Check that Building Control, the Adopting Authority and the EA have no adverse comments on the Structural Engineers drawings and Specification	NC	L.L	correspondence	
Camera Survey of Existing Drainage carried out			video available	
Check that a Temporary Works design has been carried out to deeper excavations and that the required shoring equipment is available	NC	L.L	Temporary Works Register - trench box unable to install	- due to width/proximity of pre-installed manhole
Check the arrangements in place for dealing with Groundwater	NC	L.L	correspondence/ discharge licence	
Check that arrangements are in place for dealing with/disposing of non inert excavated material	NC	L.L	WTN's/correspondence	
Checks carried out to ensure no clashes at crossovers of drainage and with other services	NC	L.L		
Check all other Underground Services are recorded and checked for Integrity & the positions are marked on site	NC	L.L	marked up drawing	
Check that the pipes are as per the specification and size	NC	L.L		
Check the Trench excavation is to the correct line, depth, width and with correct support system	NC	L.L		
Check pipe gradient/falls	NC	L.L		
Check that all branches and junctions are marked on site, protected and marked up on drawings	NC	L.L	marked up drawing	
For all Manhole Checks refer to the 'Manholes and Chambers' checklist	NC	L.L		
Check pipe bed material, initial backfill material and main backfill material and that the materials have been placed in layers and compacted as per the specification	NC	L.L	delivery notes	
Check that the Air test carried out to the drainage run is accepted by Building Control	N/A	N/A	records - Saddle installed as per DRW - Void	- Air test done under slab previously
Ditto Water test to manholes	N/A	N/A	records	
Check all Pipework and Manholes are secured to prevent unwanted debris	NC	L.L		
Check that the Structural Engineer/Building Control have no remaining issues and that the CCTV survey carried out to the installation is made available to both.				
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all runs	NC	L.L		

Complete for Quality				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Works adequately protected	NC	L.L	[redacted]	
Work area cleaned	NC	L.L		

Comments

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		
Date closed		
Approval to pay		


SW LINE UNDER LINK
SLAB
IL
48.727m







QD CHECKLIST

McGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Manholes and Chambers
Location/plot/unit no.	SW12 MH
Supply Chain	CHARTRANGE
Date planned	17.07.26
Date started	17.07.26

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev: 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03	NC	L.L		
Confirm drawing	No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C27	NC	L.L		

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
For all forms of manhole or Chamber:				
Check the excavation size, depth and adequacy of shoring	NC	L.L	marked up drawing	
Check the base construction is to the correct size and depth and the grade of concrete is as specified	NC	L.L	delivery notes	
Check that the channels are fully bedded and haunched	NC	L.L	photographs	
Check that the main channel has a fall and check the alignment of all channels and all branches are installed	NC	L.L	photographs	
Check the step irons are in line and access is achievable	NC	L.L		
For brickwork shafts, check the size of the shaft, the brick bonding and that the mortar is as specified and fully bedded in to all bed and perpendicular joints	N/A	N/A	photographs	
For Concrete Ring Shafts, check the size of the shaft, the thickness and concrete grade of the surround and that the specified joint strip or sealant is between all ring joints	NC	L.L	photographs	
Check that the cover slab/biscuit is fully bedded on to the shaft and that the access hole is aligned to suit step irons	NC	L.L		
Check that there is at least 2 courses of brickwork from the cover slab to the manhole cover and frame	NC	L.L		
Carry out a water seepage test to the manhole/chamber as per the specification	N/A	N/A	test results	
Check the cover is as specified i.e. suitable for the correct loading and is oriented correctly and to the correct level	NC	L.L	delivery note and marked up drawing	
Obtain sign off for the manhole chamber from the Structural Engineer/Building Control	NC	L.L	correspondence	
Check the backfill operation is carried out in accordance with the specification	NC	L.L		
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all manholes	NC	L.L		

Complete for Quality				
Item	S/C Initial	MCL Initial	[redacted]	Performance Issue
Works adequately protected	NC	L.L		
Work area cleaned	NC	L.L		

Comments

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		
Date closed		
Approval to pay		


SW12 MH
IL
48.740



QD CHECKLIST

McGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Manholes and Chambers
Location/plot/unit no.	SW13 MH
Supply Chain	CHARTRANGE
Date planned	24.07.26
Date started	24.07.26

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev: 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03		L.L		
Confirm drawing	No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C27		L.L		

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
For all forms of manhole or Chamber:				
Check the excavation size, depth and adequacy of shoring	NC	L.L	marked up drawing	
Check the base construction is to the correct size and depth and the grade of concrete is as specified	NC	L.L	delivery notes	
Check that the channels are fully bedded and haunched	NC	L.L	photographs	
Check that the main channel has a fall and check the alignment of all channels and all branches are installed	NC	L.L	photographs	
Check the step irons are in line and access is achievable	NC	L.L		
For brickwork shafts, check the size of the shaft, the brick bonding and that the mortar is as specified and fully bedded in to all bed and perpendicular joints	~~N/A~~	N/A	photographs	
For Concrete Ring Shafts, check the size of the shaft, the thickness and concrete grade of the surround and that the specified joint strip or sealant is between all ring joints	NC	L.L	photographs	
Check that the cover slab/biscuit is fully bedded on to the shaft and that the access hole is aligned to suit step irons	NC	L.L		
Check that there is at least 2 courses of brickwork from the cover slab to the manhole cover and frame	NC	L.L		
Carry out a water seepage test to the manhole/chamber as per the specification	N/A	N/A	test results	
Check the cover is as specified i.e. suitable for the correct loading and is oriented correctly and to the correct level	NC	L.L	delivery note and marked up drawing	
Obtain sign off for the manhole chamber from the Structural Engineer/Building Control	NC	L.L	correspondence	
Check the backfill operation is carried out in accordance with the specification	NC	L.L		
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all manholes	NC	L.L		

Complete for Quality				
Item	S/C Initial	MCL Initial	[redacted]	Performance Issue
Works adequately protected	NC	L.L		
Work area cleaned	NC	L.L		

Comments

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		
Date closed		
Approval to pay		


SW13 IL
48.751m

QD CHECKLIST

McGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Manholes and Chambers
Location/plot/unit no.	SW11
Supply Chain	CHARTRANGE
Date planned	
Date started	

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03		L.L		
Confirm drawing	No. & Rev No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C22		L.L		

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
For all forms of manhole or Chamber:				
Check the excavation size, depth and adequacy of shoring		L.L	marked up drawing	
Check the base construction is to the correct size and depth and the grade of concrete is as specified		L.L	delivery notes	
Check that the channels are fully bedded and haunched		L.L	photographs	
Check that the main channel has a fall and check the alignment of all channels and all branches are installed		L.L	photographs	
Check the step irons are in line and access is achievable				
For brickwork shafts, check the size of the shaft, the brick bonding and that the mortar is as specified and fully bedded in to all bed and perpendicular joints		N/A	photographs	
For Concrete Ring Shafts, check the size of the shaft, the thickness and concrete grade of the surround and that the specified joint strip or sealant is between all ring joints		L.L	photographs	1500ø
Check that the cover slab/biscuit is fully bedded on to the shaft and that the access hole is aligned to suit step irons		L.L		
Check that there is at least 2 courses of brickwork from the cover slab to the manhole cover and frame	N/A	N/A		DC - To be infilled in external
Carry out a water seepage test to the manhole/chamber as per the specification	N/A	N/A	test results	DC - ~~A~~ Air Test
Check the cover is as specified i.e. suitable for the correct loading and is oriented correctly and to the correct level	-	L.L	delivery note and marked up drawing	
Obtain sign off for the manhole chamber from the Structural Engineer/Building Control	DC	DC	correspondence	As Drawings
Check the backfill operation is carried out in accordance with the specification		L.L		
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all manholes		L.L		1no. @ SW12 to be removed later ← Required to complete air test. Needed to be backfilled due to size of excavation/location

Complete for Quality				
Item	[redacted]	/C Initial	MCL Initial	Performance Issue
Works adequately protected			L.L	
Work area cleaned			L.L	
Comments				

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		DC
Date closed	19/9/25	19/9/



mgt.ltd.uk


MORGAN
SINDALL



QD CHECKLIST

McGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Drainage
Location/plot/unit no.	SW11A - SW 11
Supply Chain	CHARTRANGE
Date planned	
Date started	

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev: 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03		L.L		
Confirm drawing	No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C22		L.L		

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Check that Building Control, the Adopting Authority and the EA have no adverse comments on the Structural Engineers drawings and Specification		L.L	correspondence	
Camera Survey of Existing Drainage carried out			video available	
Check that a Temporary Works design has been carried out to deeper excavations and that the required shoring equipment is available		L.L	Temporary Works Register	
Check the arrangements in place for dealing with Groundwater		L.L	correspondence/ discharge licence	
Check that arrangements are in place for dealing with/disposing of non inert excavated material		L.L	WTN's/correspondence	
Checks carried out to ensure no clashes at crossovers of drainage and with other services		L.L		+50mm FCW conc bases installed
Check all other Underground Services are recorded and checked for Integrity & the positions are marked on site		L.L	marked up drawing	
Check that the pipes are as per the specification and size		L.L		
Check the Trench excavation is to the correct line, depth, width and with correct support system		L.L		
Check pipe gradient/falls		L.L		
Check that all branches and junctions are marked on site, protected and marked up on drawings		N/A	marked up drawing	
For all Manhole Checks refer to the 'Manholes and Chambers' checklist		L.L		
Check pipe bed material, initial backfill material and main backfill material and that the materials have been placed in layers and compacted as per the specification		L.L	delivery notes	
Check that the Air test carried out to the drainage run is accepted by Building Control		L.L	records	
Ditto Water test to manholes		·	records	
Check all Pipework and Manholes are secured to prevent unwanted debris		L.L		
Check that the Structural Engineer/Building Control have no remaining issues and that the CCTV survey carried out to the installation is made available to both.				
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all runs		L.L		

Complete for Quality				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Works adequately protected		L.L	[redacted]	
Work area cleaned		L.L		

Comments

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		
Date closed	19/9/25	19/9
Approval to pay		✓




OUT




MM
WG
100
80
60
40
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0
20
40
60
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100


MM
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QD CHECKLIST

McGOFF CONSTRUCTION

General	
Contract No.	23C002
Contract Name	DOWNTOWN VICTORIA
Work section	Sub-structure works
Element	Below ground drainage - Drainage
Location/plot/unit no.	SW 12 - SW 11 & SW11A - SW 11
Supply Chain	CHARTRANGE
Date planned	18.07.25
Date started	18.07.25

Prepare and Plan					
Item		S/C Initial	MCL Initial	Type of evidence	Performance Issue
Confirm specification	No. & Rev: 23C002-WSL-Z0-ZZ-DR-D-92004_DRAINAGE_STANDARD_DETAILS_SHEET_1_C03		L.L		
Confirm drawing	No. & Rev: 23C002-WSL-SI-ZZ-DR-D-92001-C22		L.L		

Apply and control				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Check that Building Control, the Adopting Authority and the EA have no adverse comments on the Structural Engineers drawings and Specification		L.L	correspondence	
Camera Survey of Existing Drainage carried out			video available	
Check that a Temporary Works design has been carried out to deeper excavations and that the required shoring equipment is available		L.L	Temporary Works Register	
Check the arrangements in place for dealing with Groundwater		L.L	correspondence/ discharge licence	
Check that arrangements are in place for dealing with/disposing of non inert excavated material		L.L	WTN's/correspondence	
Checks carried out to ensure no clashes at crossovers of drainage and with other services		L.L		
Check all other Underground Services are recorded and checked for Integrity & the positions are marked on site		L.L	marked up drawing	
Check that the pipes are as per the specification and size		L.L		
Check the Trench excavation is to the correct line, depth, width and with correct support system		L.L		
Check pipe gradient/falls		L.L		
Check that all branches and junctions are marked on site, protected and marked up on drawings		L.L	marked up drawing	
For all Manhole Checks refer to the 'Manholes and Chambers' checklist		L.L		
Check pipe bed material, initial backfill material and main backfill material and that the materials have been placed in layers and compacted as per the specification		L.L	delivery notes	
Check that the Air test carried out to the drainage run is accepted by Building Control		L.L	records	
Ditto Water test to manholes		N/A	records	
Check all Pipework and Manholes are secured to prevent unwanted debris		L.L		
Check that the Structural Engineer/Building Control have no remaining issues and that the CCTV survey carried out to the installation is made available to both.				
Finally, ensure that none of the bungs used for testing have been left in place. This is a recurring issue for WD and has to be checked for all runs		L.L		

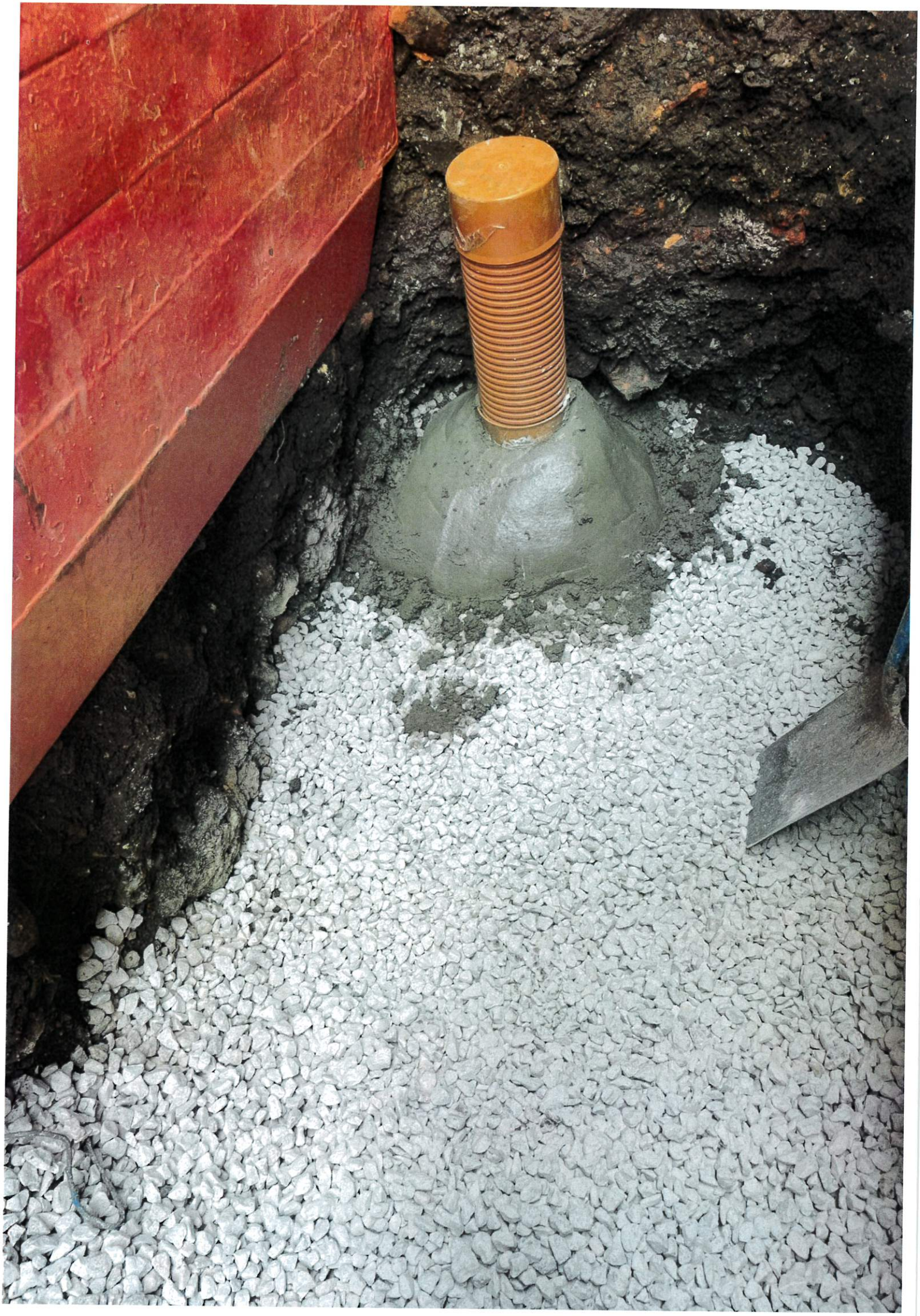
Complete for Quality				
Item	S/C Initial	MCL Initial	Type of evidence	Performance Issue
Works adequately protected		L.L		
Work area cleaned		L.L		

Comments

Closure		
Item	S/C Initial	MCL Initial
All evidence available & actions closed		DC
Date closed	19/9/25	19/9
Approval to pay		✓




RECO
HOIST AND ACCESS SPECIALIST
PJP
PLANT HIRE
RECO










MM
WG
100
80
60
40
20
0
20
40
60
80
100

HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

Request for Inspection of Works

Made to	M. Burke
Sign (received)	[redacted]
Time / Date	10/05/'24 14.00

CONTRACT	87 Rochdale Road M/C
CONTRACT NO	
Main Contractor	McGoff Construction Ltd

Prior to the operation of: **Drainage Run - Block B3**

The following works will be ready for inspection	At Time / Date
23C002-WSL-SI-ZZ-DR-D-92001	10.05.2024 14.00

QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Confirm Line and Level of excavation is correct	CL		09.05.2024	
Confirm type and diameter of Pipe	CL		09.05.2024	150mm
Confirm Pipe connections installed	CL		09.05.2024	
Confirm Bedding type and depth	CL		09.05.2024	
Confirm Line of Pipe is Correct	CL		09.05.2024	
Confirm Invert Levels of Pipe	CL		09.05.2024	
Confirm end caps fitted				
Confirm backfill material is correct	CL		09.05.2024	
Confirm backfill is compacted correctly - method-test if	CL		09.05.2024	
Confirm air/water test has passed as per spec.	CL		09.05.2024	Water test

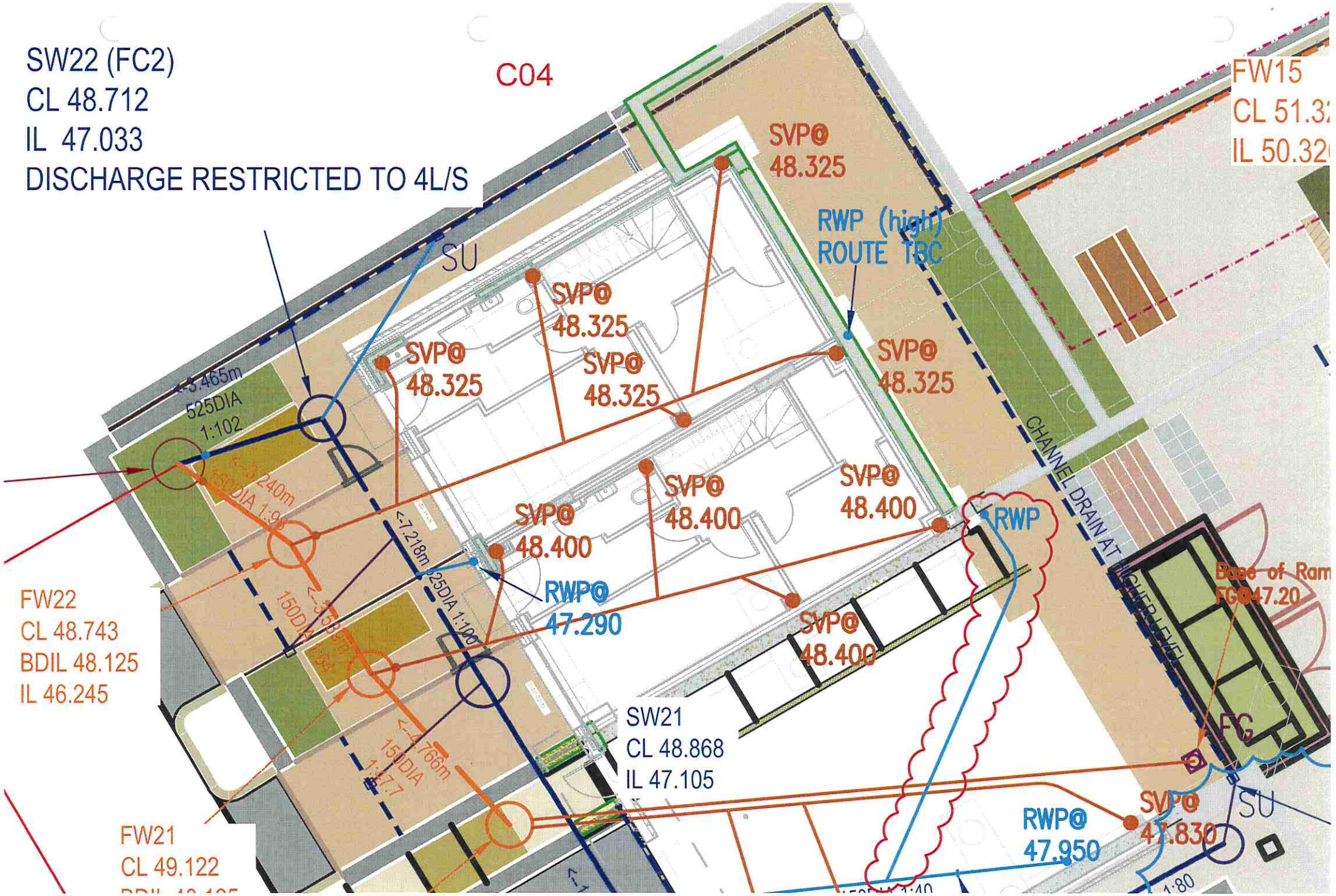
Site Conditions

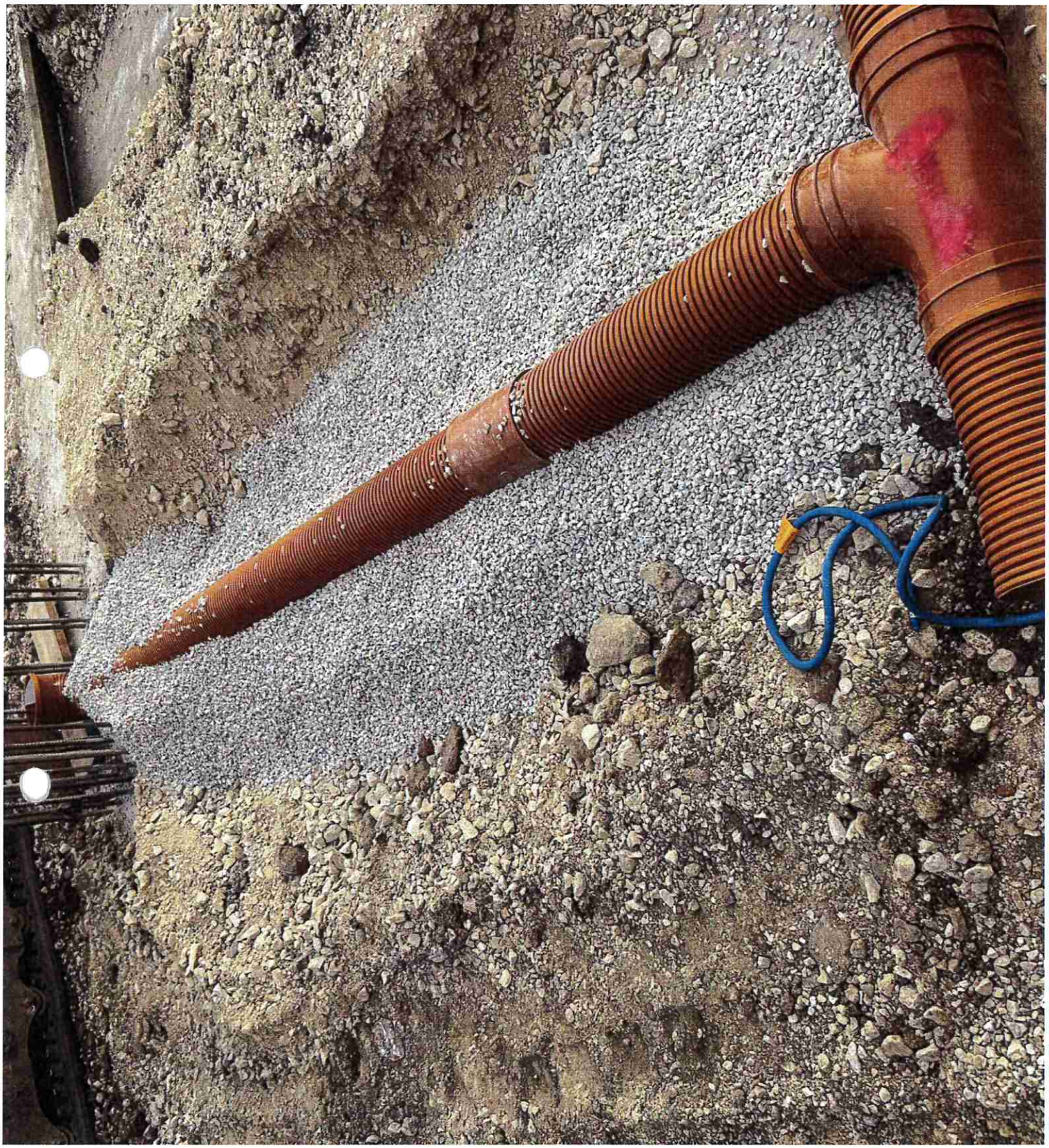
Weather Conditions	DRY	Method of Install	MANUAL
Air Temperature	15°C	Test Witnessed	EK

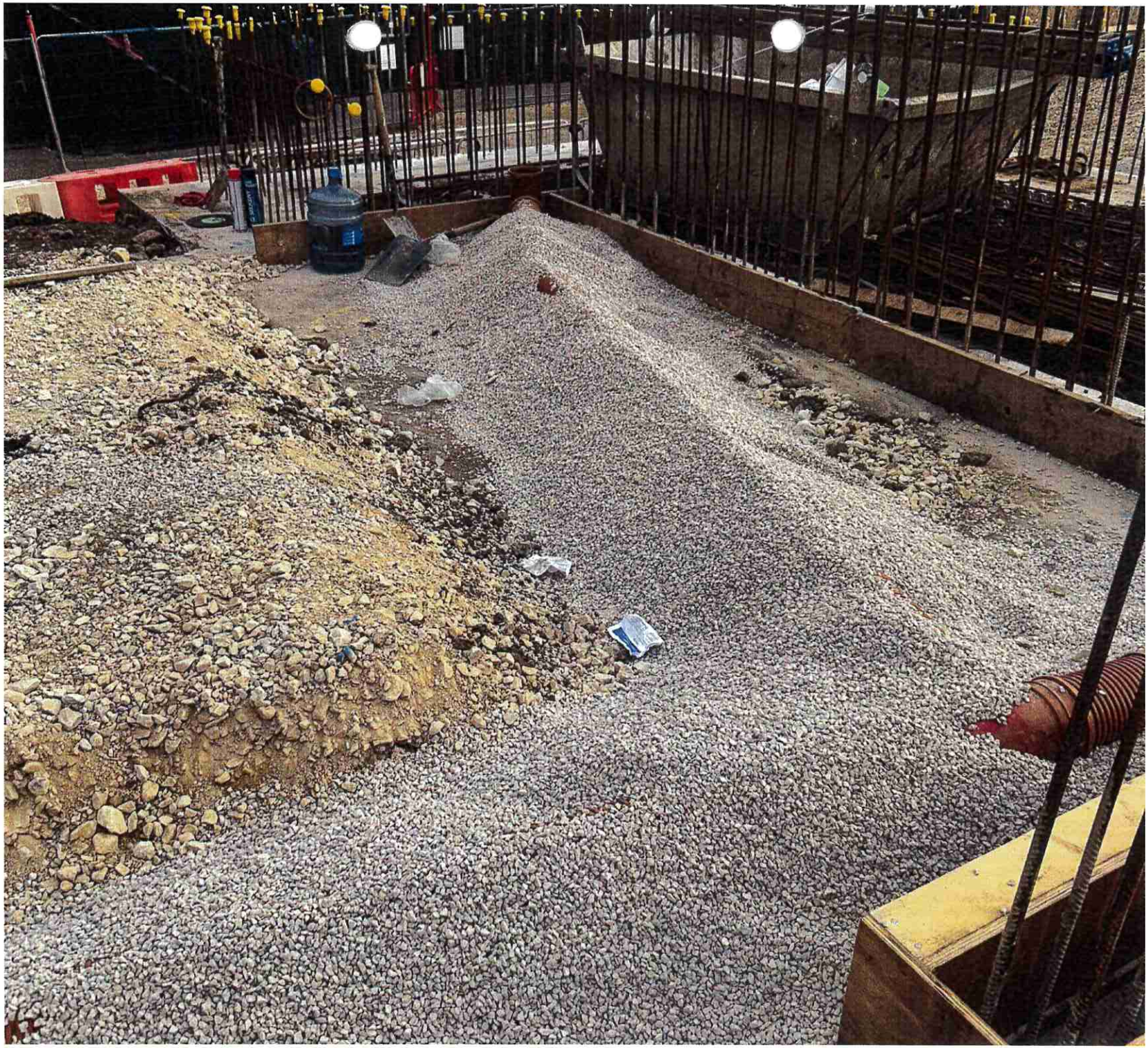
Authority to Proceed

Comments: water test witnessed, passed ok [redacted]

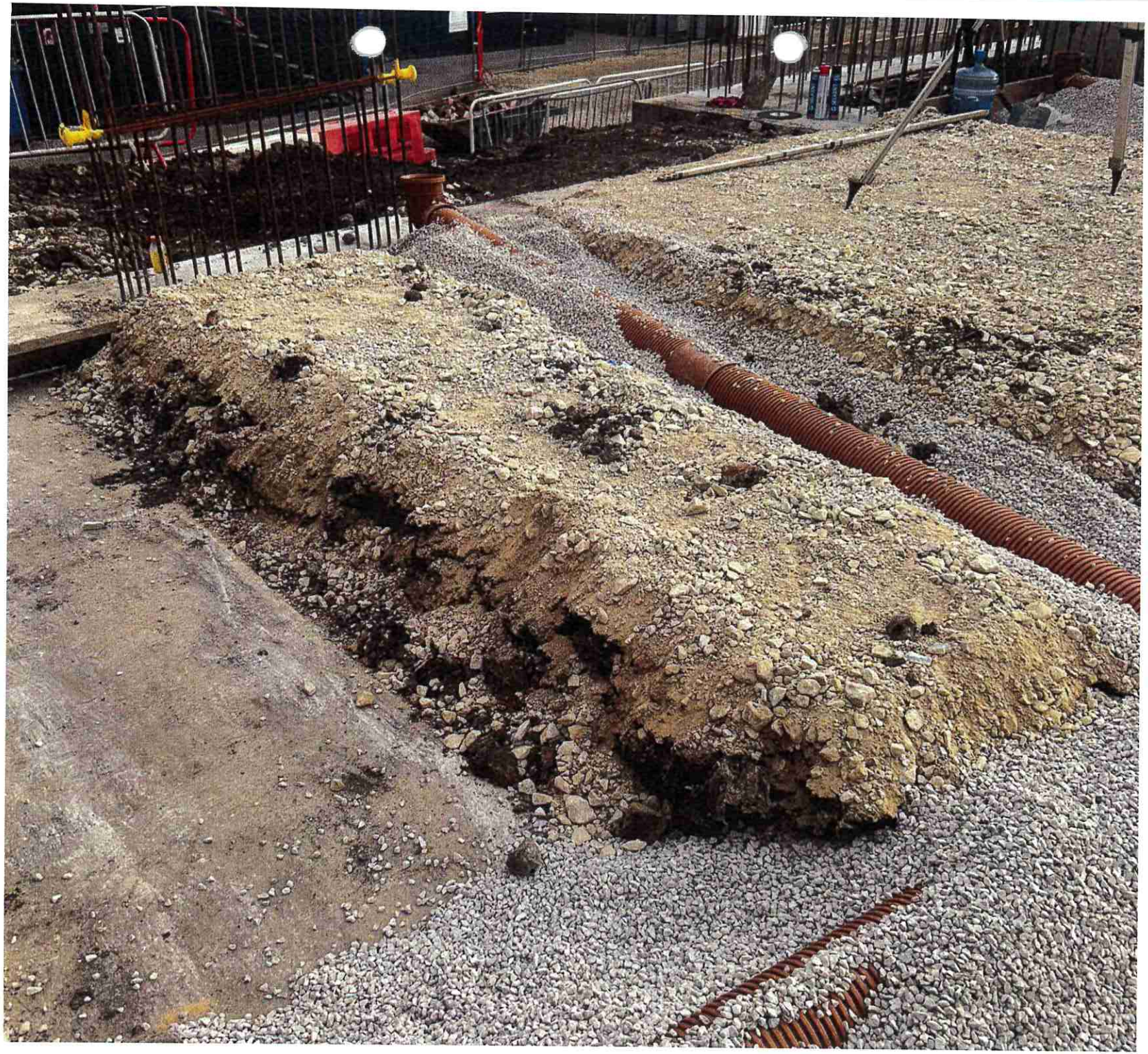
Signatu[redacted] Date 10.05.24	Name	MIKE BURKE SITE
	Position	ENGINEER
	Company	McGOFF CONSTRUCTION
Signatu[redacted] Date 10.05.24	Name	CATALIN LUCAN SITE
	Position	ENGINEER
	Company	HEYROD


SW22 (FC2)
CL 48.712
IL 47.033
DISCHARGE RESTRICTED TO 4L/S
C04
FW15
CL 51.32
IL 50.32
SVP@
48.325
RWP (high)
ROUTE TBC
SU
SVP@
48.325
SVP@
48.325
SVP@
48.325
SVP@
48.325
<-3.465m
525DIA
1:102
<-3.240m
150DIA 1:9
SVP@
48.400
SVP@
48.400
SVP@
48.400
<-7.218m
525DIA 1:100
RWP@
47.290
SVP@
48.400
RWP
CHANNEL DRAIN AT
Base of Ram
FG 47.20
FW22
CL 48.743
BDIL 48.125
IL 46.245
SW21
CL 48.868
IL 47.105
FG
<-4.766m
150DIA
1:7.7
FW21
CL 49.122
RWP@
47.950
SVP@
47.830
SU
1:80

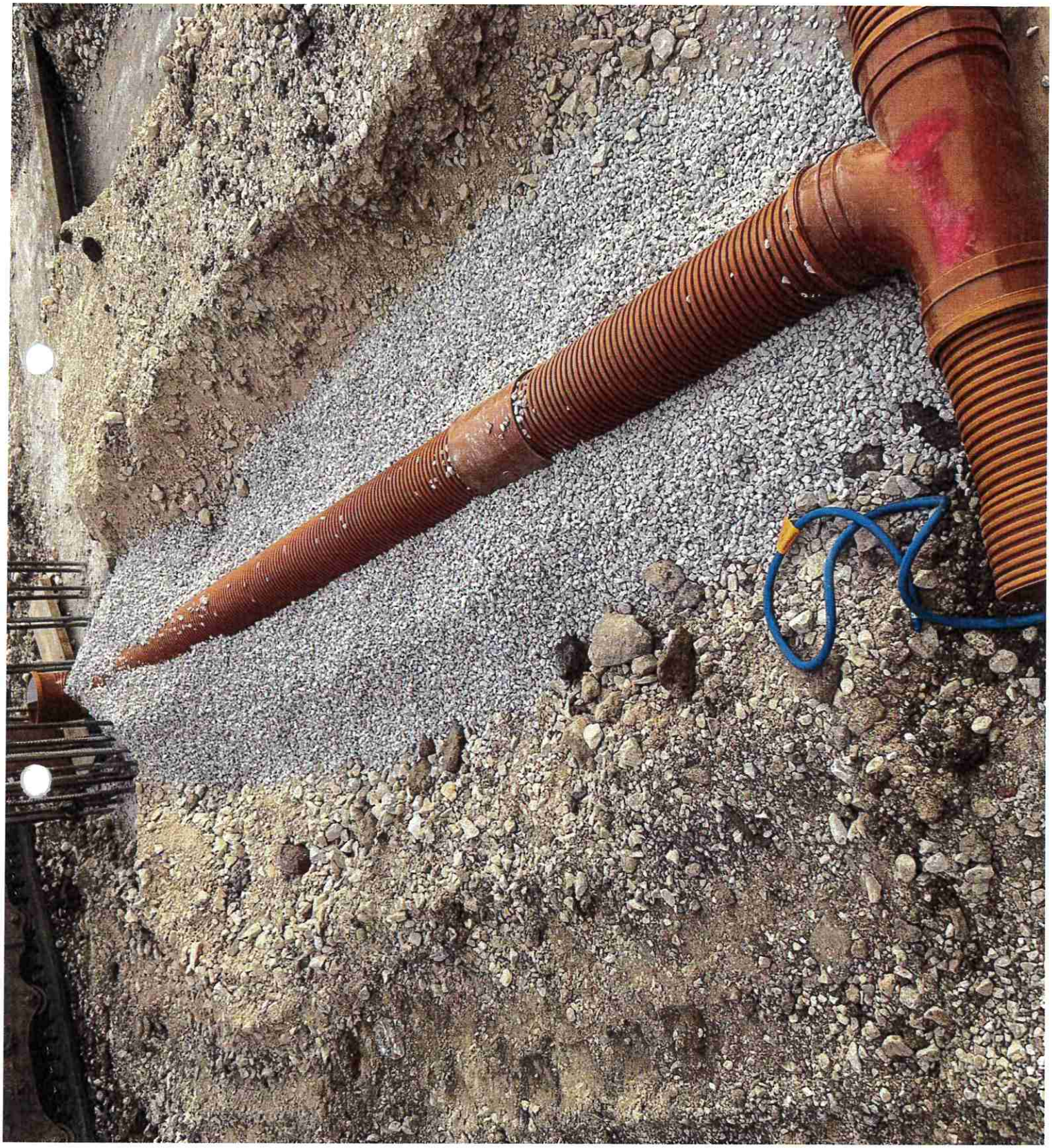


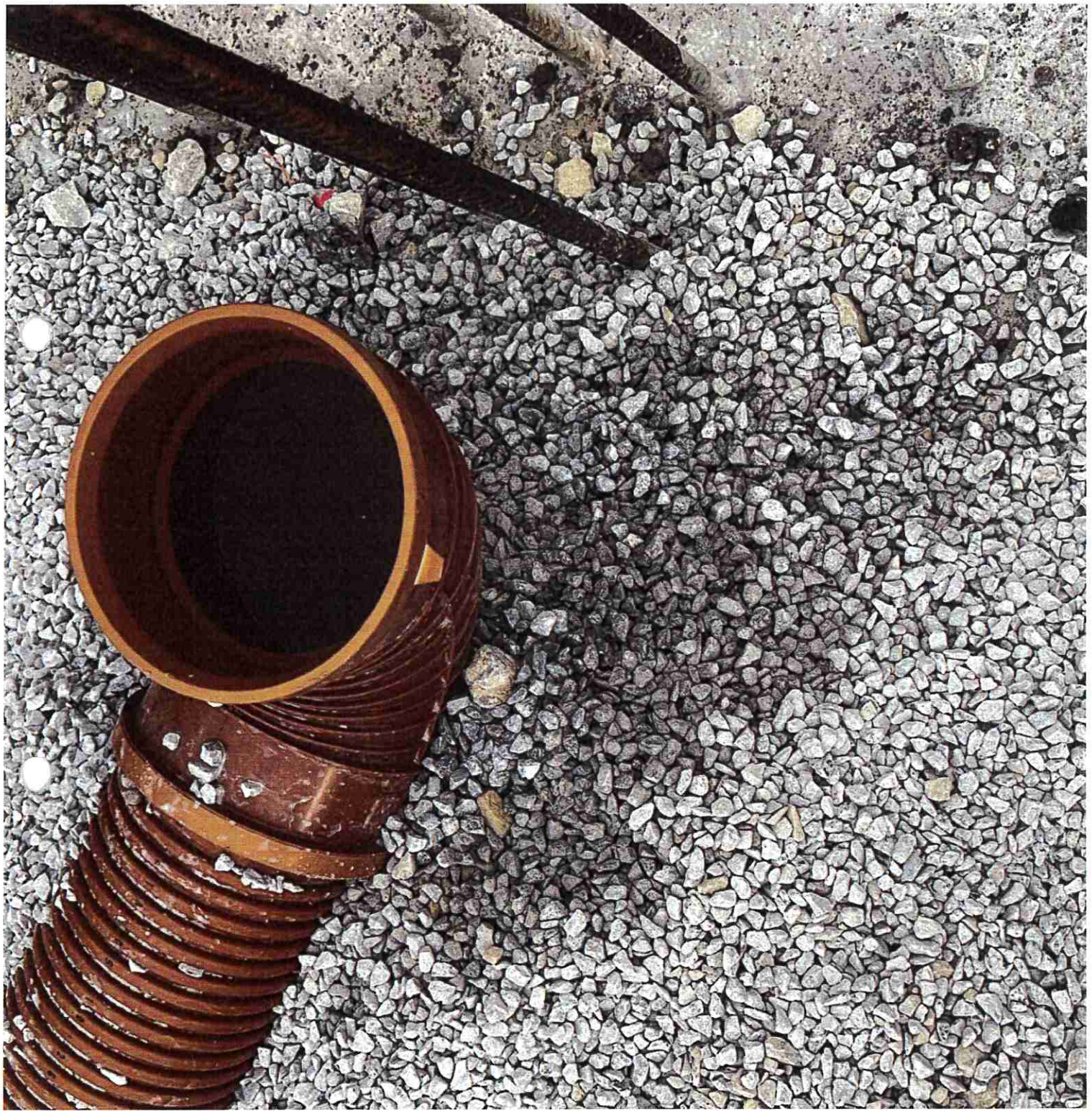












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BUILDING & CIVIL ENGINEERING CONTRACTORS

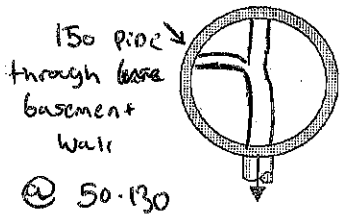
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	01/08/2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	SW 18
Chamber Diameter	1200 mm
Chamber Depth	1315 mm
Outfall Diameter	300 mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC			
Manhole base	DC			200mm Thick Concrete base
Concrete rings and cover	DC			
Connections	DC			150 Pipe through basement wall
Benching and channel	DC			Pre-Cast manhole
Level and position	DC			See Comments
Step irons / ladders	DC			
Manhole cover and bedding	DC			10mm pipe bedding
Cleanliness	DC			

Authority to Proceed

Comments

384701.968, 399158.042, IL: 49.970

Signature [redacted]	Date 01/08/'24	Name Position Company	Dillon Cartledge HEYROD
Signature [redacted]	Date 02/08/'24	Name Position Company	M. Burke Engineer McGoff CL


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HEYROD CONSTRUCTION LTD
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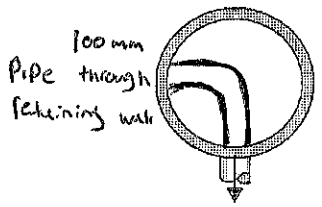
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	01/08/2024

CONTRACT	
CONTRACT NO	
Main Contractor	

The Following Chamber will be Ready for Inspection :-

Chamber Reference	SW18a
Chamber Diameter	650 mm
Chamber Depth	1095 mm
Outfall Diameter	225 mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC			
Manhole base	DC			200mm Thick Concrete base
Concrete rings and cover	N/A			
Connections	DC			connection through Basement Wall.
Benching and channel	N/A			PPIC Manhole
Level and position	DC			See Comments
Step irons / ladders	N/A			
Manhole cover and bedding	DC			10mm Pipe bedding
Cleanliness	DC			

Authority to Proceed

Comments

384679.347 , 349143.813 , IL: 50.113

Signature [redacted]	Date 01/08/24	Name Position Company	Dillon Cartledge Heyrod
Signature [redacted]	Date 02/08/24	Name Position Company	M. Burke Engineer McGoff CL


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HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

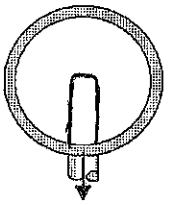
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	01 / 08 / 2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	FW 15
Chamber Diameter	650 mm
Chamber Depth	1320 mm
Outfall Diameter	150mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC			
Manhole base	DC			200mm Thick Base
Concrete rings and cover	N/A			PPIC manhole
Connections	DC			
Benching and channel	DC			PPIC manhole
Level and position	DC			See comments.
Step irons / ladders	NA			
Manhole cover and bedding	DC			10mm Pipe bedding
Cleanliness	DC			

Authority to Proceed

Comments

384674.361, 399140.193, IL: 49.995

Signatu [redacted]	Date 01/08/24	Name Position Company	Orlon Cartledge HEYROD
Signatu [redacted]	Date 02/08/24	Name Position Company	



HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

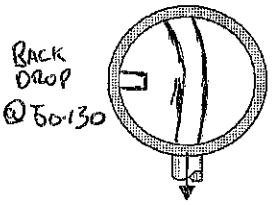
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	01/08/2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	FW 18
Chamber Diameter	1200 mm
Chamber Depth	1·83 m
Outfall Diameter	150 mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC			200 mm Thick Base
Manhole base	DC			200 mm Thick Base
Concrete rings and cover	DC			
Connections	DC			Back drop @ 50-130
Benching and channel	N/A			Pre-Cast Manhole
Level and position	DC			384714·688, 399165·350, 49·440
Step irons / ladders	DC			
Manhole cover and bedding	DC			
Cleanliness	DC			

Authority to Proceed

Comments

Signat [redacted]	Date 01/08/24	Name	Dillon Cartledge
		Position	
		Company	HEYROD
Signat [redacted]	Date 01/08/24	Name	M. Burke
		Position	Engineer
		Company	McGoff Ltd



HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

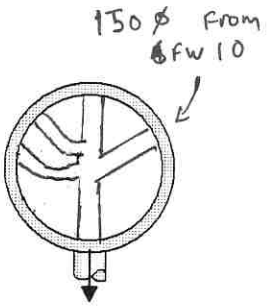
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	02/01/2025

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoFF

The Following Chamber will be Ready for Inspection :-

Chamber Reference	FW6
Chamber Diameter	
Chamber Depth	2325 m
Outfall Diameter	225 mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC	MB		GF2
Manhole base	DC	MB		200 thick as per
Concrete rings and cover	DC	MB		
Connections	DC	MB		
Benching and channel	DC	MB		Pre - benched
Level and position	DC	MB		See Comments
Step irons / ladders	DC	MB		
Manhole cover and bedding	DC	MB		
Cleanliness	DC	MB		

Authority to Proceed

Comments

E 384729.469

N 399146.475

IL 48.882

Signature [redacted]	Date	Name	Dillon Cartledge
		Position	Engineer
		Company	HEYROD
Signature [redacted]	Date 02/01/25	Name	M. Burke
		Position	Engineer
		Company	McGoFF CL

HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

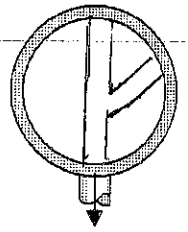
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	29/10/2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	FW5
Chamber Diameter	
Chamber Depth	1·800 m
Outfall Diameter	225mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC	MB		GF2
Manhole base	DC	MB		200mm thick as per drg
Concrete rings and cover	DC	MB		
Connections	DC	MB		225Ø inlet
Benching and channel	DC	MB		Pre-benched
Level and position	DC	MB		See Comments
Step irons / ladders	DC	MB		
Manhole cover and bedding	DC	MB		
Cleanliness	DC	MB		

Authority to Proceed

Comments

E 384712·678
N 399129·642
IL 48·505

BD IL : 48.446

Signatu [redacted]	Date	Name	Dillon Cartledge
		Position	
		Company	Heyrod
Signatu [redacted]	Date 31/10/24	Name	M. Burke
		Position	Engineer
		Company	McGoff CL

HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

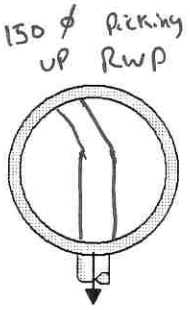
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	29/10/2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	SW11a
Chamber Diameter	
Chamber Depth	2·300 m
Outfall Diameter	450



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC	MB		6F2
Manhole base	DC	MB		200 thick as per drawing
Concrete rings and cover	DC	MB		
Connections	DC	MB		150ø picking up RWP
Benching and channel	DC	MB		Pre-benched
Level and position	DC	MB		See Comments.
Step irons / ladders	DC	MB		
Manhole cover and bedding	DC	MB		
Cleanliness	DC	MB		

Authority to Proceed

Comments

E 384720.385

N 399137.646

IL 49.041

Signature [redacted]	Date	Name / Position / Company	Dillon Cartledge Engineer HEYROD
Signature [redacted]	Date 31/10/24	Name / Position / Company	M. Burke Engineer McGoff CC

HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

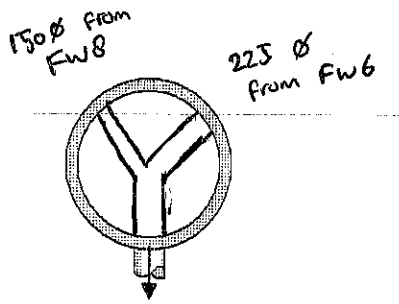
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	29/10/2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	FW9
Chamber Diameter	
Chamber Depth	2.283 m
Outfall Diameter	225 mm



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC	MB		6F2
Manhole base	DC	MB		200 mm thick as per drg
Concrete rings and cover	DC	MB		
Connections	DC	MB		150 inlet (back drop)
Benching and channel	DC	MB		Pre-benched
Level and position	DC	MB		See Comments.
Step irons / ladders	DC	MB		
Manhole cover and bedding	DC	MB		
Cleanliness	DC	MB		

Authority to Proceed

Comments

E 384719.085
N 394139.172
IL 48.668

Signatu [redacted]	Date	Name	Dillon Curtledge
		Position	Engineer
		Company	HEYROD
Signatu [redacted]	Date 31/10/24	Name	M. Burke
		Position	Engineer
		Company	McGoff CL

HEYROD CONSTRUCTION LTD
BUILDING & CIVIL ENGINEERING CONTRACTORS

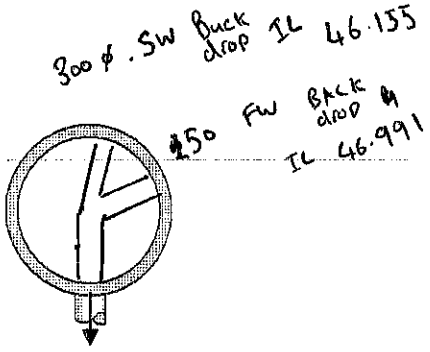
Chambers Request for Inspection of Works

Made to	Michael Burke
Sign (received)	[redacted]
Time / Date	29/10/2024

CONTRACT	Rochdale Road
CONTRACT NO	
Main Contractor	A McGoff

The Following Chamber will be Ready for Inspection :-

Chamber Reference	CW02
Chamber Diameter	
Chamber Depth	5.700 m
Outfall Diameter	N/A



QA Checks

Works to be Inspected	Heyrod Initial	Client Initial	Date	Comment
Formation	DC	MB	MB	Connected to existing drainage
Manhole base	DC	MB	MB	connected to existing drainage
Concrete rings and cover	DC	MB	MB	
Connections	DC	MB	MB	See Comments
Benching and channel	DC	MB	MB	Clay Channel / grano benching
Level and position	DC	MB	MB	See Comments
Step irons / ladders	DC	MB	MB	
Manhole cover and bedding	DC	MB	MB	
Cleanliness	DC	MB	MB	

Authority to Proceed

Comments

E 384647.100
N 349133.392
IL 42.642

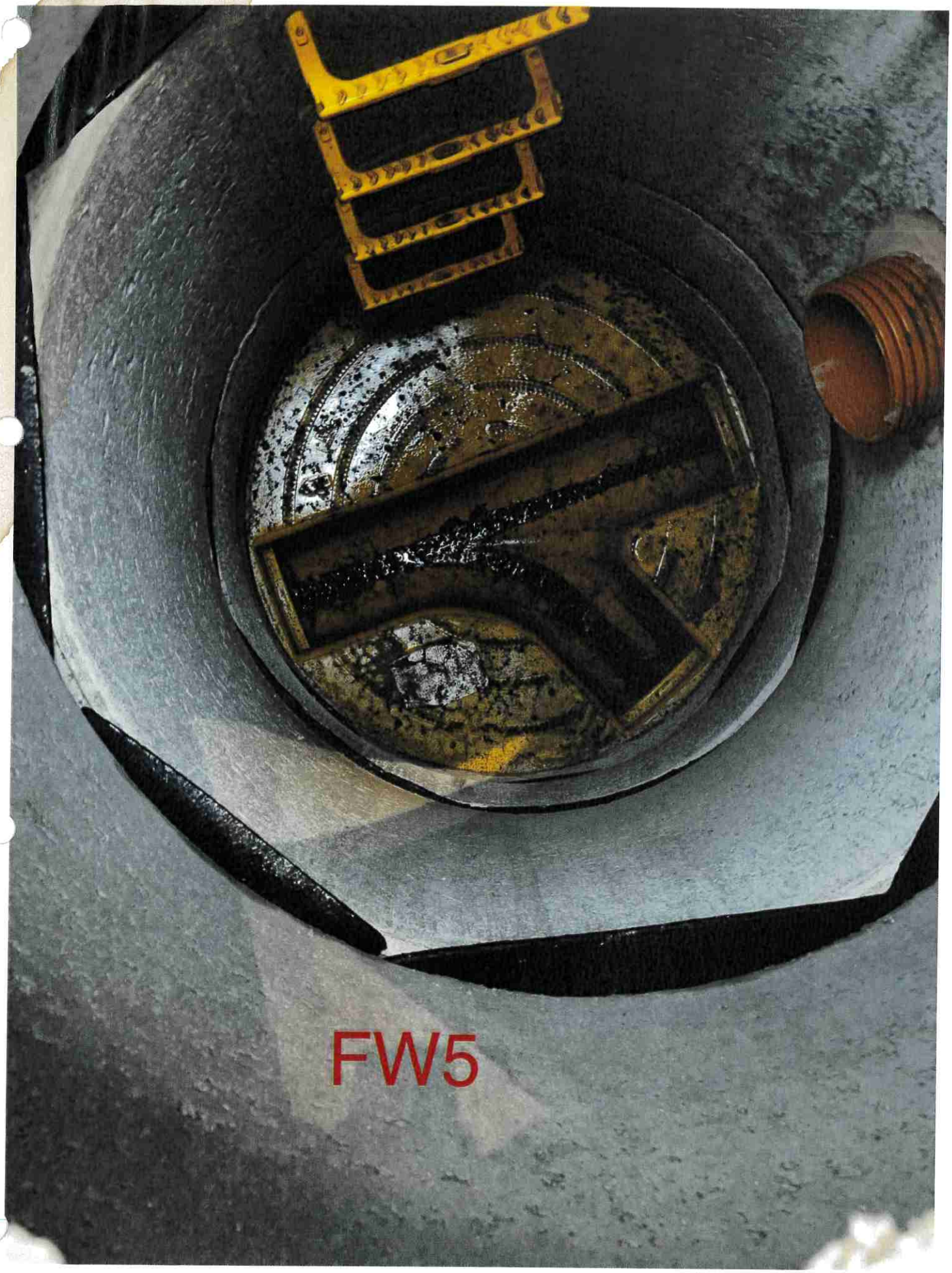
Signatur[redacted]	Date	Name	Dillon Cartledge
		Position	ENGINEER
		Company	HEYROD
Signatur[redacted]	Date 31/10/24	Name	M. Burke
		Position	Engineer
		Company	McGoff CL


Fw10


Fw6


FW9


Sw11a


FW5