



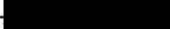
Drainage

Area :- SW01

Date: 27.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 27.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW02

Date :- 27.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 27.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW03

Date :- 27.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 27.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SU04

Date :- 27.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By

Date :- 27.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW05

Date :- 7.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By

Date :- 7.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SWOSA

Date :- 21.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 21.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SWOSB

Date :- 24.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 24.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW06

Date :- 16.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 16.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW07

Date :- 16.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 16.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SW08

Date :- 24.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 24.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SW09

Date :- 24.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 24 2 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SW10

Date :- 10.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 10/3/23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SL11

Date :- 10.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 10 3 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SW12

Date :- 13.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 13 02 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW13

Date :- 13.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 13 2 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

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Drainage

Area :- SW14

Date :- 13.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 13 2 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SWIS

Date :- 13.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 13 2 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- S416

Date :- 8.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-



Date :- 08.02.23

Attach test records

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW17

Date :- 14.4.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 14 4 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- Sw18

Date :- 18.4.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 18 4 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW19

Date :- 18.4.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 18 4 23

Attach test record

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

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Drainage

Area :- SW 20

Date :- 18.4.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 18 4 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SW21

Date :- 19.4.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 19 4 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

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Drainage

Area :- SV 22

Date :- 3.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-  Date :- 3 2 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

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Drainage

Area :- SW 23

Date :- 6.7.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 6.7.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

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Drainage

Area :- S424

Date :- 3.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 3.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

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Drainage

Area :- SW25

Date :- 3.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 3 2 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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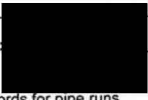
Drainage

Area :- SW 26

Date :- 28.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 28 3 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



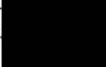
Drainage

Area :- SW 27

Date :- 28.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 28 3 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



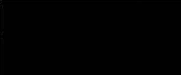
Drainage

Area :- SW28

Date :- 30.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 30.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW29

Date :- 30.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- [Redacted]

Date :- 30.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW30

Date :- 31.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 31.3.23

Attach test records for pipe runs

Note:

- All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.
- All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)
- All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- S431

Date :- 15.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-



Date :- 15.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 32

Date :- 24.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 24.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 33

Date :- 22.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 22.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 37, 44, 45

Date :- 25.5.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 25.5.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 36

Date :- 22.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By



Date :- 22.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW37

Date :- 24.5.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 24.5.23

Attach test recd

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW 38

Date :- 23.5.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 23.5.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SL 39

Date :- 22.5.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By : 

Date :- 22.5.23

Attach test reco

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW40

Date :- 21.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By 

Date :- 21.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW41

Date:- 23.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 23.3.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 43

Date :- 14.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :

Date :- 14.2.23

Attach test reco

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 47, 48, 49

Date :- 1.6.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By

Date :- 1.6.23

Attach test rec

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SWS0, S1

Date :- 7.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 7.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SWS3

Date :- 3.2.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 3.2.23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- S184

Date :- 2.2.13

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	✓		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test	✓		

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 2.2.13

Attach test records

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW24 - SW25

Date :- 03 02 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 03 02 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW 7 - SW 8

Date :- 14 03 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 14 03 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW22-SW16

Date :- 07 02 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 07 02 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use




Drainage

Area :- SW25 - SW51

Date :- 07 02 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 07 02 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SJ20 - 21

Date :- 18 04 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 18 04 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW05 B - SW05

Date :- 07 03 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 07 03 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SWS3-SWS4

Date :- 03 02 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 03 02 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

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Drainage

Area :- SW17 - SW18
 SW18 - SW19
 SW19 - SW20

Date :- 18 04 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing, Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- [Redacted]

Date :- 18 04 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW04-SW05


Date :- 27 03 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	✓		
How will pipe alignment be controlled, laser?	✓		
All foundations must bear onto virgin stable sub-soil	✓		
Excavation Level / Alignment	✓		
Excavation Dimensions	✓		
Excavation Sides / Base Stable	✓		
Obstructions Removed	✓		
Bedding Materials			
Compacted Into Soft Spots In Excavation	✓		
Type Of Material	✓		
Depth Of Material	✓		
Material Forms Gradient & Even Bed	✓		
Pipe Laying and Jointing			
Pipe Type & Material	✓		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	✓		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	✓		
Any cut is 'square' to the rest of the pipe or fitting	✓		
Lubrication At Joints	✓		
Movement Joints Placed	✓		
Backfilling			
Type Of Material	✓		
Depth Of Material	✓		
Compaction	✓		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- 

Date :- 27 03 23

Attach test records 

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW43 - SW41

Date :- 22 03 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :-

Date :- 22 03 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use



Drainage

Area :- SW22 - SW25

Date :- 03 02 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	/		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	/		
Pipe Level & Gradient, pipe should be settled into the bedding or have the bedding packed beneath it until it is at the correct alignment and level as indicated by the guide line	/		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	/		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Air Test Of Section After Backfilling			
Water Test (Ensure Plugs Removed After Test)			
Does pipe run require protection from site traffic?			

Approved By :- [Redacted]

Date :- 03 02 23

Attach test records for pipe runs

Note:

All drainage pipes and other materials will be stored in storage areas allocated on site to ensure the materials used are clean prior to installation.

All steps and necessary actions will be taken to prevent silt water, oily runoff in accordance with the PPG6 guidelines. (Document now withdrawn and due to be replaced by GPP6. Continue to use for guidance only)

All Plant and machinery will be serviced within the compound areas. All fuel tanks are kept away from the drainage systems and refuelling of the plant will be limited within the site compound. Valves and hoses of the machinery will be checked to ensure that they are turned off when not in use