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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	1		
Obstructions Removed	1		
Bedding Materials			
Compacted Into Soft Spots In Excavation	V		
Type Of Material	0		
Depth Of Material	V		
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			

Approved By :-	Date:- 27,3.23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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 (Document now withdrawn and due to be replaced by GPP6.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)



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	1		
Lubrication At Joints	V,		
Movement Joints Placed			
Backfilling			
Type Of Material	V		
Depth Of Material			
Compaction			
Testing			
Pineline Clean Prior To Test			

Approved By :-	Date: - 27.3.23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

Attach test records for pipe runs

Note

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Area:-SWO3

Date:- 27.3.23

	Correct	Incorrect	Comments
Excavation		EP.	
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	1		
How will pipe alignment be controlled, laser?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	/		
Excavation Dimensions	1		
Excavation Sides / Base Stable			
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation			
Type Of Material			
Depth Of Material	1/		
Material Forms Gradient & Even Bed	V		
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?	
denic.	121 21

Approved By:

Date :- 41.5.63

Attach test records for pipe runs

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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	SU04	
Arna	1004	

Date:-27.3.23

	Correct	Incorrect	Comments
Excavation	1		
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	1/		
Excavation Dimensions	1		
Excavation Sides / Base Stable	//		
Obstructions Removed			
Bedding Materials	1		
Compacted Into Soft Spots In Excavation	1/		
Type Of Material	//		
Depth Of Material	1		
Material Forms Gradient & Even Bed			
Pipe Laying and Jointing	1		
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	1		
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.

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Area :- SU05

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?	1/		
All foundations must bear onto virgin stable sub-soil	1,		
Excavation Level / Alignment	//		
Excavation Dimensions	1/		
Excavation Sides / Base Stable	1		
Obstructions Removed			F
Bedding Materials	/		
Compacted Into Soft Spots In Excavation	1		
Type Of Material	1		
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	V		
Any cut is 'square' to the rest of the pipe or fitting	1		
Lubrication At Joints	//		
Movement Joints Placed	V		
Backfilling	/		
Type Of Material	1		
Depth Of Material	/		
Compaction	1		
Testing			
Diselies Class Bries To Tost			

Approved By	Date:- 7.3.23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

Attach test records for pipe runs

Note:

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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)



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	1		
Type Of Material	/		
Depth Of Material	V		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing	/		
Pipe Type & Material	0		
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	2		
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 . 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)



Area :- SUOSB

Date: 24.2.3

	Correct	Incorrect	Comments
Excavation	/		
Check that plans and specification are current and show critical dimensions	1		
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	1		
How will pipe alignment be controlled, laser?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	1		
Excavation Dimensions	1		
Excavation Sides / Base Stable			:
Obstructions Removed			
Bedding Materials	1		
Compacted Into Soft Spots In Excavation	1		
Type Of Material			
Depth Of Material	11		
Material Forms Gradient & Even Bed			
Pipe Laying and Jointing	1		
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 quide line			
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	1		
Any cut is 'square' to the rest of the pipe or fitting	1		
Lubrication At Joints	1	1 - 1 - 1	
Movement Joints Placed			
Backfilling	/		
Type Of Material	1		
Depth Of Material	1		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

	-	21 2 2	
Does pipe run require protection from site traffic?			
Water Test (Ensure Plugs Removed After Test)			
Air Test Of Section After Backfilling			

Approved By :-

Attach test records for pipe runs

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)



	5110	/
Area :-	2000	2

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	No.		
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			The second secon
Testing			
Pipeline Clean Prior To Test			

Approved By :		Date :-	16.3.23	
Does pipe run require protection from traffic?	m site			
Water Test (Ensure Plugs Removed Test)	After			
Air Test Of Section After Backfilling				

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)



Area	CC	0	
Area	 200	0)	

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?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	/		
Excavation Dimensions	/		
Excavation Sides / Base Stable	1		
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	1		
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	1		
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:- 10.3.73

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)



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		15.5.17	
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 quide 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 :-

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)



Area :- SW09

Date:- 24 2.23

	Correct	Incorrect	Comments
Excavation	1		
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?	1		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	1		
Excavation Dimensions	1		
Excavation Sides / Base Stable	//		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	1		
Type Of Material	//		
Depth Of Material	1		
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	1		
Lubrication At Joints	1		
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.

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Area :- 5010

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	1		
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	1		
Type Of Material	1/1		
Depth Of Material	11		
Compaction	/		
Testing			
Pineline Clean Prior To Test			

Approved By :	Date :- 10 3 23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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)



Area :- SU 11

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	/		1
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	V		
Depth Of Material	//		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Approved By :	Date :- 0 3 23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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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Area :- SU12

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	1		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		Ly
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	1	CITIES IN	
Type Of Material	//		
Depth Of Material	/		
Compaction	/		
Testing			
Pineline 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 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.

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Area :- SU13

Date:- 13.2.73

	Correct	Incorrect	Comments
Excavation		61 6 91	
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	1		
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 quide 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	1		
Lubrication At Joints	1/		
Movement Joints Placed			
Backfilling			
Type Of Material	/		
Depth Of Material	/		
Compaction	/		
Testing		figure.	
Pipeline Clean Prior To Test			

Approved By :	Date :- 3 2 23
Does pipe run require protection from site traffic?	_
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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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Area :- SW14

Date:- 13.7.3

	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?			E
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	1/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	1		
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	1		
Lubrication At Joints	/		
Movement Joints Placed			
Backfilling			
Type Of Material			
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Approved By :	Dat	13 2 23	_
Does pipe run require protection from site traffic?			
Water Test (Ensure Plugs Removed After Test)			
Air Test Of Section After Backfilling			

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)



Area :- SWIS

Date:- 13.7.23

	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	1		
Excavation Level / Alignment	1		
Excavation Dimensions	1/		
Excavation Sides / Base Stable	1/		
Obstructions Removed	1/		
Bedding Materials	The same		
Compacted Into Soft Spots In Excavation	1/		
Type Of Material	//		
Depth Of Material	1		
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	1		
Depth Of Material	/		
Compaction			
Testing			
Pipeline Clean Prior To Test			

Approved By :-	D	ate:- 13 2 23	
Does pipe run require protection from site traffic?			
Water Test (Ensure Plugs Removed After Test)			
Air Test Of Section After Backfilling			

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)



	01.11	
Area :-	N416	

Date: 8.7.8

	Correct	Incorrect	Comments
Excavation	7		
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	1		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	/		
Excavation Dimensions	1		
Excavation Sides / Base Stable	1/		
Obstructions Removed	V		
Bedding Materials			
Compacted Into Soft Spots In Excavation	V		
Type Of Material	1/		
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	11		
Compaction	1		
Testing			
Diselles Class Dries To Toot			

Approved By :	Date :- 0%. 07.23
Does pipe run require protection from site traffic?	mt.
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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)



	_	. 7
A	SW	1/

Date:-14.4.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	V		
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	1	,	
Compaction			
Testing			
Pineline Clean Prior To Test			

Approved By :		Date	:- 14	4 23	
Does pipe run require protection from site traffic?					
Water Test (Ensure Plugs Removed After Test)	-				
Air Test Of Section After Backfilling					

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)



Area :- SU18

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	1		
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	100		
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	1,		
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	1		
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	14 354 1		
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 Z3

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)



	Cr.	10	
Area	200	17	

Date:- 18.4. 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	1		
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	1		
Excavation Dimensions	/		
Excavation Sides / Base Stable	/		
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation			
Type Of Material	/		
Depth Of Material	1		
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	1		
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			

Approved By :-	Date :- 18 4 23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

Attach test record

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)



Area :- \$\mathcal{S}\mathcal{V}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	1		
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	V		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	1		
Any cut is 'square' to the rest of the pipe or fitting			
Lubrication At Joints			
Movement Joints Placed	/		
Backfilling	141.10		
Type Of Material	/		
Depth Of Material	/		
Compaction			
Testing			
Pineline Clean Prior To Test			

Approved By :		D	ate :- 18	4 23	
Does pipe run require protection traffic?	from site				
Water Test (Ensure Plugs Remo Test)	oved After				
Air Test Of Section After Backfill	ing				-

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)



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	/		<u> </u>
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	1		
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	1		
Compaction			
Testing	MEST		
Pipeline Clean Prior To Test			

Approved By :	_	Date :	19 4 23	
Does pipe run require pr traffic?	rotection from site			
Water Test (Ensure Plug Test)	gs Removed After			
Air Test Of Section After	Backfilling			

Attach test records for pipe runs

Not

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)



Area :- SU 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	1		
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	The same		
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?	

Attach test records for pipe runs

Not

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)



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	1		
Excavation Level / Alignment	1		
Excavation Dimensions	/		
Excavation Sides / Base Stable	V		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	1		
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	1		
Depth Of Material	//		
Compaction	/		
Testing			
Bineline Clean Brier To Tast			

traffic? Approved By:	Date :- 6 Z Z 3
Does pipe run require protection from site	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

Attach test records for pipe runs

Not

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)



Area :- 5424

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	1,		
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			

Approved By :	Date :- 5. 2 · 23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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)



Area :- 5U 25

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	1		
Bedding Materials			
Compacted Into Soft Spots In Excavation	1,		
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	1		
Movement Joints Placed	/		
Backfilling			
Type Of Material			
Depth Of Material	/		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Approved By :-	Date:- 3 2 23
Does pipe run require protection from site	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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)



	011	11	
Aros :-	200	412	

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	1		
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			
Pineline 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

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)



Area :- Su 27

Date:- 78.3.23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	1		
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	1		
Excavation Dimensions			
Excavation Sides / Base Stable	/		
Obstructions Removed	1		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	V		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing			
Pipe Type & Material	1/		
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	1		
Lubrication At Joints	1/		
Movement Joints Placed	/		
Backfilling			
Type Of Material	1		
Depth Of Material	1		
Compaction	1/		
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 :- Z8 3 Z3

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)



Area :- SW 28

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?	/		4 4 4
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment			
Excavation Dimensions	1		
Excavation Sides / Base Stable	1		
Obstructions Removed	V		
Bedding Materials			
Compacted Into Soft Spots In Excavation	V		
Type Of Material	/		
Depth Of Material	1/		
Material Forms Gradient & Even Bed	V		
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	V		
Movement Joints Placed	/		
Backfilling			
Type Of Material	VI		
Depth Of Material	1		
Compaction	/		
Testing			
Pipeline Clean Prior To Test			

Approved By :	Date: 30.3.23
Does pipe run require protection from sit traffic?	
Water Test (Ensure Plugs Removed After Test)	r
Air Test Of Section After Backfilling	

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)



Area :- SW29

Date:- 30.3.23

	Correct	Incorrect	Comments
Excavation	1		
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	1		
How will pipe alignment be controlled, laser?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	1		
Excavation Dimensions			
Excavation Sides / Base Stable	1		
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	V		
Material Forms Gradient & Even Bed	V		
Pipe Laying and Jointing			
Pipe Type & Material	V		
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 quide line	1		
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	V		
Movement Joints Placed			
Backfilling			
Type Of Material	V		
Depth Of Material	V		
Compaction	V		
Testing			
Pipeline Clean Prior To Test			

Approved By :-	Date: 30.3.23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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)



Area :- SW30

Date: - 31.3,23

	Correct	Incorrect	Comments
Excavation		4.53	
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?	1		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	1,		
Excavation Dimensions	/		
Excavation Sides / Base Stable			
Obstructions Removed	1		
Bedding Materials	L NE		
Compacted Into Soft Spots In Excavation	/		
Type Of Material	1/		
Depth Of Material	/		
Material Forms Gradient & Even Bed	1		
Pipe Laying and Jointing			
Pipe Type & Material	V		
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	1		
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	V		
Lubrication At Joints	1		
Movement Joints Placed			
Backfilling			
Type Of Material	1		
Depth Of Material			
Compaction			
Testing			
Pineline 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?	
	2. 2. 27

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)



Area :- 54 3/

Date:- 15.2.23

	Correct	Incorrect	Comments
Excavation	of the same		
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	1		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment			
Excavation Dimensions	/		
Excavation Sides / Base Stable	1		
Obstructions Removed			
Bedding Materials		1-11	
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	1		
Any cut is 'square' to the rest of the pipe or fitting	1		
Lubrication At Joints	/		
Movement Joints Placed	V		
Backfilling			
Type Of Material	1		
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 · 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.

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)



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	1		
Excavation Level / Alignment	1		
Excavation Dimensions	1		
Excavation Sides / Base Stable			
Obstructions Removed			
Bedding Materials	,		
Compacted Into Soft Spots In Excavation	1		
Type Of Material	1		
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	1		
Movement Joints Placed	/		
Backfilling	1		
Type Of Material			
Depth Of Material	/		
Compaction			
Testing			
Pipeline Clean Prior To Test			

uamer		2 2 1 7 7 7 1	
Does pipe run require traffic?	protection from site		
Water Test (Ensure F Test)	Plugs Removed After		
Air Test Of Section A	fter Backfilling		

Approved By :

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)



Area :- SW 33

Date:-22.23

	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	1		
How will pipe alignment be controlled, laser?	1		
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	1		
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 quide line	1		
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	1		
Lubrication At Joints	1		
Movement Joints Placed			
Backfilling	,		
Type Of Material	1		
Depth Of Material			
Compaction			
Testing			
Pipeline Clean Prior To Test			

Approved By :-	Date :- 27.2,23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

Attach test records for pipe runs

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)



Area: - SW 34, 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	1		
How will pipe alignment be controlled, laser?	1		
All foundations must bear onto virgin stable sub-soil	1		
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	V		
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	V		
Testing			
Pineline Clean Prior To Test			

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

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)



Area :- SW 36

Date:-22.3.23

	Correct	Incorrect	Comments
Excavation	17 5		
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	1		
How will pipe alignment be controlled, laser?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	/		
Excavation Dimensions	1		
Excavation Sides / Base Stable			
Obstructions Removed			
Bedding Materials		OTHER T	
Compacted Into Soft Spots In Excavation	1		
Type Of Material			
Depth Of Material	V		
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	/		A
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints			
Movement Joints Placed	V		
Backfilling			
Type Of Material			
Depth Of Material	~		
Compaction	V		
Testing			
Pipeline Clean Prior To Test			

Attach test records for pipe runs

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)



	C . 1	77	
Area :-	SW	5/	

Date:- 24.5.33

	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	1		
Excavation Level / Alignment	1		
Excavation Dimensions	1		
Excavation Sides / Base Stable	1		
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation	1		
Type Of Material	1		
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 quide 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	1		
Lubrication At Joints			
Movement Joints Placed	~		
Backfilling			
Type Of Material	/		
Depth Of Material	1		
Compaction			
Testing			
Pipeline Clean Prior To Test			

Date :- 24. S. 23
_

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)



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?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	1		
Excavation Dimensions			
Excavation Sides / Base Stable			
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	/		
Depth Of Material	1		
Material Forms Gradient & Even Bed	1		
Pipe Laying and Jointing	J		
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	V		
Movement Joints Placed	1		
Backfilling		THE PARTY	
Type Of Material	1		
Depth Of Material	/		
Compaction	/	- 11/1	
Testing			
Pipeline Clean Prior To Test			

Approved By :/	Date :- 2	3.5.23	
Does pipe run require protection from site traffic?			_
Water Test (Ensure Plugs Removed After Test)			
Air Test Of Section After Backfilling			

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)



Area :- SU 39

Date:- 21.5.23

	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?	1		
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	V		
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 quide 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. S.23

Note:

Attach test reco

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)



	Cilia	
Aroa	SULGO	

Date:-21.3.23

	Correct	Incorrect	Comments
Excavation	3011001		
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	1		
Excavation Sides / Base Stable			
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation	V		
Type Of Material			
Depth Of Material	1		
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	1		
Compaction			
Testing	ALC:		
Pipeline Clean Prior To Test			

Approved By	t	Date: 21.3.23	
Does pipe run require protection from site traffic?			
Water Test (Ensure Plugs Removed After Test)			
Air Test Of Section After Backfilling			

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)



Area :-	CIL	41	
Area :-	Sw	71	

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	1		т
Excavation Level / Alignment	1		
Excavation Dimensions	/		
Excavation Sides / Base Stable	1		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	1		
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			Yes and
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	V,		
Depth Of Material	1		
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?	
	72 2 72

Approved By :

Date :- 65, 6, 69

Attach test records for pipe runs

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)



Area :- SW 43

Date:- 14.2.3

	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?	1		
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	Page 1		
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			

Approved By :

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)



Area: - SW 47, 48,49

Date:-1.6.23

	Correct	Incorrect	Comments
Excavation	Tar.		
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	1		
Obstructions Removed			
Bedding Materials			
Compacted Into Soft Spots In Excavation			
Type Of Material	1		
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			
Pineline 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 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)



Area: - SUSO, SI

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	1		
Excavation Level / Alignment	1		1
Excavation Dimensions	1		
Excavation Sides / Base Stable	1		
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	/		L' 3 to l'ar
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)



Area :- SW 53

Date: - 3.2.23

	Correct	Incorrect	Comments
Excavation	1		
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	1		
Excavation Level / Alignment	1		
Excavation Dimensions	1		
Excavation Sides / Base Stable	1		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	1		
Type Of Material	1		
Depth Of Material			
Material Forms Gradient & Even Bed			
Pipe Laying and Jointing	E. G.		
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	1		
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 :- 5. C. L.5

Attach test records for pipe runs

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)



	SII	CL	
Area :-	س	04	

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?	1		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	/		
Excavation Dimensions	1		
Excavation Sides / Base Stable	0		a
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	V		
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	·wood		

Air Test Of Section After Backfilling	
Water Test (Ensure Plugs Removed After Test)	
Does pipe run require protection from site traffic?	
	213

Approved By :-

Attach test recor

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)



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			
Pineline Clean Prior To Test			

traffic?	Date: 03 (52 Z3.
Does pipe run require protection from site	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

Approved By :-

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)



Area: - SW7 - SW8

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	/		14.1
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	1		
Depth Of Material	1		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing	/	100-4	
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	1		
Depth Of Material	//	-	
Compaction	/		
Testing	100		
Pipeline Clean Prior To Test			

Approved By :-		Dat	e:- 14 03 2	23	
Does pipe run require protection from straffic?	site				
Water Test (Ensure Plugs Removed Af Test)	fter				
Air Test Of Section After Backfilling					

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)



Area :- SW 22 - SW 16

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?	1		
All foundations must bear onto virgin stable sub-soil	/		
Excavation Level / Alignment	1		
Excavation Dimensions	//		
Excavation Sides / Base Stable	/		
Obstructions Removed	/		
Bedding Materials	1	120	
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	1		
Type Of Material	/		
Depth Of Material	1		
Compaction			
Testing			
Pipeline Clean Prior To Test			

Approved By :-	Date: 07 02 23
Does pipe run require protection from site traffic?	
Water Test (Ensure Plugs Removed After Test)	
Air Test Of Section After Backfilling	

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)



Area :- SW25 - SW5)

Date: 07 02 23

	Correct	Incorrect	Comments
Excavation			
Check that plans and specification are current and show critical dimensions	/		1
Any trench deeper than 1200mm must be properly shored. Do not have trenches open for any longer than absolutely necessary	1		
How will pipe alignment be controlled, laser?	/		
All foundations must bear onto virgin stable sub-soil	1		
Excavation Level / Alignment	1		
Excavation Dimensions	1		
Excavation Sides / Base Stable	1		
Obstructions Removed	/		
Bedding Materials	1		
Compacted Into Soft Spots In Excavation	1		
Type Of Material	1		
Depth Of Material	1		
Material Forms Gradient & Even Bed			
Pipe Laying and Jointing	19.00		
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	1		
Pipe Jointing. Pipes and fittings that have been cut to have the cut end chamfered on-site	1		
Any cut is 'square' to the rest of the pipe or fitting	//		
Lubrication At Joints	//		
Movement Joints Placed	/		
Backfilling	- /		
Type Of Material	1		
Depth Of Material	1/		
Compaction	/		
Testing			
Displies Class Bries To Took		1	

Approved By :	Da	to:-07 OZ 23
Does pipe run require protection from site traffic?		
Water Test (Ensure Plugs Removed After Test)		
Air Test Of Section After Backfilling	-	

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)



Area :- Su 20 - 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	1		
Excavation Level / Alignment	/,		
Excavation Dimensions	/,		
Excavation Sides / Base Stable	1		
Obstructions Removed	/		
Bedding Materials			
Compacted Into Soft Spots In Excavation	/		
Type Of Material	1		
Depth Of Material	//		
Material Forms Gradient & Even Bed	1		
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	1		
Type Of Material	1		
Depth Of Material	1/	1	
Compaction	/		
Testing			
Pineline Clean Prior To Tost	1		

Air Test Of Section After Backfilling	
Water Test (Ensure Plugs Removed After Test)	
Does pipe run require protection from site traffic?	
Approved By :	Date :- 8 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)



Area: - SWOS B - SWOS

Date:-<u>07</u> 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	1		
How will pipe alignment be controlled, laser?			
All foundations must bear onto virgin stable sub-soil	//		
Excavation Level / Alignment	//		
Excavation Dimensions	11		
Excavation Sides / Base Stable	//		
Obstructions Removed			
Bedding Materials	,		
Compacted Into Soft Spots In Excavation	11		
Type Of Material	1/		
Depth Of Material	1/		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing		1	
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	1		
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			

traffic? Approved By :-	Date:- 07 07 23	
Does pipe run require protection from site		
Water Test (Ensure Plugs Removed After Test)		
Air Test Of Section After Backfilling		

Attach test records for pipe runs

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)



Area:-_SW\$3 - SW\$4

Date: 03 02 23

	Correct	Incorrect	Comments
Excavation	1		
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	1		
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	1		
Material Forms Gradient & Even Bed	/		
Pipe Laying and Jointing	1		
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	1		
Any cut is 'square' to the rest of the pipe or fitting	/		
Lubrication At Joints	/		
Movement Joints Placed			
Backfilling	Hill		
Type Of Material	/		
Depth Of Material			
Compaction	/		
Testing		1	
Pineline 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

Not

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)



SW17 - SW18 Area :- <u>SW18 - SW19</u> 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	1		
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	1		
Type Of Material	1		
Depth Of Material	/		
Compaction	1		
Testing			
Bineline Class Bries To Took			

Approved By :		Da	te:- 8 04	72
Does pipe run require protection from traffic?	site			
Water Test (Ensure Plugs Removed Test)	After			
Air Test Of Section After Backfilling				

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)



Area :- SWO4-SWO3

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	V		
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	1		
Compacted Into Soft Spots In Excavation	/,		
Type Of Material	1,		
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 quide 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		7	
Lubrication At Joints	(
Movement Joints Placed	/		
Backfilling	1		
Type Of Material	//	1	
Depth Of Material	//	1	
Compaction	/		
Testing			
Bineline Clean Brier 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)



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?	1		
All foundations must bear onto virgin stable sub-soil	/		1
Excavation Level / Alignment	//		
Excavation Dimensions	1		
Excavation Sides / Base Stable	1		
Obstructions Removed			
Bedding Materials	1		
Compacted Into Soft Spots In Excavation	1		
Type Of Material	1		
Depth Of Material	1,		
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	1		
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	/		أجريا فالرجونية أأعجار
Type Of Material	1		
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)



Area :- SWZZ - SWZ5

Date: 03 02 23

	Correct	Incorrect	Comments
Excavation	1. 1/2		
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	11		
Excavation Sides / Base Stable	11		
Obstructions Removed	/		
Bedding Materials	,		
Compacted Into Soft Spots In Excavation	//		
Type Of Material	//		
Depth Of Material	11		
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	//	1	
Movement Joints Placed			
Backfilling	1		
Type Of Material	1,		
Depth Of Material	/,		
Compaction	/		
Testing			
Pineline 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 OZ 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)