

QD Checklist-P1-External Works-Soft Landscaping

courtyard

Form Reference	F293395.29
Owned By	Chris Wynn (Willmott Dixon Construction)
Date	2/12/2024 4:06:20 PM
Status	Started
Project Name	T01621 - Millwright Place & Coopers Court
Location	Courtyard Landscaping>Afan>Supply Chain>Quality

Form Location	Courtyard Landscaping
Supply Chain	Afan Landscapes
Area of Works/Location	courtyard

General				
#	Work Section	Element	Date Planned	Date Accepted
1	External works	Soft landscaping	2/12/2024	2/12/2024

Prepare and Plan				
#	Check Item	No & Revision	S/C Initial	WD Initial
1	Confirm Specification	NBS Q37	DH	cw
2	Confirm Drawing	hmc-tbc-mp-00-dr-a-0950	DH	cw

#	Document Name	Type	Created By	Date
1	HMC-TBC-MC-XX-SP-A-6137_NBS_Q31 - EXTERNAL PLANTING REV-C01_230206.pdf	Pdf	Chris Wynn (Willmott Dixon Construction)	2/13/2024 9:44:59 AM

Apply & Control	
Check the ground is at the appropriate level to receive the topsoil	Yes

Images



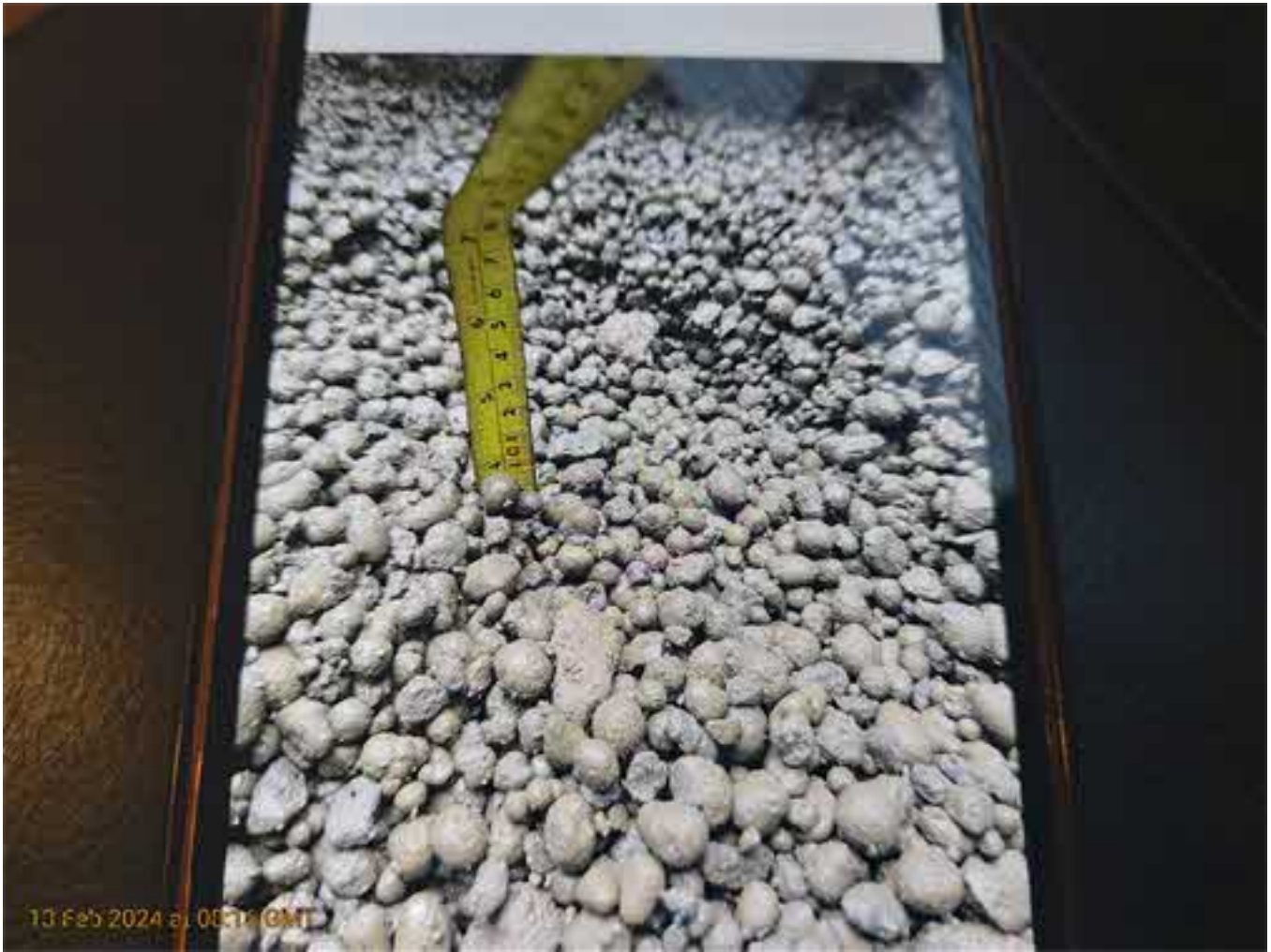
[2/13/2024 8:10:11 AM](#)



[2/13/2024 8:14:47 AM](#)



[2/13/2024 8:15:45 AM](#)



[2/13/2024 8:16:37 AM](#)



[2/13/2024 8:17:00 AM](#)



[2/13/2024 8:17:14 AM](#)



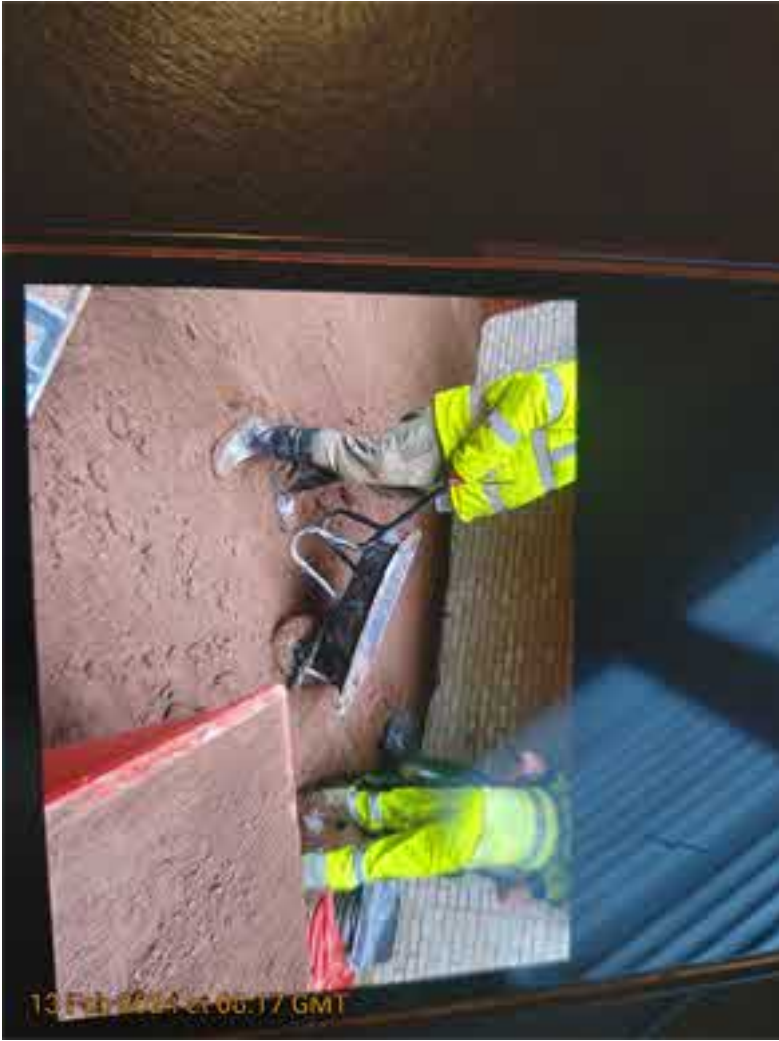
[2/13/2024 8:17:24 AM](#)



[2/13/2024 8:17:36 AM](#)



[2/13/2024 8:17:46 AM](#)



[2/13/2024 8:17:53 AM](#)

Comments	Created By	Date
soil has had lime added as per report	Chris Wynn (Willmott Dixon Construction)	2/13/2024 8:14:31 AM
see picture attached showing 100mm of lightweight pumice gravel drainage layer	Chris Wynn (Willmott Dixon Construction)	2/13/2024 8:15:33 AM
see attached spec of geotextile warning membrane	Chris Wynn (Willmott Dixon Construction)	2/13/2024 9:10:35 AM

Document Name	Type	Created By	Date
Alert-Data-Sheet-04-1.pdf	Pdf	Chris Wynn (Willmott Dixon Construction)	2/13/2024 9:16:14 AM

Check that tree pits have been prepared to the appropriate location and depth	Yes
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Images



[2/13/2024 8:12:55 AM](#)



[2/13/2024 8:18:47 AM](#)

Comments	Created By	Date
tree pits have been pre dug and filled back with top soil as awaiting tree delivery	Chris Wynn (Willmott Dixon Construction)	2/13/2024 8:11:25 AM
Check the quality of topsoil is acceptable i.e. without excessive stones and any contaminants. Check if the specification calls for testing	Yes	

Images

CONVEYANCE NOTE / WASTE TRANSFER NOTE

CROWNHILL TOPSOIL 20786

Tel: 01291 639020
 Mob: 07860 487161 / 07860 722436
 E: info@crownhilltopsoil.co.uk
 www.crownhilltopsoil.co.uk

Crownhill Topsoil, Unit 11, Carver's Army Training Estate, Carver's, Colcal, Monmouthshire NP23 5AL

Customer/Producer: WOODHAGEN Date: 13/2/24
 Address: 142 Temple St, Cardiff, Wales
 Driver's Name: Wife Vehicle Reg: WKEA PLS
 Vehicle Owner: CH Registered Waste Carrier No: CB02387903

DESCRIPTION OF LOAD DELIVERED (Please Tick Box)

	Weight		Weight
Sieved Topsoil	<input checked="" type="checkbox"/> 1 Load	Cement	<input type="checkbox"/>
Unscreened Topsoil	<input type="checkbox"/>	Other	<input type="checkbox"/>
Grab Load 8w	<input type="checkbox"/>	Sand	<input type="checkbox"/>
Grab Load 4w	<input type="checkbox"/>	Crush	<input type="checkbox"/>
Type 1	<input type="checkbox"/>	Dust	<input type="checkbox"/>
Clean Stone 10mm	<input type="checkbox"/>	14 - Dust	<input type="checkbox"/>
20mm	<input type="checkbox"/>		
40mm	<input type="checkbox"/>		

LOAD AWAY (Please Tick Box)

TOP SOIL SUB SOIL HARD CORE WET

(Describe) _____

ROLL ON ROLL OFF SKIP (Please Tick Box)

Driver's Signature: _____ Print Name: _____
 Customer Signature: _____ Print Name (or full name): DOMINIC MCGEE
 The person signing this note is authorised to sign on behalf of the customer and agrees to the terms and conditions.

TRANSFER FROM CROWNHILL TOPSOIL TO DISPOSAL SITE OPERATOR

Name and Address of Operator: _____

13 Feb 2024 at 09:21 GMT

2/13/2024 9:21:25 AM

Mob: 01960 487161 / 07880 722436
 E: info@crowhilltopsoil.co.uk
 www.crowhilltopsoil.co.uk

CROWN HILL TOPSOIL

Crownhill Topsoil, Unit 21, Carwest Army Training Estate, Carwest, Caddis, Monmouthshire NP23 5YJ
 21304

Customer/Producer: Woodhorn Group 6/2/24
 Address: 142, Temple Street, Bristol
 Driver's Name: ADP Vehicle Reg: WY21 UCM
 Vehicle Owner: CIF Registered Waste Carrier No: CR00381907

DESCRIPTION OF LOAD DELIVERED (Please Tick Box)

	Weight		Weight
Screemed Topsoil	<input checked="" type="checkbox"/> <u>20 tons</u>	Cement	<input type="checkbox"/>
Unscreemed Topsoil	<input type="checkbox"/>	Other	<input type="checkbox"/>
Grab Load 8w	<input type="checkbox"/>	Sand	<input type="checkbox"/>
Grab Load 4w	<input type="checkbox"/>	Crush	<input type="checkbox"/>
Top 1	<input type="checkbox"/>	Dust	<input type="checkbox"/>
Clean Stone 10mm <input type="checkbox"/> 20mm <input type="checkbox"/> 40mm <input type="checkbox"/>		14 - Dust	<input type="checkbox"/>

LOAD AWAY (Please Tick Box)

TOP SOL SUB SOL HARD CORE WET
 (Describe): _____

ROLL ON ROLL OFF SKIP (Please Tick Box)

Driver's Signature: _____ Print Name: _____
 Customer Signature: _____ Print Name (in full): _____
The person signing this form certifies that the details given are correct and the person signing on behalf of the Operator has read the terms and conditions.

TRANSFER FROM CROWN HILL TOPSOIL TO DISPOSAL SITE OPERATOR

Name and Address of Operator: _____

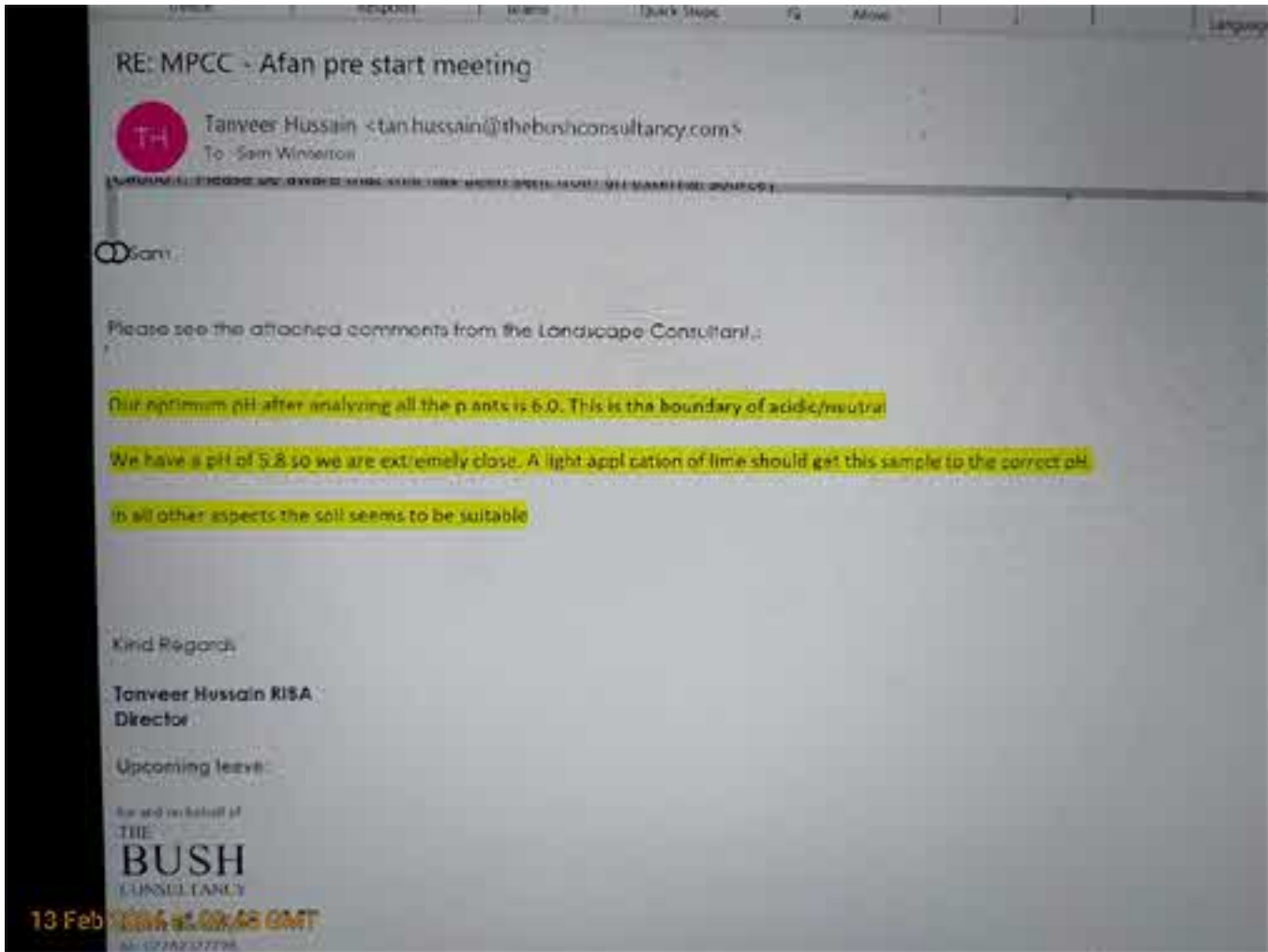
Operator Licence No: _____ Issued by: _____ Date of Transfer: _____

The undersigned confirms that the details given below are correct and the person signing on behalf of the Operator has read the terms and conditions. Customers entering a vehicle off the public highway do so at their own risk which could result in additional costs.

Driver's Signature: _____ Sign for Customer: _____

13 Feb 2024 09:21 GMT

2/13/2024 9:21:40 AM



[2/13/2024 9:48:49 AM](#)



[2/13/2024 9:49:46 AM](#)



[2/13/2024 9:50:06 AM](#)



[2/13/2024 9:50:06 AM](#)



[2/13/2024 9:50:07 AM](#)

Comments	Created By	Date
soil delivery notes attached	Chris Wynn (Willmott Dixon Construction)	2/13/2024 9:20:51 AM
lime has been added as per landscape consultants advise	Chris Wynn (Willmott Dixon Construction)	2/13/2024 9:49:22 AM
See attached soil certificate, with attached email approval from the landscape architect.	Sam Winterton (Willmott Dixon Construction)	2/13/2024 10:43:44 AM

Document Name	Type	Created By	Date
Screened Topsoil Analysis Report BS3882 - November 2023[27].pdf	Pdf	Sam Winterton (Willmott Dixon Construction)	2/13/2024 10:42:41 AM
RE MPCC - Afan pre start meeting.msg	Unknown	Sam Winterton (Willmott Dixon Construction)	2/13/2024 10:43:11 AM

Check the correct thickness of topsoil has been applied to the appropriate area	Yes
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Images



[2/13/2024 8:19:24 AM](#)



[2/13/2024 8:19:24 AM](#)



[2/13/2024 8:19:24 AM](#)

Comments	Created By	Date
top soil was laid in layers of 200mm	Chris Wynn (Willmott Dixon Construction)	2/13/2024 8:57:48 AM
Check that prior to turving and planting, the topsoil has been suitably prepared with weed killer, the area rotavated and any excess stones removed		
Check it is the correct time of year for the planting to be undertaken	Yes	
Following topsoiling works, check any tree pits have been appropriately marked with timber stakes or similar		
Check that the turf has been laid with staggered joints to a uniform level	N/A	
Check that mulch, weed killer, fertiliser and turf have been applied to the relevant area		
Check all areas have been appropriately watered and that an appropriate watering/maintenance regime is in place		
For Sports Pitch Construction - Refer to Specification or Sport England's 'Natural Turf for Sport'		
Check all trees are securely staked		

Bespoke Items/Additional Checks

Checks carried out

Complete for Quality				
#	Check Item	S/C Initial	WD Initial	Type of Evidence
1	Works adequately protected			
2	Work area cleaned			

Closure	
All Evidence available & actions closed S/C	
All Evidence available & actions closed	
Date Closed	
Approval to pay	