











EARTHWORKS CHECK SHEET


Project Title: South park landscaping	Sheet No: 1 of 1
Checks / Inspections By: [REDACTED]	Project Number: 151014
Area / Location: Allotment 06, 16 and 19	Sub-Contractor: —
Specification Clause: Appendix 6/8-7	Date: 25/09/15
	Drawing Ref: 077719-LPR-APK-L-DDE-0714.C1






Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil							
1	Formation levels within tolerances		25/9	✓			25/9 	
2	Place Terram 3000 root barrier with 300mm overlap and condition. (I.T.P 4.1.1)		23/9	✓			23/9 	
3	Place Terram 1000 marker layer with 300mm overlap and condition (I.T.P 4.1.1)		23/9	✓			23/9 	
4	Place subsoil 600mm thick check formation.		25/9	✓			25/9 	
5	Check levels		25/9	✓			25/9 	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET

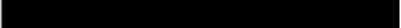
Project Title: <i>South park landscaping</i>	Sheet No: <i>1 of 1</i>
Checks / Inspections By: 	Project Number: <i>151014</i>
Area / Location: <i>All of ment 1, 3 to 7 (Existing)</i>	Sub-Contractor: <i>—</i>
Specification Clause: <i>Existing subsoil 1/6/8</i>	Date: <i>25/09/15</i>
	Drawing Ref: <i>0777719-LPR-APK-L-DDE-07/40</i>







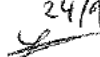


Contractor Check				Inspection / Verification				
Aspects		Check Performed (if Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil						25/9	
1	Formation levels within tolerances (I.T.P 4.1.2)		25/9	✓			25/9	
2	Place Terram 3000 root barrier with 300mm overlap and condition. (I.T.P 4.1.1)		25/9	✓			seen 18/9	
3	Place Terram 1000 marker layer with 300mm overlap and condition (I.T.P 4.1.1)		25/9	✓			see 18/9	
4	Place subsoil 600mm thick check formation.		25/9	✓			25/9	
5	Check levels		25/9	✓			25/9	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET

Project Title: <i>South park landscaping</i>	Sheet No: <i>1 of 1</i>
Checks / Inspections By: 	Project Number: <i>15 / 014</i>
Area / Location: <i>Allotment 2 to 4</i>	Sub-Contractor: <i>_____</i>
Specification Clause: <i>Appendix 6 / 8-7</i>	Date: <i>24 / 09 / 15</i>
	Drawing Ref: <i>077719-LPR-APK-L-DDE-0714</i>








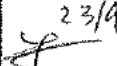
Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil							
1	Formation levels within tolerances		24/9	✓			24/9 	
2	Place Terram 3000 root barrier with 300mm overlap and condition.		24/9	✓			² seen seen 18/9	
3	Place Terram 1000 marker layer with 300mm overlap and condition		24/9	✓			seen. 	
4	Place subsoil 600mm thick check formation.		24/9	✓			24/9 	
5	Check levels		24/9	✓			24/9 	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET


Project Title: South park Landscaping	Sheet No: 1 of 1
Checks / Inspections By: [REDACTED]	Project Number: 15 / 014
Area / Location: Allotment 5 to 7	Sub-Contractor: -
Specification Clause: Appendix 6/8 -7	Date: 23 / 09 / 15
	Drawing Ref: 077719-LPR-APK-L-DDE-07/14 CO

Contractor Check			Inspection / Verification					
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil							
1	Formation levels within tolerances		23/9	✓			 23/9	
2	Place Terram 3000 root barrier with 300mm overlap and condition.		23/9	✓			already	
3	Place Terram 1000 marker layer with 300mm overlap and condition		23/9	✓			seen & verified via photo.	
4	Place subsoil 600mm thick check formation.		23/9	✓			 23/9	
5	Check levels		23/9	✓			 23/9	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET

Project Title: <i>South park landscaping</i>	Sheet No: <i>1 of 1</i>
Checks / Inspections By: 	Project Number: <i>151014</i>
Area / Location: <i>Allotment 8 to 9</i>	Sub-Contractor: <i>—</i>
Specification Clause: <i>Appendix 6/8-7</i>	Date: <i>22/09/15</i>
	Drawing Ref: <i>077719-LPR-APK-L-DDE-071400</i>




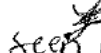


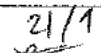

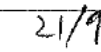
Contractor Check				Inspection / Verification				
Aspects		Check Performed (if Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil						22/9 J	
1	Formation levels within tolerances	J	22/9	✓			22/9 J	
2	Place Terram 3000 root barrier with 300mm overlap and condition.	J	22/9	✓			22/9 J	
3	Place Terram 1000 marker layer with 300mm overlap and condition	J	22/9	✓			22/9 J	
4	Place subsoil 600mm thick check formation.	J	22/9	✓			22/9 J	
5	Check levels	J	22/9	✓			22/9 J	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET

Project Title: South park landscaping	Sheet No: 1 of 1
Checks / Inspections By: [Redacted]	Project Number: 15/014
Area / Location: Allotment 10 to 12	Sub-Contractor: —
Specification Clause: Appendix 6/8-7	Date: 21/09/15
	Drawing Ref: 077719-LPR-DPK-L-DDF-07/14C

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil							
1	Formation levels within tolerances		21/9	✓			21/9 	
2	Place Terram 3000 root barrier with 300mm overlap and condition.		21/9	✓			Seen 18/9 	
3	Place Terram 1000 marker layer with 300mm overlap and condition		21/9	✓			Seen 18/9	
4	Place subsoil 600mm thick check formation.		21/9	✓			21/9 	
5	Check levels		21/9	✓			21/9 	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]