

Appendix D

BH0045 - Gas and Waterproofing Membrane Checksheet

1. Tomb & Corridor

Form Reference	F447750.22
Owned By	JOSH BYRNE (VINCI Building - North West & Retail)
Date	03/12/2024 09:22:14
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
---------------	------------------------

Inspection Detail

Contractor undertaking the work	Lainton Services
Exact Location of inspection	1. Tomb & Corridor
Drawing ref.	RADHUB-LAI-V3-B1-DR-Y-00007

Document Name	Type	Created By	Date
RADHUB-LAI-V3-B1-DR-Y-00007.pdf	Pdf	Andrew Heap (VINCI Building - North West & Retail)	03/12/2024 09:46:58
Specification Clause	Implementation plan attached		

Document Name	Type	Created By	Date
5238-G-R006 - MH Hazardous Gas Protection Verification Implementation Plan - Nov 24 -Compiled Doc (1).pdf	Pdf	Theo Coleman (VINCI Building - North West & Retail)	11/12/2024 15:04:03

NCRs	
------	--

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?

Sub-contractor check and Adequate	Yes
-----------------------------------	-----

Images



[11/12/2024 15:05:19](#)



[11/12/2024 15:05:23](#)



[11/12/2024 15:05:25](#)



[11/12/2024 15:05:28](#)



[11/12/2024 15:05:31](#)



[11/12/2024 15:05:34](#)

[11/12/2024 15:05:37](#)

[11/12/2024 15:05:40](#)

[11/12/2024 15:05:42](#)

[11/12/2024 15:05:45](#)



[11/12/2024 15:05:48](#)

[11/12/2024 15:05:51](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	N/A
2. Primer (cab flex)	
Sub-contractor check and Adequate	Yes
VINCI Building check and adequate	Yes
Client/Other check and adequate	N/A
3. Liquid applied products	
Sub-contractor check and Adequate	Yes
VINCI Building check and adequate	Yes

Images



[11/12/2024 15:06:21](#)



[11/12/2024 15:06:23](#)



[11/12/2024 15:06:26](#)



[11/12/2024 15:06:27](#)



[11/12/2024 15:06:29](#)



[11/12/2024 15:06:30](#)



[11/12/2024 15:06:42](#)



[11/12/2024 15:06:43](#)



[11/12/2024 15:06:45](#)



[11/12/2024 15:06:46](#)



[11/12/2024 15:06:48](#)



[11/12/2024 15:06:51](#)

Client/Other check and adequate	N/A
4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?	
Sub-contractor check and Adequate	Yes
VINCI Building check and adequate	Yes
Client/Other check and adequate	N/A
5. Adhesion or another required test acceptable	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	N/A
6. Is third party verification required as per the Contract	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	N/A

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap			
Sub-contractor check and Adequate		Yes	
VINCI Building check and Adequate		Yes	
Client/Other check and Adequate		N/A	
8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)			
Sub-contractor check and Adequate		Yes	
VINCI Building check and Adequate		Yes	
Client/Other check and Adequate		N/A	
9. Check all joints around all service openings, piles and thresholds are correctly sealed			
Sub-contractor check and Adequate		Yes	
VINCI Building check and Adequate		Yes	
Client/Other check and Adequate		N/A	
10. Radon sumps installed and pipe joints taped, pea gravel surround			
Sub-contractor check and Adequate		No	
VINCI Building check and Adequate		No	
Client/Other check and Adequate		N/A	
11. Land drains installed			
Sub-contractor check and Adequate		No	
VINCI Building check and Adequate		No	
Client/Other check and Adequate		N/A	
12. Any damages/tears/punctures repaired			
Sub-contractor check and Adequate			
VINCI Building check and Adequate		Yes	
Comments		Created By	Date
Repair required for where fire wall ties into the external wall, awaiting detail from michael earle		JOSH BYRNE (VINCI Agency @)	11/09/2025 11:22:44
Client/Other check and Adequate		N/A	
13. Final check of general condition of membrane			
Sub-contractor check and Adequate			
VINCI Building check and Adequate		Yes	

Images



[17/12/2024 11:57:19](#)



[17/12/2024 11:57:22](#)



[17/12/2024 11:57:24](#)



[17/12/2024 11:57:27](#)



[17/12/2024 11:57:28](#)



[17/12/2024 11:57:30](#)



[17/12/2024 11:57:32](#)



[17/12/2024 11:57:33](#)



[17/12/2024 11:57:35](#)



[17/12/2024 11:57:37](#)



[17/12/2024 11:57:38](#)



[17/12/2024 11:57:41](#)



[17/12/2024 11:57:43](#)



[17/12/2024 11:57:45](#)



[17/12/2024 11:57:46](#)



[17/12/2024 11:57:48](#)

Client/Other check and Adequate

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?

No

Final Sign Off

I can confirm all checks assigned above to Client have been completed

Theo Coleman (VINCI Building - North West & Retail)

20/05/2026 16:25:17

I can confirm all checks assigned above to Subcontractor have been completed

I can confirm all checks assigned above to VINCI Building have been completed

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE			
Insert guidance here			
Document Name	Type	Created By	Date
QA Location Plan Markup.pdf	Pdf	libby otoole (VINCI Building - North West & Retail)	25/11/2025 15:50:25

BH0045 - Gas and Waterproofing Membrane Checksheet

4. Chambers Basement

Form Reference	F447750.12
Owned By	JOSH BYRNE (VINCI Building - North West & Retail)
Date	22/11/2024 14:12:01
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
---------------	------------------------

Inspection Detail

Contractor undertaking the work	Lainton Services
Exact Location of inspection	4. Chambers Basement
Drawing ref.	RADHUB - LAI - V3 - B1 - DR - Y - 00010

Document Name	Type	Created By	Date
RADHUB-LAI-V3-B1-DR-Y-00010.pdf	Pdf	Andrew Heap (VINCI Building - North West & Retail)	03/12/2024 09:55:57
Specification Clause	Implementation Plan Uploaded		

Document Name	Type	Created By	Date
5238-G-R006 - MH Hazardous Gas Protection Verification Implementation Plan - Nov 24 -Compiled Doc (1).pdf	Pdf	Theo Coleman (VINCI Building - North West & Retail)	11/12/2024 15:02:47

NCRs	
------	--

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?

Sub-contractor check and Adequate	No
VINCI Building Check and Adequate	Yes

Images



[11/12/2024 14:34:51](#)



[11/12/2024 14:34:54](#)



[11/12/2024 14:34:56](#)



[11/12/2024 14:34:58](#)



[11/12/2024 14:35:00](#)



[11/12/2024 14:35:02](#)



[11/12/2024 14:35:05](#)



[11/12/2024 14:35:06](#)



[11/12/2024 14:35:08](#)



[11/12/2024 14:35:09](#)



[11/12/2024 14:35:11](#)

Client/Other Check and adequate	N/A
2. Primer (cab flex)	
Sub-contractor check and Adequate	No
VINCI Building check and adeqaute	Yes

Images



[11/12/2024 14:35:45](#)



[11/12/2024 14:35:47](#)



[11/12/2024 14:35:49](#)



[11/12/2024 14:35:52](#)



[11/12/2024 14:35:55](#)



[11/12/2024 14:35:58](#)



[11/12/2024 14:35:59](#)



[11/12/2024 14:36:01](#)



[11/12/2024 14:36:03](#)



[11/12/2024 14:36:05](#)



[11/12/2024 14:36:06](#)



[11/12/2024 14:36:07](#)



[11/12/2024 14:36:09](#)



[11/12/2024 14:36:10](#)



[11/12/2024 14:36:12](#)



[11/12/2024 14:36:13](#)



[11/12/2024 14:36:15](#)



[11/12/2024 14:36:16](#)



[11/12/2024 14:36:18](#)



[11/12/2024 14:36:19](#)



[11/12/2024 14:36:21](#)

Client/Other check and adequate	N/A
3. Liquid applied products	
Sub-contractor check and Adequate	No
VINCI Building check and adequate	Yes

Images



[11/12/2024 14:37:51](#)



[11/12/2024 14:37:53](#)



[11/12/2024 14:37:55](#)



[11/12/2024 14:37:56](#)



[11/12/2024 14:37:59](#)



[11/12/2024 14:38:02](#)



[11/12/2024 14:38:03](#)



[11/12/2024 14:38:05](#)



[11/12/2024 14:38:06](#)



[11/12/2024 14:38:07](#)



[11/12/2024 14:38:09](#)



[11/12/2024 14:38:10](#)



[11/12/2024 14:38:12](#)



[11/12/2024 14:38:13](#)



[11/12/2024 14:38:14](#)



[11/12/2024 14:38:15](#)



[11/12/2024 14:38:17](#)



[11/12/2024 14:38:18](#)



[11/12/2024 14:38:20](#)



[11/12/2024 14:38:21](#)



[11/12/2024 14:38:23](#)



[11/12/2024 14:38:24](#)



[11/12/2024 14:38:25](#)



[11/12/2024 14:38:26](#)



[11/12/2024 14:38:28](#)



[11/12/2024 14:38:29](#)



[11/12/2024 14:38:31](#)



[11/12/2024 14:38:32](#)



[11/12/2024 14:38:34](#)



[11/12/2024 14:38:36](#)



[11/12/2024 14:38:37](#)



[11/12/2024 14:38:38](#)



[11/12/2024 14:38:40](#)



[11/12/2024 14:38:41](#)



[11/12/2024 14:38:43](#)



[11/12/2024 14:38:44](#)



[11/12/2024 14:38:46](#)



[11/12/2024 14:38:47](#)



[11/12/2024 14:38:48](#)



[11/12/2024 14:38:49](#)



[11/12/2024 14:38:51](#)



[11/12/2024 14:38:52](#)



[11/12/2024 14:38:54](#)



[11/12/2024 14:38:55](#)



[11/12/2024 14:38:57](#)



[11/12/2024 14:38:58](#)



[11/12/2024 14:39:00](#)



[11/12/2024 14:39:02](#)



[11/12/2024 14:39:03](#)



[11/12/2024 14:39:05](#)



[11/12/2024 14:39:06](#)



[11/12/2024 14:39:08](#)



[04/02/2025 15:22:29](#)



[04/02/2025 15:22:30](#)



[04/02/2025 15:22:30](#)



[04/02/2025 15:22:30](#)



[04/02/2025 15:22:31](#)



[04/02/2025 15:22:31](#)



[04/02/2025 15:22:31](#)



[04/02/2025 15:22:32](#)



[04/02/2025 15:22:32](#)



[25/11/2025 16:45:50](#)



[25/11/2025 16:45:50](#)



[25/11/2025 16:51:51](#)



[25/11/2025 16:51:52](#)



[25/11/2025 16:51:52](#)



[25/11/2025 17:01:14](#)



[25/11/2025 17:01:14](#)



[25/11/2025 17:01:15](#)



[25/11/2025 17:01:15](#)



[25/11/2025 17:01:15](#)



[26/11/2025 11:43:32](#)



[26/11/2025 11:43:33](#)



[26/11/2025 11:49:17](#)

Client/Other check and adequate

N/A

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	No
VINCI Building check and adequate	Yes

Images



[24/06/2025 12:11:20](#)



[24/06/2025 12:11:20](#)



[24/06/2025 12:11:21](#)



[24/06/2025 12:11:21](#)



[24/06/2025 12:13:17](#)



[24/06/2025 12:13:17](#)



[24/06/2025 12:13:17](#)



[24/06/2025 12:13:17](#)



[24/06/2025 12:13:17](#)



[24/06/2025 12:13:17](#)



[24/06/2025 12:13:18](#)



[24/06/2025 12:13:18](#)

Client/Other check and adequate	N/A
---------------------------------	-----

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	N/A

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes
Client/Other	N/A

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	N/A

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes

Images



[17/12/2024 11:53:17](#)

[17/12/2024 11:53:20](#)

[17/12/2024 11:53:22](#)

[17/12/2024 11:53:23](#)

[17/12/2024 11:53:26](#)



[17/12/2024 11:53:28](#)

[17/12/2024 11:53:30](#)

[17/12/2024 11:53:31](#)

[17/12/2024 11:53:33](#)

[17/12/2024 11:53:35](#)



[17/12/2024 11:53:37](#)

[17/12/2024 11:53:40](#)

[17/12/2024 11:53:44](#)

[17/12/2024 11:53:45](#)

[17/12/2024 11:53:46](#)



[17/12/2024 11:53:48](#)

[17/12/2024 11:53:49](#)

[17/12/2024 11:53:50](#)

[17/12/2024 11:53:51](#)

[17/12/2024 11:53:53](#)



[17/12/2024 11:53:55](#)



[17/12/2024 11:53:58](#)



[17/12/2024 11:54:00](#)



[17/12/2024 11:54:02](#)



[17/12/2024 11:54:03](#)



[17/12/2024 11:54:05](#)



[17/12/2024 11:54:07](#)



[17/12/2024 11:54:08](#)



[17/12/2024 11:54:11](#)



[17/12/2024 11:54:13](#)



[17/12/2024 11:54:15](#)



[17/12/2024 11:54:17](#)



[17/12/2024 11:54:19](#)



[17/12/2024 11:54:20](#)



[17/12/2024 11:54:21](#)



[17/12/2024 11:54:23](#)



[17/12/2024 11:54:24](#)



[17/12/2024 11:54:26](#)



[17/12/2024 11:54:28](#)



[17/12/2024 11:54:30](#)



[17/12/2024 11:54:32](#)



[17/12/2024 11:54:34](#)



[17/12/2024 11:54:36](#)



[17/12/2024 11:54:37](#)



[17/12/2024 11:54:38](#)



[17/12/2024 11:54:39](#)



[17/12/2024 11:54:41](#)



[17/12/2024 11:54:42](#)



[17/12/2024 11:54:43](#)



[17/12/2024 11:54:45](#)



[17/12/2024 11:54:47](#)



[17/12/2024 11:54:48](#)



[17/12/2024 11:54:50](#)



[17/12/2024 11:54:51](#)



[17/12/2024 11:54:52](#)



[17/12/2024 11:54:55](#)

[17/12/2024 11:54:57](#)

[17/12/2024 11:54:58](#)

[17/12/2024 11:55:00](#)

Client/Other check and Adequate

N/A

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate

No

VINCI Building check and Adequate

Yes

Images



[25/11/2025 17:10:17](#)



[25/11/2025 17:10:17](#)

Client/Other check and Adequate

N/A

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes

Images



[25/11/2025 17:02:54](#)



[25/11/2025 17:02:55](#)



[25/11/2025 17:02:55](#)

Client/Other check and Adequate	N/A
---------------------------------	-----

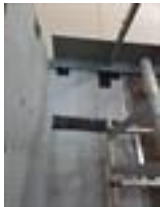
11. Land drains installed

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	N/A

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes

Images



[11/09/2025 11:20:18](#)



[11/09/2025 11:20:18](#)



[11/09/2025 11:20:18](#)



[11/09/2025 11:20:18](#)



[11/09/2025 11:20:19](#)



[11/09/2025 11:20:19](#)



[11/09/2025 11:20:19](#)



[25/11/2025 17:08:03](#)



[25/11/2025 17:08:04](#)



[25/11/2025 17:08:04](#)

Comments	Created By	Date
Puncture repair required as Webber bracket required to fix liner wall, Repair was complete by laintons	JOSH BYRNE (VINCI Agency @)	11/09/2025 11:21:00
Client/Other check and Adequate	N/A	

13. Final check of general condition of membrane

Sub-contractor check and Adequate	No
VINCI Building check and Adequate	Yes

Images



[11/12/2024 14:41:35](#)

[11/12/2024 14:41:37](#)

[11/12/2024 14:41:38](#)

[11/12/2024 14:41:40](#)

[11/12/2024 14:41:42](#)



[11/12/2024 14:41:43](#)

[11/12/2024 14:41:45](#)

[11/12/2024 14:41:46](#)

[11/12/2024 14:41:47](#)

[11/12/2024 14:41:49](#)



[11/12/2024 14:41:50](#)

[11/12/2024 14:41:52](#)

[11/12/2024 14:41:53](#)

[11/12/2024 14:41:54](#)

[11/12/2024 14:41:56](#)



[11/12/2024 14:41:57](#)

[11/12/2024 14:41:59](#)

[11/12/2024 14:42:01](#)

[11/12/2024 14:42:02](#)

[11/12/2024 14:42:04](#)



[11/12/2024 14:42:05](#)



[11/12/2024 14:42:06](#)



[11/12/2024 14:42:08](#)



[11/12/2024 14:42:09](#)



[11/12/2024 14:42:11](#)



[11/12/2024 14:42:12](#)



[11/12/2024 14:42:14](#)



[11/12/2024 14:42:15](#)



[11/12/2024 14:42:18](#)



[11/12/2024 14:42:20](#)



[11/12/2024 14:42:21](#)



[11/12/2024 14:42:23](#)



[11/12/2024 14:42:24](#)



[11/12/2024 14:42:25](#)



[11/12/2024 14:42:27](#)



[11/12/2024 14:42:29](#)



[11/12/2024 14:42:31](#)



[11/12/2024 14:42:34](#)



[11/12/2024 14:42:36](#)



[11/12/2024 14:42:37](#)



[11/12/2024 14:42:40](#)



[11/12/2024 14:42:41](#)



[11/12/2024 14:42:43](#)



[11/12/2024 14:42:46](#)



[11/12/2024 14:42:48](#)



[11/12/2024 14:42:50](#)
[11/12/2024 14:42:51](#)

Client/Other check and Adequate	N/A
HOLD POINT DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKEDTHE ABOVE	
Do any tasks need to be raised as a result of this inspection?	No
Final Sign Off	
I can confirm all checks assigned above to Client have been completed	

Theo Coleman (VINCI Building - North West & Retail)
 20/05/2026 16:26:44

I can confirm all checks assigned above to Subcontractor have been completed	
I can confirm all checks assigned above to VINCI Building have been completed	

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE			
Insert guidance here			
Document Name	Type	Created By	Date
QA Location Plan Markup.pdf	Pdf	libby otoole (VINCI Building - North West & Retail)	25/11/2025 15:50:14

BH0045 - Gas and Waterproofing Membrane Checksheet

2 & 3 Main Event Basement and Link

Form Reference	F447750.23
Owned By	JOSH BYRNE (VINCI Building - North West & Retail)
Date	03/12/2024 09:24:12
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
---------------	------------------------

Inspection Detail

Contractor undertaking the work	Lainton Services
Exact Location of inspection	2 & 3 Main Event Basement and Link

Document Name	Type	Created By	Date
RADHUB-LAI-V3-B1-DR-Y-00007.pdf	Pdf	Andrew Heap (VINCI Building - North West & Retail)	03/12/2024 09:48:58
Drawing ref.	RADHUB-LAI-V3-B1-DR-Y-00007		
Specification Clause	Implementation Plan attached		

Document Name	Type	Created By	Date
5238-G-R006 - MH Hazardous Gas Protection Verification Implementation Plan - Nov 24 -Compiled Doc (1).pdf	Pdf	Theo Coleman (VINCI Building - North West & Retail)	11/12/2024 15:07:54

NCRs	
------	--

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?

Sub-contractor check and Adequate	
VINCI Building Check and Adequate	Yes

Images



[11/12/2024 15:08:25](#)



[11/12/2024 15:08:27](#)



[11/12/2024 15:08:32](#)



[11/12/2024 15:08:34](#)



[11/12/2024 15:08:38](#)



[11/12/2024 15:08:40](#)

[11/12/2024 15:08:44](#)

[11/12/2024 15:08:48](#)

[11/12/2024 15:08:51](#)

[11/12/2024 15:08:54](#)



[25/11/2025 12:18:35](#)

[25/11/2025 12:18:36](#)

[25/11/2025 12:18:36](#)

[25/11/2025 12:18:36](#)

Client/Other Check and adequate

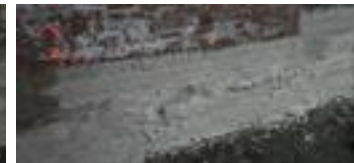
2. Primer (cab flex)

Sub-contractor check and Adequate

VINCI Building check and adeqaute

Yes

Images



[11/12/2024 15:10:06](#)

[11/12/2024 15:10:08](#)

[11/12/2024 15:10:10](#)

[11/12/2024 15:10:11](#)

[11/12/2024 15:10:15](#)



[11/12/2024 15:10:17](#)



[11/12/2024 15:10:18](#)



[11/12/2024 15:10:20](#)



[11/12/2024 15:10:22](#)



[25/11/2025 12:24:16](#)

Client/Other check and adequate

3. Liquid applied products

Sub-contractor check and Adequate

VINCI Building check and adequate

Yes

Images



[25/11/2025 12:25:33](#)



[25/11/2025 12:25:34](#)



[25/11/2025 12:25:35](#)



[25/11/2025 15:57:11](#)



[25/11/2025 15:57:11](#)



[25/11/2025 15:57:12](#)



[25/11/2025 16:02:48](#)



[25/11/2025 16:02:49](#)



[25/11/2025 16:02:50](#)



[25/11/2025 16:02:50](#)



[25/11/2025 16:02:50](#)



[25/11/2025 16:13:07](#)



[25/11/2025 16:13:07](#)



[26/11/2025 11:44:27](#)



[26/11/2025 11:46:15](#)



[26/11/2025 11:46:15](#)

Client/Other check and adequate	
4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?	
Sub-contractor check and Adequate	
VINCI Building check and adequate	Yes
Client/Other check and adequate	
5. Adhesion or another required test acceptable	
Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
6. Is third party verification required as per the Contract	
Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes
Client/Other	
7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap	
Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes

Images



[04/02/2025 15:24:11](#)



[04/02/2025 15:24:11](#)



[04/02/2025 15:24:11](#)



[04/02/2025 15:24:12](#)



[04/02/2025 15:24:12](#)



[04/02/2025 15:24:12](#)



[04/02/2025 15:24:12](#)



[04/02/2025 15:24:13](#)



[04/02/2025 15:24:13](#)



[04/02/2025 15:24:13](#)



[04/02/2025 15:24:13](#)



[04/02/2025 15:24:14](#)



[04/02/2025 15:24:14](#)



[04/02/2025 15:24:14](#)



[04/02/2025 15:24:15](#)



[04/02/2025 15:24:15](#)



[04/02/2025 15:24:15](#)



[04/02/2025 15:24:16](#)



[04/02/2025 15:24:16](#)



[04/02/2025 15:24:16](#)



[04/02/2025 15:24:16](#)



[04/02/2025 15:24:16](#)



[04/02/2025 15:24:17](#)



[25/11/2025 15:59:39](#)



[25/11/2025 15:59:39](#)



[25/11/2025 15:59:39](#)



[25/11/2025 16:12:34](#)



[25/11/2025 16:12:34](#)



[26/11/2025 11:25:04](#)



[26/11/2025 11:25:04](#)



[26/11/2025 11:25:04](#)



[26/11/2025 11:25:04](#)



[26/11/2025 11:25:05](#)



[26/11/2025 11:25:05](#)



[26/11/2025 11:25:05](#)



[26/11/2025 11:25:06](#)



[26/11/2025 11:25:06](#)



[26/11/2025 11:25:06](#)

Client/Other check and Adequate	
8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)	
Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes

Images



[25/11/2025 12:08:30](#)



[25/11/2025 12:08:30](#)



[25/11/2025 12:08:31](#)



[25/11/2025 12:08:31](#)



[25/11/2025 12:08:31](#)



[25/11/2025 12:08:31](#)



[25/11/2025 12:08:32](#)



[25/11/2025 12:08:32](#)



[25/11/2025 16:11:50](#)



[25/11/2025 16:11:50](#)



[25/11/2025 16:11:50](#)

Comments	Created By	Date
Joint to the inside of the link lift sealed.	libby otoole (VINCI Building - North West & Retail)	25/11/2025 12:09:09
Client/Other check and Adequate		
10. Radon sumps installed and pipe joints taped, pea gravel surround		
Sub-contractor check and Adequate		
VINCI Building check and Adequate	Yes	
Client/Other check and Adequate		
11. Land drains installed		
Sub-contractor check and Adequate		
VINCI Building check and Adequate	No	

Images



[26/11/2025 11:47:49](#)



[26/11/2025 11:47:50](#)



[26/11/2025 11:47:50](#)

Client/Other check and Adequate	
---------------------------------	--

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes

Images



[11/09/2025 11:23:26](#)



[11/09/2025 11:23:26](#)



[11/09/2025 11:23:27](#)



[11/09/2025 11:23:27](#)



[11/09/2025 11:23:27](#)



[11/09/2025 11:23:27](#)



[11/09/2025 11:23:27](#)



[11/09/2025 11:23:28](#)



[11/09/2025 11:23:28](#)



[11/09/2025 11:23:28](#)



[11/09/2025 11:23:28](#)



[11/09/2025 11:23:29](#)



[11/09/2025 11:23:29](#)



[11/09/2025 11:23:29](#)



[11/09/2025 11:23:30](#)



[11/09/2025 11:23:30](#)



[11/09/2025 11:23:36](#)



[11/09/2025 11:23:36](#)



[11/09/2025 11:23:37](#)



[11/09/2025 11:23:37](#)



[11/09/2025 11:23:37](#)



[11/09/2025 11:23:37](#)



[11/09/2025 11:23:38](#)



[11/09/2025 11:23:38](#)



[11/09/2025 11:23:39](#)



[11/09/2025 11:23:40](#)



[11/09/2025 11:24:03](#)



[11/09/2025 11:24:03](#)



[11/09/2025 11:24:04](#)



[11/09/2025 11:24:04](#)



[11/09/2025 11:24:04](#)



[11/09/2025 11:24:05](#)



[11/09/2025 11:24:05](#)



[11/09/2025 11:24:05](#)



[11/09/2025 11:24:05](#)



[11/09/2025 11:24:06](#)



[11/09/2025 11:24:06](#)



[11/09/2025 11:24:06](#)



[11/09/2025 11:24:06](#)



[11/09/2025 11:24:07](#)



[11/09/2025 11:24:07](#)



[11/09/2025 11:24:07](#)



[11/09/2025 11:24:07](#)



[11/09/2025 11:24:08](#)



[11/09/2025 11:24:08](#)



[11/09/2025 11:24:08](#)



[11/09/2025 11:24:08](#)



[11/09/2025 11:24:09](#)



[11/09/2025 11:24:09](#)



[11/09/2025 11:24:09](#)



[11/09/2025 11:24:09](#)



[11/09/2025 11:24:13](#)



[11/09/2025 11:24:13](#)

Comments	Created By	Date
Steels in Lightwell penetrate through cavity drain membrane, Bolts are to be rein fixed, then treated externally by Laintons to keep sufficient continuity in waterproofing material	JOSH BYRNE (VINCI Agency @)	11/09/2025 11:25:15

Client/Other check and Adequate	
---------------------------------	--

13. Final check of general condition of membrane

Sub-contractor check and Adequate	
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	
--	--

Final Sign Off

I can confirm all checks assigned above to Client have been completed

Theo Coleman (VINCI Building -
North West & Retail)
20/05/2026 16:36:35

I can confirm all checks assigned above to Subcontractor have been completed

I can confirm all checks assigned above to VINCI Building have been completed

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

Document Name	Type	Created By	Date
QA Location Plan Markup.pdf	Pdf	libby otoole (VINCI Building - North West & Retail)	25/11/2025 15:50:39