



# MANHOLES

ADDITIONAL INFORMATION

Contractor:	ABC	Construction Work:	Building
Reference Drawing No.:	123	Reference Specification:	XYZ
Place/Location:	LHR	Inspection Request Number:	0987654
Time:	2025-08-04 06:00:00		

I hereby confirm that the mentioned Work was checked and found to comply with SEC-SA requirements.

Contractor's QA/QC engineer name:	Beth Evans		
Tel:	(555)-532-3841	E-mail:	beth.evans77@example.com

1- Controlled items

Control of the deliverables or of the sub-elements of the work construction	
Selected sample for the control	MANHOLES Samples
Controlled Items	MANHOLES Items

2- Notification of the Inspection manager

The deliverable or the sub-element of the work construction is compliant with SEC standards (see detail of the non compliant elements in the block 5) Comments made following the controls (context of the control, ascertainments, reservations...)	no
MH	
Recommendation for additional controls (give details below if applicable)	no
MH	

Name of the SEC Site Engineer:	Jeffrey Kelly
Date :	2025-08-02 11:00:00

3- Decision of the Project Manager

Name of the Compliance Officer:	
Date :	03/08/2025

4- Controls

Manholes Implementation:



- Implementation according to the validated locations	compliant
- Dimensions: respect of National Grid SA's expectations (*)	compliant

Manholes:

- Check the presence of the steel cover on the top of the manhole:	na
- Check after handling, that there is no damage of the concrete or micro crack where the handling crosses were	na
- Measurement of the local earth resistance of the manholes	na

5- Follow-up of non conformities

NC	NC Nature	Noticed on
1	MH	04/08/2025

6-Chambers, pits, excavation characteristics:

(All dimensions are in millimeters unless indicated otherwise)

Dimension	Theoretical	Measured	Gap	Comment
Test	qwewert	oiuy	567	comments