

Table of Procedures to CD 622

	Category 1	Category 2	Category 3
Statement of Intent To be completed before Preliminary Consultations with the TAA	1. Prepare and Submit the Statement of Intent and prepare Geotechnical Risk Register 2. Agree Geotechnical Category with the TAA at the Planning Stage	1. Prepare and Submit the Statement of Intent and prepare Geotechnical Risk Register 2. Agree Geotechnical Category with the TAA at the Planning Stage	1. Prepare and Submit the Statement of Intent and prepare Geotechnical Risk Register 2. Agree Geotechnical Category with the TAA at the Planning Stage
Preliminary Source Study Report and Ground Investigation Scope Report To be completed during Preliminary Consultations with the TAA	1. Prepare the Preliminary Sources Study Report (PSSR) and Ground Investigation Scope Report and submit to TAA for approval 2. Update and Submit Geotechnical Risk Register	1. Prepare the Preliminary Sources Study Report (PSSR) and Ground Investigation Scope Report and submit to TAA for approval 2. Update and Submit Geotechnical Risk Register	1. Prepare the Preliminary Sources Study Report (PSSR) and Ground Investigation Scope Report and submit to TAA for approval 2. Update and Submit Geotechnical Risk Register
Ground Investigation Report To be completed before submitting the Approval in Principle	1. Review Geotechnical Classification 2. Undertake a Ground Investigation 3. Submit the Ground Investigation Report (GIR) to the Geotechnical Advisor for approval	1. Review Geotechnical Classification 2. Undertake a Ground Investigation 3. Submit the Ground Investigation Report (GIR) to the Geotechnical Advisor for approval. 4. If available, include the Special Geotechnical Measures Form (SGM) or Outline SGM with the AIP Document. 5. If available, include the Geotechnical Design Report (GDR) or Outline GDR with the	1. Review Geotechnical Classification 2. Prepare the Preliminary Sources Study Report (PSSR) and Geotechnical Risk Register and submit to the TAA for approval 3. Undertake a Ground Investigation 4. Submit the Ground Investigation Report (GIR) to the Geotechnical Advisor for approval. 5. If available, include the Special Geotechnical Measures Form (SGM) or Outline SGM with the AIP Document. 6. If available, include the Geotechnical Design Report (GDR) or Outline GDR

		AIP Document.	with the AIP Document.
<p>Geotechnical Design Report and Special Geotechnical Measures Form</p> <p>To be completed before submitting the Design and Check Certificates</p>	<ol style="list-style-type: none"> 1. Review Geotechnical Classification 2. Prepare and submit the Geotechnical Design Report (GDR) and accompanying Geotechnical Certificate to the TAA for approval 3. If strengthened earthworks are to be designed, submit a Special Geotechnical Measures Form (SGM) or Outline SGM to the TAA for approval 	<ol style="list-style-type: none"> 1. Review Geotechnical Classification 2. Prepare and submit the Geotechnical Design Report (GDR) and accompanying Geotechnical Certificate to the TAA for approval 3. If strengthened earthworks are to be designed, submit a Special Geotechnical Measures Form (SGM) or Outline SGM to the TAA for approval 	<ol style="list-style-type: none"> 1. Review Geotechnical Classification 2. Prepare and submit the Geotechnical Design Report (GDR) and accompanying Geotechnical Certificate to the TAA for approval 3. If strengthened earthworks are to be designed, submit a Special Geotechnical Measures Form (SGM) or Outline SGM to the TAA for approval
<p>Additional GI during Main Works</p> <p>Updated AIP and Design and Check Certificates, to be submitted as necessary</p>	<ol style="list-style-type: none"> 1. On completion of the additional GI, prepare and submit the revised GDR and accompanying Geotechnical Certificate to the TAA for approval 2. On completion of the additional GI, prepare and submit the revised GDR and accompanying Geotechnical Certificate to the TAA for approval 	<ol style="list-style-type: none"> 1. Prepare and submit the revised Annex A to the PSSR and accompanying Geotechnical Certificate to the TAA for approval 2. On completion of the additional GI, prepare and submit the revised GDR and accompanying Geotechnical Certificate to the TAA for approval 3. If Strengthened Earthworks are to be designed, attach the updated SGM to the GDR 	<ol style="list-style-type: none"> 1. Prepare and submit the revised Annex A to the PSSR and accompanying Geotechnical Certificate to the TAA for approval 2. On completion of the additional GI, prepare and submit the revised GDR and accompanying Geotechnical Certificate to the TAA for approval 3. If Strengthened Earthworks are to be designed, attach the updated SGM to the GDR
<p>Geotechnical Feedback Report</p> <p>To be completed before submitting the Construction Compliance Certificates</p>	<ol style="list-style-type: none"> 1. Prepare and Submit the Geotechnical Feedback Report (GFR) 	<ol style="list-style-type: none"> 1. Prepare and Submit the Geotechnical Feedback Report (GFR) 	<ol style="list-style-type: none"> 1. Prepare and Submit the Geotechnical Feedback Report (GFR)

Table 7.5.1 Procedures to CD 622