

APPENDIX 7E: TABLE OF PROCEDURES TO CD 622

Table 7E.1 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 & 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 AIP Document.	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 with the AIP Document.
Geotechnical Design Report & Special Geotechnical Measures Form To be completed before submitting the Design & Check Certificates	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	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	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
Additional GI during Main Works.	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	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	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

<p>Updated AIP and Design & Check Certificates, to be submitted as necessary</p>	<p>submit the revised GDR and accompanying Geotechnical Certificate to the TAA for Approval.</p>	<p>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>	<p>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>
<p>Geotechnical Feedback Report</p> <p>To be completed before submitting the Construction Compliance Certificates</p>	<p>1. Prepare and Submit the Geotechnical Feedback Report (GFR).</p>	<p>1. Prepare and Submit the Geotechnical Feedback Report (GFR).</p>	<p>1. Prepare and Submit the Geotechnical Feedback Report (GFR).</p>