

SDS Ltd Sign off QA Sheet

ATTENUATION TANK	ATT:	1	DATE:	25-10-24
SITE:	Tree Tops Lane			TANK VOLUME:
LOCATION:	Allington			DIMENSIONS:
DRAINAGE:	ATTENUATION			JOB NO:
380-24				

SECTION 1 AND 7 TO BE SIGNED BY CLIENTS ENGINEER

CHECK	DATE	COMMENT	SDS	Gracelands	
1. SETTING OUT and FORMATION	25-10-24	Engineer to sign and date prior to laying of materials	↑	↑	
2. TANK BASE	↓	Installed as per manufacturers recommendations			
3. EXTERNAL PROTECTIVE COVERINGS:		Installed as per manufacturers recommendations			
a. Base of Tank		Installed as per manufacturers recommendations			
b. Vertical sides		Installed as per manufacturers recommendations			
c. Top of tank		Installed as per manufacturers recommendations			
4. WELDED GEOMEMBRANE		Installed as per manufacturers recommendations			
a. Welded joint		Installed as per manufacturers recommendations			
b. Base of Tank		Installed as per manufacturers recommendations			
c. Vertical sides		Installed as per manufacturers recommendations			
d. Top of Tank		Installed as per manufacturers recommendations	↓	↓	
5. GEOLIGHT UNITS	Installed as per manufacturers recommendations				
6. GEOTEXTILE PIPE TRENCH	Installed as per manufacturers recommendations				
7. PIPEWORK: mm	Installed as per manufacturers recommendations				
a. Invert levels	Engineer to sign and date prior to laying of materials	N/A			
b. position	Engineer to sign and date prior to laying of materials	N/A			
c. diameter	Engineer to sign and date prior to laying of materials	N/A			
d. penetrations sealed	Installed as per manufacturers recommendations	↓			↓
8. VENT SYSTEM	Installed as per manufacturers recommendations				
9. BACKFILLING					

PLEASE NOTE: Only back fill around pipe after the connection between tank and manhole is complete so that the pipe is not compromised in any way with an open end. Failure to comply may result in the pipe being damaged. It may be necessary to put stone over pipe when filling pipe trench but make sure enough pipe is protruding so that stone is not directly on open end. SDS will not accept responsibility.

In signing this document, you are in agreement that the above work meets your specifications. Please note that changes to any project elements after sign-off may be subject to additional charges.

SUB CONTRACTOR	SUSTAINABLE DRAINAGE SYSTEMS LTD	Signed	
		Printed	
MAIN CONTRACTOR	Gracelands LTD	Signed	
		Printed	