

SDS Ltd Sign off QA Sheet

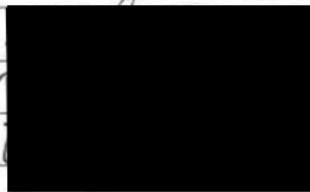
ATTENUATION TANK	ATT:	2	DATE:	29/10/24
SITE:	Treeops Lane		TANK VOLUME:	149.63m ³
LOCATION:	Allington		DIMENSIONS:	
DRAINAGE:	ATTENUATION		JOB NO:	380-24

SECTION 1 AND 7 TO BE SIGNED BY CLIENTS ENGINEER

CHECK	DATE	COMMENT	SDS	Grace lands
1. SETTING OUT and FORMATION	29/10/24	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	