

SDS Ltd Sign off QA Sheet

ATTENUATION TANK	ATT: 1	DATE:	23/2/23
SITE:	First Street.	TANK VOLUME:	42.25m ³
LOCATION:	Nonewether.	DIMENSIONS:	7 x 4.5 x 1.5m
DRAINAGE:	ATTENUATION	JOB NO:	051/23

SECTION 1 AND 7 TO BE SIGNED BY CLIENTS ENGINEER

CHECK	DATE	COMMENT	SDS	MPB
1. SETTING OUT and FORMATION	4	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	3	Installed as per manufacturers recommendations	↑	↑
a. Welded joint	2	Installed as per manufacturers recommendations	↑	↑
b. Base of Tank	1	Installed as per manufacturers recommendations	↑	↑
c. Vertical sides	2	Installed as per manufacturers recommendations	↑	↑
d. Top of Tank	1	Installed as per manufacturers recommendations	↑	↑
5. GEOLIGHT UNITS	3	Installed as per manufacturers recommendations	↑	↑
6. GEOTEXTILE PIPE TRENCH	2	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	[Redacted]
		Printed	Math Hill
MAIN CONTRACTOR	MPB Structures LTD.	Signed	[Redacted]
		Printed	John Green