

WORK SIGN OFF SHEET. ITP/QA CHECK LIST

Main contractor:	MPB				
Project/Address:	Jersey Street Ancocks M46JW			Modules Product/quantity	
Commencement Date:	17.12.24			P	P
Work description	Attenuation tank (✓) Soakaway tank () BLOCK A				
Tank Ref/Size	Length (m):	Width(m):	Height(m):	or Area (m2) 141	Height(m): 1.6
Installation process	Keytec Installation services		Approval/Client		Date
Acceptance of working area	✓		✓		19.12.24
Setting out by others	Setting out by others		✓		"
Installation of 300g Geotextile	✓		✓		"
Installation of Membrane liners	✓		✓		"
Installation of Modules	✓		✓		"
Number& sizes of connections installed. positioned by engineer.	110mm () 150mm (2) 180mm () 225mm () 275mm () 300mm (2) 365mm () 420mm () 450mm () 530mm () 600mm () 680mm () 720mm ()mm ()				
	Positioned by engineer		✓		19.12.24
Installation of Lid Panel	N/A				
Installation of inspection Turret (if applicable)	✓				
Installation of 300g Geotextile	✓				
Non destructive test (if applicable)	✓				

The above works have been carried out as per specifications and construction drawings and handed over to the contractors satisfactorily and hereby signed by both parties.

Subcontractor -	Signature:		Date: 19-12-24
Keytec Installation services	Print Name:		
Main contractor -	Signature:		Date: 19/12/24
	Print Name:		

Comments/Remarks:

