SDS Ltd Sign off QA Sheet

ATTENUATION TANK	**ATT:**	**DATE:**	19-9-25
SITE:	AMBROSE STREET	**TANK VOLUME:**	192.375m³
LOCATION:	M12 5DD	**DIMENSIONS:**	18m x 9.5m x 1.125m
DRAINAGE:	**ATTENUATION**	**JOB NO:**	756-25

SECTION 1 AND 7 TO BE SIGNED BY CLIENTS ENGINEER

CHECK	DATE	COMMENT	SDS
1. SETTING OUT and FORMATION	18.9.25	**Engineer to sign and date prior to laying of materials**	AW
2. TANK BASE	"	Installed as per manufacturers recommendations	AW
3. EXTERNAL PROTECTIVE COVERINGS:	"	Installed as per manufacturers recommendations	AW
a. Base of Tank	"	Installed as per manufacturers recommendations	AW
b. Vertical sides	19.9.25	Installed as per manufacturers recommendations	AW
c. Top of tank	"	Installed as per manufacturers recommendations	AW
4. WELDED GEOMEMBRANE	18-19/9/25	Installed as per manufacturers recommendations	AW
a. Welded joint	"	Installed as per manufacturers recommendations	AW
b. Base of Tank	18/9/25	Installed as per manufacturers recommendations	AW
c. Vertical sides	"	Installed as per manufacturers recommendations	AW
d. Top of Tank	19.9.25	Installed as per manufacturers recommendations	AW
5. GEOLIGHT UNITS	18.9.25	Installed as per manufacturers recommendations	AW
6. GEOTEXTILE PIPE TRENCH	"	Installed as per manufacturers recommendations	AW
7. PIPEWORK: mm	"	Installed as per manufacturers recommendations	AW
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	19/9/25	Installed as per manufacturers recommendations	AW
8. VENT SYSTEM	"	Installed as per manufacturers recommendations	AW
9. BACKFILLING	"		AW

[redacted]

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	A. WATSON
MAIN CONTRACTOR	MARNIC GROUNDWORK Ltd.	**Signed**	[redacted]
		Printed	STEVE MARCH