



Eastern Slope

6400 Commande CBL Panel

Site:	Harod	Sheet No:	1 of 2
CQA Engineer:	Kam Adedotun	CQA Plan Ref:	Harod/Act/1/1

Date	Batch No.	Roll No.	Panel No.	Heat Bonded (if applicable)	Actual Overlap (mm)	Length (m)	Width (m)	Area (m ²)	Accumulated Area (m ²)	Visual Inspection	Acceptable Subgrade
23/09/15	✓	17	1		300mm	50m	4	170	170	-1	✓
23/09/15	✓	17	2		300mm	47.6m	4	176	346	-1	✓
23/09/15	15239100010000	18	3		300mm	43.5	4	161	507	-1	✓
23/09/15	✓	18	4		300mm	41.4m	4	158	660	-1	✓
23/09/15	✓	16	5		30mm	35.2m	4	180	790	-1	✓
24/09/15	✓	16	6		300mm	15.4m	4	57	847	-1	✓
24/09/15	✓	18	7		300mm	10.10m	2m	17	864	-1	✓
24/09/15	✓	18	8		300mm	5.00m	2m	290	873	-1	✓
24/09/15	✓	18	9		300mm	49.40	4m	183	1056	-1	✓
24/09/15	✓	19	10		300mm	43.6m	4m	159	1215	-1	✓
24/09/15	✓	20	11		300mm	40.6m	4m	150	1365	-1	✓
24/09/15	✓	3	12		300mm	35.20	4m	130	1495	-1	✓
24/09/15	✓	3	13		300mm	33.40	4m	124	1619	-1	✓

ii	22/7/11	Renumbered
iii	7/1/13	Time column removed

Richard C
Richard C



Site:	Hayod Landfill	Sheet No:	2 of 2
CQA Engineer:	Kay Adelotun	CQA Plan Ref:	Hayod LC4/P1

Date	Batch No.	Roll No.	Panel No.	Heat Bonded (if applicable)	Actual Overlap (mm)	Length (m)	Width (m)	Area (m ²)	Accumulated Area (m ²)	Visual Inspection	Acceptable Subgrade
24/09/15	15229100000000	3	14	N/A	300	32.40	4	120	1739	Y	✓
24/09/15	11	4	15	N/A	300	34.40	4	138	1877	Y	✓
02/10/15	11	4	16	N/A	300	14.60	4	54	1931	Y	✓
02/10/15	11	4	17	N/A	300	19.50	4	72	2003	Y	✓
02/10/15	11	4	18	N/A	300	20.1	4	74	2077	Y	✓
02/10/15	11	4	19	N/A	300	11.4	4	46	2113	Y	✓
02/10/15	11	8	20	N/A	300	100	4	400	2513	Y	✓

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ii	22/7/11	Renumbered	Richard C
iii	7/1/13	Time column removed	Richard C