

| PROCEED n° MF4-F45                                                                                                                                                                                                                                  |                                                                                                                                                               | Rev 1.0 | DB supervision checklist | September 2026 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------|----------------|
| 1                                                                                                                                                                                                                                                   | Foundation excavation & compaction                                                                                                                            |         |                          |                |
| 1.1                                                                                                                                                                                                                                                 | Check yield compare to design requirement <a href="#">MF4-M50 §3</a>                                                                                          |         |                          |                |
| 1.2                                                                                                                                                                                                                                                 | Contractor knows inside dimensions of DB, Height given by design, L=30+15xoutlets number, W=60 for inlet ≤50, W=80 for inlet>50 <a href="#">MF4-M40 §1</a>    |         |                          |                |
| 1.3                                                                                                                                                                                                                                                 | Foundation depth is at least 60cm and length is at least = L+0.8m and width = W+0.8m <a href="#">MF4-M15 §1</a>                                               |         |                          |                |
| 1.4                                                                                                                                                                                                                                                 | Drop stone test pass (Mark < 1 cm)<br><a href="#">MF4-M15 §1</a>                                                                                              |         |                          |                |
| 1.5                                                                                                                                                                                                                                                 | Overflow drainage point is chosen (check slope and surrounding)                                                                                               |         |                          |                |
| 1.6                                                                                                                                                                                                                                                 | Contractor knows masonry size & PVC pipes posit. in the foundation <a href="#">MF4-M40 §2</a>                                                                 |         |                          |                |
| V2                                                                                                                                                                                                                                                  | Preparation for slab casting                                                                                                                                  |         |                          |                |
| 2.1                                                                                                                                                                                                                                                 | Masonry height is matching design data (Masonry level = design level - 10cm)<br><a href="#">MF4-M40 §2</a>                                                    |         |                          |                |
| 2.2                                                                                                                                                                                                                                                 | Masonry width and length is matching calculated DB inside dimensions (L & W)<br><a href="#">MF4-M40 §2</a>                                                    |         |                          |                |
| 2.3                                                                                                                                                                                                                                                 | Inlet installed at least 5 cm clrance with the edge of masory <a href="#">MF4-M40 §2</a>                                                                      |         |                          |                |
| 2.4                                                                                                                                                                                                                                                 | Inlet diameter is matching the sketchmap                                                                                                                      |         |                          |                |
| 2.5                                                                                                                                                                                                                                                 | Outlets as per sketchmap, at least 15 cm clrance with edge of masory <a href="#">MF4-M40 §2</a>                                                               |         |                          |                |
| 2.6                                                                                                                                                                                                                                                 | Outlets diameters are matching the sketchmap                                                                                                                  |         |                          |                |
| 2.7                                                                                                                                                                                                                                                 | Outlets air vents are correctly installed (Tee + elbow 20cm apart) <a href="#">MF4-M40 §2</a>                                                                 |         |                          |                |
| 2.8                                                                                                                                                                                                                                                 | Overflow is installed, end of PVC coupling are precisely located 10cm above masonry top <a href="#">MF4-M40 §2</a>                                            |         |                          |                |
| 2.9                                                                                                                                                                                                                                                 | All pipes are protected from foreign entrance with plastic bag attached by wire <a href="#">MF4-M40 §2</a>                                                    |         |                          |                |
| 2.10                                                                                                                                                                                                                                                | Rebar mesh (20x20cm ø8mm) installed around masonry (7-8cm clearance from it) and at bottom slab level <a href="#">MF4-M40 §3</a>                              |         |                          |                |
| 2.11                                                                                                                                                                                                                                                | Contractor knows wall & slabs thickness (15cm) and standards for metal door<br><a href="#">MF4-M15 §3</a> & concrete (1:2:3) handling <a href="#">MF4-M13</a> |         |                          |                |
| Supervisor has <b>2 mandatory validation visits</b> . If one item is not validated correction measures must be agreed with contractor and another visit must be organized. If not impossible penalties must be applied (up to contract termination) |                                                                                                                                                               |         |                          |                |