

Inspection report - Final – Form 4

Contract number

Contract/Project Title

No.	Item	N/A	COMPLIANT	
			Yes	No
Hot water Compliance				
1	Unit Type: <input type="checkbox"/> Solar <input type="checkbox"/> Roof Mount <input type="checkbox"/> Split <input type="checkbox"/> Heat pump			
2	Fixing compliance			
3	Pipework			
4	Clipping			
5	Lagging R13l			
6	Drains installed, approved discharge method			
7	Roof penetrations sealed appropriately			
8	Tempering Valve			
9	Tempering Valve temp compliance			
10	Thermostatic valves compliance			
11	Appropriate valves Duo, cold expansion / pressure/limiting			
12	Lagging Protection			
Fixtures compliant				
13	WCs			
14	Basins			
15	Showers; Taps - Wastes – Falls - Roses			
16	Baths; Taps - Spouts			
17	Urinals			
18	Sinks			
19	Cleaners Sinks; Taps – Wastes - No.			
20	Dishwashers - No.			
21	Water coolers			
22	Bubbler troughs			
23	Boiling water units			
24	Vents			
25	Water meter compliance			
26	Pumps and water tanks			
27	Floor wastes and IOs Internal			
28	Backflow prevention devices			
29	Irrigation			
30	Hose taps and vacuum breakers			
31	ORG compliance			
32	Laundry tubs			
33	As Constructed drainage plans			

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Item #	Details
1	
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I have attached Photos YES / NO

Contractors Responsibility / evidence of rectification by contractor

Photos	<u>Required</u> / <u>Not required</u>	Re inspection	<u>Required</u> / <u>Not required</u>
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Required Photos of rectification, I photo of good quality showing the rectified item clearly are to be sent to the hydraulics.doi.gov.au and the Project Manager before work is covered

Compliance with relative codes, specification and plans

☐ Recommendation to project Manager ☐ Evidence of defective works identified

In my opinion: this project should /should not proceed until these defects have been rectified

It is the responsibility of the Project Manager to ensure all defects are rectified

Signature Block - Reporting resource- Hydraulics

Final

Name		Signature		Date	/ /
Title	Project Manager Resource	Organisation Name:	Department of Infrastructure		
Email		Telephone		Mobile	

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