

Site Structure				Site QA				Checklists					
In Ground	Sewer											In-Ground Sewer Drainage Checklist	
	Stormwater											In-Ground Stormwater Drainage Checklist	
	Pits / Pumps / Tanks											In-Ground Pit/Pump/Tanks Checklist	
	Penetrations	B3	POUR 1 AND POUR 2										Penetrations Checklist
		B2	POUR 1 AND POUR 2										Penetrations Checklist
		B1	POUR 1 AND POUR 2										Penetrations Checklist
		Ground	POUR 1 AND POUR 2										Penetrations Checklist
		Level 1	POUR 1 AND POUR 2										Penetrations Checklist
		Level 2	POUR 1 AND POUR 2										Penetrations Checklist
		Level 3	POUR 1 AND POUR 2										Penetrations Checklist
Suspended Drainage	Level 4	POUR 1 AND POUR 2										Penetrations Checklist	
	Level 5	POUR 1 AND POUR 2										Penetrations Checklist	
	Level 6	POUR 1 AND POUR 2										Penetrations Checklist	
	Level 7	POUR 1 AND POUR 2										Penetrations Checklist	
	Roof	POUR 1 AND POUR 2										Penetrations Checklist	
	B2											Levels Suspended Drainage Checklist	
	B1											Levels Suspended Drainage Checklist	
Basement Suspended Copper Works	Ground	Apartment G.01 + G.09	break down into each apartment									Levels Suspended Drainage Checklist	
	Level 1	Apartment 1.01 - G.09	break down into each apartment									Apartment Suspended Drainage Checklist	
	Level 2	Apartment 2.01 - 2.09	break down into each apartment									Apartment Suspended Drainage Checklist	
	Level 3	Apartment 3.01 - 3.09	break down into each apartment									Apartment Suspended Drainage Checklist	
	Level 4	Apartment 4.01 - 4.09	break down into each apartment									Apartment Suspended Drainage Checklist	
	Level 5	Apartment 5.01 - 5.05	break down into each apartment									Apartment Suspended Drainage Checklist	
	Level 6	Apartment 6.01 - 6.05	break down into each apartment									Apartment Suspended Drainage Checklist	
	Level 7	Apartment 7.01 - 7.05	break down into each apartment									Apartment Suspended Drainage Checklist	
	Roof											Apartment Suspended Drainage Checklist	
	Rough In	B2											Suspended Copper Works Checklist
B1												Suspended Copper Works Checklist	
Ground		Apartment G.01 + G.09	break down into each apartment									Rough In Checklist	
Level 1		Apartment 1.01 - G.09	break down into each apartment									Rough In Checklist	
Level 2		Apartment 2.01 - 2.09	break down into each apartment									Rough In Checklist	
Level 3		Apartment 3.01 - 3.09	break down into each apartment									Rough In Checklist	
Level 4		Apartment 4.01 - 4.09	break down into each apartment									Rough In Checklist	
Level 5		Apartment 5.01 - 5.05	break down into each apartment									Rough In Checklist	
Level 6		Apartment 6.01 - 6.05	break down into each apartment									Rough In Checklist	
Level 7		Apartment 7.01 - 7.05	break down into each apartment									Rough In Checklist	
Condo	Roof											Rough In Checklist	
	Ground											Condo Checklist	
	Level 1											Condo Checklist	
	Level 2											Condo Checklist	
	Level 3											Condo Checklist	
	Level 4											Condo Checklist	
	Level 5											Condo Checklist	
	Level 6											Condo Checklist	
Fit Out	Level 7											Condo Checklist	
	Ground	Apartment G.01 + G.09	break down into each apartment									Apartment Fit Out Checklist	
	Level 1	Apartment 1.01 - G.09	break down into each apartment									Apartment Fit Out Checklist	
	Level 2	Apartment 2.01 - 2.09	break down into each apartment									Apartment Fit Out Checklist	
	Level 3	Apartment 3.01 - 3.09	break down into each apartment									Apartment Fit Out Checklist	
	Level 4	Apartment 4.01 - 4.09	break down into each apartment									Apartment Fit Out Checklist	
	Level 5	Apartment 5.01 - 5.05	break down into each apartment									Apartment Fit Out Checklist	
	Level 6	Apartment 6.01 - 6.05	break down into each apartment									Apartment Fit Out Checklist	
	Level 7	Apartment 7.01 - 7.05	break down into each apartment									Apartment Fit Out Checklist	
	Roof											Apartment Fit Out Checklist	
Commissioning	Ground	Apartment G.01 + G.09	break down into each apartment									Commissioning Checklist	
	Level 1	Apartment 1.01 - G.09	break down into each apartment									Commissioning Checklist	
	Level 2	Apartment 2.01 - 2.09	break down into each apartment									Commissioning Checklist	
	Level 3	Apartment 3.01 - 3.09	break down into each apartment									Commissioning Checklist	
	Level 4	Apartment 4.01 - 4.09	break down into each apartment									Commissioning Checklist	
	Level 5	Apartment 5.01 - 5.05	break down into each apartment									Commissioning Checklist	
	Level 6	Apartment 6.01 - 6.05	break down into each apartment									Commissioning Checklist	
	Level 7	Apartment 7.01 - 7.05	break down into each apartment									Commissioning Checklist	
	Roof											Commissioning Checklist	
	Roof Works	Hot Water Units											Hot Water Unit Checklist
Vents												Vent Checklist	
Stormwater Gutters												Storm Water Gutter Checklist	

type	name	values
checklist	In-Ground Stormwater Drainage Checklist	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing	
checkpoint	Pipework installation	
checkpoint	Pipework checked for correct invert levels & gradients	
checkpoint	Pits checked for correct invert levels & finished floor levels	
checkpoint	Ensure correct locations of pits.	
checkpoint	Ensure all backfill is in accordance to specifications & compaction requirements.	
checklist	In-Ground Sewer Drainage Checklist	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing	
checkpoint	Pipework installation	
checkpoint	Pipework checked for correct invert levels & gradients	
checkpoint	Book inspection with VBA for in-ground drainage.	
checkpoint	Ensure all backfill is in accordance to specifications & compaction requirements.	
checkpoint	Test sewer	
checklist	In-Ground Pits/Pumps/Tanks Checklist	
checkpoint	Sewer pump well	
checkpoint	Stormwater pump well	
checkpoint	Stormwater pits	
checkpoint	Grease interceptor trap	
checkpoint	Conduits rain to IFC location	
checkpoint	Torpedo tanks	
checkpoint	Stormwater detention system	
checklist	Penetrations Checklist	
checkpoint	All works to be set out as per approved IFC drawings.	
checkpoint	Fire collar installation	
checkpoint	Cast in drains	
checkpoint	Photos of collar end labelling referencing fire matrix if required	
checklist	Suspended Stormwater Drainage Checklist	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing	
checkpoint	Pipework installation	
checkpoint	Ensure acoustic lagging is installed if required to specification & acoustic engineers report.	
checkpoint	Smoke seal penetrations	
checkpoint	Fire collars installed if necessary	
checklist	Suspended Sewer Drainage Checklist	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing	
checkpoint	Pipework installation	
checkpoint	Ensure acoustic lagging is installed if required to specification & acoustic engineers report.	
checkpoint	Smoke seal penetrations	
checkpoint	Fire collars installed if necessary	
checkpoint	Test sewer	
checklist	Other Areas Suspended Drainage Checklist	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing.	
checkpoint	Pipework installation	
checkpoint	Ensure acoustic lagging is installed if required to specification & acoustic engineers report.	
checkpoint	Smoke seal penetrations	
checkpoint	Fire collars installed if necessary	
checklist	Corridor Checklist	
checkpoint	Rainwater	
checkpoint	Hot Water	
checkpoint	Hot Water Lagged	
checkpoint	Cold Water	

checkpoint	Test Hot Water	
checkpoint	Test Cold Water	
checkpoint	Test Rain Water	
checkpoint	Fire Caulking (Corridor to Apt)	
checkpoint	Cold Water Meter Manifold	
checkpoint		
checkpoint	<b>Suspended Copper Works Checklist</b>	
checkpoint	Pipework installed - domestic hot/cold/rain water	
checkpoint	Smoke seal penetrations	
checkpoint	Tested	
checkpoint	Fire rated if necessary	
checkpoint		
checkpoint	<b>Gas Works Checklist</b>	
checkpoint	Gas Meter set up (Ground floor only)	
checkpoint	Gas Riser room pipe installation	
checkpoint	Pipe anchor/slide guides	
checkpoint	Smoke sealed	
checkpoint	Gas tested	
checkpoint	Fire rated	
checkpoint		
checkpoint	<b>In-Ground Pits/Pumps/Tanks Checklist</b>	
checkpoint	Sewer pump well	
checkpoint	Stormwater pump well	
checkpoint	Stormwater pits	
checkpoint	Grease interceptor trap	
checkpoint	Conduits rain to IFC location	
checkpoint	Torpedo tanks	
checkpoint	Stormwater detention system	
checkpoint		
checkpoint	<b>Basement Pumps/Tanks/Booster Pump Checklist</b>	
checkpoint	Domestic cold water booster pump	
checkpoint	Domestic cold water break tank	
checkpoint	Rainwater pump set	
checkpoint	Rainwater tanks	
checkpoint	Sewer pump board installed	
checkpoint	Stormwater pump board installed	
checkpoint	Suspended Pollutant trap	
checkpoint	Diversion valve	
checkpoint	OSD tank (if applicable)	
checkpoint	Smoke sealed	
checkpoint	Tested	
checkpoint	Fire rated if necessary	
checkpoint	Water meter assembly	
checkpoint		
checkpoint	<b>Rough In Checklist</b>	
checkpoint	For apartments includes bathroom, bathroom ensuite, kitchen, laundry	
checkpoint	For other areas includes female/male/DDA bathroom, kitchen	
checkpoint	High Level Rough In	
checkpoint	Wall Set Out	
checkpoint	Wall Rough In	
checkpoint	Waste Rollovers	
checkpoint	Gas	
checkpoint	Test Water	
checkpoint		
checkpoint	<b>Levels Suspended Drainage Checklist</b>	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing. Includes female/male/DDA bathroom, kitchen	
checkpoint	Pipework installation	
checkpoint	Ensure acoustic lagging is installed if required to specification & acoustic engineers report.	
checkpoint	Smoke seal penetrations	

checkpoint	Fire collars installed if necessary	
checkpoint		
checklist	Other Areas Fit Off Checklist	
section	Kitchen/Butler's Pantry Fit Off	
checkpoint	Kitchen Mini Stops	
checkpoint	Kitchen Sink Waste	
checkpoint	Kitchen Sink Mixer	
checkpoint	Kitchen Dishwasher	
checkpoint	Kitchen Cooktop	
section	Female Bathroom Fit Off	
checkpoint	Bathroom Shower Mixer	
checkpoint	Bathroom Shower Rail/Rose	
checkpoint	Bathroom Basin	
checkpoint	Bathroom Basin Mixer	
checkpoint	Bathroom Bottle Trap	
checkpoint	Bathroom Toilet	
checkpoint	Bathroom Urinal	
section	Male Bathroom Fit Off	
checkpoint	Bathroom Shower Mixer	
checkpoint	Bathroom Shower Rail/Rose	
checkpoint	Bathroom Basin	
checkpoint	Bathroom Basin Mixer	
checkpoint	Bathroom Bottle Trap	
checkpoint	Bathroom Toilet	
checkpoint	Bathroom Urinal	
section	DDA Bathroom Fit Off	
checkpoint	Bathroom Shower Mixer	
checkpoint	Bathroom Shower Rail/Rose	
checkpoint	Bathroom Basin	
checkpoint	Bathroom Basin Mixer	
checkpoint	Bathroom Bottle Trap	
checkpoint	Bathroom Toilet	
checkpoint	Bathroom Urinal	
checkpoint		
checklist	Commissioning Checklist	
checkpoint	Includes female/male/DDA bathroom, kitchen	
checkpoint	Test Hot Water Temperature	
checkpoint	Test Waste for leaks	
checkpoint	Run Cycle on Dishwasher	
checkpoint		
checklist	Hot Water Unit Checklist	
checkpoint	Hot water unit installation	
checkpoint	Copper works installation	
checkpoint	Smoke sealed	
checkpoint	Fire rated	
checkpoint	Tested	
checkpoint		
checklist	Vents Checklist	
checkpoint	Vents installed	
checkpoint	Smoke sealed	
checkpoint	Fire rated	
checkpoint	Tested	
checkpoint		
checklist	Storm Water Grates Checklist	
checkpoint	Grates installed	
checkpoint	Smoke sealed	
checkpoint	Fire rated	
checkpoint	Tested	
checkpoint		

checklist	Apartment Suspended Drainage Checklist	
checkpoint	Pipework, material and fittings installed as per approved IFC Drawing. Includes bathroom, bathroom ensuite, kitchen, laundry	
checkpoint	Pipework installation	
checkpoint	Ensure acoustic lagging is installed if required to specification & acoustic engineers report.	
checkpoint	Smoke seal penetrations	
checkpoint	Fire collars installed if necessary	
checklist	Apartment Fit Off Checklist	
section	Laundry Fit Off	
checkpoint	Laundry Trough	
checkpoint	Laundry Trough Mixer	
checkpoint	Laundry Trough Mini Stops	
checkpoint	Laundry Trough Waste	
section	Kitchen Fit Off	
checkpoint	Kitchen Mini Stops	
checkpoint	Kitchen Sink Waste	
checkpoint	Kitchen Sink Mixer	
checkpoint	Kitchen Dishwasher	
checkpoint	Kitchen Cooktop	
section	Bathroom Fit Off	
checkpoint	Bathroom Shower Mixer	
checkpoint	Bathroom Shower Rail/Rose	
checkpoint	Bathroom Basin	
checkpoint	Bathroom Basin Mixer	
checkpoint	Bathroom Bottle Trap	
checkpoint	Bathroom Toilet	
checkpoint	Bathroom Urinal	