



Heyday Group

Inspection & Test Checklist ITC: 12 AS BUILT DRAWINGS/MAINTENANCE MANUALS

Heyday5 Pty Ltd
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Client: John Holland Group	Project Name: Shoalhaven Hospital Redevelopment	Job No: NEC00140	Sheet: _____ Of _____
Contract Manager: Brett Lavorato	Project Manager: Michael McGeehan	Site Supervisor: Andrew Cairns	Date: _____
Check Authorised By: Michael McGeehan	Signature: _____	Check Delegated To: Blake Fairhall	Signature: _____

ITEM:	AS BUILT DRAWINGS NO:	DRAWING TITLE	FINAL REVISION AND DATE	MANUALS (DRAFT) ACCEPTANCE		MANUALS AND DRAWINGS SUBMITTED		REMARKS
				YES	NO	CHECK BY	DATE	
1								
2								
3								
4								
5								
6								
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8								
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10								
11								
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21								

COMMENTS: _____

NCR No: _____

FINAL ACCEPTANCE	NAME	SIGNATURE	POSITION	APPROVED (YES/NO)	DATE
HEYDAY GROUP (REPRESENTATIVE):					
CLIENT (REPRESENTATIVE):					
AUTHORITY (IF APPLICABLE):					

(Client and Authority may elect or not elect to sign the acceptance).

ACCEPTANCE CRITERIA: AS PER ITP = (2) SPECIFICATION.