

Inspection & Test Checklist

ITC: 31

AS BUILT DRAWINGS/MAINTENANCE MANUALS

Client: <u>Besix Watpac</u>	Project Name: <u>New Shellharbour Hospital</u>	Job No: <u>NEC00148</u>	Sheet: <u> </u> Of <u> </u>
Contract Manager: <u>Brett Lavorato</u>	Project Manager: <u>Basem Taha</u>	Site Supervisor: <u>Blake Fairhall</u>	Date: <u> </u>
Check Authorised By:	Signature:	Check Delegated To:	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								
7								
8								
9								
10								
11								
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13								
14								
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17								
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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.