

Smart Plumbing Solutions Pty Ltd	Sewer Rough In	Q.A. Sign Off
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Revision No: 1		Date of Update	
Project	Customer	Unit/Area No.	Site Manager: Foreman:
		Distribution <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> Builder Reg Auth. </div> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> Client Engineer </div>	

Location							
Activity	A/T	Criteria Requirements	Reference	Yes / No	Installed By	Checked By	Date
(1) Obtain latest revision approved working drawing	V	Management Issue					
(2) Setout	V	Plans / Shop Drawings					
(2) Material Type	V	Verification of Specification					
(3) Class	V	Verification of Specification					
(4) Joint Type	V	Verification of Specification					
(5) Pipe Size	V	Plans / Shop Drawings					
(6) Inlet Invert Level	V	Verification of Specification					
(7) Outlet Invert Level	V	Plans / Shop Drawings					
(8) % Fall	V	Shop Drawings / AS 3500					
(9) Clipping / Brackets	V	Verification of Specification / AS 3500					
(10) Test Results Pass / Fail	N	AS 3500					
(11) Outlets Capped off	V						
(12) All work is completed	V						

Random=R Verify= V Hold=H Submit=S Inspect=I Witness Points=W Comments=C Notification Point=N
COMMENTS

Approved By			
Name	Company	Position	Signature
Name	Company	Position	Signature
Name	Company	Position	Signature
Name	Company	Position	Signature