Appendix 8.11 – Water Pre-handover Checklist

WATER PREHANDOVER CHECKLIST

| Subdivision Name | Contractor | |
|----------------------|----------------|--|
| WAPC and Plan number | Superintendent | |

CHECKLIST ITEMS

| Clearance to Work Permit obtained (If applicable) | Thrust blocks to Water Corporation standards | | | | |
|---|--|--|--|--|--|
| Water Corporation products used as per Strategic | Supports installed under hydrants and valves | | | | |
| Products Register (documentation attached) | | | | | |
| Pipe layer certification attached | Valve Spindle risers tightened. Spindle risers and | | | | |
| | hydrants at correct level | | | | |
| Existing pipe locations and depths checked | Denso wrapping of all fittings complete | | | | |
| Boring methodology attached (if applicable) | Water service security plug tight | | | | |
| Disinfection plan attached | Furniture set to correct specifications | | | | |
| Torque wrench calibration certificate attached | Kerb markings/Marker posts in place | | | | |
| Pressure test documentation attached | Pre Handover inspection complete | | | | |
| Clearance to other services verified | Associated work order numbers issued by Water | | | | |
| | Corporation | | | | |

Water Corporation has been notified of inspections agreed to at the Start-Up meeting - Yes/No

If no please provide an explanation for why -

INSPECTION ITEMS

| Section | Bed | ding | Witness | s Marks | Thrust | Blocks | Prop Conne | erty ections | Pip | e layer |
|------------------|------|----------|---------|----------|--------|----------|---------------|-----------------|----------|------------------------|
| Road name/Lot No | Date | Initials | Date | Initials | Date | Initials | Date | Initials | Initials | Pipelayer ID number |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Please Note:

• By signing this document the Superintendent's Representative confirms that periodic visual inspections have been carried out. Based on the evidence witnessed and/or provided, the Superintendent's Representative is confident that the works have been constructed in accordance with the accepted plan.

Non-conformance:

Are there any non-conformances that the Superintendent believes should be accepted by the Water Corporation? **Yes/No** *If yes please attach supporting documentation for consideration and advise how/why they occurred and what will be done to avoid them occurring on future projects.

Contractor's Statement:

We the Contractor confirm that the assets constructed comply with Water Corporation's applicable design and construction manuals, standards and specifications for these works.

Contractor -

Contractor's Representative -

Signature -

Signature -

Superintendents Statement:

Based on the visual inspection of the works completed, viewing and auditing of all contractors test results, we the superintendent are satisfied that the works are practically complete and ready for handover to Water Corporation in accordance with all requirements of the Developers Manual.

| Superintendent - | Superintendents Repres | sentative - |
|------------------|------------------------|-------------|
| Superintendent - | Superintendents Repres | sentative |

