

Construction Certifier Checklist: - (Aligned with On-Line Form)

The following section is the Construction Certifier Checklist and must be completed by the Construction Certifier.

The Construction Certifier must make every effort to ensure all information contained in this checklist is accurately addressed.

Notwithstanding the content of this checklist, it is the responsibility of the Construction Certifier to ensure the Construction Certifier Checklist section of the submission fully complies with the Unitywater Connections Policy, SEQ Code and the Accreditation and Certification Manual.

Item No	Non-Conformance Items	Non-Conformance Type		Comments
		Minor NC	Major NC	
1	Correctly processed the works completed certification as per A&C Manual Construction Section 4.5.1 a&b		10	

Major / Minor Connection Certifier Checklist: - (Aligned with On-Line Form)

The following section is the Major / Minor Connection Certifier Checklist and must be completed by the Registered Certifier (Major or Minor).

The Major / Minor Connection Certifier must make every effort to ensure all information contained in this checklist is accurately addressed.

Notwithstanding the content of this checklist, it is the responsibility of the Major / Minor Connection Certifier to ensure the submission fully complies with the Unitywater Connections Policy, SEQ Code and the Accreditation and Certification Manual.

Item No	Non-Conformance Items	Non-Conformance Type		Comments
itenino		Minor NC	Major NC	1
2	Correct fees paid.	1		
3	Relevant Connection Approvals identified and listed in supporting documents.		10	
4.a	Copy of signed Survey Plan.		10	
5.b	Two (2) original signed copies of Unitywater's Water Condition Agreement mailed or delivered to Unitywater.		10	To be adjusted to digital (Mark)
6.c	Schedule of outstanding/uncompleted works.		10	
7.d	Uncompleted Works Bond payment. (Cash, Bank Guarantee or Bank Transfer)		10	
8.e	Maintenance Bond Calculation Schedule (Identifying Construction Costs).		10	



A&C - Provisional Certificate of Completion - Assessment Checklist

Item No	Non-Conformance Items	Non-Conformance Type		Comments
		Minor NC	Major NC	
9.f	Maintenance Bond payment (Attach copy of Bank Guarantee or UW receipt for cash or Bank Transfer)		10	
10.g	Infrastructure Charges payment, (Attach UW receipt for Payment)		10	
11.h	Easement documents have been executed (attach UW approval email or copy of executed easement documents to demonstrate)		10	
12.i	Confirmation of no outstanding Unitywater charges on the property.		10	
13.j	Correct and Complete Draft Provisional Certificate of Completion		10	
14.k	Correct & Complete Water Meter Register and Property Conditions		10	
15	Any other item that Unitywater deems reasonable and relevant to attract a non-conformance.	1		