

Construction Certifier Checklist:

The following section of this submission 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 submission fully complies with the [Unitywater Connections Policy](#), [SEQ Code](#) and the [Accreditation and Certification Manual](#).

Off-Maintenance Inspection Checklist - Construction Certifier:

Item No	Non-Conformance Items	Non-Conformance Type		Comments
		Minor NC	Major NC	
1	Correctly completed a pre Off-Maintenance Inspection of the works to result in a satisfactory Off-Maintenance Inspection		10	
2	Any other item that Unitywater deems reasonable and relevant to attract a non-conformance	1		

Major Connection Certifier Checklist:

The following section of this submission 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 submission fully complies with the [Unitywater Connections Policy](#), [SEQ Code](#) and the [Accreditation and Certification Manual](#).

Off-Maintenance Inspection Checklist – Major Connection Certifier:

Item No	Non-Conformance Items	Non-Conformance Type		Comments
		Minor NC	Major NC	
3	Correct fees paid	1		
4	Provide 7 days' notice for the Off-Maintenance Inspection appointment		10	

A&C - Off Maintenance Submission Assessment Checklist

Item No	Non-Conformance Items	Non-Conformance Type		Comments
		Minor NC	Major NC	
5a	Off-Maintenance defects and rectification record from the Off-Maintenance Inspection supplied with package.		10	
5b	Draft Off-Maintenance Certificate supplied with package.		10	
5c	Certified CCTV Inspection Report from the Construction Certifier supplied with package.		10	
5d	Engineers Report detailing inspection activities undertaken and identified rectification works required for the water supply and sewerage assets during the On-Maintenance period.		10	
5e	Electronic CCTV survey video package is submitted		10	
5f	Other supporting documents	1		
6	All defects have been rectified (other than defects to be rectified by Private Works)		10	
7	All defects to be rectified by Private Works have been paid		10	
8	Any other item that Unitywater deems reasonable and relevant to attract a non-conformance regarding the Off-Maintenance Submission.	1		