

# Deed – Pump Station End of Defects Verification Form

(To be lodged by the Consultant)

**Service:** Water Supply  Recycled Water  Sewerage

**Works:** Sewerage pumping Station Agreements   
Sewerage Rising Main Agreements

### Details of Development

Estate Name \_\_\_\_\_

Municipality \_\_\_\_\_

Contractor \_\_\_\_\_

Key Personnel- Construction Supervisor \_\_\_\_\_

Consultant \_\_\_\_\_

Key Personnel- Construction Auditor \_\_\_\_\_

Consultant Senior Management Representative \_\_\_\_\_

South East Water Ref: File number: .....

Case number: .....

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## 1 Documentation to be submitted

1.1 Form G – *Verification Form Attachment Sheet*, if any of the items on this form are not applicable.

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## 2 Consultant's Assurance (Please cross out where not applicable)

As the **Consultant's Senior Management Representative** responsible for the project management of the works detailed in South East Water's Deed, File No .....

### I verify that:

- 1.1 The 'as constructed' works meet:
  - § the scope and requirements of the Deed
  - § the design intent
  - § WSAA Standards
- 2.2 The Audit Schedule has been satisfactorily undertaken by the Construction Auditor.
- 2.3 All Non Conformances have been satisfactorily resolved and corrective action implemented.
- 2.4 A Pre 'End of Defects' Audit has been undertaken.

Consultant's Senior Management Representative	
Name	Company Position
Signature	Date

**2 Contractors' Assurance** (Please cross out where not applicable)

As the **Contractor's Senior Management Representative** responsible for the construction of the works detailed in South East Water's Deed, File No .....

I verify that:

- 3.1 The works have been constructed in accordance the requirements of the Deed, and WSAA Standards.
- 3.2 The works have been satisfactorily supervised by the Construction Supervisor.
- 3.3 All Non Conformances have been satisfactorily resolved and corrective action implemented.
- 3.4 A 'Pre End of Defects' Audit has been undertaken.

Contractor's Senior Management Representative	
Name	Company Position
Signature	Date

**Important Privacy Notice**

South East Water Limited ABN 89 066 902 547 (SEWL) is a State Owned Company which provides retail water, sewerage and trade waste services to Melbourne's South Eastern suburbs.

By completing this form you are providing personal information to SEWL for the primary purpose of SEWL providing you with a water and/or sewerage supply.

Additionally, SEWL may share your personal information with service providers and other external organisations in limited circumstances, such as to:

- government or regulatory authorities;
- mail houses and other companies for the purposes of distributing statements of account and handling mail; and
- information technology companies for the purposes of maintaining information technology and security systems.

If you do not provide the information requested by this form, then we may not be able to process your **application for the provision of water supply, recycled water and sewerage facilities.**

You may request access to your personal information which SEWL holds about you. You can make such a request by writing to the Privacy Officer at Locked Bag 1, Moorabbin, Victoria, 3189. Additionally, South East Water's Privacy Policy is available on the company's web site at [www.southeastwater.com.au](http://www.southeastwater.com.au) or contact 131 694.