

GoGet Audit Report

Consent No: **24009002**

Applicant: **Shannon Marie Burgess**

Site Address: **7 Whitehaven Street, Weston**

Work Type: **Construction of a 4 bedroom, 2 bathroom dwelling with media room and attached garage.**

Inspection Type: **Foul and Stormwater Drainage**

Inspection Status: **Pass**

Inspected By: **Tony Familton**

Inspection Date: **13 August 2024 2:32 PM**

Duration: **0 minutes**

Inspection Element	Status
General	Pass
Work ready	Pass
Area to be inspected ready for inspection.	
Additional Site Observations	Pass
Carried out the under slab plumbing at the same time	
Name and position of contact on site	Pass
Hayden (plumber)	
LBP or Practising License confirmed	Pass
Hayden working under Neil Smith	
Consent documents sighted	Pass
Consent documents sighted and correct.	
Progressive as built available	Pass
Progressive as built drainage plan received at inspection.	
System used	Pass
AS3500.3 as per consent documents	
AS3500.2 as per consent documents.	
Drains laid as per plan	Pass
The owner has signed the drainage plan as it has changed from the consent	
As built plans received	Pass
As Built plan of a suitable quality was available for the inspection, including drain sizes/gradients,location of ORG/IO/IJ ,dimensions ,drainlayers name and registration.	
Review of camera footage for existing mortar jointed drains.	N/A
Drain excavations	Pass
The drains trenches will not affect the foundations	
Foulwater	Pass
Drain material	Pass
Drain material was noted as being ,PVC this is in accordance with consent documents.	
Gradient %	Pass
Drain gradient was checked and noted at >1:60, this is in accordance with consent documents.	
Drain depth at boundary	Pass
Drain depth at the boundary was measured and was 700mm	
Granular bedding	Pass
Drains were suitably bedded in fines at the time of inspection.	
Inspection fittings	Pass
Inspection fittings installed in locations as required and as detailed on the consent documents.	
Drain test, air, water, smoke	Pass
Drains were under test at time of inspection and appeared to be holding water.	
ORG gully trap	Pass
ORG installed and trapped as required, location ,height and method of charging are acceptable.	

Inspection chamber/manhole haunched	N/A
Pumps, alarm, signage	N/A
Grease trap	N/A
Septic tank and effluent field	N/A
Drain vent	Pass
Internal vent	
Cover to drains	Pass
Good cover to the drains.	
Main drain diameter (mm)	Pass
Measured the main drain at, 100 this is in accordance with the consent documents.	
Stormwater	Pass
Drain material	Pass
Drain material was noted as being PVC , this is in accordance with consent documents.	
Gradient %	Pass
Drain gradient was checked and noted at >1:100 , this is in accordance with consent documents.	
Drain depth at boundary	Pass
Drain depth at the boundary was measured and was 700mm	
Granular bedding	Pass
Drains were suitably bedded in fines at the time of inspection.	
Inspection fittings	N/A
Drain test, air, water, smoke	Pass
Drains were under test at time of inspection and appeared to be holding water	
Connection to Council drain	N/A
Stormwater outfall	Pass
Stormwater outfall is in accordance with the consent and is noted as discharging as per plans.	
Pumps, alarm, signage	N/A
Manhole, chamber construction	N/A
Retention or detention tanks	N/A
Main drain diameter (mm)	Pass
Measured the main drain at <INSERT>, this is in accordance with the consent documents.	
Provision for sumps in place	Pass
Drainage provision is in place for sumps, and are located as per consent documents.	
Cover to drains	Pass
Good cover	
Soakage pits	N/A
Retaining wall drainage	N/A
Minor Variations	N/A
Next required inspection	Pass
Floor slab	



Taken at 2:04 PM on Tuesday 13/08/2024



Taken at 2:05 PM on Tuesday 13/08/2024



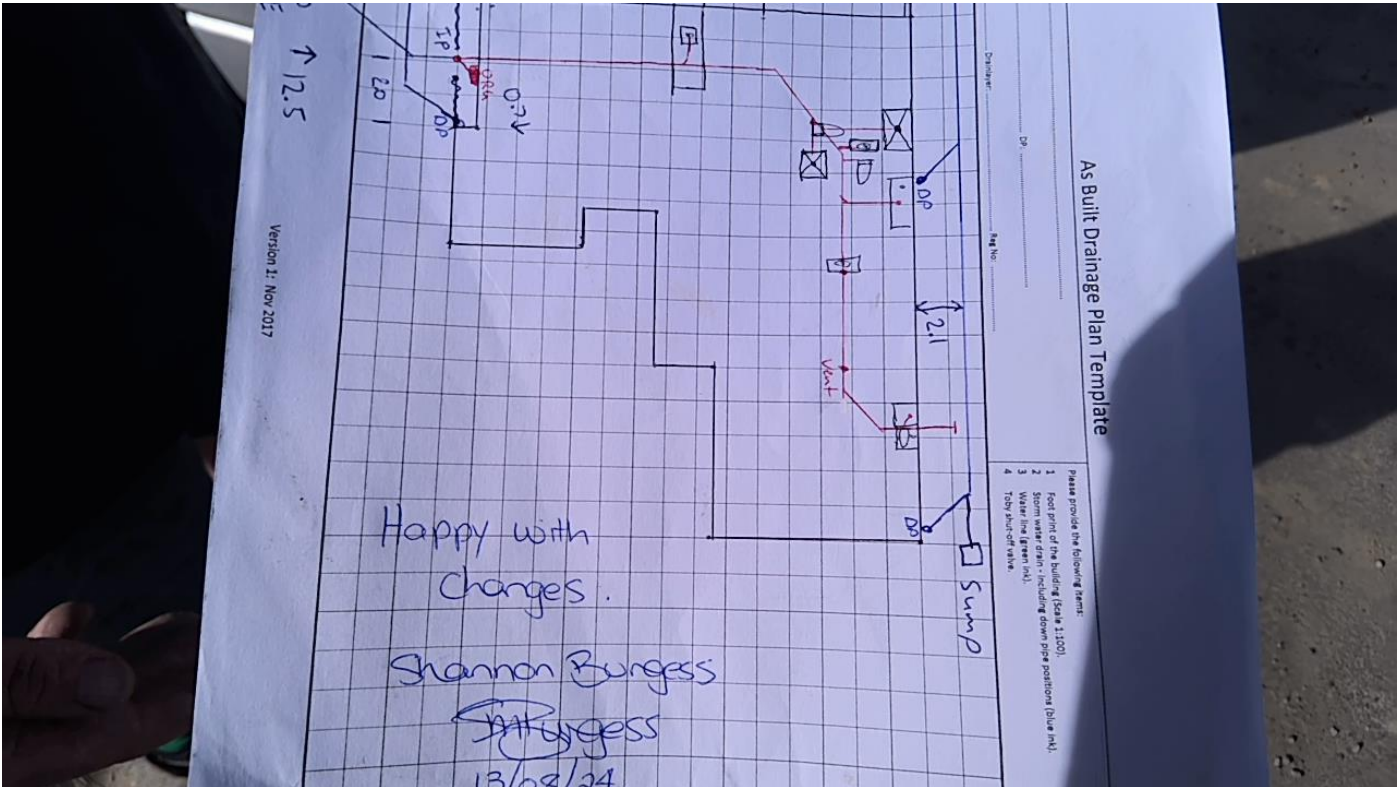
Taken at 2:06 PM on Tuesday 13/08/2024



Taken at 2:07 PM on Tuesday 13/08/2024



Taken at 2:20 PM on Tuesday 13/08/2024



OWNER HAS SIGNED THE PLAN
Taken at 2:26 PM on Tuesday 13/08/2024