

Quality Control Check Report Stage: After Plumbing & Electrical (Villas)

Bungalow no.	106	Stage	II
Company	Nigini Estates	Project	Nigini Estates
Prepared by	V. Sanketh	Sign	N. Sanketh
Project Manager		Sign	M. Sanketh
Previous stage report no.	32151	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Additions & alterations sheet date	18/08/15	All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MID on	MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark for correct or minor mistake which does not require correction
2. Mark for minor mistake that requires minor correction.
3. Mark for major mistake that requires correction by replacement or re-fixing.
4. Mark for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SPL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

Quality Control Check Report Stage: After Plumbing & Electrical (Villas)

No	Room	Plumbing work on pipes in kitchen & utility (✓ or X)	(PVC) & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Presence of curtain changer (✓ or X)
1	Bedroom 1	M.B	-	✓	-	-	-	-
2	Toilet 1	M-Toi	XX	✓	-	-	-	-
3	Bedroom 2	K.B	-	✓	-	-	-	-
4	Toilet 2	e-Toi	XX	✓	-	-	-	-
5	Bedroom 3		-	-	-	-	-	-
6	Toilet 3		-	-	-	-	-	-
7	Bedroom 4		-	-	-	-	-	-
8	Toilet 4		-	-	-	-	-	-
9	Drawing		-	✓	-	-	✓	-
10	Dining		-	✓	-	-	-	✓
11	Lobby 1		-	-	-	-	-	-
12	Lobby 2		-	-	-	-	-	-
13	Terrace / balcony-1		-	-	✓	-	-	-
14	Terrace/balcony-2		-	-	-	-	-	-
15	Head room		-	✓	-	-	-	-
16	Portico		-	✓	-	-	-	-
17	Kitchen		-	✓	-	-	-	-
18	Utility		✓	✓	-	-	✓	-
19	Other							

Remarks *XX Wash basin inlet points not as per specified height in master inlet and common toilet.*

Remarks on additions & alteration sheet:

Signed by engineer, Yes No Signed by customer, Yes No

Revised drawing required from HO Yes No Approved revised drawing attached Yes No

Quality Control Check Report Stage: After Plumbing & Electrical (Atlas)

Miscellaneous check	
Depth of drainage line at compound wall specified	2'-0" Depth provided 2'-2 1/2"
Fasteners for external PVC/CPVC lines (see spec)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Selwicks properly leveled and compacted to 3" below proposed FFL?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area properly leveled and compacted to 9" below lawn FFL?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Electrical pipes for electric power supply & communication provided from compound wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workmanship of drainage lines	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Finishing provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	