

# Record of work inspections

## Section A: Pre-mains connection work inspection

Site address:


Postcode:

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Developer/representative:

Date of inspection:

SLP representative:

Agreement reference no:

Inspection reference:

SW rep initials	day	month	0-100
SW/	/	/	/1*/

Description of identified defective work including pipe details:	If we determine that the defective work won't affect the commissioning of the main, and can be corrected post vesting (ie faulty covers/ frames/marker posts), provide details:	Inspection reference no:
	Signature:	
	Signature:	
	Signature:	

Southern Water uses this form to notify the self-layer and/or developer that the defective work identified and recorded above during the work inspection, needs to be corrected before the SLP can apply for a 'routine in-line mains connection' (SLF-H1 part one) to connect the self-lay main to our existing water supply distribution network.

**We shall not process a request for a 'connection to supply a new self-lay main from the existing water supply distribution network' until the identified defective work has been corrected, and we've signed the main off as suitable for connection. Southern Water reserves the right to start legal proceedings against any SLP that undertakes a connection without its consent.**

Has Southern Water been instructed by the SLP/developer to correct work on behalf of the SLP? Yes ☐ No ☐

If yes please give details:

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Has rechargeable cost form 453 been completed and signed by the SLP authorised person?

Authorised person:

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Date:

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Work inspection handed to:

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Handed by:

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Date:

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Issue No:	Issue No:	Issue No:	Issue No:	Issue No:
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This record of inspection activity/actions will be issued by Southern Water's project manger and kept with relevant agreement file.

**Section B: Post connection record of defects (defects liability period)**

Site address:

Postcode:	

Developer/representative:

SLP representative:

Agreement reference no:


**Defects report post vesting (mains connection completed)**

Previously identified defective work not affecting the commissioning of the main - now recorded as a defect which needs to be corrected immediately (within a maximum of 10 days), ie faulty covers/frames/marker posts:	New Defect – description and action required:	New Defect corrected – enter Southern Water sign-off signature and date below:
Details:		
Signature:      Date:		
Date of connection (related main vested):		
Details:		
Signature:      Date:		
Date of connection (related main vested):		
Details:		
Signature:      Date:		
Date of connection (related main vested):		
Details:		
Signature:      Date:		
Date of connection (related main vested):		

Work inspection handed to:

Handed by:

Date:


Issue No:	Issue No:	Issue No:	Issue No:	Issue No:
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This record of inspection activity/actions will be issued by Southern Water's project manger and kept with relevant agreement file.

We use this form to record our routine site inspections (planned or otherwise), ideally in conjunction with the SLP of construction activities (including: design, project management, construction, testing, commissioning, connections, use of permissible materials). **We'll use the following record of our inspections in any report made to the Accreditation Body about the assessed competence of an SLP.**

With reference to our Self-Lay Policy and the Code of Practice, for specific details about the criteria detailed in the 'Water Industry Registration Scheme' go online:

[lr.org/en/utilities/water-industry-registration-scheme-wirs-wirsae/](http://lr.org/en/utilities/water-industry-registration-scheme-wirs-wirsae/)

Fault inspection description:	Action required / taken	Action completed	Southern Water sign off
		Action by:	Fault:
		Date:	Date:
		Action by:	Fault:
		Date:	Date:
		Action by:	Fault:
		Date:	Date:
		Action by:	Fault:
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