### **TANKING INSPECTION FORM**

Tanking Product	
Warranty Certificate	
Warranty Period	
Owner	
Site address	
Installation Type	
Installation Area	
Applicator	
Installation Commencement Date	
Installation Completion Date	

#### 5 Te Kea Place, Albany

Auckland. PO Box 101-903 North Shore City 0745 P: 09-448-1185 <u>E: info@allco.co.nz</u> www.allco.co.nz



#### **END USER INSPECTIONS**

Inspection date	Drains Inspected	Lanscaping Alterations	Planting is clear	Penetrations Inspected	Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations		Penetrations Inspected	Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations	Planting is clear	Penetrations Inspected	Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations	Planting is clear	Penetrations Inspected	Signs of Leakage	Actions taken	Comments/Issues Identified
Inspection date	Drains Inspected Yes	Lanscaping Alterations Yes	Planting is clear Yes	Penetrations Inspected Yes	Signs of Leakage	Actions taken	Comments/Issues Identified
Inspection date	· · · ·		×			Actions taken	Comments/Issues Identified
Inspection date	Yes	Yes	Yes	Yes	No	Actions taken	Comments/Issues Identified
Inspection date	Yes No	Yes No	Yes No Needs Attention	Yes	No	Actions taken Actions taken	Comments/Issues Identified Comments/Issues Identified
	Yes No Needs Attention	Yes No	Yes No Needs Attention	Yes No	No Yes		
	Yes No Needs Attention Drains Inspected	Yes No Needs Attention Lanscaping Alterations	Yes No Needs Attention Planting is clear	Yes No Penetrations Inspected	No Yes Signs of Leakage		
	Yes No Needs Attention Prains Inspected Yes	Yes No Needs Attention Lanscaping Alterations Yes	Yes No Needs Attention Planting is clear Yes	Ves No Penetrations Inspected Yes	No Yes Signs of Leakage		
	Yes No Needs Attention Drains Inspected Yes No	Yes No Needs Attention Lanscaping Alterations Yes No	Yes No Needs Attention Planting is clear Yes No Needs Attention	Ves No Penetrations Inspected Yes	No Yes Signs of Leakage		
Inspection date	Yes No Needs Attention Drains Inspected Yes No Needs Attention	Yes No Needs Attention Lanscaping Alterations Yes No Needs Attention	Yes No Needs Attention Planting is clear Yes No Needs Attention	Ves No Penetrations Inspected Yes No	No Yes Signs of Leakage No Yes	Actions taken	Comments/Issues Identified
Inspection date	Yes No Needs Attention Drains Inspected Yes No Needs Attention Drains Inspected Drains Inspected	Yes No Needs Attention Lanscaping Alterations Yes No Needs Attention Lanscaping Alterations	Yes No Needs Attention Planting is clear Yes No Needs Attention Planting is clear	Penetrations Inspected Yes No Penetrations Inspected Penetrations Inspected	No Ves Signs of Leakage No Yes Signs of Leakage	Actions taken	Comments/Issues Identified



## APPROVED APPLICATOR INSPECTIONS

Inspection date	Substrate Condition	Drains Inspected	Gutters clear	Ground Inspected	Penetrations Inspected	Signs of Leakage	Actions taken
	Good	Yes	Yes	Yes	Yes	No	
	ОК	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/defe	rred Ground Condition Good	Penetration Condition Good	Issues Identified and comments	
				ОК	Ок		
				Needs Attention	Needs Attention		
Inspection date	Substrate Condition Good	Drains Inspected Yes	Gutters clear Yes	Ground Inspected Yes	Penetrations Inspected Yes	Signs of Leakage No	Actions taken
	ок	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/defe	rred Ground Condition	Penetration Condition	Issues Identified	
				Good	Good		
				ОК	ОК		
				Needs Attention	Needs Attention		
Inspection date	Substrate Condition	Drains Inspected	Gutters clear	Ground Inspected	Penetrations Inspected	Signs of Leakage	Actions taken
	Good	Yes	Yes	Yes	Yes	No	
	ОК	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/defe		Penetration Condition	Issues Identified	
				Good	Good		
				ОК	ОК		
				Needs Attention	Needs Attention		
Inspection date	Substrate Condition	Drains Inspected	Gutters clear	Ground Inspected	Penetrations Inspected	Signs of Leakage	Actions taken
	Good	Yes	Yes	Yes	Yes	No	
	ОК	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/defe	rred Ground Condition	Penetration Condition Good	Issues Identified	ا <u>ــــــــــــــــــــــــــــــــــــ</u>
				ОК	ОК		



# **TANKING - END USER INSPECTIONS**

Inspection date	Drains Inspected	Lanscaping Alterations			spected Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations	Planting is clear	Penetrations In	spected Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations	Planting is clear	Penetrations In	spected Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected Yes	Lanscaping Alterations Yes	Planting is clear Yes	Penetrations In Yes	spected Signs of Leakage	Actions taken	Comments/Issues Identified
	165	163	163	163	110		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected Yes	Lanscaping Alterations	Planting is clear Yes	Penetrations In Yes	spected Signs of Leakage	Actions taken	Comments/Issues Identified
	103	163	163	163			
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations	Planting is clear	Penetrations In	spected Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				
Inspection date	Drains Inspected	Lanscaping Alterations			spected Signs of Leakage	Actions taken	Comments/Issues Identified
	Yes	Yes	Yes	Yes	No		
	No	No	No	No	Yes		
	Needs Attention	Needs Attention	Needs Attention				

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nspection date	Substrate Condition	Drains Inspected	Gutters clear	Ground Inspected	Penetrations Inspected	Signs of Leakage	Actions taken
	Good	Yes	Yes	Yes	Yes	No	
	ОК	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/deferred	Ground Condition Good	Penetration Condition Good	Issues Identified and comments	
				ок	ок		
				Needs Attention	Needs Attention		
Inspection date	Substrate Condition	Drains Inspected Yes	Gutters clear Yes	Ground Inspected Yes	Penetrations Inspected Yes	Signs of Leakage	Actions taken
	Ок			No		Yes	
	Needs Attention	Not needed/deferred	Not needed/deferred	Ground Condition	Penetration Condition	Issues Identified	
				ОК	Ок		
				Needs Attention	Needs Attention		
Inspection date	Substrate Condition	Drains Inspected	Gutters clear	Ground Inspected	Penetrations Inspected	Signs of Leakage	Actions taken
	Good	Yes	Yes	Yes	Yes	No	
	ОК	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/deferred	Ground Condition Good	Penetration Condition Good	Issues Identified	
				ОК	Ок		
				Needs Attention	Needs Attention		
Inspection date	Substrate Condition	Drains Inspected	Gutters clear	Ground Inspected	Penetrations Inspected	Signs of Leakage	Actions taken
	Good	Yes	Yes	Yes	Yes	No	
	ОК	No	No	No	No	Yes	
	Needs Attention	Not needed/deferred	Not needed/deferred	Ground Condition Good	Penetration Condition Good	Issues Identified	
				ок	ОК		
				Needs Attention	Needs Attention		