




IO Project #: 1072247		Project Name: Sump Pumps_Sanit. & Storm Wat.	
Portfolio ID #:	Portfolio Name:	Building #: B15646	Building Name: Essex County SCJ Courthouse

PART 1: General Review & Acceptance

- Substantial Performance Determination
 Statement of Contract Deemed Completed

CONSULTANT(S)		
<i>In the opinion of the undersigned, the work described and/or the attached deficiency list have been reviewed and are completed in general conformance with the terms of the construction contract except for any noted incomplete work and deficiencies.</i>		
Architectural:	Signature	Date
Mechanical: Chorley + Bisset Ltd. Trevor Nicholson	Signature 	Date 13 March 2024
Electrical: Chorley + Bisset Ltd. Trevor Nicholson	Signature 	Date 13 March 2024
Other: Plumbing; Chorley + Bisset Ltd. Trevor Nicholson	Signature 	Date 13 March 2024

Note: Stakeholder acceptance is required on the last page of this form

LIST OF DEFICIENCIES (or attached consultant reports)

LOCATION	DEFICIENCY	ACTION BY	COMPLETION DATE	VERIFIED BY	INSPECTED BY	TASK COMPLETED
C+B Deficiency list is attached.						

PART 2: PERMITS CLOSURE

The undersigned confirms that upon the written enquiry with the authorities having jurisdiction that all documentation requested for closing all known project related permits by the authorities having jurisdiction has been submitted, and



The consultant has:

- Received no response
- Has received the attached response
 - Has advised GC/PMSP of
 - Has taken appropriate action on items which are responsibility of the consultant

Prime Consultant Organization:	Signature	Date

STAKEHOLDER ACCEPTANCE

As per participation at the inspection walk through

Ministry Representative:	Signature	Date
Facility Manager: Greg Mulholland	Signature 	Date 03/28/24
Commissioning Manager:	Signature	Date
General Contractor:	Signature 	Date 03/28/24
PMSP:	Signature	Date
Other:	Signature	Date

DEFICIENCY REVIEW



C+B No. 9542
Date 08 March 2024
No. 001
Page 1 of 1

Owner	Windsor Courthouse
Project	Sump Pump Renewal

Date of Inspection: 5 March 2024

Notes: 1. Rooms without deficiencies noted and not marked as "OK" have not been reviewed.
2. General deficiencies apply to all rooms, even rooms noted as "OK."

1. Provide new typewritten directories for all existing panel boards affected by the work as per specification 16400.
2. Provide M&E lamacoid nameplate for sump pump system.
3. Pumped storm and discharge piping to be labelled.
4. The question was asked about using PVC at the pit itself. We noted this was acceptable during construction. After review on site none of the approved valves were used. RC White to submit shop drawings for the valves installed. These may be removed, and the valves specified and approved in shop drawings will need to be installed.
5. Lip of new pit lids appears to be sitting higher then what is shown on drawings and approved shops. Owner to advise if the install is acceptable.
6. Bolts used to secure pit lids in place are not flush. Bolts should be installed as per approved shop drawings.
7. Piping coming from storm pit to be better supported. Piping has quite a bit of movement.
8. GFCI receptacles shown on Drawing E-1 for the new sump, were not installed as per the drawings, as the cords were cut from the pit and hardwired instead of being plugged in. These will need to be mounted into an enclosure so that the GFCI protection is still there, but someone won't try and use these receptacles as a general use receptacle for maintenance purposes. RC white to coordinate with electrical and control contractor.
9. As noted on site, owners training to be provided.

TJN:dmm

Chorley + Bisset Ltd.

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