



**DEVELOPMENT WORKS  
CONSTRUCTION OPERATIONAL WORKS  
OFF MAINTENANCE  
INSPECTION CHECKLIST**

THIS FORM IS DESIGNED TO BE COMPLETED ELECTRONICALLY

**APPLICATION DETAILS**

Development Name:

Description of Works:

OW-

**FORM DETAILS**

Item	Verification (Yes/No/NA)	Comment
<b>STORMWATER DRAINAGE SYSTEM</b>		
The works have been finally inspected and		
a) Pipework has been visually inspected and is satisfactory, ie. <ul style="list-style-type: none"> <li>- Free from debris</li> <li>- Pipe joints satisfactory with no deflection or movement</li> <li>- No visual sign of trench subsidence</li> <li>- No exposed reinforcing steel to cut pipes ends</li> </ul>		
b) Gully pits and manholes have been visually inspected and are satisfactory, ie. <ul style="list-style-type: none"> <li>- No ponding</li> <li>- No excessive crackling r distress of reinforced concrete works</li> <li>- Clear of silt and debris</li> <li>- All mortar is in place, no excessive spalling, flaking or crackling</li> <li>- No visible sign of subsidence</li> </ul>		
c) Gross Pollutant traps have been visually inspected and are satisfactory, ie. <ul style="list-style-type: none"> <li>- Free of debris and siltation</li> <li>- No cracking or distress of concrete at fixing points</li> <li>- Fasteners are secure</li> <li>- Structures have not misaligned due to excessive loads</li> </ul>		

- No corrosion at any location		
d) Subsoil has been flushed - Flush points are visible		
<b>ALLOTMENT DRAINAGE</b> a) Concrete catch drains have been visually inspected and are satisfactory, ie - Clear of silt and debris - No damage or cracking - Overland flowpath profile maintained		
<b>EARTHWORKS/SITE WORKS</b> a) Sediment/erosion control measures maintained.		
b) All batter slopes stable and no distress exhibited.		
c) 80% grass cover achieved and allotments/footpaths mowed.		
d) Street tree planting is satisfactory (i.e mulched, pruned).		
e) Footpath free of weeds		
f) Footpath free of depressions and low spots		
<b>WATER RETICULATION</b> a) No visible signs of trench subsidence		
b) Valves and hydrants have been inspected and area satisfactory, ie - No leaks - Valve and hydrant markings - No damage		
c) Valve/hydrants flush with footpath		
<b>SEWER RETICULATION</b> a) The works have been visually inspected and - Manholes are undamaged - Manholes are proud of ground level - Grouting of joints intact - Benching is in good order - Free of water intrusion - No visible sign of trench subsidence		
<b>ROADWORKS</b> a) Road pavement has been visually inspected and satisfactory, i.e - No damage to Bitumen or AC surface - No ponding - Clear of siltation and debris		

b) Kerb and channel has been visually inspected and satisfactory, i.e No excessive crackling or distress to concrete works No ponding Serviced conduit markers ok No differential settlement or dislocation of pavement surface and concrete kerb and channel		
c) Linemarking and road signage satisfactory		
<b>MISCELLANEOUS</b>		
a) Footpaths and concrete works satisfactory		
b) Bikeways and associated works satisfactory		
c) Street name signage satisfactory		
d) Alternative pavement surfacing (e.g stamped concrete) is satisfactory		
<b>OTHER MATTERS</b>		
a) Specific matters in relation to the site		

**FORM SUBMISSION CONTACT DETAILS**

Contact Name:

Phone:  Mobile:

Email:

Company:

Name of Certifier

RPEQ No:  (Civil Works)      AILA No:  (Landscape Works)