

APPENDIX H - Final Acceptance Inspection Checklist

COUNCIL:

DEVELOPMENT NAME: File No.....

DEVELOPMENT LOCATION:

ITEM	VERIFICATION (Yes/No/NA)	COMMENT
STORMWATER DRAINAGE SYSTEM		
a) Pipework has been visually inspected and is satisfactory, ie.,		
- free of debris and siltation		
- pipe joints satisfactory with no deflection or movement		
- no visible sign of trench subsidence		
- no exposed reinforcing steel to cut pipe ends		
b) Gully pits and manholes have been visually inspected and are satisfactory, ie.,		
- no ponding		
- no excessive cracking or distress of reinforced concrete works		
- clear of silt and debris		
- all mortar is in place, no excessive spalling, flaking or cracking		
- no visible sign of subsidence		
c) overland flow paths clear		

ITEM	VERIFICATION (Yes/No/NA)	COMMENT
WATER QUALITY		
a) Water Quality Structures have been visually inspected and are satisfactory, ie.,		
- free of debris and siltation		
- no cracking or distress of concrete at fixing points		
- fasteners are secure		
- structures have not misaligned due to excessive loads		
- no corrosion at any location evident		
ALLOTMENT DRAINAGE		
a) Concrete catch drains have been visually inspected and are satisfactory, ie.,		
- clear of silt and debris		
- no damage or cracking		
- overland flow path profile maintained		
EARTHWORKS/SITE WORKS		
a) All batter slopes stable and no distress exhibited.		
EROSION AND SEDIMENT CONTROL		
a) Site has been visually inspected and has no obvious signs of erosion or sediment deposits and has achieved 80% grass cover		
b) Erosion and sediment control measures no longer required have been removed and rehabilitation works completed.		
c) Erosion and sediment control measures that remain are clean and operational		

ITEM	VERIFICATION (Yes/No/NA)	COMMENT
WATER RETICULATION		
a) No visible signs of trench subsidence.		
b) valves and hydrants have been inspected and are satisfactory, ie.,		
- no leaks		
- valve and hydrant markings		
- no damage		
SEWERAGE RETICULATION		
a) No visible signs of trench subsidence.		
b) Pipework has been visibly inspected and is satisfactory, ie.,		
- alignment satisfactory		
- clear of silt and debris (flushed)		
- no ponding		
- pipework not oval or compressed		
c) Manholes/structures have been visually inspected and are satisfactory, ie.,		
- benching no signs of cracking, spalling ok		
- no weeping or infiltration		
- no ponding or disposition of solids.		
d) PCB markers have been visually located		

ITEM	VERIFICATION (Yes/No/NA)	COMMENT
ROADWORKS		
a) Road pavement has been visually inspected and satisfactory, ie.,		
- no damage to Wearing Course		
- no ponding		
- clear of siltation and debris		
b) Kerb and channel has been visually inspected and is satisfactory, ie.,		
- no excessive cracking or distress to concrete works		
- no ponding		
- service conduit markers installed, painted satisfactorily		
- no differential settlement or dislocation of pavement surface and concrete kerb and channel.		
c) Linemarking and road signage satisfactory.		
BUILDING/STRUCTURE		
a) Building/Structure Inspected		
LANDSCAPING		
a) Landscaping has been provided for a minimum 13 week period prior to calling for the final works acceptance inspection.		
b) Landscaping assets are in an acceptable condition in accordance with the approved plan		
c) Existing trees have been protected in accordance with the approved plan.		

ITEM	VERIFICATION (Yes/No/NA)	COMMENT
PLAYGROUND / EMBELLISHMENTS		
d) Manufacturers/installers certification of installation		
e) Operation/maintenance guides and tools handed to council		
f) Park signs installed where required		
MISCELLANEOUS		
a) Footpaths and concrete works satisfactory. (no lifted/cracked paths)		
b) Bikeways and associated works satisfactory. (no lifted/cracked paths)		
c) Street name signage satisfactory.		
d) Alternative pavement surfacing (eg pavers, stamped concrete) is satisfactory		
e) Street lighting has been installed and is operating as per the approved design.		
f) All redundant overhead lighting/electrical in lots removed.		
OTHER MATTERS		
a) Specific matters in relation to the site.		
INSPECTORS SIGNATURE:		
NAME:		
CONSULTING ENGINEER:		
NAME:		
RPEQ:		
DATE:		