

STORMWATER WETLAND AND PONDS INSPECTION/SIGNOFF CHECKLIST

For completion by Developer prior to requesting:

1. 224c approval
2. First defects liability inspection
3. Final defects liability inspection
4. Remedial works completion inspection

LOCATION:

PLAN NO:

	<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Date</u>
Type of Inspection (<i>record 1,2,3 or 4</i>)				
<u>Pre-inspection</u>				
	<small>Tick if satisfactory</small>	<small>Tick if satisfactory</small>	<small>Tick if satisfactory</small>	<small>Tick if satisfactory</small>
1. Final as-built plans sent to Council				
2. Checklists completed for all pipelines and manholes				
3. Planting Plan accepted by Council				
<u>Site Meeting</u>				
1. Forebay accessible and has all weather access				
2. Forebay clear of sludge				
3. Boundary pegs sighted				
4. Works align with as built plans				
5. Spillway/s clear of obstruction				
6. Erosion and soil stability				
7. Inlet and outlet has structural integrity				
8. Plants at least 2.0 m clear of inlet and outlet				
9. Planting done to accepted planting plan				

	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory
10. Plant density (approx. 1 per m2)				
11. Plants in good condition				
12. No plant pests				
13. Weed (%) compliant with RITS				
14. No notifiable weeds				
15. Plants sourced from within the Waikato Ecological District				
16. Safety Features				
All works satisfactory				
Remedial work required				

Developer's name
(please print)

Developer's signature

Date signed

Council Representative's name *(if present)*
(please print)

Council Representative's signature

Date signed