|  |  |  |  |
| --- | --- | --- | --- |
| Developer Specifications  Checklist | Sewerage System – Completion of Construction | | | |
| Developer: |  | | |
| Location: |  | | |
| Description: |  | | |
| Date: |  | Council Reference: |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Description** | **Developer** | | | **Council** | | | **Comments** |
| **Y** | **N** | **NA** | **Y** | **N** | **NA** |
| **1** | **General** |  |  |  |  |  |  |  |
| 1a | Pressure Test data and results | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |
| 1b | 2 sets of signed WAE plans | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |
| 1c | O&M manuals associated with electrical and mechanical equipment | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |
| 1d | Test Certificates (Factory Acceptance Tests, Site Acceptance Tests) | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |
| 1e | Survey setout data | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |
| 1f | Land titles for any easements | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |
| 1g | Plans in electronic format acceptable to Council (generally AutoCAD format will be accepted) | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 | 🞏 |  |