

| Hamilton City Development Manual                |                                 |
|---|---------------------------------|
| Volume 4 : Quality Systems for Land Development | Part I –General - Checklist 1.1 |
| Authorised by : Programme Management Manager    | Page 1 of 2                     |

**CHECKLIST 1.1**

**FINAL SITE INSPECTION AND RELEASE**

**Final Field Inspection**

**Site Field Meeting - In Attendance :**

Council .....

Contractor .....

Consultant .....

Environment Waikato .....

| <b>Action Required</b> |   | <b>YesN/A</b>            |                          |
|------------------------|---|--------------------------|--------------------------|
| 1)                     | Check all items which failed previous inspections               | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | a) Earthworks   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | b) Drainage   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | Wastewater  | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | Stormwater  | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | c) Water Reticulation   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | d) Roading  | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | e) Reserves   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | f) Environmental Mitigation                                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 2)                     | General   |                          |                          |
|                        | a) Surplus material removed                                     | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | b) Drainage reticulation topsoiled and grassed                  | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | c) Manhole lids level with surrounding area/clear of boundaries | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | d) Carriageway and berms clear of rubbish                       | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | e) Grass take on topsoiled areas                                | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | f) Water reticulation, boxes and kerb markings in place         | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | g) Check concrete paths vehicle crossings & drives for cracks   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | h) Channel swept and cesspits empty of debris                   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | i) Road surface acceptable                                      | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | j) Fences erected where required                                | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | k) Warning sign at end of stage roads                           | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | l) Restoration after telecommunication, electricity, gas, etc   | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | m) Right of entry releases                                      | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | n) Uncompleted items to be bonded for                           | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | o) See details of Bond Schedule in Appendix No. 5               | <input type="checkbox"/> | <input type="checkbox"/> |
|                        | p) See Consent details  | <input type="checkbox"/> | <input type="checkbox"/> |

