

Hamilton City Development Manual	
Volume 4 : Quality Systems for Land Development	Part 4 & 5 – Stormwater & Wastewater Checklist 4.6
Authorised by : Water & Waste Services Manager	Page 1 of 1

CHECKLIST 4.6 – LANDSCAPE ENGINEERING STORMWATER DEVICE 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. : _____

Date Date Date Date

Type of Inspection (record 1,2,3 or 4)

	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory
Pre-inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1) Final as-built plans sent to HCC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Checklists 4.4 completed for all pipelines and manholes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Planting Plan approved by HCC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Meeting				
1) Forebay accessible and has all weather access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Forebay clear of sludge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Boundary pegs sighted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Works align with as built plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Spillway/s clear of obstruction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Erosion and soil stability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Inlet and outlet has structural integrity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Plants at least 2m clear of inlet and outlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Planting done to approved planting plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Plant density (approx 1 per m ²)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Plants in good condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12) No plant pests	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) Weed (%) compliant with HCC DM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) No notifiable weeds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Plants sourced from Waikato Ecological District	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All works satisfactory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Remedial work required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Signature of Developers Rep

Date.....

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Signature of WWS Rep

Date.....