STORMWATER DISPERSAL/RETENTION SYSTEM (ALTERNATIVE METHOD) CERTIFICATION CHECKLIST

NAME OF SUBDIVISION:	
COUNCIL FILE NUMBER:	
MAIN CONTRACTOR:	
APPLICANT ENGINEER and COMPANY	
RESPONSIBLE FOR SUPERVISION:	
QUALIFICATIONS:	

		Y	N/A	N	Applicants consultant date inspected and comments.	TCDC Field Rep date witness and comments.
	ON-SITE LINES & LATERALS					
C1	All pipe dia & classes, and other construction material supplied as per approved engineering drawings.					
C2	Soak-wells or retention tanks constructed in the position shown on approved engineering drawings.					
C3	Lines and soak-wells constructed to grade & levels given on approved engineering drawings.					
C4	All pipelines laid in accordance with manufacturers instructions, the TCDC Code of Practice & relevant NZ Standards.					
C5	All pipe bedding as per drawings / specifications approved by Council.					
C6	All trench and soak-well backfill compacted to specified standard.					
C7	All lines, soak-wells or retention tanks free of faults, debris & obstructions.					
C8	Stormwater connections have been provided to each soak-well or retention tank as shown on the approved engineering drawings.					
C9	The levels of all connections are such that pumping of stormwater by homeowners will not be necessary.					

Comments:

This certification includes any modification made to design criteria during construction & is based on regular observations of work undertaken, witness, assessment & acceptance of quality compliance data together with the contractors stated compliance with the project drawings, details, TCDC Code of Practice details, requirements & specifications.

Notwithstanding this level of input, some elements of construction & materials may vary from the ideal details & requirements of the project documents & some departures should be expected. In providing this certification, the consent holder's representative does not warrant absolute compliance but claims that good, normally acceptable engineering design & construction implementation practices have been undertaken.

Print Name & Sign:	 (Engineer)	Date: