

WASTEWATER CERTIFICATION CHECKLIST

Name of Subdivision:	
Council File Number:	
Main Contractor:	
Applicant Engineer and Company responsible for supervision:	
Qualifications:	

		Y	N/A	N	Applicant Engineer Date inspected & comments	TCDC Field Rep Date witnessed and comments
LINES & LATERALS						
D1	All pipe dia & classes as per approved engineering drawings.					
D2	Lines laid in the position shown on approved engineering drawings.					
D3	Lines laid to grade & levels given on approved engineering drawings.					
D4	All lines laid in accordance with manufacturers instructions, the TCDC Code of Practice & relevant NZ Standards.					
D5	All pipe bedding as per drawings / specifications approved by Council.					
D6	All trench backfill compacted to specified standard.					
D7	All lines free of faults, debris & obstructions.					
D8	All lines over 50m in length have been inspected by CCTV.					
D9	A wastewater connection has been provided for each lot.					
D10	The levels of all connections are such that pumping of wastewater by homeowners will not be necessary.					
D11	Ends of all connections are pegged as per the TCDC CoP.					
D12	All lines have passed on air test.					
D13	New subdivision reticulation system connected into Councils mains.					
MANHOLES						
D14	All joints sealed as per manufacturers instructions.					
D15	All manholes benched and haunched.					
D16	All safety steps installed as per standard drawings.					
D17	All manholes tested.					
RODDING EYES						
D18	All rodding eyes constructed as per CoP.					
CHAMBERS						
D19	All chambers constructed as per CoP.					
AS BUILTS						
D20	Location of mains features including manholes and connections are recorded for as building.					

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 holders 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:.....