

## EARTHWORKS CERTIFICATION CHECKLIST

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

		Y	N/A	N	Applicant Engineer Date inspected & comments	TCDC Field Rep Date witnessed and comments
<b>SILT, DUST AND STORMWATER CONTROL</b>						
<b>B1</b>	Silt and stormwater control structures and procedures put in place as per the approved engineering drawing and plan.					
<b>B2</b>	Dust control procedures implemented as indicated in the approved specifications.					
	<u>Note:</u> These procedures may need to remain in place for the duration of the site earthworks.					
<b>CLEARING</b>						
<b>B3</b>	Debris and plant material cleared and disposed from areas shown in the approved engineering drawings.					
<b>TOPSOIL REMOVAL &amp; STOCKPILING</b>						
<b>B4</b>	Topsoil and other organic material removed from areas shown in the approved engineering drawings.					
<b>B5</b>	Topsoil stockpiled or disposed of from site as shown in the approved engineering drawings or as indicated in the approved specifications.					
<b>TEMPORARY ROADS &amp; ACCESSWAYS</b>						
<b>B6</b>	Temporary roads and accessways constructed as shown in the approved engineering drawing.					
<b>CUT TO WASTE &amp; UNSUITABLE MATERIAL</b>						
<b>B7</b>	Waste material removed from site to areas indicated in the approved specifications.					
<b>B8</b>	The removal of material deemed to be unsuitable approved by supervising engineer.					
<b>B9</b>	Dump areas prepared and landscaped as indicated in the approved specifications.					
<b>CUT</b>						
<b>B10</b>	All batters, benches and other cut faces trimmed to grade and level as shown in the approved engineering drawing and specifications.					
<b>FILL</b>						
<b>B11</b>	All fill sourced as shown in the approved engineering specifications.					
<b>B12</b>	All fill placed to line and level, and compacted to the standard shown in the approved engineering specifications and on the approved engineering plans.					
<b>B13</b>	Appropriate compaction tests carried out by the contractor as per the approved engineering specifications and to the approval of the supervising engineer.					

<b>TOPSOIL &amp; LANDSCAPING</b>					
<b>B14</b>	Topsoil spread on areas of cut and fill as shown on the approved engineering plan and as indicated in the approved engineering specifications.				
<b>B15</b>	Areas grassed (hydroseeded) as shown in the approved engineering specifications and on the approved engineering plans.				
<b>B16</b>	Temporary stockpiles and roads cleared and landscaped as required in the approved specifications and to the approval of the supervising engineer.				
<b>B17</b>	Temporary silt control and stormwater control structures cleared as required in the approved specifications and to the approval of the supervising engineer.				
<b>B18</b>	All construction material and plant cleared from site to the approval of the supervising engineer.				

Comments:

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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**:.....