

# STORMWATER WETLAND AND PONDS 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:**

	<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Date</u>
<b>Type of Inspection</b> ( <i>record 1,2,3 or 4</i> )				
<b><u>Pre-inspection</u></b>				
	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory
1. Final as-built plans sent to Council				
2. Checklists completed for all pipelines and manholes				
3. Planting Plan accepted by Council				
<b><u>Site Meeting</u></b>				
1. Forebay accessible and has all weather access				
2. Forebay clear of sludge				
3. Boundary pegs sighted				
4. Works align with as built plans				
5. Spillway/s clear of obstruction				
6. Erosion and soil stability				
7. Inlet and outlet has structural integrity				
8. Plants at least 2.0 m clear of inlet and outlet				
9. Planting done to accepted planting plan				

	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory	Tick if satisfactory
10. Plant density (approx. 1 per m2)				
11. Plants in good condition				
12. No plant pests				
13. Weed (%) compliant with RITS				
14. No notifiable weeds				
15. Plants sourced from within the Waikato Ecological District				
16. Safety Features				
All works satisfactory				
<b>Remedial work required</b>				

\_\_\_\_\_  
**Developer's name**  
*(please print)*

\_\_\_\_\_  
**Developer's signature**

\_\_\_\_\_  
**Date signed**

\_\_\_\_\_  
**Council Representative's name** *(if present)* *(please print)*

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**Council Representative's signature**

\_\_\_\_\_  
**Date signed**