

ENGINEERING AND FACILITY SERVICES DEVELOPMENT CONTROL COMPLIANCE CHECKLIST 3 FOR SUBDIVISIONS



Name of Subdivision: Stage: Civil Engineer Consultant: Developer:	WAPC Ref No: City Ref No:
--	--

City of Busselton requires the Engineering consultant to mark all items and sign below prior to requesting a Statement of Compliance, to confirm all planning conditions and Engineering Works and Services requirements have been met and other Council prerequisites listed have been finalised.

No.	DETAILS	YES	NO	N/A	COMMENTS / ACTIONS
1	Review approved engineering drawings prior to PCI to identify items unique to the Subdivision being inspected. Add these items to this list.				
2	Min. 80mm topsoil to be spread over lots and verges.				
3	All disturbed areas, including lots and verges, to be stabilised with seeded hydromulch.				
4	Sand swept off roads and footpaths – rubbish removed from site.				
5	Uniform Fencing on boundaries of lots abutting POS's, PAW's and Reserves.				
6	Bollards at both ends of PAW's (or as indicated on approved drawings) and to be placed at 1.5m maximum spacings.				
7	Check compaction in front and back of retaining walls.				
8	Subsoil Rodding/Flashing points constructed to approved engineering drawings. Check for painted Pavement Markers.				
9	Bioretention gardens to be covered with geofabric until end of maintenance period or until landscaping is installed within basin.				
10	Inspect stormwater pipes for loose/misplaced rubber rings. Check pipe alignment. This item can be "ticked-off" prior to stormwater manhole liners being completely constructed to negate OHS restrictions.				
11	Stormwater pipes/manholes/structures to be clean of silt and debris. Grouting around pipes inside and outside of manhole liner and under lid is required.				
12	Temporary chevron signs in locations shown on approved drawings.				

13	Street name signs at intersections in locations shown on approved drawings. Check post has been concreted into ground. Confirm spelling of street names is correct.				
14	Expansion joints/lock joints in footpaths (every 5m) and kerbs (kerbs – foam + mastic). Crack control joints in path every alternate 5m.				
15	Footpaths width to be as per approved drawings including edge thickening. Backfilling required between path and back of kerb.				
16	1.5m minimum flat-width required at pram ramps.				
17	Signs and lines, reflective raised pavement markers – all installed to MRWA minimum standards and located as shown on approved drawings.				
18	Ponding of water to be checked after next rain event.				
19	30mm clear face to mountable kerbs and 40mm to semi-mountable.				
20	Bin pad/s provided as per approved drawings to service lots which do not have direct frontage onto public road (access via battle-axe).				
21	Street lights placed in correct positions as per drawing.				
22	Lot boundary pegs in place.				

Submitted By:

Consultant

Name:

Title:

Signature:

Date:

Checked And Verified By

Dev Control Officer

Name:

Title:

Signature:

Date: