

Off-Site Works Maintenance Package Checklist for Initial Acceptance Request Form



Developer: _____

Date: _____

Address: _____

Consultant: _____

No.	Item Description	Included		Comments
		Yes	N/A	
1.0 Letters				
1.1	Engineer's Letter of Certification			
2.0 Inspection Reports				
2.1	Typed Daily Inspection Reports			
3.0 Sewers				
3.1 Sanitary & Storm Services				
3.1.1	Backfill Material/Pipe Bedding Compaction Testing			
3.1.2	Photo log of installation			
3.2 Sanitary & Storm Sewers				
3.2.3	Leakage/Infiltration Testing			
3.2.3	Backfill Material/Pipe Bedding Compaction Testing			
3.2.4	Photo log of installation			
3.2.5	CCTV			
3.2.6	Mandrel testing (PVC)			
4.0 Water				
4.1 Water Services				
4.1.1	Backfill Material/Pipe Bedding Compaction Testing			
4.1.2	Tracer Wire - Conductivity Test			
4.1.3	Photo log of installation (see note 1)			
4.2 Watermain				
4.2.1	Backfill Material/Pipe Bedding Compaction Testing			
4.2.2	Tracer Wire - Conductivity Test			
4.2.3	Photo log of installation (see note 1)			
5.0 Roads				
5.1 Sub-grade, Granular "A" and Granular "B" Material				
5.1.1	Sub Grade - Geotechnical Certification			
5.1.2	Granular "B" Material Compaction Testing			
5.1.3	Granular "A" Material Compaction Testing			
5.2 Asphalt				
5.2.1	Mix Designs (base and surface)			
5.2.2	Asphalt tickets			
5.2.3	Full Marshall Test Results (over 75 tonnes)			
5.2.4	Compaction Testing			

5.3

Concrete – Curbing and Sidewalk

5.3.1	Concrete tickets			
5.3.2	Mix Designs (see note 2)			
5.3.3	Air/Slump/Strength Testing (see note 2)			

Notes:

1. Representative digital photographs of the water connections, including services to document that wrapping as per Corrosion Protection in the DGSSMS has been completed.
2. Mix designs and testing for curb/sidewalk required for lengths greater than 50 linear metres.
3. Shaded cells indicate required items for initial acceptance.