

On Maintenance Checklist

Prior to a Request for an On-Maintenance Inspection, please complete and submit the following:

Council Development Approval Reference:

Site Location

Note: This is not a comprehensive list and the applicant is requested to include additional items when applicable.

Certified As-Constructed Drawings	N/A	Attached
Digital (ADAC) as-constructed drawings	<input type="checkbox"/>	<input type="checkbox"/>
Design as-constructed drawings	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and Testing Documentation		
General		
RPEQ certification	<input type="checkbox"/>	<input type="checkbox"/>
Earthworks		
Compaction of fill	<input type="checkbox"/>	<input type="checkbox"/>
Level 1 report	<input type="checkbox"/>	<input type="checkbox"/>
Retaining wall certification	<input type="checkbox"/>	<input type="checkbox"/>
Roadworks		
Sub grade compaction	<input type="checkbox"/>	<input type="checkbox"/>
CBR 15 material quality	<input type="checkbox"/>	<input type="checkbox"/>
CBR 15 compaction-100 percent standard	<input type="checkbox"/>	<input type="checkbox"/>
Subgrade course material quality	<input type="checkbox"/>	<input type="checkbox"/>
Subgrade course compaction-100 percent standard	<input type="checkbox"/>	<input type="checkbox"/>
Base course material quality	<input type="checkbox"/>	<input type="checkbox"/>
Base course compaction-98 percent modified	<input type="checkbox"/>	<input type="checkbox"/>
Bituminous (chip) seal application rates	<input type="checkbox"/>	<input type="checkbox"/>
AC core compactions-92 percent	<input type="checkbox"/>	<input type="checkbox"/>
AC core depth-25mm/40mm	<input type="checkbox"/>	<input type="checkbox"/>
Water (in accordance with SEQ Code)		
Grading to water main bedding/surround material	<input type="checkbox"/>	<input type="checkbox"/>
Water main pressure tests	<input type="checkbox"/>	<input type="checkbox"/>
Water main bacteria test	<input type="checkbox"/>	<input type="checkbox"/>
Water meter installation details	<input type="checkbox"/>	<input type="checkbox"/>
Water main trench compaction	<input type="checkbox"/>	<input type="checkbox"/>
Sewer (in accordance with SEQ Code)		
Grading to sewer bedding/surround material	<input type="checkbox"/>	<input type="checkbox"/>
Sewer pressure tests	<input type="checkbox"/>	<input type="checkbox"/>
Sewer main trench compaction	<input type="checkbox"/>	<input type="checkbox"/>
Sewer main closed circuit television report	<input type="checkbox"/>	<input type="checkbox"/>

Drainage	N/A	Attached
Grading to stormwater drainage bedding material	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater main trench compaction	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater main closed circuit television report	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater Treatment Device		
Subsoil drain filter media grading	<input type="checkbox"/>	<input type="checkbox"/>
Filter media certification (refer section 4 of Water by Design – Bio retention Technical Design Guidelines)	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance plan	<input type="checkbox"/>	<input type="checkbox"/>
Other		
Concrete testing	<input type="checkbox"/>	<input type="checkbox"/>
Acoustic fence certification (Form 15 and 16)	<input type="checkbox"/>	<input type="checkbox"/>
Operating manuals	<input type="checkbox"/>	<input type="checkbox"/>
Dust complaint resolved	<input type="checkbox"/>	<input type="checkbox"/>
Lots effectively stabilised	<input type="checkbox"/>	<input type="checkbox"/>
Other complaints resolved	<input type="checkbox"/>	<input type="checkbox"/>
Payments		
Defect liability bond	<input type="checkbox"/>	<input type="checkbox"/>
Sewer connection	<input type="checkbox"/>	<input type="checkbox"/>
Water connection	<input type="checkbox"/>	<input type="checkbox"/>
Other bonds/payments:	<input type="checkbox"/>	<input type="checkbox"/>
Additional Items		
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Verification by Consultant

Name		Date	
Signature			

Submit

- in person at Council's [Customer Service Centres](#)
- by mail, PO Box 21, Cleveland Qld 4163
- by email to rcc@redland.qld.gov.au or fax on (07) 3829 8765.

Information Privacy Act 2009 – Redland City Council is collecting your personal information in order to process this application. The information will only be used by authorised Council Officers for the purpose of this application and ensuring our records are accurate. Your information will not be given to any other person or agency unless you have given us permission or we are required by law to do so.