



#### Submission Form – Final Works Acceptance

FNQROC Development Manual CP1.30 Version 8

#### **Purpose**

Final Works Acceptance is the final post-approval step. The submission and resulting inspection ensure the completed works and any defects have been addressed and meet a suitable standard for public use. Submissions must be lodged at planningadmin@cairns.qld.gov.au.

| at pla   | anningadmin@cairns.qld.gov.a   | <u>au</u> .  |  |  |
|--|--|--|--|--|
| 1.   | Applicant Details  |  |  |  |
| 1.   | Name of Applicant  |  |  |  |
|  | Postal Address   |  |  |  |
|  | Fostal Address   |  |  |  |
|  | Phone Numbers  |  |  |  |
|  | Email Address  |  |  |  |
| Property Address   |  |  |  |  |
|  | Suburb   |  |  |  |
|  | Lot and Plan Description   |  |  |  |
|  | Development Name   |  |  |  |
|  | Consulting Engineer Name   |  |  |  |
|  | & Organisation   |  |  |  |
|  | Consulting Engineer Phone  |  |  |  |
|  | & Email  |  |  |  |
|  | Primary Contractor   |  |  |  |
|  | Primary Contractor Phone   |  |  |  |
|  | & Email  |  |  |  |
| 2  |  | 1  |  |  |
| 2.   | Related Development Ap   |  |  |  |
|  | 1. Operational Works   | , ' '  |  |  |
| Relevant Approval  Details including any reference number for the approval eg 8/??/? |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Date of Approval   | Condition & Landscape Compliance Checklists Attached                       |  |  |
|  | 2. Planning Approval   |  |  |  |
|  | Relevant Approval  | Details including any reference number for the approval eg 8/??/????       |  |  |
|  |  |  |  |  |
|  | Date of Approval   | Condition & Landscape Compliance Checklist Attached                        |  |  |
| *Dloor   |  | r or date for any required/amended plans                                   |  |  |
| Pleas  | se provide the revision numbe  | Tor date for any required/amended plans                                    |  |  |
| 3.   | Declaration  |  |  |  |
|  | Applicants Declaration   | I declare that all information in this form and the attached documentation |  |  |
|  | 7.,55  | is true and correct.   |  |  |
|  |  | I declare that the requirements of the Works Acceptance Certificate and    |  |  |
|  |  | Landscaping Practical Completion Endorsement have been completed           |  |  |
|  | I understand a re-inspection of \$1,750 is applicable if the wor       |  |  |  |
|  | completed and the initial inspection fails, requiring a re-inspection. |  |  |  |
|  | Full Name  |  |  |  |
|  | Signature  |  |  |  |
|  | Date   |  |  |  |

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| 4. | Red<br>ord<br>doc | Attached   |  |         |
|----|-------------------|------------|--|---------|
|    | 1.                | CP.1.30.4b | Final Acceptance Checklist (at the end of this form)   |         |
|    | 2.                | CP.1.30.1  | Evidence of any defects being satisfactorily repaired  | □ N/A □ |
|    | 3.                | CP.1.30.4d | Evidence of Works Acceptance conditions being satisfactorily met                             | N/A     |
|    | 4.                | CP.1.30.4d | Works Acceptance Certificate   |         |
|    | 5.                | N/A        | Landscaping Practical Completion Endorsement   | □ N/A □ |
|    | 6.                | N/A        | Evidence of Landscaping Practical Completion Endorsement conditions being satisfactorily met | □ N/A □ |

| Privacy<br>collection<br>statement | Regulation 2017. The information will be used to process this request, update our records, and undertake compliance related activities |  |  |  |  |
|------------------------------------|--|--|--|--|--|
|                                    |  | Cairns Regional Council Att: Executive Manager, Development & Planning PO Box 359, CAIRNS QLD 4870                       |  |  |  |
| Submit                             |  | Present your application at a Customer Service Centre located at:  |  |  |  |
| the form                           |  | 119-145 Spence Street, Cairns  |  |  |  |
|                                    | _ <del></del>  | This office is open from 8:30am to 4:30pm weekdays (excluding public holidays)   |  |  |  |
|                                    | $\boxtimes$  | You may email your documentation to <a href="mailto:planningadmin@cairns.qld.gov.au">planningadmin@cairns.qld.gov.au</a> |  |  |  |

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#### FNQROC DEVELOPMENT MANUAL Council

(INSERT COUNCIL NAME)

#### FINAL ACCEPTANCE INSPECTION CHECKLIST

| DEVELOPMENT NAME:     | File No |
|-----------------------|---------|
| DEVELOPMENT LOCATION: |         |

|   | VERIFICATION |         |  |  |
|---|--------------|---------|--|--|
| ITEM  | (Yes/No/NA   | COMMENT |  |  |
| STORMWATER DRAINAGE SYSTEM  |              |         |  |  |
| a) Pipework has been visually inspected and is satisfactory,  |              |         |  |  |
| ie:,  |              |         |  |  |
| - free of debris and siltation  |              |         |  |  |
| pipe joints satisfactory with no deflection or movement   |              |         |  |  |
| - no visible sign of trench subsidence  |              |         |  |  |
| - no exposed reinforcing steel to cut pipe ends   |              |         |  |  |
| b) Gully pits and manholes have been visually inspected and   |              |         |  |  |
| are satisfactory, ie.,  |              |         |  |  |
| <ul><li>no ponding</li><li>no excessive cracking or distress of reinforced concrete</li></ul>                     |              |         |  |  |
| works   |              |         |  |  |
| - clear of silt and debris  |              |         |  |  |
| - all morter is in place, no excessive spalling, flaking, or  |              |         |  |  |
| cracking  |              |         |  |  |
| - no visible sign of subsidence   |              |         |  |  |
| c) overland flow paths clear  |              |         |  |  |
| WATER QUALITY   |              |         |  |  |
| a) Water Quality Structures have been visually inspected and  |              |         |  |  |
| are satisfactory, ie.,  |              |         |  |  |
| - free of debris and siltation  |              |         |  |  |
| no cracking or distress of concrete at fixing points  |              |         |  |  |
| - fasteners are secure  |              |         |  |  |
| - structures have not misaligned due to excessive loads   |              |         |  |  |
| - no corrosion at any location evident  |              |         |  |  |
| ALLOTMENT DRAINAGE  | T            |         |  |  |
| a) Concrete catch drains have been visually inspected and   |              |         |  |  |
| are satisfactory, ie.,  |              |         |  |  |
| - clear of silt and debris  |              |         |  |  |
| - no damage or cracking   |              |         |  |  |
| - overland flow path profile maintained   |              |         |  |  |
| EARTHWORKS/SITE WORKS   |              |         |  |  |
| a) All batter slopes stable and no distress exhibited.  |              |         |  |  |
| EROSION AND SEDIMENT CONTROL  | <u> </u>     |         |  |  |
| a)Site has been visually inspected and has no obvious signs   |              |         |  |  |
| of erosion or sediment deposits and has achieved 80% grass cover  |              |         |  |  |
|   |              |         |  |  |
| b) Erosion and sediment control measures no longer required have been removed and rehabilitation works completed. |              |         |  |  |
| WATER RETICULATION  |              |         |  |  |
|   |              |         |  |  |
| a) No visible signs of trench subsidence.   |              |         |  |  |

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#### FNQROC DEVELOPMENT MANUAL Council

(INCEDT COLINCII NAME)

### (INSERT COUNCIL NAME) ACCEPTANCE INSPECTION CHECKLIST

| FINAL ACCEPTANCE INSPECTION CHECKLIST   |                            |         |  |  |
|---|----------------------------|---------|--|--|
| ITEM  | VERIFICATION<br>(Yes/No/NA | COMMENT |  |  |
| b) Valves and hydrants have been inspected and are  |                            |         |  |  |
| satisfactory, ie.,  |                            |         |  |  |
| - no leaks  |                            |         |  |  |
| <ul> <li>valve and hydrant markings</li> </ul>  |                            |         |  |  |
| - no damage   |                            |         |  |  |
| SEWERAGE RETICULATION   |                            |         |  |  |
| a) No visible signs of trench subsidence.   |                            |         |  |  |
| b) Pipework has been visibly inspected and is satisfactory, ie,   |                            |         |  |  |
| - alignment satisfactory  |                            |         |  |  |
| - clear of silt and debris (flushed)  |                            |         |  |  |
| – no ponding  |                            |         |  |  |
| - pipework not oval or compressed   |                            |         |  |  |
| c) Manholes/structures have been visually inspected and are   |                            |         |  |  |
| satisfactory, ie.,  |                            |         |  |  |
| - benching no signs of cracking, spalling ok  |                            |         |  |  |
| - no weeping or infiltration  |                            |         |  |  |
| - no ponding or disposition of solids   |                            |         |  |  |
| d) PCB markers have been visually located   |                            |         |  |  |
| ROADWORKS   | ,                          |         |  |  |
| a) Road pavement has been visually inspected and  |                            |         |  |  |
| satisfactory, ie.,  |                            |         |  |  |
| - no damage to Wearing Course   |                            |         |  |  |
| <ul><li>no ponding</li><li>clear of siltation and debris</li></ul>  |                            |         |  |  |
| b) Kerb and channel has been visually inspected and is  |                            |         |  |  |
| satisfactory, ie.,  |                            |         |  |  |
| no excessive cracking or distress to concrete works   |                            |         |  |  |
| - no ponding  |                            |         |  |  |
| - service conduit markers ok  |                            |         |  |  |
| - no differential settlement or dislocation of pavement surface   |                            |         |  |  |
| and concrete kerb and channel.  |                            |         |  |  |
| c) Linemarking and road signage satisfactory.   |                            |         |  |  |
| BUILDING/STRUCTURE  |                            |         |  |  |
| a) Building/Structure Inspected   |                            |         |  |  |
| MISCELLANEOUS   |                            |         |  |  |
| a) Footpaths and concrete works satisfactory.   |                            |         |  |  |
| b) Bikeways and associated works satisfactory.  |                            |         |  |  |
| c) Street name signage satisfactory.  |                            |         |  |  |
| · · · · · · · · · · · · · · · · · · ·   |                            |         |  |  |
| d) Alternative pavement surfacing (eg pavers, stamped concrete) is satisfactory.                                |                            |         |  |  |
| e) Street lighting has been installed and is operating as per the approved design.                              |                            |         |  |  |
| f) Landscaping has been provided for a minimum 13 week period and is in an acceptable condition for handover to |                            |         |  |  |
| Council.  |                            |         |  |  |

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# FNQROC DEVELOPMENT MANUAL Council (INSERT COUNCIL NAME) FINAL ACCEPTANCE INSPECTION CHECKLIST

| INSPECTOR'S SIGNATURE: |          |        |   |   |  |
|------------------------|----------|--------|---|---|--|
| NAME:                  |          |        |   |   |  |
| SIGNATURE:             | D#       | ATE:// |   |   |  |
| CONSULTING ENGINEER:   |          |        |   |   |  |
| SIGNATURE              | PDEO No: | DATE:  | 1 | , |  |

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