



End of Defects Liability Period Certification Checklist

For Consultant's optional internal use – Not required to be forwarded Melbourne Water

Job description: _____

Municipality: _____

Developer: _____

Consultant: _____

Nominated Rep: _____

Consultant Ref. No.: _____

Melbourne Water Ref.: _____

	General	Initials
1.0		
1.1	<i>Construction Certification</i> has been submitted	_____
1.2	<i>Survey Certification</i> has been submitted	_____
1.3	'As constructed' details have been submitted	_____
1.4	<i>Acceptance of Works Certificate</i> has been received	_____
1.5	<i>Letter of Release</i> has been received	_____
1.6	Visual site inspection has been carried out	_____
2.0	Asset testing and repairs	
2.1	Testing and repairs of live assets has been carried out	_____
2.2	Visible faults have been repaired	_____
2.3	Manhole covers have been greased	_____
3.0	Site restoration	
3.1	Permanent repairs to the unpaved surfaces have been completed	_____
3.2	Temporary repairs to paved areas were maintained during the defects liability period	_____
3.3	Clearance has been obtained from the relevant authority for restoration to paved areas	_____
3.4	Covers on all surface structures conform with the surrounding final surface level	_____
3.5	Ground subsidence and/or cracking have been rectified	_____
3.6	All surplus material has been removed from site	_____
3.7	Damage to topsoil and sown areas has been rectified	_____
3.8	All filling and grading of lots, roads and reserves has been completed	_____
3.9	Environmental requirements have been met	_____
3.10	Release notices have been obtained from council, relevant authorities or owners of the properties affected for:	_____
	<ul style="list-style-type: none"> • revegetation of disturbed areas • restoration work • damage claims • complaints 	

- 4.0** **End of defects liability period**
- 4.1 The defects liability period has expired _____
- 4.2 Construction of roads and all other services within the subdivision
have been completed _____
- 4.3 All works outlined in the Conditions of Agreement have been
completed _____
- 4.4 All works still comply with the *Construction Certification* _____
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