Project Finalisation Checklist
Routine Major Works

Submission Date:
Developer Works Deed Number:
Accredited Design Consultant:

	Designer		HW
Work As Constructed	**Yes**	**N/A**	**Confirm**
WAC Checklist (*In accordance with STS 903, Appendix 2*)	☐	☐	☐
Junction sheets (*In accordance with STS 903, Appendix 1*)	☐	☐	☐
Location co-ordinates provided by a surveyor in accordance with STS 903	☐	☐	☐
WAC drawings in PDF & DWG format in accordance with STS 903	☐	☐	☐
Drawings in accordance with STS 911	☐	☐	☐
Schedules of technical data (STS 903, Appendices 3, 4 & 6, Schedules A, C & D)	☐	☐	☐
Acceptance testing – water (refer to *WSA03-2011-3.1 Section 19*)	**Yes**	**N/A**	**Confirm**
Visual inspection - photos showing works in ground (open trench)	☐	☐	☐
Visual inspection – photos showing site restoration	☐	☐	☐
Compaction testing	☐	☐	☐
Hydrostatic pressure testing (including water services)	☐	☐	☐
Water quality testing	☐	☐	☐
Special testing – e.g. block testing dual water supply systems	☐	☐	☐
Acceptance testing – sewer (refer to *WSA02-2014-3.1 Section 21*)	**Yes**	**N/A**	**Confirm**
Visual inspection - photos showing works in ground (open trench)	☐	☐	☐
Visual inspection – photos showing site restoration	☐	☐	☐
Compaction testing	☐	☐	☐
Pressure testing – low pressure air, vacuum, hydrostatic	☐	☐	☐
CCTV Footage & Report	☐	☐	☐
Other required documents	**Yes**	**N/A**	**Confirm**
Construction Issues Register (including any non-conformance reports)	☐	☐	☐
Construction ITPs	☐	☐	☐
Certificate of Completion	☐	☐	☐

Hunter Water Finalisation package results – HUNTER WATER USE ONLY	**Yes**	**No**
Finalisation Package endorsed	☐	☐
Endorsement sent to Applicant, Accredited Design Consultant, ART and Asset Information	☐	☐
Delivery Team Officer name:		
Date review completed:		
Delivery Team Officer signature:		

Hunter Water comments (if required)