Checklist – CAC078M
Conformance and As Constructed Survey – Drainage (MRTS56)

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| Contractor |  | Date |  | Review No. |  |
| Contract No. |  | Project No. |  | Project Name |  |

| Reference | Requirements | Addressed | Comments |
| --- | --- | --- | --- |
| MRTS56 Clause 11.5.1 | Have all the As Constructed Survey requirements been undertaken prior to backfilling of drainage systems and culverts? Hold Point 9 |  |  |
| MRTS56 Clause 11.5, Clause 12.3.1, Clause 15 | Has the Contractor provided all the conformance and As Constructed Survey information for drainage systems and culverts prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.5.2 | Have all the As Constructed Survey requirements been met prior to installation of grates on gullies? Hold Point 10 |  |  |
| MRTS56 Clause 11.5, Clause 12.3.2, Clause 15 | Has the Contractor provided all the conformance and As Constructed Survey information for gullies prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.5.3 | Have all the As Constructed Survey requirements prior to installation of concrete slabs on precast or insitu concrete access chambers? Hold Point 11 |  |  |
| MRTS56 Clause 11.5, Clause 12.3.3, Clause 15 | Has the Contractor provided all the conformance and As Constructed Survey information for access chambers prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.5.4 | Have all the As Constructed Survey requirements prior to backfilling of subsoil trenches been met? Witness Point 12 |  |  |
| MRTS56 Clause 11.5, Clause 12.3.4, Clause 15 | Has the Contractor provided all the conformance and As Constructed Survey information for subsoil drains prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.5.5 | Have all the As Constructed Survey requirements for vertical drains prior to construction of pavement layers been met? Witness Point 13 |  |  |
| MRTS56 Clause 11.5, Clause 12.3.5, Clause 15 | Has the Contractor provided all the conformance and As Constructed Survey information for vertical drains prior to practical completion? Witness Point 22 |  |  |

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| Reviewed by: |  |  |  |
| Name |  | Signature |  | Date |  |