



# Consultant's End of Defects Liability Period Certification Check List

Example for Consultants optional internal use – not required to be sent to Melbourne Water

Job description: \_\_\_\_\_  
Municipality: \_\_\_\_\_  
Developer: \_\_\_\_\_  
Consultant: \_\_\_\_\_  
Nominated Rep.: \_\_\_\_\_  
Consultant Ref.: \_\_\_\_\_  
Melbourne Water Ref.: \_\_\_\_\_

1.0	General	Initials
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>Certificate of Practical Completion</i> has been received	_____
1.5	<i>Statement of Compliance</i> has been received for the subdivision	_____
1.6	Visual site inspection has been carried out	_____
2.0	<b>Asset testing and repairs</b>	
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:
  - 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* \_\_\_\_\_