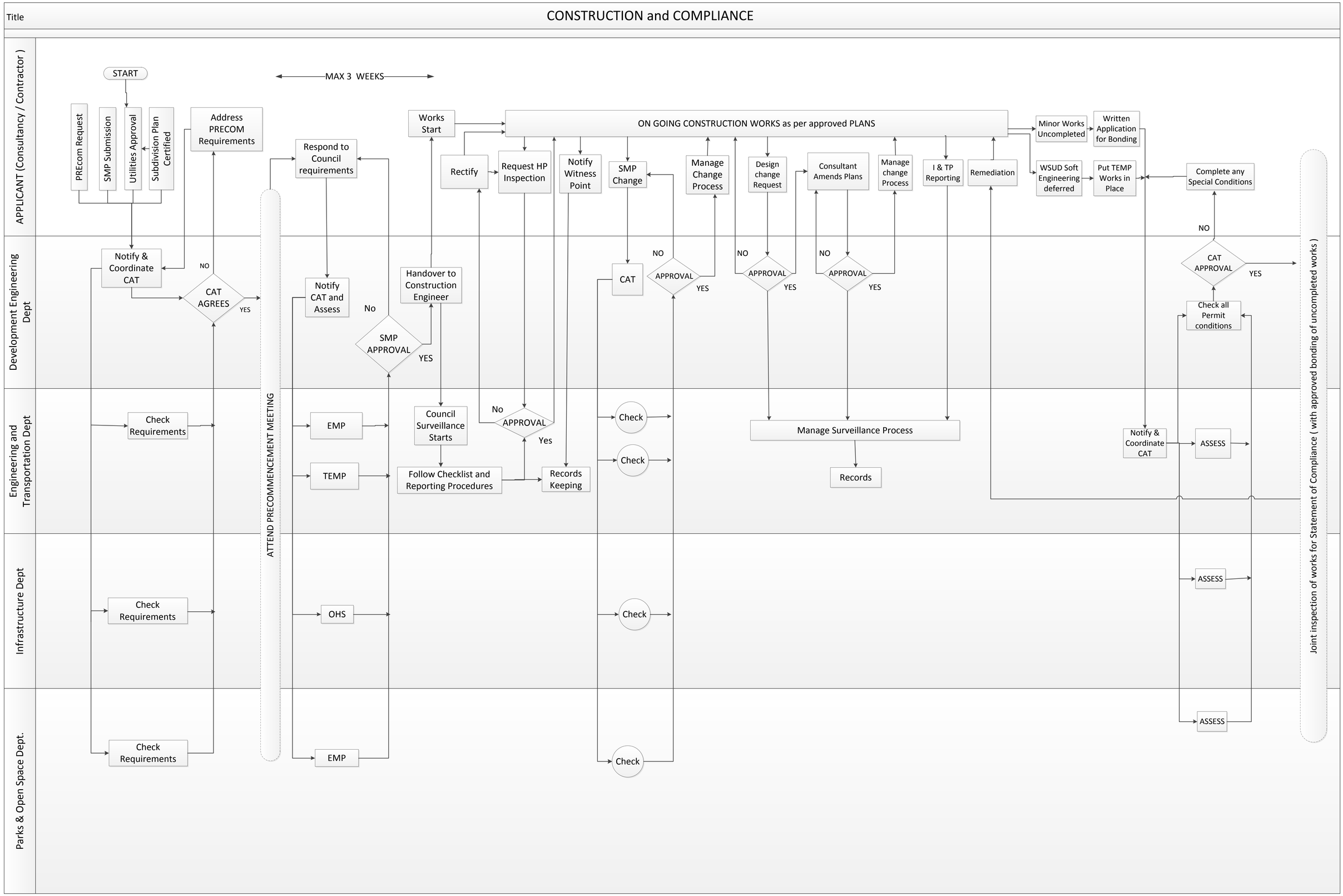
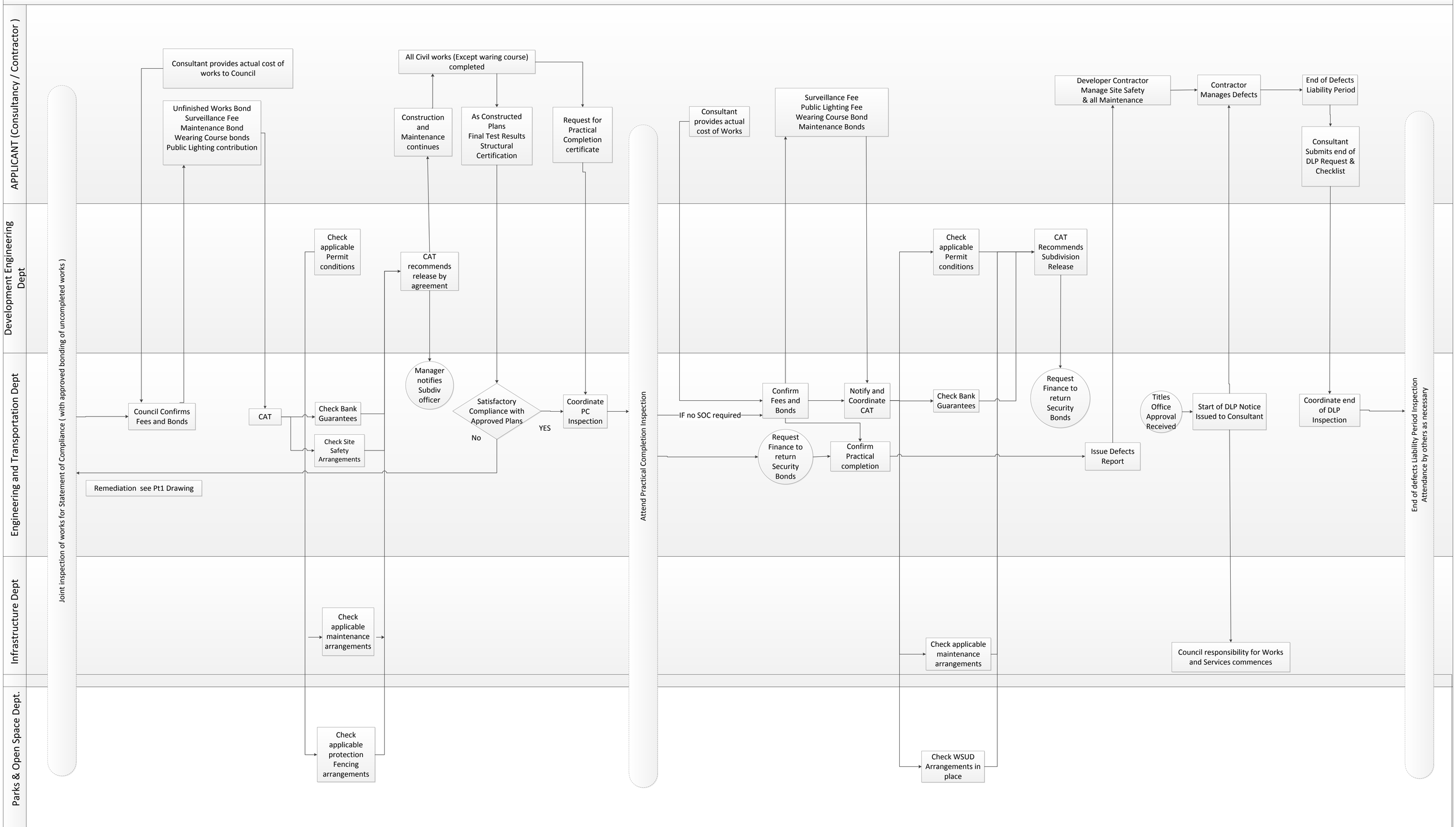
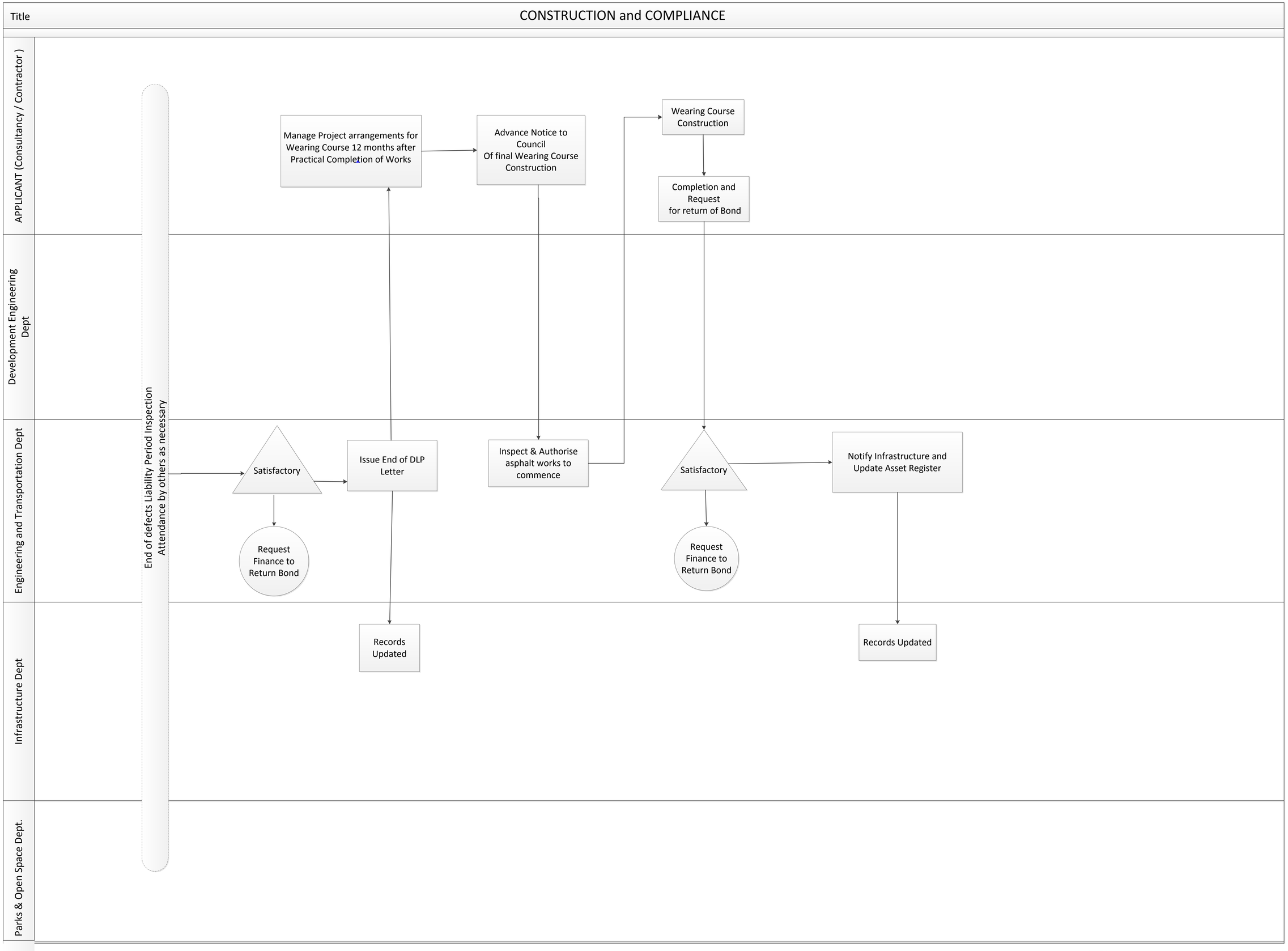

Title
CONSTRUCTION and COMPLIANCE
APPLICANT (Consultancy / Contractor)
Development Engineering Dept
Engineering and Transportation Dept
Infrastructure Dept
Parks & Open Space Dept.
START
MAX 3 WEEKS
PREcom Request
SMP Submission
Utilities Approval
Subdivision Plan Certified
Address PRECOM Requirements
Notify & Coordinate CAT
CAT AGREES
NO
YES
Check Requirements
Check Requirements
Check Requirements
ATTEND PRECOMMENCEMENT MEETING
Respond to Council requirements
Notify CAT and Assess
SMP APPROVAL
No
YES
EMP
TEMP
OHS
EMP
Handover to Construction Engineer
Council Surveillance Starts
Follow Checklist and Reporting Procedures
Works Start
ON GOING CONSTRUCTION WORKS as per approved PLANS
Rectify
Request HP Inspection
Notify Witness Point
SMP Change
No
APPROVAL
Yes
Records Keeping
CAT
NO
APPROVAL
YES
Check
Check
Check
Manage Change Process
Design change Request
NO
APPROVAL
YES
Consultant Amends Plans
NO
APPROVAL
YES
Manage change Process
Manage Surveillance Process
Records
I & TP Reporting
Remediation
Minor Works Uncompleted
Written Application for Bonding
WSUD Soft Engineering deferred
Put TEMP Works in Place
Complete any Special Conditions
NO
CAT APPROVAL
YES
Check all Permit conditions
Notify & Coordinate CAT
ASSESS
ASSESS
ASSESS
Joint inspection of works for Statement of Compliance (with approved bonding of uncompleted works)

Title

CONSTRUCTION and COMPLIANCE




Title
CONSTRUCTION and COMPLIANCE
APPLICANT (Consultancy / Contractor)
Development Engineering Dept
Engineering and Transportation Dept
Infrastructure Dept
Parks & Open Space Dept.
End of defects Liability Period Inspection
Attendance by others as necessary
Manage Project arrangements for Wearing Course 12 months after Practical Completion of Works
Advance Notice to Council
Of final Wearing Course Construction
Wearing Course Construction
Completion and Request
for return of Bond
Satisfactory
Issue End of DLP Letter
Inspect & Authorise asphalt works to commence
Satisfactory
Notify Infrastructure and Update Asset Register
Request Finance to Return Bond
Request Finance to Return Bond
Records Updated
Records Updated