

**CODE OF PRACTICE FOR CITY INFRASTRUCTURE  
& LAND DEVELOPMENT**

**ENGINEERING STANDARDS MANUAL**

**QUALITY AND RELEASE MANUAL**

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## SECTION 1.0: INTRODUCTION

The Quality and Release Manual of the Code describes the quality assurance, acceptance and release procedures and requirements for the construction phase of subdivisions and other land development projects.

This Manual focuses primarily on subdivision developments that involve the provision of new infrastructure in accordance with resource consent conditions and approved engineering designs.

The testing requirements can be found within the relevant sections of the Engineering Standards Manual.

## SECTION 2.0: INSPECTION REQUIREMENTS

### 2.1

Prior to the commencement of any land development works the developer shall contact the relevant Council officer to confirm requirements.

### 2.2

Most projects will involve a pre-construction meeting of all of the affected parties, i.e.

- Developer or agent (Engineer/Consultant)
- The Contractor
- The WCC Regulatory Officer
- The WCC Asset Engineer's Representative

### 2.3

#### Inspection Schedule

##### INSPECTION/MEETING

###### Preconstruction meeting:

##### REQUIRED ATTENDANCE

- Developers Representative
- Contractors Representative
- WCC Regulatory Service
- ARC, other WCC Officers and affected parties if necessary

###### Earthworks/Silt Control:

- Developers Representative
- Contractors Representative
- WCC Drainage Assets Engineer if necessary
- ARC if necessary

###### Drainage Inspections:

###### During Construction

- Developers Representative
- Contractors Representative
- WCC Drainage Assets Engineer if necessary

###### Roading Inspections:

- Sub-base Measure & Test
- Underchannel drainage inspection
- Sub-Base Measure
- Kerb & Channel Alignment
- Basecourse Measure & Inspection
- Pre-seal Inspection
- Finished Seal Measure & Inspection

- Developers Representative
- Contractors Representative
- WCC Regulatory Officer as applicable

###### Watermain Inspections:

###### During Construction

- Developers Representative
- Contractors Representative
- WCC Regulatory Officer or Water Assets Engineer if necessary

###### Stormwater Inspection:

- Upon Practical Completion
- Visual Inspection and Video Inspection

- Developers Representative
- Contractors Representative
- WCC Regulatory Officer or Drainage Assets Engineer if necessary

A Video Inspection is required to be undertaken in accordance with the EcoWater specifications and the New Zealand Pipe Inspection Manual, Latest Edition. The resulting Video and Report shall be evaluated by WCC for Compliance.

## INSPECTION/MEETING

### Wastewater Inspection:

- Upon Practical Completion
- Visual Inspection and Pressure Test

## REQUIRED ATTENDANCE

- Developers Representative
- Contractors Representative
- WCC Regulatory Officer or Drainage Assets Engineer if necessary
- Watercare Services Officer if necessary

A Video Inspection is required to be undertaken in accordance with the EcoWater specifications and the New Zealand Pipe Inspection Manual, Latest Edition.

The resulting Video and Report shall be evaluated by WCC for Compliance.

### Watermain Inspection:

- Upon Practical Completion
- Surface Inspection and Pressure Test

- Developers Representative
- Contractors Representative
- WCC Regulatory Officer
- Representative for Water Assets Engineer (Techscape staff)

- Sterilisation Test

- Results to WCC Regulatory Officer

Note: All watermain fittings (i.e. valves, hydrants, CI bends), to be inspected prior to backfilling.

### Final Inspection:

- Berms
- Landscaping & Planting
- Other Utilities
- Maintenance Issues

- Developers Representative
- Contractors Representative
- WCC Regulatory Officer
- Other WCC Officers
- ARC & Other affected parties as necessary

### Maintenance Inspection:

- Final Completion
- Re-Tests
- Minor Works Complete

- WCC Regulatory Officer
- Other parties as for Final Inspection as necessary

## SECTION 3.0: QUALITY ASSURANCE CHECKLIST

### 3.1

#### Preconstruction Meeting

Date:

Present:

- Developer's Representative .....
- Contractor's Representative .....
- WCC Officers .....
- .....
- .....
- .....
- .....
- Others .....
- .....
- .....

- Approved design on site Y/N
- Safety programmes in place Y/N
- Contract formalised Y/N
- Contractors programme Y/N
- Other approvals verified

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- Inspection programme
- Information gathering



### 3.2.4

#### Roading Inspections

##### 3.2.4.1

##### *Subgrade*

- Measure OK Y/N
- Scala's OK Y/N
- Undercuts OK Y/N
- Proof rolling OK Y/N

##### 3.2.4.2

##### *Subgrade Improvements*

- Depth check OK Y/N
- Strength test OK Y/N
- Measure OK Y/N

##### 3.2.4.3

##### *Underchannel Drainage*

- Measure OK Y/N
- Clean Surface OK Y/N
- Materials OK Y/N

##### 3.2.4.4

##### *Subbase Course*

- Measure OK Y/N
- Materials OK Y/N

##### 3.2.4.5

##### *Kerb, Channels, Cesspits*

- Measure OK Y/N
- Sight alignment OK Y/N
- Materials OK Y/N

##### 3.2.4.6

##### *Base Course*

- Materials OK Y/N
- Measure OK Y/N
- Benkleman Beams OK Y/N
- Surface OK Y/N



3.2.4.7  
*Pre-Seal*

- Sweeping OK Y/N
- Materials OK Y/N
- OK to proceed Y/N

3.2.4.8  
*Sealing*

- Application rates OK Y/N
- Materials OK Y/N

3.2.4.9  
*Post-Sealing*

- Measure OK Y/N
- Surface OK Y/N



### 3.3.4

#### Wastewater

- Pipe Inspection OK Y/N
- Manhole Inspection OK Y/N
- Pressure Tests OK Y/N
- Manhole Tests OK Y/N
- As-built plans OK Y/N
- Video Inspection Provided Y/N
- Remedial Items Y/N
- Hook-up Arrangements Y/N

### 3.3.5

#### Water Supply

- Pressure Test OK Y/N
- Markers, Boxes, Connections, Inspections OK Y/N
- As-built Plans Y/N
- Remedial Items Y/N
- Hook-up Arrangements Y/N
- Sterilisation Test OK Y/N

### 3.3.6

#### Other Utilities

- Electricity OK Y/N
- Telecommunications OK Y/N
- Gas OK Y/N
- Remedial Items Y/N

### 3.3.7

#### General

- Bonding Y/N
- Certifications Y/N
- Scheme Plan Conditions Y/N
- Right of Entry Release Y/N
- ARC Approvals Y/N

3.4  
**Maintenance Inspections**

Date:

Present: - Developer's Representative .....

- Contractor's Representative .....

- WCC Officers .....

.....

- Others .....

- Remedial Works Complete Y/N
- Maintenance Repairs Identified Y/N
- Bond Release Y/N
- Subsequent Testing Y/N

## SECTION 4.0: RELEASE DOCUMENTATION

This Section of the Quality and Release Manual contains the following information to assist with the release of subdivision developments.

Section	Description
4.1	Geotechnical Reports
4.2	As-built Plans
4.3	RAMM Information
4.4	Completion Certificates
4.5	Fees
4.6	Tax Barter Invoices
4.7	Application for Release

Associated forms are contained in the following Section 5.0: Forms as below.

Forms Reference	Description
5.1	As-built Certification
5.2	Completion Certificate
5.3	RAMM Information Lists – RAMM Forms 1 to 19
5.4	Tax Barter Invoice

### 4.1

#### Geotechnical Reports

##### 4.1.1

For subdivisions, a Geotechnical Completion Report is required by the Council as a prerequisite to Release of the 224 Certificate. If no earthworks have been carried out on the site then a Foundation Completion Statement is required and that the material exposed in trenches confirmed the findings of the Geotechnical Investigation Report.

It is to the developer's advantage if the Geotechnical Completion Report can be submitted to the Council by the Soils Engineer as soon as practical after the bulk earthworks are completed. This enables the checking process to be carried out at an early stage. The Geotechnical Completion Report should be submitted at least 6 weeks before application for 224 Certificate.

##### 4.1.2

Accompanying the Geotechnical Completion Report shall be the owner's lawyer's name and the Deposited Plan number.

### 4.2

#### As-built Plans

The As-built plans are required to be submitted by the Developer's Representative for any work where new drainage/sewerage, stormwater features, watermains and / or ICT Infrastructure have been created. As-built plans are also required for any new connections or alterations to Councils existing networks.

The Developer's Representative -or for Council initiated works, the Council appointed Consultant - is responsible for providing this information.

This information is required to enable the Council to be able to maintain asset management databases. To ensure completeness, the following information is to be supplied, to the standards outlined below.

#### 4.2.1

##### General As-built Requirements

- a) As-built plans are to record the following information: all sanitary sewers, stormwater and land drainage (including overland flow paths), watermains, fittings, service connections and ICT Infrastructure, together with the relevant surface structures and a copy of the final contour plan. Depths of fill, in metre contours, are required for use by Building Control or consents.
- b) Geodetic Datum change: All surveys acceptable in terms of Standard 2000 Geodetic Datum being Mt. Eden Circuit, Circuit Origin = Mt. Eden 800000mN, 400000mE. Coordinates shall be provided for all point features as outlined below, to an accuracy of 0.01m.  
Surveys acceptable in terms of Standard 1949 Geodetic Datum being Mt. Eden Circuit, Circuit Origin = Mt. Eden 700000mN, 300000mE. Coordinates shall be provided for all point features as outlined below, to an accuracy of 0.01m.
- c) A schedule of all pipe invert levels and lid levels shall be provided as outlined below to an accuracy of 0.01m. Levels are to be in terms of Terralink N.Z. Ltd Datum, Auckland 1946 Datum (M.S.L.).
- d) The As-built plan shall be based on the Title Plan boundaries with Lot numbers and street names, including new street names where new roads have been created.
- e) The kerb lines of any new roads or new kerb alignments shall be shown on the As-built drawings.
- f) Certification is required by a Chartered Professional Engineer or Licensed Cadastral Surveyor that the information supplied on the As-built is accurate within normal acceptable engineering and survey tolerances. The Council will accept As-built plans prepared by a person holding a N.Z. Certificate in Engineering and/or Surveying provided the person is working under the direction of a Chartered Professional Engineer or Licensed Cadastral Surveyor. The form of Certification is shown on Form 5.1.  

This certification shall be reproduced, signed and dated on all As-built drawings submitted. Drawings submitted without the relevant signed certification will be rejected. For “minor works” the Council may accept, by prior approval, As-built plans from Registered Drainlayers. Certification for “minor works” is to be signed in these instances by the Registered Drainlayer.
- g) The Council relies totally on the information supplied on the As-built drawings, which is the reason the Council requires Signed and Dated Certification on the face of each plan.
- h) The developer shall clearly state on the As-built plans, the Developers Representative or Consultant, Contractor(s) and the date of construction.
- i) A copy of the As-built plan shall be provided on computer disk, in a format compatible with the Council's Geographic Information Systems (G.I.S.). At this stage Council is accepting Autocad R14 .jpg files and later .dwg files and .dxf files. This specification is subject to review and may be amended at any time by the Council. All CAD files are to be spatially correct.
- j) The Developer's Representative shall submit 6 x A3 copies of the above As-built plans and 1 x Full Size set of As-built plans. If the development has 2 or less new manholes, then the number of copies may be reduced to 4 x A3 copies and 1 x Full Size set of drawings. All drawings submitted shall be at an appropriate scale that is clear and legible (including the A3 sized copies), be able to be reproduced in black and white, and shall be no smaller than 1:1000. The hardcopy drawings are to be a direct plot of the data provided digitally as outlined above. The As-built plans shall be submitted for Council approval upon completion of the works, prior to testing of the water and sewer systems. No testing will be undertaken until suitable plans have been submitted.
- k) In special circumstances variations of the above requirements may be granted. Any request for variations should be made in writing to the Senior Subdivisions Engineer, for subdivision & development works; or to the relevant Asset Engineer for capital & renewal works.

#### 4.2.2

##### Wastewater Pipes

- a) Nominal internal diameter (ID) of pipe except where PE pipe was used in which case the nominal outside diameter (OD) should be specified.
- b) Lengths of pipe (m) – distances between centres of manholes/nodes and for branch lines it shall be between the blank cap and the centres of manholes.
- c) Pipe material and manufacturer.
- d) Pipe class i.e. SN16, SDR17, Class (3), Class (x), pipe wall type etc.
- e) Bedding material and details of any undercutting & additional bedding. Details of areas of undercut to be marked on As-built plan detailing distance from downstream manhole as per house connections.
- f) Details of any special joints used on any pipeline specifying type, source and operator as relevant.
- g) Any changes in direction such as prefabricated joints and bends shall be located on the drawing and a schedule of coordinates provided.
- h) If the pipeline changes in material type, diameter or age, these points shall be located on the drawing and a schedule of coordinates provided.
- i) The location of any pipe bridges shall be coordinated (start & end points). Details/specification and drawings of any pipe bridges shall be provided.
- j) Any branch lines or blank caps/plates greater than 5.0m in length should be coordinated and Invert Levels shall be provided.
- k) Any rising mains shall be clearly labelled on the face of the plan and shall be coordinated at 20m intervals along the main where the rising main deviates from a straight alignment.
- l) Any private drainage shall be clearly identified on the face of the plan, with the letter 'P' over the pipeline i.e. -----P-----
- m) The new drainage should show clearly where and how it is connected to Councils existing network. The existing network is defined as being currently on Councils G.I.S. system. Where the new drainage is connecting to an existing feature that is not currently on Councils G.I.S. records, the developer shall provide details of the existing unplotted network, including coordinates, pipe diameters & where possible – pipe material type.
- n) Any existing drainage that has been abandoned/removed/or replaced as part of the construction process should be clearly identified on the As-built plan.

#### 4.2.3

##### Wastewater - Manholes / Nodes

- a) A schedule of coordinates (accuracy = 0.01m) for all manholes, inspection chambers, dry chambers, pump station, blank caps/plates and any other node point.
- b) A schedule of all pipe invert levels and lid levels (accuracy=0.01m) at each manhole, inspection chamber, dry chamber, pump station, blank cap/plate and any other node point.
- c) A schedule of nominal diameters (mm) for all manholes, inspection chambers, dry chambers, pump stations etc.
- d) Offsets from boundaries (min. 2 offsets per feature) for all manholes, inspection chambers, dry chambers, pump station, blank caps/plates and any other node point.

- e) Any manhole or structure with a landing platform shall be identified on the plan, and the R.L. of the landing platform is to be recorded.
- f) Any manhole or structure with an external drop shall be identified on the plan & the invert level of the external drop pipe shall be recorded.
- g) The manufacturer of the manhole shorts shall be stated on the plan.
- h) Any pumping stations shall be clearly identified on the plan and details/specifications and drawings shall be provided.
- i) Any private structures shall be clearly identified on the face of the plan.
- j) Any existing structures that have been abandoned/removed/or replaced as part of the construction process should be clearly identified on the As-built plan.

#### 4.2.4

##### Wastewater – House Connections

- a) House connections greater than 5m long should be treated as wastewater pipes (see requirements above).
- b) Nominal internal diameter of pipe (mm).
- c) Length of connection (m) is required where connection is more than just a stub connection.
- d) Distance of connections from the nearest downstream manhole (m).
- e) Pipe material and manufacturer.
- f) Pipe class i.e. SN16, SDR17, Class (3), Class (x) etc.
- g) Any house connection greater than 5.0m in length should be coordinated and Invert Levels shall be provided.
- h) Any private connections shall be clearly identified on the face of the plan.

#### 4.2.5

##### Stormwater – Pipes

- a) Nominal internal diameter (ID) of pipe except where PE pipe was used in which case the nominal outside diameter (OD) should be specified.
- b) Lengths of pipe (m) – distances between centres of manholes/nodes and for branch lines it shall be between the blank caps and the centres of manholes.
- c) Pipe material and manufacturer.
- d) Pipe class i.e. SN16, SDR17, Class (3), Class (x) etc.
- e) Bedding material and details of any undercutting & additional bedding. Details of areas of undercut to be marked on As-built plan detailing distance from downstream manhole as per house connections.
- f) Details of any special joints used on any pipeline specifying type, source and operator as relevant.
- g) Any changes in direction such as prefabricated joints and bends shall be located on the drawing and a schedule of coordinates provided.
- h) If the pipeline changes in material type, diameter or age, these points shall be located on the drawing and a schedule of coordinates provided.



- i) Any branch lines or blank caps/plates greater than 5.0m in length should be coordinated and pipe Invert Levels shall be provided.
- j) Any private drainage shall be clearly identified on the face of the plan, with the letter 'P' over the pipeline i.e. -----P-----
- k) The new drainage should show clearly where and how it is connected to Councils existing network. The existing network is defined as being currently on Councils G.I.S. system. Where the new drainage is connecting to an existing feature that is not currently on Councils G.I.S. records, the developer shall provide details of the existing unplotted network, including coordinates, pipe diameters & where possible – pipe material type.
- l) Any existing drainage that has been abandoned/removed/or replaced as part of the construction process should be clearly identified on the As-built plan.
- m) Any overland flow paths shall be identified on the plan.

#### 4.2.6

##### Stormwater - Manholes/Nodes

- a) A schedule of coordinates (accuracy = 0.01m) for all manholes, cesspit manholes, inspection chambers, dry chambers, cesspits, inlet/outlet structures, blank caps/plates and any other node point.
- b) A schedule of all pipe invert levels and lid levels (accuracy=0.01m) at each manhole, cesspit manhole, inspection chamber, dry chamber, cesspits, inlet/outlet structures, blank cap/plate and any other node point.
- c) A schedule of nominal diameters (mm) for all manholes, cesspit manholes, inspection chambers, dry chambers, etc. & nominal sizes of all cesspits.
- d) Offsets from boundaries (min. 2 offsets per feature) for all manholes, inspection chambers, dry chambers, cesspits, inlet/outlet structures, blank caps/plates and any other node point.
- e) Any manhole or structure with a landing platform shall be identified on the plan, and the R.L. of the landing platform is to be recorded.
- f) Any manhole or structure with an external drop shall be identified on the plan & the invert level of the external drop pipe shall be recorded.
- g) The manufacturer of the manhole shorts shall be stated on the plan.
- h) Any private structures, ponds, stormwater features etc. shall be clearly identified on the face of the plan.
- i) Any existing structures that have been abandoned/removed/or replaced as part of the construction process should be clearly identified on the As-built plan.
- j) Construction details of inlet/outlet structures such as prefabricated concrete, rock rip, timber flume, reno mattress etc. shall be provided.
- k) Stormwater ponds shall be identified on the plan. The outlines of these ponds shall be coordinated, and the pond type identified on the plan according to the following types:
  - Pond C - combination, detention & quality
  - Pond D - detention pond
  - Pond Q - quality pond
  - Pond W - wetland

Details & specifications shall be provided.

l) Stormwater treatment facilities shall be identified on the plan. The stormwater treatment types are as follows:

- Trt-DP - dry pond, swale, drainage reserve
- Trt-RG - rain garden
- Trt-ME - mechanical device
- Trt-PP - permeable pavement
- Trt-SF - sand filter

Details & specifications shall be provided.

#### 4.2.7

##### Stormwater – House Connections

- a) House connections greater than 5m long should be treated as wastewater pipes (see requirements above).
- b) Nominal internal diameter of pipe (mm).
- c) Length of connection (m) is required where connection is more than just a stub connection.
- d) Distance of connections from the nearest downstream manhole (m).
- e) Pipe material and manufacturer.
- f) Pipe class i.e. SN16, SDR17, Class (3), Class (x) etc.
- g) Any house connection greater than 5.0m in length should be coordinated and Invert Levels shall be provided.
- h) Any private connections shall be clearly identified on the face of the plan.

#### 4.2.8

##### Water Supply – Pipes

- a) Nominal internal diameter of pipe (mm) for all PVC and steel mains, (external diameter for all PE mains).
- b) Pipe material and manufacturer.
- c) Pipe class i.e. SN16, SDR11, Class (c), etc.
- d) Type of pipe jointing used for PE pipe i.e. fusion butt welded (FBW) or electrofusion coupler (EC).
- e) Bedding material and details of any undercutting & additional bedding. Details of areas of undercut to be marked on As-built plan detailing.
- f) Any changes in direction such as; where the pipeline deviates from the standard location or prefabricated bends are used etc. shall be located on the drawing and a schedule of coordinates provided.
- g) If the pipeline changes in material type, diameter or age, these points shall be located on the drawing and a schedule of coordinates provided.
- h) The location of any pipe bridges shall be coordinated (start & end points). Details/specification and drawings of any pipe bridges shall be provided.

- i) Any private watermains shall be clearly identified on the face of the plan, with the letter 'P' over the pipeline i.e. -----P-----
- j) The new water supply should show clearly where and how it is connected to Councils existing network. The existing network is defined as being currently on Councils G.I.S. system. Where the new drainage is connecting to an existing feature that is not currently on Councils G.I.S. records, the developer shall provide details of the existing unplotted network, including coordinates, pipe diameters & where possible – pipe material type.

#### 4.2.9

##### Water Supply – Valves/Hydrants/Nodes

- a) A schedule of coordinates (accuracy = 0.01m) for all valves, fire hydrants, pump stations, reservoirs, blank caps/plates and any other node point.
- b) A schedule of lid / ground levels (accuracy=0.01m) at each valve, fire hydrant, pump station, etc.
- c) A schedule of all valves and hydrants identifying their nominal diameter & valve type.
- d) Offsets from boundaries for all tees, bends and road crossings.
- e) Any pumping stations shall be clearly identified on the plan and details/specifications and drawings shall be provided.
- f) Any private features shall be clearly identified on the face of the plan.
- g) Any existing features such as valves / hydrants etc. that have been abandoned/removed/or replaced as part of the construction process should be clearly identified on the As-built plan.

#### 4.2.10

##### Water Supply – House Connections

- a) Nominal internal diameter of house connection (mm)
- b) Length of connection (m) is required where connection is more than just a stub connection.
- c) Location of house connection – all new connections, and any existing connection that has been reconnected to a new watermain shall be dimensioned from the closest side property boundary.
- d) House connection material type and manufacturer
- e) House connection pipe class i.e. SN16, SDR17, Class (c) etc.
- f) Any private connections shall be clearly identified on the face of the plan

#### 4.2.11

##### ICT Infrastructure

- a) Nominal internal diameter (I.D.) of pipe (mm).
- b) Lengths of duct (m) – distances between chambers/nodes, and cover (accuracy = 0.10m) shall be clearly stated on the Plan. Any changes in duct depth shall be located and noted on the plan.
- c) Pipe material and manufacturer including:
  - Pipe class i.e. uPVC, SN6, PE 80, SDR17
  - Pipe jointing method.

- d) Any changes in direction such as prefabricated joints and bends shall be located on the drawing and a schedule of coordinates provided.
- e) If the pipeline changes in material type, diameter or age, these node points shall be located on the drawing and a schedule of coordinates provided.
- f) The location of any pipe bridges shall be coordinated (start & end points). Details/specification and drawings of any pipe bridges shall be provided.
- g) Any private ducting shall be clearly identified on the face of the plan, with the letter 'P' over the pipeline i.e. -----P-----
- h) Any existing ducting that has been abandoned/removed/or replaced as part of the construction process should be clearly identified as abandoned/removed/or replaced on the As-built plan.

#### 4.2.12

##### Telecommunications Nodes/Chambers

- a) A schedule of coordinates (accuracy = 0.10m) for turning pits, entry pits and chambers, blank caps/plates and any other node point.
- b) A schedule of Depth to Inverts shall be provided for all turning pits, entry pits and chambers, and any other node point (accuracy = 0.01m).
- c) A schedule of nominal sizes (mm) for all turning pits, entry pits, and chambers, and the supplier / manufacturer.
- d) Offsets from boundaries (min. 2 offsets per feature) for all chambers, blank caps/plates and any other node point.
- e) Any private structures shall be clearly identified on the face of the plan and lettered 'P'.
- f) Any existing structures that have been abandoned, removed or replaced as part of the construction process should be clearly identified as abandoned, removed or replaced on the As-built plans.

#### 4.2.13

##### ICT – Service Connections

- a) Nominal diameter of service connection.
- b) Location of house connection (accuracy = 0.10m) measured off the nearest node/chamber point or property boundary.

### MAINTENANCE PERIODS

The maintenance periods for the new infrastructure assets shall be -

<b>Stormwater pipe network</b>	<b>Stormwater Ponds</b>	<b>Stormwater Devices</b>	<b>Wastewater pipe network</b>	<b>Water Supply</b>
<b>6 months or to 31 October whichever is longer</b>	<b>Pond structure – 6 months or to 31 October whichever is longer.</b> <b>Pond Planting – 24 months*</b>	<b>6 months or to 31 October whichever is longer</b>	<b>6 months or to 31 October whichever is longer</b>	<b>6 months or to 31 October whichever is longer. **</b>

**Developer may have the option to engage Council's maintenance contractor for the maintenance of pond planting.**

**\*\* Refer to 6.3.6.2 (ii) for maintenance period of PE welded joints.**

#### 4.3

##### **RAMM Information**

##### 4.3.1

As part of the Council's Asset Management programme including mandatory requirements from Transit NZ all information regarding new assets (metal depths, street lights, signs, street furniture etc) shall be provided on the forms enclosed in the Quality and Release section of the Code of Practice (see RAMM forms 1 through to 19). The information required shall be presented upon request for 224 Certificate.

##### 4.3.2

All the information required should normally be readily available to the Developer's Representative who would need details of any additional undercutting or metal placed for certifying payment to the Contractor.

#### 4.4

##### **Completion Certificates**

On completion of all the construction work on site, the Council requires the Developer's Representative to formally submit a 'Completion Certificate' before release of the 224 Certificate. An acceptable form is shown as Form 5.2 which basically states the Developer's Representatives qualifications, and that the completed works have been constructed in accordance with sound and accepted engineering principles, and comply with the Council's Engineering Standards. In addition to the formal Certificate, the Council will require results of the formal inspections, to be submitted. Developer's Representatives should as a matter of course keep inspection reports of other site inspections, so that reference can be made to these by Council if required.

#### 4.5

##### **Fees**

The developer shall pay all the Council's fees and associated costs in accordance with the approved scale of fees, prior to release of the 224 Certificate.

#### 4.6

##### **Tax Barter Invoices**

##### 4.6.1

IRD confirmed in 1989 that transactions involving approval of subdivisions and developments by Councils and the vesting of roads, reserves and public services are subject to GST.

##### 4.6.2

IRD will accept a 'barter', while it is assumed that the value ('sale') of Council approving the subdivision is the same amount of the value ('sale') to Council of reserves, roads, and services.

##### 4.6.3

This has the effect to two tax invoices of equal value being given and received by both the Council and the Developer.

##### 4.6.4

Further details and sample forms of the Barter Invoice are contained as Form 5.4.

##### 4.6.5

If the Developer is not registered for GST, then a declaration form is required.

## 4.7

### **Application for Release**

#### 4.7.1

At the stage that the Developer's Representative is of the opinion that all the resource consent conditions have been complied a written request for release should be sent to Council.

#### 4.7.2

It will be of assistance to the processing officer, if **all** the resource consent conditions are addressed, and in the same order as the Resource Consent. Included in this application should be a statement to the effect that all construction work on site has been completed and approved by the Senior Subdivisions Engineer. If certain works have been bonded for, then this should be stated.

---

## FORM 5.1

### WAITAKERE CITY COUNCIL

#### Certificate for As-built Drawings

I, ..... Chartered Professional Engineer/Licensed Cadastral Surveyor hereby certifies that the Manhole positions, Schedule of Co-ordinates, Invert and Lid Levels, and distances between Manholes and Pipe sizes are correct. Connections to the lines have been plotted and dimensioned from information supplied to us by the Contractor for the work .....

---

Chartered Professional Engineer/Licensed Cadastral Surveyor

---

Date

## FORM 5.2

### WAITAKERE CITY COUNCIL

#### Certificate of Completion of Roads and Services

I ,..... being registered under the provisions of the Engineers Registration Act 1924/Surveyors Act 1938, and currently holding an Annual Practising Certificate, hereby certify that (all works including services and roading) shown on plans numbered ..... and relating to the subdivision/development..... have been constructed in accord with sound and accepted principles and in accordance with the approved drawings (or approved amendments thereto). All works comply with the provisions of the Waitakere City Council Code of Practice for City Infrastructure & Land Development.

\_\_\_\_\_  
Chartered Professional Engineer/Licensed Cadastral Surveyor

\_\_\_\_\_  
Date



---


## FORM 5.3

# WAITAKERE CITY COUNCIL

## RAMM Forms



RAMM FORM NO 2

 Waitakere City Council Te Tatao o Waitakere	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>CARRIAGEWAY SURFACING</b> </div>
---	---

**\* 1st Coat Seals (includes membrane), 2nd Coat Seals and Reseals**

Road ID : [ ]  
 Road Name : [ ]

**Surfacing Section** : (Please use RAMM distances)  
 (House number, seal join or road location)  
 Surface Start (m) : [ ] Surf Start Name : [ ]  
 Surface End (m) : [ ] Surf End Name : [ ]

**Surfacing Information** :

Date of Work : [ ]	Expected Life Cycle : [ ]
Surface Function : [* ]	Depth / Thickness : [ ]
Surface Material : [ ]	Size / Grade : 1st [ ] 2nd [ ]
Width Sealed : [ ]	Aggregate Source : [ ]
Length : [ ]	Contractor : [ ]
Offset from LHS edge: : [ Y / N ]	Contract Number : [ ]
Area Sealed sq.m. : [ ]	Polished Stone Value : [ ]
Full Width (circle one) : [ ]	Average Least Dimension [ ] mm
Cutter Quantity : [ ] pph	Cutter Type : [ ]
Adhesion Quantity : [ ] pph	Adhesion Type : [ ]
Additive Quantity : [ ] pph	Additive Type : [ ]
Flux Quantity : [ ]	Binder Type : [ ] (Bitumen; Emulsion etc. and Penetration Grade)
	Res. App. Rate : [ ] Litres/sq. meter or @ Binder content

Comments: [ ]

Note: Boxes marked \* not required to be completed by contractor

Road ID : [ ]  
 Road Name : [ ]

**Surfacing Section** : (Please use RAMM distances)  
 (House number, seal join or road location)  
 Surface Start (m) : [ ] Surf Start Name : [ ]  
 Surface End (m) : [ ] Surf End Name : [ ]

**Surfacing Information** :

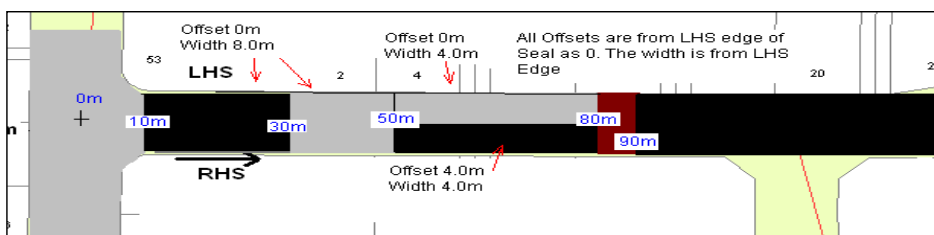
Date of Work : [ ]	Expected Life Cycle : [ ]
Surface Function : [* ]	Depth / Thickness : [ ]
Surface Material : [ ]	Size / Grade : 1st [ ] 2nd [ ]
Width Sealed : [ ]	Aggregate Source : [ ]
Length : [ ]	Contractor : [ ]
Offset from LHS edge: : [ Y / N ]	Contract Number : [ ]
Area Sealed sq.m. : [ ]	Polished Stone Value : [ ]
Full Width (circle one) : [ ]	Average Least Dimension [ ] mm
Cutter Quantity : [ ] pph	Cutter Type : [ ]
Adhesion Quantity : [ ] pph	Adhesion Type : [ ]
Additive Quantity : [ ] pph	Additive Type : [ ]
Flux Quantity : [ ]	Binder Type : [ ] (Bitumen; Emulsion etc. and Penetration Grade)
	Res. App. Rate : [ ] Litres/sq. meter or @ Binder content

Comments: [ ]

**PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION ON REVERSE SIDE**

Note: Boxes marked \* not required to be completed by contractor

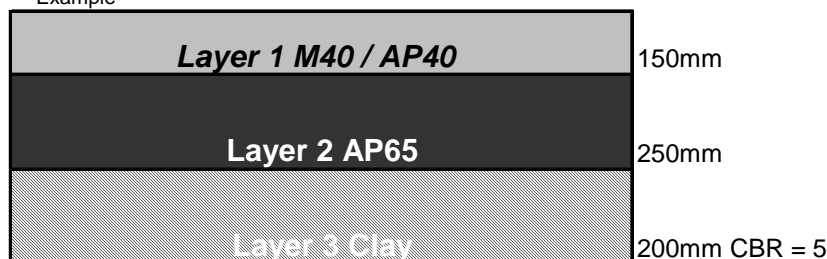
Prepared by: _____ Address: _____ Phone: _____ Checked by: _____ Approved by: _____ Ref. No: _____	Return to: Waitakere City Council City Services Transport Assets Private Bag 93 109 <b>Waitakere City</b> Attention: Operations Manager Phone: 836 8000, Ext 8794
---	---



Surface Material	Description	Binder	Surface Binder Description
AC	Asphaltic concrete	3POT	ANTI-SKID TREATMENT BINDER
BOLID	BOLIDT Polyurethane Mix	B130	Bitumen 130/150
B/S	Bicouche/Sandwich	B180	Bitumen 180/200
BBM	Bitumen Bound Macadam	B45	Bitumen 45/55
CONC	Concrete	B60	Bitumen 60/70
INBLK	Interlocking concrete blocks	B80	Bitumen 80/100
LOCK	Locking Coat Seal	E180	Emulsion 180/200
METAL	Metal running course	E80	Emulsion 80/100
OGPA	Open Graded Porous Asphalt	PORT	Portland Cement
OGEM	Open graded emulsion mix	UNKN	Unknown
OTHER	Other material type	WATR	Water
PSKID	Premium skid surface PSV >70		
PSEAL	Prime and seal		
RACK	Racked in Seal		
RCHIP	Red Chip Seal (McCullum)		
SGRIP	SAFEGRIP-safety surface		
1CHIP	Single Coat Seal		
SLRY	Slurry Seal		
SMA	Stone Mastic Asphalt		
TEXT	Texturising Seal		
2CHIP	Two Coat Seal		
VFILL	Void fill seal		



Example




Material Code	Description
125 OL	125 OLAY/150 CE
300 L/	300 L/100 OLAY
PM01	300 L/200 C
300 LI	300 LIME/100 CE
PM02	300 LIME/100 OL
AP100	All passing 100mm sieve
AP150	All passing 150mm sieve
AP20	All passing 20MM sieve
AP40	All passing 40MM sieve
AP65	All passing 65MM sieve
AP7	All passing 7mm sieve
BOLDER	Boulders - Uncrushed Random
COMP	Composite of different recycle
CR	Crusher Run
DEFAULT	DEFAULT ENTRY
DIGOUT	DIGOUT
FABRIC	Fabric
FILTER	Filter cloth
GAP100	Graded all passing 100mm sieve
GAP150	Graded all passing 150mm sieve
GAP20	Graded all passing 20mm sieve
GAP40	Graded all passing 40mm sieve
GAP65	Graded all passing 65mm sieve
GAP7	Graded all passing 7mm sieve
LIME/C	LIME/CEMENT
LIME	Lime Rock
M3	M3 Specification
M4	M4 Specification
M5	M5 Specification
NOT KN	NOT KNOWN
SEALS	Old seals
STRIP	Quarry Strippings - Ungraded
RR	River Run
ROP300	Run of Pit - Graded Max 300mm
ROP500	Run of Pit - Graded Max 500mm
ROR300	Run of River - Graded Max 300
ROR500	Run of River - Graded Max 500
S	S
SAP100	Scoria all passing 100mm sieve
SAP150	Scoria all passing 150mm sieve
SAP20	Scoria all passing 20MM Sieve
SAP40	Scoria all passing 40mm sieve
SAP65	Scoria all passing 65mm sieve
SAP7	Scoria all passing 7mm sieve







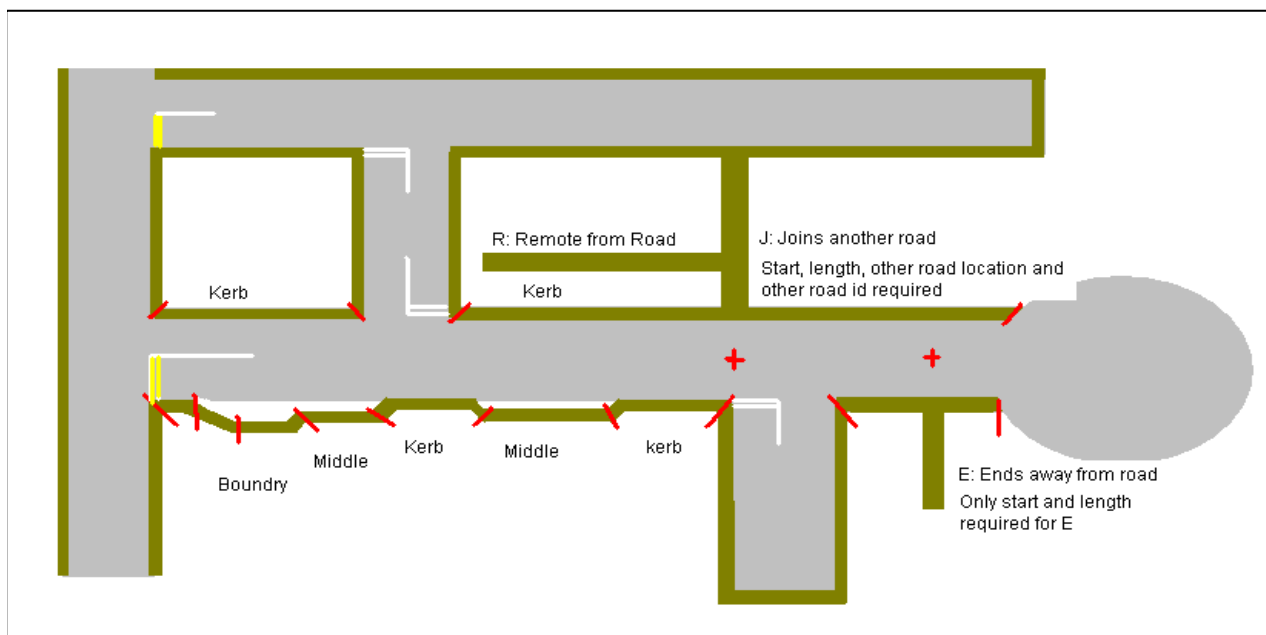
RAMM FORM NO 6

 Waitakere City Council Te Taiao o Waitakere	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>FOOTPATH INVENTORY AND SURFACING INFORMATION</b> </div>
<div style="float: right; border: 1px solid black; padding: 2px;"> <b>Add</b> [ ]  <b>Update</b> [ ]  <b>Delete</b> [ ]         </div>	
<p><b><u>CARRIAGEWAY SECTION</u></b></p> <p>Road Number : [ ]      Road Name: [ ]</p> <p>Start Displacement : [ ]</p> <p>End Displacement : [ ]</p> <p><b>Please add new where Position changes and footpath stops for side road(s).</b></p>	
<p><b><u>FOOTPATH LOCATION</u></b></p> <p>Positions are: B=Boundary; E or J = Accessway (E=Ends away from road) (J=Joins another road)        K=Kerb, L=Looping F/P, M=Middle, R=F/P Remote from road), U=Unknown</p> <p>Position : [ ] *B / E / J / K / L / M / R / U</p> <p>Side : [ ] <u>L</u>eft / <u>R</u>ight</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Length : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Surface Material : [ ]</p> <p>Binder : [ ]</p> <p>Date of Work : [ / / ]</p> <p>Depth / Thickness (mm) : [ ]</p>	<p><b><u>FOOTPATH LOCATION</u></b></p> <p>Position : [ ] *B / E / J / K / L / M / R / U</p> <p>Side : [ ] <u>L</u>eft / <u>R</u>ight</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Length : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Surface Material : [ ]</p> <p>Binder : [ ]</p> <p>Date of Work : [ / / ]</p> <p>Depth / Thickness (mm) : [ ]</p>
<p><b><u>FOOTPATH LOCATION</u></b></p> <p>Position : [ ] *B / E / J / K / L / M / R / U</p> <p>Side : [ ] <u>L</u>eft / <u>R</u>ight</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Length : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Surface Material : [ ]</p> <p>Binder : [ ]</p> <p>Date of Work : [ / / ]</p> <p>Depth / Thickness (mm) : [ ]</p>	<p><b><u>FOOTPATH LOCATION</u></b></p> <p>Position : [ ] *B / E / J / K / L / M / R / U</p> <p>Side : [ ] <u>L</u>eft / <u>R</u>ight</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Length : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Surface Material : [ ]</p> <p>Binder : [ ]</p> <p>Date of Work : [ / / ]</p> <p>Depth / Thickness (mm) : [ ]</p>
<p>Comments _____</p> <p>_____</p> <p>_____</p>	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION AND CROSS SECTION ON REVERSE SIDE</b> </div>	
<p>Prepared by: _____</p> <p>Address: _____</p> <p>Phone: _____</p> <p>Checked by: _____</p> <p>Approved by: _____</p> <p>Ref. No: _____</p>	<p>Return to:</p> <p>Waitakere City Council</p> <p>City Services</p> <p>Transport Assets</p> <p>Private Bag 93 109</p> <p><b>Waitakere City</b></p> <p><b>Attention:</b> Operations Manager</p> <p>Phone: 836 8000, Ext 8794</p>


\* All road start displacements are taken from the centreline of the intersecting road. The direction of increasing is indicated by the start and end name in RAMM.

### Example of start and end locations and Positions

The line marks are where the sections should stop and a new footpath section started.



RAMM FORM NO 7

 <b>Waitakere City Council</b> <i>Te Tatao o Waitakere</i>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <h2 style="margin: 0;">SHOULDER INVENTORY</h2> </div>						
<p><b>CARRIAGEWAY SECTION</b></p>	<table border="1" style="border-collapse: collapse;"> <tr><td style="padding: 2px;">Add</td><td style="padding: 2px;">[ ]</td></tr> <tr><td style="padding: 2px;">Update</td><td style="padding: 2px;">[ ]</td></tr> <tr><td style="padding: 2px;">Delete</td><td style="padding: 2px;">[ ]</td></tr> </table>	Add	[ ]	Update	[ ]	Delete	[ ]
Add	[ ]						
Update	[ ]						
Delete	[ ]						
<p>Road ID : [ ]                      Road Name : [ ]</p> <p>Start Displacement : [ ]                      Start Name : [ ]</p> <p>End Displacement : [ ]                      End Name : [ ]</p> <p><i>* See note:</i></p> <p><b>Please add new wherewith changes and shoulder stops and starts again due to side roads.</b></p>							
<p><i>Material type: G = Grass; M = Metal; O = Other (comments)</i></p>							
<p><b>SHOULDER LOCATION</b></p>							
<p>Material : [ ]</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Side : [ ]</p> <p>Asset Owner : [ ] LA / Crown</p>	<p>Material : [ ]</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Side : [ ]</p> <p>Asset Owner : [ ] LA / Crown</p>						
<p>Material : [ ]</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Side : [ ]</p> <p>Asset Owner : [ ] LA / Crown</p>	<p>Material : [ ]</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Side : [ ]</p> <p>Asset Owner : [ ] LA / Crown</p>						
<p>Material : [ ]</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Side : [ ]</p> <p>Asset Owner : [ ] LA / Crown</p>	<p>Material : [ ]</p> <p>Start Displacement : [ ] Metres</p> <p>End Displacement : [ ] Metres</p> <p>Width : [ . ] Metres</p> <p>Side : [ ]</p> <p>Asset Owner : [ ] LA / Crown</p>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION ON REVERSE SIDE</b></p> </div>							
<p>Prepared by: _____</p> <p>Address: _____</p> <p>Phone: _____</p> <p>Checked by: _____</p> <p>Approved by: _____</p> <p>Ref. No: _____</p>	<p>Return to: Waitakere City Council          City Services          Transport Assets          Private Bag 93 109  <b>Waitakere City</b>  <b>Attention:</b> Operations Manager</p> <p style="text-align: right;">Phone: 836 8000, Ext 8794</p>						

*\* All road start displacements are taken from the centreline of the intersecting road. The direction of increasing is indicated by the start and end name in RAMM.*

**RAMM FORM NO 8**



**BERM INVENTORY**

Add [ ]  
 Update [ ]  
 Delete [ ]

**CARRIAGEWAY SECTION**

Road ID : [ ] Road Name : [ ]  
 Start Displacement : [ ] Start Name : [ ]  
 End Displacement : [ ] End Name : [ ]

*Type is B: Bank or L : Level*

**BERM LOCATION**

Type : [ ] B / L	Type : [ ] B / L
Start Displacement : [ ] Metres	Start Displacement : [ ] Metres
End Displacement : [ ] Metres	End Displacement : [ ] Metres
Width : [ . ] Metres	Width : [ . ] Metres
Side : [ ] Left / Right	Side : [ ] Left / Right
Plants : [ ]	Plants : [ ]
Trees (No.) : [ ]	Trees (No.) : [ ]
Comments : [ ]	Comments : [ ]

Type : [ ] B / L	Type : [ ] B / L
Start Displacement : [ ] Metres	Start Displacement : [ ] Metres
End Displacement : [ ] Metres	End Displacement : [ ] Metres
Width : [ . ] Metres	Width : [ . ] Metres
Side : [ ] Left / Right	Side : [ ] Left / Right
Plants : [ ]	Plants : [ ]
Trees (No.) : [ ]	Trees (No.) : [ ]
Comments : [ ]	Comments : [ ]

**PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION AND CROSS SECTION ON REVERSE SIDE**

Prepared by: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Ref. No: \_\_\_\_\_

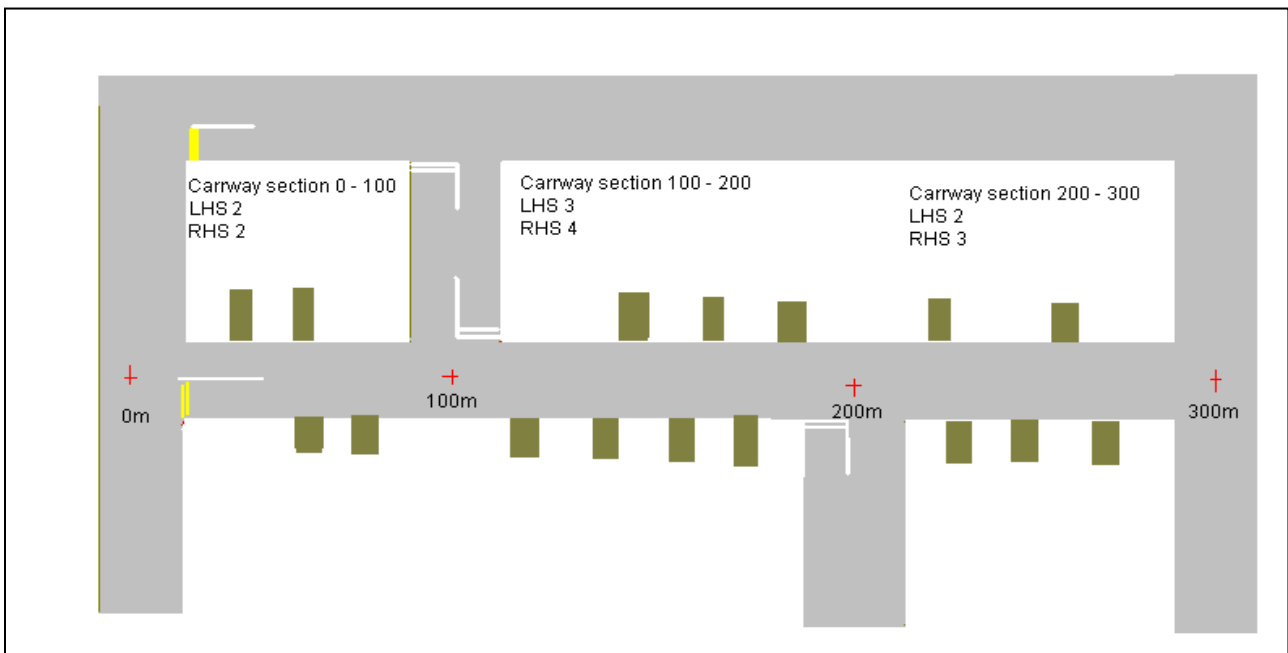
Return to: Waitakere City Council  
 City Services  
 Transport Assets  
 Private Bag 93 109  
**Waitakere City**  
**Attention:** Operations Manager  
  
 Phone: 836 8000, Ext 8794

**Plant Cover Types and Codes**


C Cover	G Grass	S Shrubs
F Flowers	GC Grass, Cover	SC Shrubs, Cover
FC Flowers, Cover	GF Grass, Flowers	
FS Flowers, Shrubs	GFS Grass, Flowers, Shrubs	
FSC Flowers, Shrubs, Cover	GS Grass, Shrubs	




Example



RAMM FORM NO 10

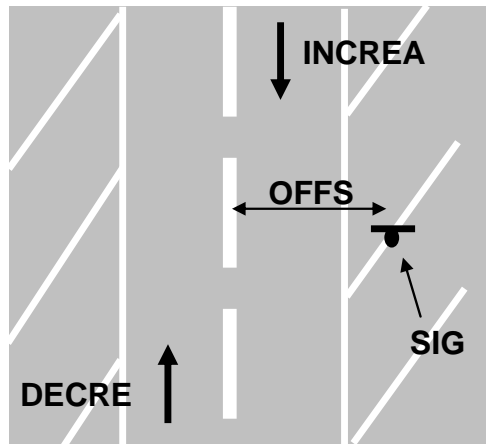
 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>TRAFFIC SIGN AND SUPPORT INVENTORY</b> </div>															
<b>CARRIAGEWAY SECTION</b>															
Road ID: <input style="width: 50px;" type="text"/>		Road Name: <input style="width: 950px;" type="text"/>													
Start (m) <input style="width: 50px;" type="text"/>		Start Name: <input style="width: 950px;" type="text"/>													
End (m) <input style="width: 50px;" type="text"/>		End Name: <input style="width: 950px;" type="text"/>													
<b>SIGN INFORMATION</b>															
Type (Code)	Location (m)	Side L C R	Offset (m)	Width (mm)	Height (mm)	Legend	Reverse Legend	Legend		Background		Bracket	Substrate	Sign Owner	Installation Date
								Material	Colour	Material	Colour				
<b>Additional Comments:</b>							Recorded By:..... Date : ...../.../..... Validated By:..... Date : ...../.../..... Entered By:..... Date : ...../.../.....								

**RAMM FORM NO 10B**

 Waitakere City Council <i>Te Taiao o Waitakere</i>	<h2 style="margin: 0;">TRAFFIC SIGN AND SUPPORT INVENTORY</h2>
<p><b>MOUNTING and BRACKET</b></p> <p>Type of Gr : [ (BF Bolted Flange, CO concrete, GP Ground Plant, NA Not applicable)                  (RE Rectangular socket, RS Round socket, UN Unknown)</p> <p>Type of Pl: [ (DI Direct in ground, DY Dynabolts, HD Hold down bolts, NA Not applicable)                  (RE Rectangular socket in concrete, RS Round socket in concrete, UN Unknown)</p> <p>Ground Ty : [ (FP Footpath, GR Grass berm, IS Island, NA Not applicable, UN Unknown)</p> <p>Frangible : [ (NA Not applicable, Q1 Quick-fix (screw), Q2 Quick-fix (collar), SE Self erecting, SJ Slip joint, SS Sawn slot,                  UN Unknown)</p> <p>Sign to suj : [ (CS Coachscrew, RS RTL streetname bracket, SB SIGNFIX streetname bracket, SE Self erecting,                  TA RTL TD1 63 mm, T2 RTL TD2 63 mm, TB through bolt, TS Tek screw, WS Wood scre, UN Unknown)</p>	

**OFFSET** to be taken from road centreline. Examples below:

Single carriageway



MATERIAL	
CODE	DESCRIPTION
NR	Non-reflective
EG	Engineering grade (no pattern)
HI	High intensity (honey comb pattern)
DG	Diamond grade (diamong shape pattern)
UN	Unknown
COLOUR	
CODE	DESCRIPTION
RE	Red
BR	Brown
BU	Blue
BK	Black
WH	White
YE	Yellow
GR	Green
UP	Unpainted
UN	Unknown




Sign Codes			
Type	Description	Type	Description
AAH	Adopt A Highway	I47	HISTORIC PLACE 400m
BRP	Bridge Route Position	I48	HISTORIC PLACE
BSB	Black and Silver Bands (Bus Stop)	I49A	ON LEFT
BSW	Bus Stop sign Whenuapai Bus Co	I49B	ON RIGHT
BSY	Bus Stop sign Yellow Bus Co	I50	PARKING BUILDING
CP	Car Parking	I51	CAR PARK
CPM	Culvert Position Marker	I52	TOILET
DOC	Department of Conservation	I60	COUNTY/DISTRICT BOUNDARY
DRP	Dumping of Rubbish Prohibited	I61	RIVER/STREAM
DUCKS	WCC - Ducks	I62	SUMMIT " "m
ERP	Established Route Position	I63	ELEVATION " "m
FAC	Facility direction	I64	FALLS
FH	Fire Hazard (Grapefruit sign)	I65	RAPIDS
G-ADS1	Advance direction (Stack) - Cross roads	I66	HOT SPRINGS
G-ADS2	Advance direction (Stack) - Skew intersection	I67	THERMAL AREA
G-ADS3	Advance direction (Stack) - "T" intersection	IG08	SLOW VEHICLE BAYS NEXT " " km
G-ADS4	Advance direction (Map) - "T" or cross roads	IG09	SLOW VEHICLE BAY " "m
G-ADS5	Advance direction (Map) - Roundabout	IG10	SLOW VEHICLE BAY with arrow
G-ADSN	Advance Direction - Street name sign	IM01	Speedo Test Warning
G-ALDS1	Advanced lane direction - Arrow	IM02	Speedo Test Start
G-ALDS2	Advanced lane direction - Message	IM03	Speedo Test End
G-CDS1	Confirmation Destination	IM04	ROAD INFORMATION
G-IDS1	Intersection Direction	IM05	CHECK YOUR LIGHTS
G-IDS1A	Intersection Direction sign with Street name sign	IM06	Information (Miscellaneous Sign) - User Defined
G-IDS2	Intersection Direction - with arrow	IM07	*555 Traffic Patrol
G-IDS2A	Intersection Direction - with arrow and St. name sign	IM10	HOSPITAL
G-IDS3	Intersection Direction - with route marker	IM11	Motorist Amenities
G-IDS3A	Intersection Direction - route marker with St.name sign	IM12	Caravan Park
G-IDS4	Intersection Direction - Urban	IM13	Caravan Waste Disposal
G-IDS4A	Intersection Direction - Urban with Street name sign	IM14	Camping Area
G-IDS5	Intersection Direction - "T"	IM15	Emergency Telephone
G-IDS5A	Intersection Direction - "T" with Street name sign	IM21	Airport Direction (pictorial)
G-IDSN	Intersection Direction - Street name sign	IM22	Fiscal CHILDREN CROSSING
G-PNS1	Place Name	IM23	NO HORSES
G-PNSI	Place name	IM24	FUNERAL
G-RMS1	Route Marker - Single numeral	LNF	LIGHT NO FIRES
G-RMS2	Route Marker - Double numeral	MOB	WCC - Mobile Library
G-RMS3	Route BEGINS	MS1.1	One service " "m ON left/right
G-RMS4	Route ENDS	MS1.2	Two services " "m ON left/right
H01	Chevron Board	MS1.3	Three services " "m ON left/right
H01-15	Chevron Board - Advisory speed 15km/h	MS1.4	Four services " "m ON left/right
H01-25	Chevron Board - Advisory speed 25km/h	MS2.1	One service TURN left/right " "m
H01-35	Chevron Board - Advisory speed 35km/h	MS2.2	Two services TURN left/right " "m
H01-45	Chevron Board - Advisory speed 45km/h	MS2.3	Three services TURN left/right " "m
H01-55	Chevron Board - Advisory speed 55km/h	MS2.4	Four services TURN left/right " "m
H01-65	Chevron Board - Advisory speed 65km/h	MS3.1	One service with chevron
H01-75	Chevron Board - Advisory speed 75km/h	MS3.2	Two services with chevron
H01-85	Chevron Board - Advisory speed 85km/h	MS3.3	Three services with chevron
H01-95	Chevron Board - Advisory speed 95km/h	MS3.4	Four services with chevron
H01Y	Chevron Board (yellow reflectorised)	MS4.1	One service with arrow
H01Y-15	Chevron Board (yellow) - Advisory speed 15km/h	MS4.2	Two services with arrow
H01Y-25	Chevron Board (yellow) - Advisory speed 25km/h	MS4.3	Three services with arrow
H01Y-35	Chevron Board (yellow) - Advisory speed 35km/h	MS4.4	Four services with arrow
H01Y-45	Chevron Board (yellow) - Advisory speed 45km/h	MSR	Radio Information
H01Y-55	Chevron Board (yellow) - Advisory speed 55km/h	NOENTRY	WCC - No Entry
H01Y-65	Chevron Board (yellow) - Advisory speed 65km/h	NOEXIT	WCC - No Exit
H01Y-75	Chevron Board (yellow) - Advisory speed 75km/h	NOHORS	WCC - No Horses
H01Y-85	Chevron Board (yellow) - Advisory speed 85km/h	NORUB	WCC - No Rubbish
H01Y-95	Chevron Board (yellow) - Advisory speed 95km/h	NOTIP	WCC - No Tipping
H04	Single Chevron	PHONE	Public Telephone
H05	Hazard Marker	PW1	Stop Ahead " " m
H07	Bridge End Marker	PW10	Tee Junction - Controlled
I02	STOPPING RESTRICTION ENDS	PW10.1	Tee Junction - Uncontrolled
I04	PASSING LANE 400m	PW11	Side Road Junction - Controlled
I04-1	PASSING LANE 1km	PW11.1	Side Road Junction - Uncontrolled
I04-2	PASSING LANE 2km	PW12	Y-Junction - Controlled
I04-5	PASSING LANE 5km	PW12.1	Y-Junction - Uncontrolled
I05	PASSING BAY " "m	PW13	Railway Crossing On Side Road - Controlled



Sign Codes			
Type	Description	Type	Description
PW52	Tunnel	RP2	No Stopping - Specified Period
PW53	Other Hazard (never erected separately)	RP2.1	Late Night Extension - (RP2 Supplementary)
PW54	Other Hazard - FORD	RP3	CLEARWAY - Single Peak Period
PW55	Other Hazard - CATTLE STOP	RP3.1	CLEARWAY - Two Peak Period
PW56	Other Hazard - GATE	RP3.2	BEGINS (RP3 RP3.1 Supplementary)
PW57	Train	RP3.3	ENDS (RP3 RP3.1 Supplementary)
PW57.1	Railway Level Crossing "- " Ahead	RP3.4	MON-FRI (Clearway Supplementary)
PW58	Railway Level Crossing FLashing Light Signals Ahead	RP3.5	CLEARWAY With Parking Restriction
PW6	Two Way	RP4	Restricted Parking - Standard Hours
PW60	Railway Level Crossing Substantially at a Right Angle	RP4.1	Restricted Parking - Non Standard Hours
PW60.1	Railway Level Crossing at an Oblique Angle	RP4.2	Restricted Parking - Other Times
PW60.2	Railway Level Crossing at an Oblique Angle	RP4.3	Restricted Parking - Late Night Extension
PW61	Railway Level Crossing Intermediate Advance Warning	RP5	BUS STOP
PW62	Railway Level Crossing on a Side Road Advance Warning	RP5.1	BUS STOP - With Arrow
PW63	Tram	RP6	TAXI STAND
PW64	Prepare to Stop	RP6.1	TAXI STAND - With Arrow
PW64.1	Hidden Queue	RP7	LOADING ZONE
PW64.2	Queued Vehicles	RP7.1	LOADING ZONE - With Arrow
PW65	Belisha Beacon Disk	RP7.2	Loading Zone - GOODS VEHICLES ONLY (Supplementary)
PW7	Two Way Ahead " _____ " m	RP8	Motorcycle Parking
PW8	Rotary Junction	RP8.1	Motorcycle Parking - With Arrow
PW9	Cross Roads - Controlled (priority route ahead)	RP9	Cycle Stand
PW9.1	Cross Roads - Controlled (priority route turns)	RP9.1	Cycle Stand - With Arrow
PW99	Kiwi Crossing	RPM	Route Position Marker
PWS1	Supplementary 1 line	RS	Reference Station
PWS2	Supplementary 2 line	SNP	Street name
PWS3	Supplementary 3 line	SP	Special - not classed
PWS4	Supplementary 4 line	THT	Tourist Heritage Trail
R21	Special - not classed	TR1	Tourist route marker - arrow only
RAILWAY	Special - not classed	TR2	Tourist route marker - arrow and route number
RG10	No Turns	TR3	Tourist route marker - END and route number
RG-100	Speed Limit 100km/h	TR4	TOURIST DRIVE TURN side " _____ " m
RG11	Turn	TR5	TOURIST DRIVE with Route marker and Chevron
RG1-100	Speed Limit 100km/h	TR6	TOURIST DRIVE " _____ " km FOLLOW route marker
RG12	Turn Left	TRANZ	Tranz Metro direction
RG1-20	Speed Limit 20km/h	TS1	Feature " _____ " m ON left/right
RG13	Turn Right	TS2	Feature TURN left/right " _____ " m
RG1-30	Speed Limit 30km/h	TS3A	Position sign - One line description with chevron
RG14	ONE WAY	TS3B	Position sign - Two line description with chevron
RG15	No U Turn	TS4	Feature name with arrow
RG1-50	Speed Limit 50km/h	TS5	Major tourist attractions - special information
RG16	ROAD CLOSED	TSW	Welcome To .....
RG1-60	Speed Limit 60km/h	TW32	Cattle
RG17	Keep Left - Single Disc	TW33	Slippery Surface - Ice/Grit
RG17.1	Keep Left - Twin Disc	TW8	Other Hazard - Flooding
RG1-70	Speed Limit 70km/h	WM01	RESIDENTIAL AREA
RG18	WRONG WAY	WM02	AGED PERSONS
RG1-80	Speed Limit 80km/h	WM03	Warning (Miscellaneous Sign) - User defined
RG19	Single Lane Bridge - Give Way (symbolic)	WM06	WEIGH STATION AHEAD
RG19.1	Single Lane Bridge - Supplementary GIVE WAY	WM07	TRUCKS STOP - Weighstation
RG19.1A	Road Narrows - Supplementary GIVE WAY	WM08	NO TRUCKS
RG19A	Road Narrows - Give Way (symbolic)	WM09	LEFT LANE EMERGENCY VEHICLES ONLY
RG2	Speed Limit 100km/h	WM12	SIGNALS AHEAD
RG2.1	Derestriction	WM13	SLOW - LANE CONTROL
RG20	Single Lane - Priority		
RG20A	Road Narrows - Priority		
RG21	Low Clearance At Electrified Railway Crossing		
RG22	USE LEFT LANE UNLESS PASSING		
RG23	No Pedestrians		
RG24	No Cycling		
RG25	Pedestrians		
RG26	Cycle Route		
RG26.1	Cycle Route - BEGINS		

RAMM FORM NO 11

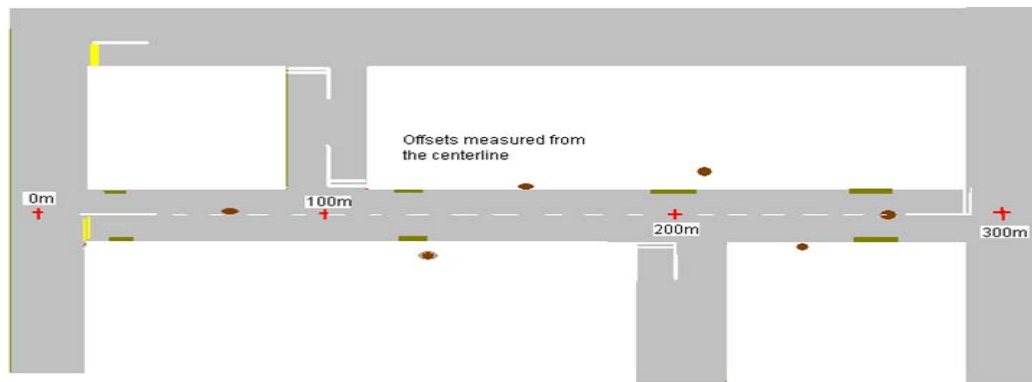
 <b>Waitakere City Council</b> <i>Te Taiao o Waitakere</i>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <h2 style="margin: 0;">STREETLIGHT POLE INVENTORY</h2> </div>	
<p><b><u>CARRIAGEWAY SECTION</u></b></p>	<p><b>Add</b> [ ]</p> <p><b>Update</b> [ ]</p> <p><b>Delete</b> [ ]</p>	
<p>Road ID : [ ] Road Name : [ ]</p> <p>Start Displacement : [ ] Start Name : [ ]</p> <p>End Displacement : [ ] End Name : [ ]</p> <p><i>* See note:</i></p>		
<p><b><u>POLE LOCATION &amp; DETAILS</u></b></p> <p><b>If all Poles are the same only one entry required.</b></p> <p>Installed : [ / / ] Shape : [ ] Control : [ ]</p> <p>Material : [ ] Make : [ ]</p> <p>Owner : [ ] Mount : [ ]</p>		
<p>Displacement : [ ] Metres</p> <p>Side : [ ] L / R</p> <p>Offset : [ ] Metres</p> <p>Pole Number : [ ]</p> <p>House Nos [ ]</p> <p>Comments : [ ]</p>	<p>Displacement : [ ]</p> <p>Side : [ ]</p> <p>Offset : [ ]</p> <p>Pole Number : [ ]</p> <p>House Nos [ ]</p> <p>Comments : [ ]</p>	<p>Displacement : [ ]</p> <p>Side : [ ]</p> <p>Offset : [ ]</p> <p>Pole Number : [ ]</p> <p>House Nos [ ]</p> <p>Comments : [ ]</p>
<p>Displacement : [ ] Metres</p> <p>Side : [ ] L / R</p> <p>Offset : [ ] Metres</p> <p>Pole Number : [ ]</p> <p>House Nos [ ]</p> <p>Comments : [ ]</p>	<p>Displacement : [ ]</p> <p>Side : [ ]</p> <p>Offset : [ ]</p> <p>Pole Number : [ ]</p> <p>House Nos [ ]</p> <p>Comments : [ ]</p>	<p>Displacement : [ ]</p> <p>Side : [ ]</p> <p>Offset : [ ]</p> <p>Pole Number : [ ]</p> <p>House Nos [ ]</p> <p>Comments : [ ]</p>
<p><b><u>DIMENSIONS</u></b></p> <p><b>If all Poles are the same only one entry required.</b></p> <p>Level : [ ] Metres</p> <p>Accuracy : [ ] E / M / N</p> <p>Max. Base : [ ] mm</p> <p>Min. Base : [ ] mm</p> <p>Use Height : [ ] Metres</p>	<p><b><u>INTERSECTS WITH ROAD</u></b></p> <p>Road Number : [ ]</p> <p>Start Disp. : [ ] Metres</p> <p>End Disp. : [ ] Metres</p> <p>Displacement : [ ] Metres</p> <p>Side : [ ] L / R</p>	<p><b><u>INSTALLATION REPLACEMENT</u></b></p> <p>Installed : [ / / ] ddmmyy</p> <p>Dispatch ID : [ ]</p> <p>Reason : [ ]</p> <p>Replaced : [ / / ] ddmmyy</p> <p>Dispatch ID : [ ]</p> <p>Reason : [ ]</p>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION ON REVERSE SIDE</b></p> </div>		
<p>Prepared by: _____</p> <p>Address: _____</p> <p>Phone: _____</p> <p>Checked by: _____</p> <p>Approved by: _____</p> <p>Ref. No: _____</p>	<p>Return to: Waitakere City Council          City Services          Transport Assets          Private Bag 93 109  <b>Waitakere City</b>  <b>Attention:</b> Operations Manager</p> <p style="text-align: right;">Phone: 836 8000, Ext 8794</p>	

*\* All road start displacements are taken from the centreline of the intersecting road. The direction of increasing is indicated by the start and end name in RAMM.*





Example: Offsets measured from centerline




Type	Detailed Description
ALUFL	Corrugated Aluminium pipe
BFCP	boundary
CP1	This is located in the carriageway and consists of either a single grate or a kerb entry in the face of the kerb.
CP2	This is located in the carriageway and consists of either a double grate or a double kerb entry in the face of the kerb.
CP3	This is a cesspit which has three entry points for the stormwater runoff. These can be 3 gratings or 3 kerb entry points.
CPMH	large concrete chamber with a grate on top
CUL	Pipe laid under the road, not connected to a stormwater system. Normally transfers water from one side of the road to the other.
CULMH	This is found at the end of a culvert. The Manhole that has a short length of pipe attached, which drains the earth side drain. Used in a variety of situations but usually when the adjoining drain is well below the road level.
DAM	Unknown
DCHM	This is a vertical pipe which often has a grate. Its purpose is to transfer water from a side drain, to a culvert which is located at a lower level some depth below the road.
DG	Grate which has a rounded surface.
DRCP	Similar to CP2.
DWELL	Deepwell shafts are a manhole style structure that has been constructed near a slip. The purpose of which is to house a drilling machine to bore into the hillside in order to drain the off the ground water from the impervious surface on which the overburden is moving. Once the machine has finished, an outlet pipe is laid through the wall of the manhole which drains away the water collected by the bores.
FLUME	This is a U shaped structure. Its purpose is to contain the flow of water flowing from a culvert or side drain. It can consist of variety of materials timber, half round pipe or poured concrete.
GRID	Unknown
KECP	A cesspit where the rain water is removed from the road via a slot in the back of the kerb.
LFCP	Normally found in the grassed areas adjacent to the road. This is a large grate on a large dia. Concrete chamber. The openings on the grate are larger than normal so the do not become blocked by grass clippings.
MHOLE	Concrete chamber with a round steel lid.
MMH	Smaller version of the above
OFCUL	Unknown
OTHER	Used to cater for the unusual drainage features. A description is always necessary in the comments section.
RFCP	Normally found in the grassed areas adjacent to the road. This is a large grate on a large dia. Concrete chamber. The openings on the grate are larger than normal so the do not become blocked by grass clippings.
SD	Unknown
SDCUL	These are the culverts that are located in the side drains alongside a road. There purpose is to provide access across the side drain to houses and farm entrances etc..
SFCP	Normally found in the grassed areas adjacent to the road. This is a smaller grate on a concrete chamber.
SIDE	These are deep drains. Often used to drain neighbouring country side as well as taking the water from the road.
SP	These are usually formed by holes drilled into the ground and lined with manhole style "well liners" (these are normally porous) which allows the water collected to soak away into the surrounding soil.
SPILL	Unknown
SRCP	This is located in the carriageway and consists of a single grate, usually at the kerb on the side of the carriageway.
SUB	A perforated pipe laid underground to drain off the ground water.
SUMP	Unknown
SWC	A surface water channel can be anything that controls/contains the water that runs off the carriageway, e.g. Kerb and Channel, dish Channel.
SWMH	This is a manhole which is constructed over a Stormwater pipe.
TRCP	This is a cesspit which has three entry points for the stormwater runoff. These can be 3 gratings or 3 kerb entry points.
WEIR	Unknown
WR	Unknown





RAMM FORM NO 14

 Waitakere City Council Te Taiao o Waitakere	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <h2 style="margin: 0;">RETAINING WALL INVENTORY</h2> </div>
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Add	[ ]
Update	[ ]
Delete	[ ]

**CARRIAGEWAY SECTION**

Road ID	:	[ ]	Road Name	:	[ ]
Start Displacement	:	[ ]	Start Name	:	[ ]
End Displacement	:	[ ]	End Name	:	[ ]

\* See note:

**RETAINING WALL - LOCATION and CONSTRUCTION INFORMATION**

Type*	:	[ WALL ]	Length	:	[ ]	Metres
Subtype	:	[ ]	Width	:	[ . ]	Metres 0.0
Material	:	[ ] (If Known)	Height	:	[ . ]	Metres 0.0
Displacement	:	[ ]	Clearance	:	[ . ]	Metres 0.0
Offset from C/line	:	[ . ]	Date Built	:	[ / / ]	
Side	:	[ ]				

MATERIAL	
<b>ARMCO</b>	Amco
<b>COMP</b>	Steel Composite
<b>CON</b>	Concrete
<b>DRUM</b>	Steel Drum
<b>EARTH</b>	Earth
<b>GALV</b>	Galvanised steel
<b>STEEL</b>	Steel
<b>STONE</b>	Stone
<b>UNKN</b>	Unknown
<b>WOOD</b>	Wood

SUB-TYPE	
<b>ANCH</b>	Anchored
<b>BIN</b>	Bin
<b>CANT</b>	Cantilever
<b>COUNT</b>	Counterfoil
<b>CRIB1</b>	Single crib
<b>CRIB2</b>	Double crib
<b>CRIB3</b>	Triple crib
<b>ROCKB</b>	Rock wall bound with MATERIAL
<b>ROCKU</b>	Rock wall unbound (drystone)
<b>EARTH</b>	Reinforced Earth
<b>GABN</b>	Gabion
<b>GRAV</b>	Gravity
<b>MCRIB</b>	Minicrib
<b>PILED</b>	Sheet Pile
<b>ROCK</b>	Rock

Comments : [ ]


**PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION ON REVERSE SIDE**

Prepared by: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Ref. No: \_\_\_\_\_

Return to: Waitakere City Council  
 City Services  
 Transport Assets  
 Private Bag 93 109  
**Waitakere City**  
**Attention:** Operations Manager  
 Phone: 836 8000, Ext 8794

\* All road start displacements are taken from the centreline of the intersecting road. The direction of increasing is indicated by the start and end name in RAMM.

**RAMM FORM NO 15**



**MINOR STRUCTURE INVENTORY**

Waitakere City Council  
 Te Taiāo o Waitākere

<b><u>CARRIAGEWAY SECTION</u></b>	<b>Add</b> [   ] <b>Update</b> [   ] <b>Delete</b> [   ]
-----------------------------------	--

Road Number	: [   ]	Road Name	: [   ]
Start Displacement	: [   ]	Start Name	: [   ]
End Displacement	: [   ]	End Name	: [   ]

\* See note:

**MINOR STRUCTURE - LOCATION and CONSTRUCTION INFORMATION**  
 (NB: If structure has unique Name or Number then include in comments)

Type	: [   ]	<b>Gantry / OverBRidge / UnderPASS / WALL / WeighSTation</b>	Length	: [   ]	Metres
Subtype	: [   ]	Refer to table below	Width	: [   ]	Metres 0.0
Material	: [   ]	Refer to table below	Height	: [   ]	Metres 0.0
Displacement	: [   ]	Metres	Clearance	: [   ]	Metres 0.0
Offset from C/line	: [   ]	Metres 0.0	Date Built	: [ / / ]	
Side	: [   ]	<b>Left / Right / Centre</b>			

TYPE	SUB-TYPE	DESCRIPTION
<b>GANTRY</b>	<b>DBL</b>	Double
	<b>SNGL</b>	Single
<b>OVERBRIDGE &amp; UNDERPASS</b>	<b>PED</b>	Pedestrian
	<b>RAIL</b>	Railway
	<b>STOCK</b>	Stock (Animals)
	<b>VEH</b>	Vehicles
<b>TUNNEL &amp; WEIGHSTATIONS</b>		Leave blank

MATERIAL	
<b>ARMCO</b>	Amco
<b>COMP</b>	Steel Composite
<b>CON</b>	Concrete
<b>DRUM</b>	Steel Drum
<b>EARTH</b>	Earth
<b>GALV</b>	Galvanised steel
<b>STEEL</b>	Steel
<b>STONE</b>	Stone
<b>UNKN</b>	Unknown
<b>WOOD</b>	Wood

Photo or Video Reference:

Comments : [   ]

**PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION ON REVERSE SIDE**

Prepared by: _____ Address: _____ Phone: _____ Checked by: _____ Approved by: _____ Ref. No: _____	Return to: Waitakere City Council City Services Transport Assets Private Bag 93 109 <b>Waitakere City</b> <b>Attention:</b> Operations Manager Phone: 836 8000, Ext 8794
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\* All road start displacements are taken from the centreline of the intersecting road. The direction of increasing is indicated by the start and end name in RAMM.




<b>BRIDGE INVENTORY - TYPE CODES</b>	
<p><b>1 BRIDGE SUPERSTRUCTURE TYPE</b></p> <p>BG Box Girder            CBS Comp Beam and            DA Deck Arch            DT Deck Truss            MA Masonary Arch            NBS Non Comp Beam            OTH Other            PF Portal frame            PU Precast Units            PUS Precast Units            SLB Slab            SUS Suspension            TA Through Arch            TMA Twin Masonary            TT Through Truss            UKN Unknown</p>	<p><b>4 BRIDGE BEARING TYPE</b></p> <p>CMF Concrete with or without Mortar/Fabric            OTH Other            REM Rubber with Metal Plates            RSS Rubber with PTFE/Stainles            SHP Steel Hinge with or without Plates            SHR Steel Hinge with Rollers            SMS Superstructure Monolithic            SPR Steel Plates with Rockers            UKN Unknown            UR Unreinforced Rubber</p>
<p><b>2 BRIDGE DECK TYPE</b></p> <p>OTH Other            PC Prestressed Concrete            RC Reinforced Concrete            ST Steel            TIM Timber            UKN Unknown</p>	<p><b>5 EXPANSION JOINT TYPE</b></p> <p>A G Air gap            BFG Bitumen Filled Gap            NON None            OTH Other            REP Rubber Extrusion with Plates            REU Rubber Extrusion - Unreinforced            RSP Rubber Seal with Plates            RSS Rubber Seal (Solid)            SFJ Steel Finger Joint            SSP Steel Sliding Plate            UKN Unknown</p>
<p><b>3 BRIDGE FOUNDATIONS TYPE</b></p> <p>CBP Cast Insitu Bored Piles            CDP Cast Insitu Driven Steel Shell Pile            CYL Cylinders            DCP Driven Concrete Piles            DSP Driven Steel Piles            DTP Driven Timber Piles            OTH Other            SF Spread Footings            UKN Unknown</p>	<p><b>6 BRIDGE SURFACE WEARING TYPE</b></p> <p>AC Asphaltic Concrete            CON Concrete            CS Chip Seal            GR Gravel            OTH Other            TDP Timber Deck Planks            TRP Timber Running Plank            UKN Unknown</p>
<p><b>7 BRIDGE GUARD / HAND RAIL TYPE</b></p> <p>CAB Cable            CON Concrete            CPR Concrete Post with Timber Rails            CPT Concrete Post with Steel Tube            GLT Glue Laminate Timber            NJB New Jersey Barrier            NLT Nail Laminate Timber            NON No Rails            OTH Other            SAL Steel or Aluminium            SC Steel Channel            SFR Steel Flexbeam - Cable Reinforced            SFU Steel Flexbeam - Unreinforced            SPR Steel Post with Timber Rails            TIM Timber            TPT Timber Post with Steel Tube            UKN Unknown</p>	





**RAMM FORM NO 18**

 <b>Waitakere City Council</b> <i>Te Taiao o Waitakere</i>	<h2 style="margin: 0;">FEATURE INVENTORY</h2>						
<p><b><u>CARRIAGEWAY SECTION</u></b></p>	<table border="1" style="border-collapse: collapse;"> <tr><td><b>Add</b></td><td>[ ]</td></tr> <tr><td><b>Update</b></td><td>[ ]</td></tr> <tr><td><b>Delete</b></td><td>[ ]</td></tr> </table>	<b>Add</b>	[ ]	<b>Update</b>	[ ]	<b>Delete</b>	[ ]
<b>Add</b>	[ ]						
<b>Update</b>	[ ]						
<b>Delete</b>	[ ]						
<p>Road Number : [ ]      Road Name : [ ]</p> <p>Start Displacement : [ ]      Start Name : [ ]</p> <p>End Displacement : [ ]      End Name : [ ]</p> <p><i>* See note:</i></p>							
<p><b><u>FEATURE INFORMATION</u></b></p>							
<p>Displacement : [ ] Metres</p> <p>Length : [ ] Metres</p> <p>Offset : [ ] Metres</p>	<p>Side : [ ]</p> <p>Left / Right / Both / Centre/ Not applicable</p> <p>Feature type : [ ]</p> <p style="font-size: small;">See panel below for types</p>						
<p><b><u>FEATURE TYPES</u></b></p>							
<p><b>BUILD</b> Historical building</p> <p><b>CBWALL</b> Crib retaining wall</p> <p><b>CGRID</b> Cattle grid</p> <p><b>COWALL</b> Concrete retaining wall</p> <p><b>DOSLI</b> DOSLI Benchmark</p> <p><b>GANTRY</b> Gantry</p> <p><b>GWALL</b> Gabion Retaining wall</p> <p><b>HMLT</b> High Mast Light Towers</p> <p><b>HUMP</b> Speed 'hump'</p> <p><b>INT</b> Intersection</p>	<p><b>LP</b> Lighting Pole</p> <p><b>MAC</b> Major access</p> <p><b>MON</b> Monument</p> <p><b>OTHER</b> See comments for description</p> <p><b>PARK_M</b> Parking meter - Multiple space</p> <p><b>PARK_S</b> Parking meter - Single space</p> <p><b>PEDOBR</b> Pedestrian overbridge</p> <p><b>PEDSUB</b> Pedestrian subway</p> <p><b>PILE</b> Stockpile site</p> <p><b>PLAQUE</b> Plaque/historical location</p>	<p><b>REST</b> Rest area</p> <p><b>RKWALL</b> Rock retaining wall</p> <p><b>RLOBR</b> Rail overbridge</p> <p><b>SFBOLL</b> Street furniture - Bollard</p> <p><b>SFLITC</b> Street furniture - Conc Litter Bin</p> <p><b>SFLITM</b> Street furniture - Metal Litter Bin</p> <p><b>SIGINT</b> Signal Controlled Intersection</p> <p><b>SP</b> Slope protection</p> <p><b>SRVCOV</b> Utility service cover</p> <p><b>STKSUB</b> Stock Underpass</p>					
<p><b>TABLE</b> Speed 'Table'</p> <p><b>TUNNEL</b> Tunnel</p> <p><b>TWALL</b> Timber retaining wall</p> <p><b>UNDEFI</b> Undefined</p>	<p><b>VEHOBR</b> Vehicle overbridge</p> <p><b>VEHSUB</b> Vehicle Subway</p> <p><b>WEIGH</b> Weigh Station</p> <p><b>XING</b> Rail Crossing</p>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>PLEASE INCLUDE A DIMENSIONED SKETCH OF LOCATION ON REVERSE SIDE</b></p> </div>							
<p>Prepared by: _____</p> <p>Address: _____</p> <p>Phone: _____</p> <p>Checked by: _____</p> <p>Approved by: _____</p> <p>Ref. No: _____</p>	<p>Return to: Waitakere City Council          City Services          Transport Assets          Private Bag 93 109  <b>Waitakere City</b>  <b>Attention:</b> Operations Manager          Phone: 836 8000, Ext 8794</p>						

*\* All road start displacements are taken from the centreline of the intersecting road. The direction of increasing is indicated by the start and end name in RAMM.*

## FORM 5.4

### SUBDIVIDER'S/DEVELOPER'S TAX INVOICE REGISTERED FOR GST

(Company Name) .....

(Address) .....

.....

GST Number: .....

Date: .....

Issued to: **WAITAKERE CITY COUNCIL**

Dr to: ..... (Subdivider/Developer)

For barter with WAITAKERE CITY COUNCIL of roading, reserve, drainage and watermains included in  
 Consent reference number(s) .....  
 being a subdivision/ development located at .....

Land Transfer Number: .....

Land to vest excluding recreation reserves:

Lot No. ...., .....	m <sup>2</sup> at \$ .....	per m <sup>2</sup>	Total \$.....(excl GST)
Lot No. ...., .....	m <sup>2</sup> at \$ .....	per m <sup>2</sup>	Total \$.....(excl GST)
Lot No. ...., .....	m <sup>2</sup> at \$ .....	per m <sup>2</sup>	Total \$.....(excl GST)

Total land to vest Total \$.....(excl GST)

Construction Cost of Infrastructure to vest:

Roads. Lot No's.....	\$.....	(excl GST)
Water Supply.....	\$.....	(excl GST)
Wastewater Drainage.....	\$.....	(excl GST)
Stormwater Drainage.....	\$.....	(excl GST)
Stormwater Devices (eg Pond, Filter etc).....	\$.....	(excl GST)
ICT(Information Communications Technology).....	\$.....	(excl GST)
Infrastructure on Parks.....	\$.....	(excl GST)
Total Infrastructure to vest.....	\$.....	(excl GST)
GST @ 0%.....	\$	0.00

INVOICE TOTAL (Land & Infrastructure)..... \$.....



## SUBDIVIDER'S/DEVELOPER'S INVOICE NOT REGISTERED FOR GST

(Name) .....

(Address): .....  
 .....

Date: .....

Issued to: **WAITAKERE CITY COUNCIL**

Dr To: ..... (Subdivider/Developer)

For barter with WAITAKERE CITY COUNCIL of roading, reserve, drainage and watermains included in  
 Consent reference number(s) .....  
 being a subdivision/ development located at .....

Land Transfer Number(s): .....

Land to vest excluding recreation reserves:

Lot No. ...., .....	m <sup>2</sup> at \$ .....	per m <sup>2</sup>	Total \$.....(incl GST)
Lot No. ...., .....	m <sup>2</sup> at \$ .....	per m <sup>2</sup>	Total \$.....(incl GST)
Lot No. ...., .....	m <sup>2</sup> at \$ .....	per m <sup>2</sup>	Total \$.....(incl GST)

Construction Cost of Infrastructure to vest:

Roads. Lot No's.....	\$.....	(incl GST)
Water Supply.....	\$.....	(incl GST)
Wastewater Drainage.....	\$.....	(incl GST)
Stormwater Drainage.....	\$.....	(incl GST)
Stormwater Devices (eg Pond, Filter etc).....	\$.....	(incl GST)
ICT(Information Communications Technology).....	\$.....	(incl GST)
Infrastructure on Parks.....	\$.....	(incl GST)

TOTAL LAND & INFRASTRUCTURE TO VEST..... \$..... (incl GST)

I/We confirm that for the purpose of the above subdivision/development  
 I am/We are not registered for GST

\_\_\_\_\_  
 Signed

\_\_\_\_\_  
 Date