



(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Subm	ission Ref:				Inspectio	n Date:			
			Project / Land I	nformatio	n				
Area	Name				Plot	t No.			
Busin	ess Unit				Pro	ject ID			
Proje	ct / Building Detail								
	Residential	Commercial	Other:						
Gene	eral Remark					Yes	No		Remarks
1	Presence of accred	ited Consultant							
2	Presence of accred	ited Contractor							
3	CED Approved Dra	wings							
4	Building Permit								
5	DCD NOC & Business Unit NOC								
	Architectural (The b	pelow are as per	the approved o	drawings)		Y	es	No	Remarks
1	Architectural (The base access (in &					Y	'es	No	Remarks
1 2		out) as per app	proved drawing	g.		Y	'es	No	Remarks
	Bridge access (in &	out) as per app	proved drawing	g.		Y	es	No	Remarks
	Bridge access (in & Bridge elevation ce	out) as per app	proved drawing	g. nark as p		Y	es	No	Remarks
2	Bridge access (in & Bridge elevation ce approved drawing.	out) as per app rtificate in relat Bridge as per ap	proved drawing ion to bench r proved drawi	g. nark as p		Y	es	No	Remarks
3	Bridge access (in & Bridge elevation ce approved drawing. Width & length of	out) as per app ertificate in relat Bridge as per ap er approved dra	proved drawing ion to bench r proved drawing wing	g. nark as p		Y	es	No	Remarks
3 4	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p	out) as per app ertificate in relat Bridge as per ap er approved dra signs as per appi	proved drawing ion to bench r proved drawing wing roved drawing	g. nark as p		Y	es	No	Remarks
3 4 5	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p	ertificate in relat Bridge as per ap er approved dra signs as per appi	proved drawing proved drawing roved drawing pers)	g. nark as p ng		Y	es	No	Remarks
2 3 4 5 6	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p Bridge marking & s Lighting Pole (type	cout) as per apportificate in relate Bridge as per aper approved drassigns as per apports, location, numb	proved drawing proved drawing roved drawing pers)	g. nark as p ng		Y	es	No	Remarks
3 4 5 6 7	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p Bridge marking & s Lighting Pole (type Manholes size and	ertificate in relate Bridge as per aper approved drasigns as per approved, location, numb location as per as and walk way	proved drawing proved drawing roved drawing pers)	g. nark as p ng		Y	es	No	Remarks
3 4 5 6 7 8	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p Bridge marking & s Lighting Pole (type Manholes size and Width of shoulders Finishing works and	ertificate in relate Bridge as per aper approved drasigns as per approved, location, numb location as per as and walk way	proved drawing proved drawing roved drawing pers) approved draving pers)	g. nark as p ng	er				Remarks
3 4 5 6 7 8	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p Bridge marking & s Lighting Pole (type Manholes size and Width of shoulders Finishing works and	cout) as per apportificate in relate Bridge as per approved drassigns as per apports, location, numb location as per as and walk way dispainting for bright street and painting for bright street and walk way	proved drawing proved drawing roved drawing pers) approved draving pers)	g. nark as p ng	er				
3 4 5 6 7 8	Bridge access (in & Bridge elevation ce approved drawing. Width & length of Slop of Bridge as p Bridge marking & s Lighting Pole (type Manholes size and Width of shoulders Finishing works and	cout) as per apportificate in relate Bridge as per approved drassigns as per apports, location, numb location as per as and walk way dispainting for bright street and painting for bright street and walk way	proved drawing proved drawing roved drawing pers) approved draving pers)	g. nark as p ng	er				

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(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Subm	nission Ref:			Inspec	tion Date:		
		P	roject / Land II	nformation			
Area	Name			Р	lot No.		
Busir	Business Unit Proje			roject ID			
Proje	ct / Building Detail						
	Residential	Commercial	Other:				
	Architectural (The I	below are as per th	ne approved d	lrawings)	Yes	No	Remarks
10	expansion joints lo	cation and its Cov	ver plates				
11	Surface drainage a	nd Manholes size	e and location	n as per appro	ved		
	drawing						
12	Side walk and sho	ulders					
13	Tunnels dimension	nels dimensions					
14	Road access (in & o	access (in & out) as per approved drawing.					
15	Road level certifica	te in relation to b	e in relation to bench mark as per approved				
	drawing.						
16	Width & length of	road as per appro	oved drawing				
17	Slop of road as per	approved drawin	ng				
18	Median and Round	Roundabout location and diameter as per approved			d		
	drawing						
19	U-turn location as	per approved dra	awing				
20	Kerbs and paving b	olocks					
21	Road marking & sig	gns as per approv	ed drawing.				
22	Pedestrian crossing	g mark location					
	Consultant S	tamp & Signature		Co	ntractor St	amp & Sig	nature

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(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Subm	ission Ref:			Inspection [Date:		
		Project /	Land Inform	ation			
Area	Area Name Plot N			о.			
Busin	ess Unit			Projec	t ID		
Proje	ct / Building Detail						
	Residential	Commercial	Other:				
	Architectural (The l	pelow are as per the app	roved drawi	ngs)	Yes	No	Remarks
23	Lighting Pole (type	e, location, numbers)					
24	Surface drainage a	nd Manholes size and l	ocation as p	er approved			
	drawing						
25	Landscape plans & sections indicating hard and soft landscape						
	elements with dime	elements with dimensions					
26	Details baths, ramp	s, ramps ,staircases, lifts, garbage chute & garbage					
	rooms to be as per	ooms to be as per approved drawing					
27	Car parking and Ca	r shed to be as per app	roved draw	ing			
28	Crane (number and	d capacity) and machine	s installatio	n , location			
	to be as per approved drawing						
29	Lamination & Benching						
30	Safety Chain						
31	Hydrostatic Test for Main Lines						
32	Leakage Test of Manholes						
33	Cleaning Channel 8	leaning Channel & Manhole					
34	Hydrostatic test fo	t for House Connection					
35	Installation of Cove	tallation of Cover & Frame with GRP Sealing Plate for H.C.C					
	S 1: . S			6 .		2.5:	
	Consultant S	tamp & Signature		Contra	tor Stai	mp & Sigi	nature

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(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Submission Ref: Project / Land Information Area Name Plot No. Business Unit Project / Building Detail Residential Commercial Other: Architectural (The below are as per the approved drawings) Yes No Remail Lamination & Benching for H.C.C (Type B) Internal Epoxy Painting (Type A) Chambers location , dimension and numbers Gullies Line / Level Installation of Grating & Cover Frame of Gully pot Installation of GRP Basket			
Area Name Business Unit Project / Building Detail Residential Commercial Other: Architectural (The below are as per the approved drawings) Yes No Remain and Internal Epoxy Painting (Type A) Residential Architectural (The below are as per the approved drawings) Gullies Line / Level Installation of Grating & Cover Frame of Gully pot			
Business Unit Project / Building Detail Residential Commercial Other: Architectural (The below are as per the approved drawings) Yes No Remail Lamination & Benching for H.C.C (Type B) Internal Epoxy Painting (Type A) Chambers location, dimension and numbers Gullies Line / Level Installation of Grating & Cover Frame of Gully pot			
Project / Building Detail Residential Commercial Other: Architectural (The below are as per the approved drawings) Yes No Remail 1			
Architectural (The below are as per the approved drawings) Yes No Remark 36 Lamination & Benching for H.C.C (Type B) 37 Internal Epoxy Painting (Type A) 38 Chambers location, dimension and numbers 39 Gullies Line / Level 41 Installation of Grating & Cover Frame of Gully pot			
Architectural (The below are as per the approved drawings) Yes No Remark Lamination & Benching for H.C.C (Type B) Internal Epoxy Painting (Type A) Chambers location, dimension and numbers Gullies Line / Level Installation of Grating & Cover Frame of Gully pot			
36 Lamination & Benching for H.C.C (Type B) 37 Internal Epoxy Painting (Type A) 38 Chambers location, dimension and numbers 39 Gullies Line / Level 41 Installation of Grating & Cover Frame of Gully pot			
36 Lamination & Benching for H.C.C (Type B) 37 Internal Epoxy Painting (Type A) 38 Chambers location, dimension and numbers 39 Gullies Line / Level 41 Installation of Grating & Cover Frame of Gully pot			
37 Internal Epoxy Painting (Type A) 38 Chambers location, dimension and numbers 39 Gullies Line / Level 41 Installation of Grating & Cover Frame of Gully pot	S		
38 Chambers location , dimension and numbers 39 Gullies Line / Level 41 Installation of Grating & Cover Frame of Gully pot			
39 Gullies Line / Level 41 Installation of Grating & Cover Frame of Gully pot			
41 Installation of Grating & Cover Frame of Gully pot			
5			
42 Installation of GRP Basket			
43 Leaning inside Gully Pot			
44 Pipes diameter			
45 Pressure Test (network to be prepared for test with gadgets)			
46 Pipe Anchors location , dimension and numbers			
47 Air Release Valve Chamber and Installation			
48 Air Release Valve Marker Post			
49 Wash Out Valve Chamber and Installation			
Wash Out Valve Marker Post			
51 Gate Valve Chamber and Installation			
52 Gate Valve Marker Post			
53 Buried Gate Valve Cover & Frame			
Consultant Stamp & Signature Contractor Stamp & Signature			
Constitute Stamp & Signature Contractor Stamp & Signature			

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(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Submission Ref:		Inspection Date:	
	Project / Land Informati	on	
Area Name		Plot No.	
Business Unit		Project ID	
Project / Building Detail			
Residential	Commercial Other:		

Safety Section Checklist:

	Safety Section	Yes	No	Remarks
1	Water tanks provided with lockable inspection openings of			
	adequate size			
2	Water tank supply tanks installed far away from drainage			
	network lines, inspection chambers, septic tanks and soak ways			
3	Are septic tanks/ holding tanks is constructed inside the plot			
	limits. All inspection chambers dug within plot limit itself			
4	Distance of 15 meters maintained between two successive			
	inspection holes maintained			
5	All manhole covers are as per BSEN.124:1994			
6	Are odour control systems provided to sewage pumping stations			
	& STPS's			
7	Are sewage pumping stations provided with minimum two nos. of			
	pumps			
8	Suitable and safe access provided to dry walls & wet walls of			
	pump stations, ventilations systems provided separately for both			
	areas.			

Consultant Stamp & Signature	Contractor Stamp & Signature

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(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Sub	mission Ref:			Inspec	tion Date:			
		Project	/ Land Info	rmation				
Are	a Name			P	lot No.			
Bus	iness Unit		Project ID					
Pro	ject / Building Detail							
	Residential	Commercial	Other:					
	Safety Section				Yes	No	Remarks	
9	Provisions provided	for equipment removal	& fixing (I	Pumps,				
	motors and other me	echanical & electrical ed	quipment)	in pumpin	g			
	stations							
10	Maximum spacing between the storm gutter gullies is maintained							
	at a distance of 25 meters							
11	Inspection chambers & Man hole covers raised 75 from natural							
	ground level mm in agricultural lands							
12		e holding tank located atleast 5.5meters away from set-						
	back/vehicular access area? Sewage tank is constructed at least							
	3 meters away from any footing for a building or a boundary wall							
13	level indicator with warning light, buzzer and breaching pipe for							
	pumping out provided on holding tank to prevent overflowing							
14	Proper sludge collection & disposal facility available for STP plant							
15	Are all vent pipes fro	from manholes and vertical stacks is extended						
	above 2 meters abov	e the roof of the buildi	ng and a c	owl is fitte	d			
	at end.							
	Consultant S	tamp & Signature		Co	ntractor St	amp & Sig	nature	

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(Bridges, roads, sewage, Manhole Chambers, STP & ETP Plants, and Substations, etc.)

Submission Ref:	Inspection Date:
	Project / Land Information
Area Name	Plot No.
Business Unit	Project ID
Project / Building Detail	
Residential	Commercial Other:

	Safety Section	Yes	No	Remarks
16	Are all rain water/storm water is free discharge above the ground			
	and not connected to sewer lines			
17	Interceptors provided for drainage lines on vehicle washing and			
	service stations			
18	Floor drains provided on all garbage rooms, pump rooms and			
	garage rooms			

Consultant Stamp & Signature	Contractor Stamp & Signature

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