|  |  |
| --- | --- |
| **Table B.26 SuDS adoption handover checklist** | |
| **General information** | |
| Site ID |  |
| Site location and co-ordinates (GIS if appropriate) |  |
| Elements forming the SuDS scheme |  |
| Phase of scheme if part of a larger final system |  |
| Specific purpose of any parts of the scheme (eg biodiversity, wildlife and visual aspects) |  |
| Type of development |  |
| Period of developer maintenance (defects liability period) |  |
| Date of assessment |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Check** | **Details** | **Acceptable (Y/N)** | **Details of corrective action required** | **Corrective action completed (date)** |
| **General** | | | | |
| Design approval checks satisfactory? |  |  |  |  |
| Construction inspection checks satisfactory? |  |  |  |  |
| **Asset information** | | | | |
| As-constructed plans and survey submitted? |  |  |  |  |
| As-constructed drainage calculations/models submitted if necessary (eg outside specified tolerances)? |  |  |  |  |
| Proprietary product information submitted, where applicable? |  |  |  |  |
| Asset listed on asset register or database? |  |  |  |  |
| **Maintenance information** | | | | |
| Full Maintenance Plan submitted? |  |  |  |  |
| Inspection and maintenance records indicate stated maintenance undertaken during 12 month maintenance period? |  |  |  |  |
| **Handover inspection** | | | | |
| Confirm that inlets and outlets are clear. |  |  |  |  |
| Confirm that correct planting in accordance with approved design is fully established. |  |  |  |  |
| Confirm that no uneven settling of soil, channelling, unwanted ponding or erosion of bed or side slopes.  If yes, give reason for defect (design or construction). |  |  |  |  |
| Confirm that no evidence of construction sediment or unexpectedly rapid build-up of sediment. |  |  |  |  |
| Confirm that agreed maintenance access is clear. |  |  |  |  |
| Confirm that permeable/porous surfaces are draining effectively and that there is no unacceptable settlement. |  |  |  |  |
| Confirm that any permanent water levels are in accordance with the approved design. |  |  |  |  |
| **Suitability for adoption** | | | | |
| Good condition – acceptable  Minor defects – acceptable subject to minor works (indicate, with reasons, whether cost should fall to developer or adopting body)  Major defects – Not acceptable without substantial repair works (indicate, with reasons, whether cost should fall to developer or adopting body) |  |  |  |  |