1.3.2 Asset & Asset Data Handover Checklist

The following table represents a list of all the assets that are included in A-SPEC. Using this as a “checklist” during the planning and finalisation phases will ensure that all parties will confirm what asset data is expected to be delivered at Practical Completion of capital works projects and subdivision developments prior to the Handover phase.

|  |  |  |
| --- | --- | --- |
| **Project Name** |  | **Project Type**  *(Please select the applicable checkbox)* |
| Click or tap here to enter text.  Click or tap here to enter text.  Click or tap here to enter text.  Click or tap here to enter text.  Click or tap here to enter text. |  | Capital Works |
|  |  | Subdivision Development (gifted) |
|  |  | Community Handover |
|  |  | Other Click or tap here to enter text. |

| **Asset Type** | **Reference Section in Specifications** | | | **Specification to Refer to** | | **Asset Owner Check** | **Developer / Consultant**  **Check** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Abutments |  | | | R | |  |  |
| Pits |  | | | D | |  |  |
| Access Points |  | | | S | |  |  |
| Access Points |  | | | W | |  |  |
| [Amenities](#_1.4.6_Amenities_(Point)) |  | | | O | |  |  |
| [Area of Work Extent](#_Area_of_Work_1) |  | | | B | |  |  |
| [Area of Work Extent](#_Area_of_Work_1) |  | | | D | |  |  |
| [Area of Work Extent](#_Area_of_Work_1) |  | | | O | |  |  |
| [Area of Work Extent](#_Area_of_Work_1) |  | | | R | |  |  |
| [Area of Work Extent](#_Area_of_Work_1) |  | | | S | |  |  |
| [Area of Work Extent](#_Area_of_Work_1) |  | | | W | |  |  |
| Bar Tables & Stools | Amenities | | | O | |  |  |
| Basins | OSDS Area | | | D | |  |  |
| Beach Access Path | Pathways | | | R | |  |  |
| BBQ | Amenities | | | O | |  |  |
| Bins |  | | | O | |  |  |
| Bio retention Swale / Swale | OSDS Linear WSUD Systems | | | D | |  |  |
| Boardwalks |  | | | O | |  |  |
| Boat Ramps |  | | | O | |  |  |
| Bollards | Traffic Management Device - Point | | | R | |  |  |
| Bore/Ground Water |  | | | O | |  |  |
| Breakwater |  | | | O | |  |  |
| Bridge/Major Culvert |  | | | R | |  |  |
| Bridge/Major Culvert Component |  | | | R | |  |  |
| Buffer Strips | OSDS Linear WSUD Systems | | | D | |  |  |
| Building Floor Plan |  | | | B | |  |  |
| Building Footprint |  | | | B | |  |  |
| Building Space |  | | | B | |  |  |
| Bund | Tanks | | | W | |  |  |
| Channel Drain | Pipes | | | D | |  |  |
| Parking |  | | | R | |  |  |
| Cathodic Protection |  | | | W | |  |  |
| Cathodic Protection Sites - **PROPOSED FUTURE UPDATES** |  | | | W | |  |  |
| Collection pipes for swales - Stormwater | Pipes | | | D | |  |  |
| Communication and Data Equipment | Communication and Data (Point) | | | B | |  |  |
| Communication and Data Cabling | Communication and Data Cabling (Polylines) | | | B | |  |  |
| Conduits |  | | | B | |  |  |
| Conduits |  | | | S | |  |  |
| Conduits |  | | | W | |  |  |
| Conveyance System (Polygon) |  | | | B | |  |  |
| Conveyance Paths (Polylines) |  | | | B | |  |  |
| Detention Chambers | Water Harvesting Devices | | | D | |  |  |
| Doors and Windows |  | | | B | |  |  |
| Driveways | Vehicle Crossing | | | R | |  |  |
| Electrical Cabling | Electrical Lines (Polyline) | | | B | |  |  |
| Electrical Cabling |  | | | S | |  |  |
| Electrical Cabling |  | | | W | |  |  |
| Electrical Equipment |  | | | B | |  |  |
| Electrical Equipment |  | | | S | |  |  |
| Electrical Equipment |  | | | W | |  |  |
| Emergency Markers (Linear) |  | | | O | |  |  |
| Emergency Markers (Point) |  | | | O | |  |  |
| Escalators | Conveyance System (Polygon) | | | B | |  |  |
| Fences | Fences/Walls | | | O | |  |  |
| Fire Protection Equipment |  | | | B | |  |  |
| Fire Protection Lines (Polyline) |  | | | B | |  |  |
| Fittings and Fixtures Areas (Polygon) |  | | | B | |  |  |
| Fittings and Fixtures Lines (Polylines) |  | | | B | |  |  |
| Floor Plan Lines |  | | | B | |  |  |
| Furniture | Fittings and Fixtures Areas (Polygon) | | | B | |  |  |
| Gates |  | | | O | |  |  |
| Grandstands | Building Footprint | | | B | |  |  |
| Gravity Wastewater Sewer Pipe |  | | | S | |  |  |
| Gross Pollutant Traps | Pits | | | D | |  |  |
| Hard Landscaping | Landscaping | | | O | |  |  |
| Hardstands |  | | | R | |  |  |
| Head/End Walls |  | | | D | |  |  |
| Horse Trail | Pathways | | | R | |  |  |
| HVAC Mechanical Systems |  | | | B | |  |  |
| HVAC Ducting | HVAC Lines (Polyline) | | | B | |  |  |
| HVAC Equipment |  | | | B | |  |  |
| Infiltration Chambers | Water Harvesting Devices | | | D | |  |  |
| Instrumentation |  | | | S | |  |  |
| Instrumentation |  | | | W | |  |  |
| Intelligent Transport Systems Cabling | Intelligent Transport Systems (ITS) Features - Lines | | | R | |  |  |
| Intelligent Transport Systems Equipment | Intelligent Transport Systems (ITS) Features - Point | | | R | |  |  |
| Intelligent Transport System areas of conductive Loops | Intelligent Transport Systems (ITS) Features - Polygons | | | R | |  |  |
| Irrigation Service Network | Irrigation (Linear) | | | O | |  |  |
| Irrigation Service Features | Irrigation (Point) | | | O | |  |  |
| Jetties, Piers and Marinas |  | | | O | |  |  |
| Kerb, Kerb Channel and Shoulder |  | | | R | |  |  |
| Lakes - Natural | OSDS Area | | | D | |  |  |
| Lakes - Manmade | Landscaping | | | O | |  |  |
| Landscaping |  | | | O | |  |  |
| Lifts | Conveyance System (Polygon) | | | B | |  |  |
| Lighting |  | | | R | |  |  |
| Marine Safety and Assist Facility |  | | | O | |  |  |
| Mechanical Equipment |  | | | S | |  |  |
| Mechanical Equipment |  | | | W | |  |  |
| Minor Structures |  | | | O | |  |  |
| Moving Walkways | Conveyance System (Polygon) | | | B | |  |  |
| OSDS Linear Centreline |  | | | D | |  |  |
| Open Spaces |  | | | O | |  |  |
| Other Network Structures |  | | | S | |  |  |
| Partitions | Fittings and Fixtures Lines (Polylines) | | | B | |  |  |
| Pathway Centreline |  | | | R | |  |  |
| Pathways |  | | | R | |  |  |
| Pavements - Road | Pavement | | | R | |  |  |
| Pedestrian Crossing | Traffic Management Device - Point | | | R | |  |  |
| Piles |  | | | O | |  |  |
| Pipes - Stormwater | Pipes | | | D | |  |  |
| Pipes for Swales | Pipes | | | D | |  |  |
| Pits for Swales | Pits | | | D | |  |  |
| Platforms |  | | | W | |  |  |
| Playground and Exercise Equipment |  | | | O | |  |  |
| Playgrounds |  | | | O | |  |  |
| Playing Fields |  | | | O | |  |  |
| Plumbing Equipment |  | | | B | |  |  |
| Plumbing Lines (Polyline) |  | | | B | |  |  |
| Poles |  | | | O | |  |  |
| Ponds | OSDS Area | | | D | |  |  |
| Pram Ramps | Pathways | | | R | |  |  |
| Pressure Pipes- **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Pressure Pipes | Pressure Main Wastewater Pipe | | | S | |  |  |
| Pressure Pipes | Pressure Main | | | W | |  |  |
| Problems with matching to existing data | Matching to Existing Infrastructure | | | B | |  |  |
| Problems with matching to existing data | Matching to Existing Infrastructure | | | D | |  |  |
| Problems with matching to existing data | Matching to Existing Infrastructure | | | O | |  |  |
| Problems with matching to existing data | Matching to Existing Infrastructure | | | R | |  |  |
| Problems with matching to existing data | Matching to Existing Infrastructure | | | S | |  |  |
| Problems with matching to existing data | Matching to Existing Infrastructure | | | W | |  |  |
| Property Connections |  | | | D | |  |  |
| Property Connections |  | | | S | |  |  |
| Public Art/Memorial |  | | | O | |  |  |
| Public Toilets |  | | | B | |  |  |
| Pump Station Sites- **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Pump Station Site |  | | | S | |  |  |
| Pump Station Site |  | | | W | |  |  |
| Pumping Stations- **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Pump Station |  | | | S | |  |  |
| Pump Station |  | | | W | |  |  |
| Pumps- **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Wastewater Sewer Pump |  | | | S | |  |  |
| Pumps |  | | | W | |  |  |
| Rain Gardens | OSDS Linear WSUD Systems | | | D | |  |  |
| Recreation Reserves | Open Spaces | | | O | |  |  |
| Reservoir |  | | | W | |  |  |
| Retaining Walls |  | | | O | |  |  |
| Road Reserve |  | | | R | |  |  |
| Road Safety Barriers |  | | | R | |  |  |
| School Crossing | Traffic Management Device - Point | | | R | |  |  |
| Security Equipment |  | | | B | |  |  |
| Services Linear network | Services (Linear) | | | O | |  |  |
| Services Equipment | Services (Point) | | | O | |  |  |
| Wastewater Sewer Fitting |  | | | S | |  |  |
| Sewer Rising Mains | Pressure Main Wastewater Pipe | | | S | |  |  |
| Wastewater Sewer Valves |  | | | S | |  |  |
| Shelters |  | | | R | |  |  |
| Signs |  | | | B | |  |  |
| Signs |  | | | R | |  |  |
| Stairs |  | | | B | |  |  |
| Stairwells | Conveyance System (Polygon) | | | B | |  |  |
| Steps | Pathways | | | R | |  |  |
| Stormwater Fittings - **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Stormwater Pumps - **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Stormwater Pumping Stations - **PROPOSED FUTURE UPDATES** |  | | | D | |  |  |
| Sumps | OSDS Area | | | D | |  |  |
| Support Structure |  | | | S | |  |  |
| Support Structure |  | | | W | |  |  |
| Surface / Seal Centreline | Surface (Seal) Centreline | | | R | |  |  |
| Swales (as an area) | OSDS Area | | | D | |  |  |
| Swales (as a conveyance system) | OSDS Linear WSUD Systems | | | D | |  |  |
| Table Drain |  | | | R | |  |  |
| Tactile Ground Surface Indicators |  | | | R | |  |  |
| Tanks | Water Harvesting Devices | | | D | |  |  |
| Tanks |  | | | W | |  |  |
| Toilets in Buildings | Building Space | | | B | |  |  |
| Traffic Management Devices - Polygons |  | | | R | |  |  |
| Traffic Management Device - Lines |  | | | R | |  |  |
| Traffic Management Device - Point |  | | | R | |  |  |
| Traffic Median Strips | Traffic Management Devices - Polygons | | | R | |  |  |
| Traffic Mountable Aprons | Traffic Management Devices - Polygons | | | R | |  |  |
| Traffic Roundabouts | Traffic Management Devices - Polygons | | | R | |  |  |
| Traffic Signals |  | | | R | |  |  |
| Traffic Splitter Islands / Splitter Islands | Traffic Management Devices - Polygons | | | R | |  |  |
| Trail | Pathways | | | R | |  |  |
| Travelator | Conveyance System (Polygon) | | | B | |  |  |
| Treatment Plant Site - **PROPOSED FUTURE UPDATES** |  | | | S, W | |  |  |
| Trees |  | | | R | |  |  |
| Tunnels - **PROPOSED FUTURE UPDATES** |  | | | R | |  |  |
| Underground Conduit Pits for Optical Fibre/Telecommunications | Underground Conduit Pits | | | D | |  |  |
| Underground Conduits for Optical Fibre/Telecommunications | Underground Conduits | | | D | |  |  |
| Utility Tunnels - **PROPOSED FUTURE UPDATES** |  | | | TBC | |  |  |
| Walking Track | Pathways | | | R | |  |  |
| Walls | Fences/Walls | | | O | |  |  |
| Fittings |  | | | W | |  |  |
| Water Harvesting Devices |  | | | D | |  |  |
| Water Hydrants |  | | | W | |  |  |
| Meter |  | | | W | |  |  |
| Pressure Main |  | | | W | |  |  |
| Service Main |  | | | W | |  |  |
| Valves |  | | | W | |  |  |
| Wetlands | OSDS Area | | | D | |  |  |
| Other to be specified Click or tap here to enter text. |  | | | Choose an item. | |  |  |
|  | |  |  | |  | | |
| **Consultant’s Representative - Signature** | |  |  | | **Asset Owner’s Representative - Signature** | | |
|  | |  |  | |  | | |
| Click or tap here to enter text. | |  |  | | Click or tap here to enter text. | | |
| **Consultant’s Representative Name** | |  |  | | **Asset Owner’s Representative Name** | | |
|  | |  |  | |  | | |
|  | |  |  | |  | | |
| **Date:** Click or tap to enter a date. | |  |  | | **Date:** Click or tap to enter a date. | | |