

Compliance statement

CS1 – Design

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Provided by the engineering professional or engineering professional on behalf of the company which completed the design. The completed form must be included as part of the engineering approval application to Auckland Council. For Watercare infrastructure projects please send the form to the Watercare project manager.

Author's details

First name/s		Last name	
Company			
Business address:			
Street number		Street name	
Suburb		Postcode	
Work phone	<input "="" type="text" value="("/>)	Mobile	
Email			

Accreditation details

Academic qualification		Engineering discipline	
Competency accreditation			
Accreditation body		Registration number	
Registered practice area*			

**Attach proof from accreditation body*

Parameters of this statement

Describe the design work certified by this statement

Compliance statement CS1 – Design

If in part, describe the overall project ☐ Not applicable

Project details

Project name

Project number

Site address: Street number

Street name

Suburb

Postcode

Site legal description*

☐ Not applicable

*Include the Lot number and DP number if available

Engaged by

Construction monitoring - Tick the recommended construction monitoring level below

ACENZ level

☐ CM2

☐ CM3

☐ CM4

☐ CM5

OR

☐ Watercare risk-based method

(Attach a monitoring schedule, showing individual component criticality rating and monitoring competence requirements)
Note: The design engineer must recommend an appropriate construction monitoring level reflective of the complexity of work and extent of witnessing hold-points required to co-author the CS4 document (ie that the work carried out meets the design and standards specified)

Supporting documents

Attach the following evidence to support the design:

☐ Site investigation reports *Geotechnical and other relevant environmental reports*

☐ Design report stating the scope and basis for the design, including:

☐ Design intent and functional description

☐ Design calculations

☐ Safety in Design and risk register

☐ Identify exceptions and innovations

☐ Material selection and procurement schedule

☐ Asset creation schedule

☐ Design drawings

☐ Project execution plan *The design-based assumptions on work sequence and construction techniques that were allowed for in the design, e.g. tunnelling vs. open-cut and backfill, will be different design parameters, or for example the specific trench profile allowed for in the pipe structural design.*

☐ Commissioning plan

Please tick to confirm all of the above are attached and list the document titles and versions on next page. Include other documents if needed.

Compliance statement CS1 – Design

Document name/number	Date	Version
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	

If you have more documents, you can attach a schedule which must include document dates and versions.

Contract reference

This compliance statement is provided pursuant and is subject to the following contract with Watercare: (contract or task order number)

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Declaration

I declare that:

1. I have due authority from my company to provide this compliance statement.
2. The statement and documents are for the exclusive purposes of Watercare and the company does not accept any liability where relied upon by any third party.
3. The information in this statement is true and correct to the best of my knowledge.
4. The design has been completed and verified in accordance with Watercare engineering standards and codes of practice.
5. I understand that Watercare will rely on this statement to confirm compliance with the above requirements.
6. The proposed work covered by this statement is described in full in the design reports, specifications, the drawings and other documents attached to this statement.
7. I understand that if I become aware of any change in circumstance or any reason why the information covered by this statement might not be correct in relation to the Watercare standards, codes of practice and legislation at the date of this certification, I must notify Watercare as soon as reasonably possible.
8. I understand that information provided by me on this form includes personal information covered by the Privacy Act 2020.
9. I authorise Watercare to collect, retain and use that personal information for the purpose of assessing my suitability as an author of compliance statements. I also authorise Watercare to collect, retain and use (for that same purpose) personal information about me from other sources available to Watercare including, but not limited to, the professional or trade organisations, referees and any other persons or companies with whom I am or have been associated. I understand that Watercare will handle such personal information in accordance with its Privacy Statement located at: www.watercare.co.nz/home/about-us/our-organisation/privacy-statement

Author's name

Author's
signature

Date

DD / MM / YYYY

On behalf of:

Watercare office use

Received by

(a) For Watercare projects: Project manager or delegated project engineer

(b) For development projects: captured as part of engineering approval application by Compliance Engineer

Statement valid

☐

Yes

☐

No