



## DEWAN BANDARAYA KUALA LUMPUR

### SENARAI SEMAK PEMATUHAN KELULUSAN PEMBINAAN JALAN & PERPARITAN DI TAPAK

No Rujukan Fail : JPIF /

Tajuk Pembangunan : .....

.....

.....

.....

#### **A. ROAD & DRAINAGE**

<u>Bil</u>	<u>Item</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
1.	All roads constructed in accordance to approved plans.	<input type="checkbox"/>	<input type="checkbox"/>	
2.	All drains constructed in accordance to approved plans.	<input type="checkbox"/>	<input type="checkbox"/>	
3.	All precast units, slabs, drain inverts, kerbs, etc. are in accordance to approved plans.	<input type="checkbox"/>	<input type="checkbox"/>	
4.	All services under the road carriageways and footpaths have been laid.	<input type="checkbox"/>	<input type="checkbox"/>	
5.	All damages to roads, adjoining properties, drains and footpaths have been laid.	<input type="checkbox"/>	<input type="checkbox"/>	
6.	All manholes have been provided with covers and are flush with the surface of the carriageways.	<input type="checkbox"/>	<input type="checkbox"/>	
7.	All sidetables have been provided with close turfing and grass cut.	<input type="checkbox"/>	<input type="checkbox"/>	
8.	All footpaths have been paved and all obstacles, debris, etc. removed.	<input type="checkbox"/>	<input type="checkbox"/>	
9.	All scupper drains have been cleared.	<input type="checkbox"/>	<input type="checkbox"/>	
10.	All drain walls have been build up to the level of footpath/sidetable and/or adjacent lot level.	<input type="checkbox"/>	<input type="checkbox"/>	
11.	No hydrants sited within the road carriageways.	<input type="checkbox"/>	<input type="checkbox"/>	
12.	All roads and drains have been cleared of all silt, debris and etc.	<input type="checkbox"/>	<input type="checkbox"/>	
13.	All trees planted are clear of street lighting column.	<input type="checkbox"/>	<input type="checkbox"/>	
14.	Services lanes (10 ft. wide) have been paved and all damages made good.	<input type="checkbox"/>	<input type="checkbox"/>	



## DEWAN BANDARAYA KUALA LUMPUR

<u>Bil</u>	<u>Item</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
15.	Entrance culverts constructed flat and level with the edge of the road carriageways.	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Crash barriers have been erected at the end of cul-de sac as and where required.	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Street name plates have been erected.	<input type="checkbox"/>	<input type="checkbox"/>	
18.	All road marking and traffic signage constructed in accordance to approved plans	<input type="checkbox"/>	<input type="checkbox"/>	

### **B. ROAD RESERVE (EARTHWORKS)**

<u>Bil</u>	<u>Item</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
19.	All earth retaining structures have been built in accordance to approved plans and specification.	<input type="checkbox"/>	<input type="checkbox"/>	
20.	All slopes have been provided with close turfing.	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Cut-off drains have been provided on all berms and debris cleared.	<input type="checkbox"/>	<input type="checkbox"/>	
22.	All scouring/erosions have been made good.	<input type="checkbox"/>	<input type="checkbox"/>	
23.	All weepholes have been cleared.	<input type="checkbox"/>	<input type="checkbox"/>	
24.	All streams, drains and etc. that had been silted have been cleared.	<input type="checkbox"/>	<input type="checkbox"/>	
25.	All silt traps have been dismantle or if to be used for latter phases of development, then they are being maintained satisfactorily.	<input type="checkbox"/>	<input type="checkbox"/>	
26.	All interlocking concrete paver that have been constructed for the purpose of temporary construction access have been removed and the road made good as before.	<input type="checkbox"/>	<input type="checkbox"/>	

### **C. ON SITE DETENTION**

<u>Bil</u>	<u>Item</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
27.	OSD constructed in accordance to approved plans.	<input type="checkbox"/>	<input type="checkbox"/>	
28.	All perimeter drain flow/connected to OSD tank	<input type="checkbox"/>	<input type="checkbox"/>	
29.	Provide primary and secondary outlet pipe	<input type="checkbox"/>	<input type="checkbox"/>	
30.	Ventilation/maintenance manhole minimum size 750mmx750mm at 30 meter interval	<input type="checkbox"/>	<input type="checkbox"/>	
31.	Trash Screen to covers both the primary & secondary outlet	<input type="checkbox"/>	<input type="checkbox"/>	



**DEWAN BANDARAYA KUALA LUMPUR**

<u>Bil</u>	<u>Item</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
32.	Primary pipe outlet at bottom-most point of the OSD tank	<input type="checkbox"/>	<input type="checkbox"/>	
33.	Invert -level at the primary outlet pipe higher than receiving drain invert level	<input type="checkbox"/>	<input type="checkbox"/>	
34.	Pumping System to be install if item (33) is not comply.	<input type="checkbox"/>	<input type="checkbox"/>	
35.	Step ladder for tank more deeper than 1.2 meter depth	<input type="checkbox"/>	<input type="checkbox"/>	
36.	Safety fencing provided (pond)	<input type="checkbox"/>	<input type="checkbox"/>	
37.	OSD/Safety Signage provided (pond)	<input type="checkbox"/>	<input type="checkbox"/>	

**D. MAIN DRAIN**

<u>Bil</u>	<u>Item</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
38.	Main drain/river constructed in accordance to approved plans.	<input type="checkbox"/>	<input type="checkbox"/>	
39.	Proposed Main drain/river must be connected to existing main drain/river	<input type="checkbox"/>	<input type="checkbox"/>	
40.	Maintenance access provided every 30m interval (box culvert)	<input type="checkbox"/>	<input type="checkbox"/>	
41.	Maintenance access provided both side (open drain)	<input type="checkbox"/>	<input type="checkbox"/>	
42.	Safety fence provided along the main drain	<input type="checkbox"/>	<input type="checkbox"/>	
43.	Main drains have been cleared of all silt, debris and etc.	<input type="checkbox"/>	<input type="checkbox"/>	

SIL JURUTERA PROFESSIONAL :

Signature .....

Name : .....

Adress : .....

.....

.....

Date: .....