

CERTIFICATE OF COMPLIANCE

The following form must be completed by the Developer's by Engineering/Landscaping Consultant and submitted by the Developer with every submission for discussion or approval.

Submitted	For:
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Date:

Development Brief Conceptual Review (Conceptual Drawings) Final Approval (Detailed Design)

Project Location and Brief Project Description:

Water Security Agency of Saskatchewan Notification Number(s):

The plans, drawings, specifications, reports and figures for the development are in accordance with the Municipal Development Standards, Area Structure Plan, and all other applicable standards and regulations:

YES

NO

If no, justification and added benefits for deviating from the standards must be attached.

Developer:		Engineering / Land	Engineering / Landscaping Consultant:		
Name:		Name:			
Address:		Address:	Address:		
Phone:	Fax:	Phone:	Fax:		
Consultant's Stamp		Permit to Practice			

City of Lloydminster Review Status: Revise and Resubmit Acceptable, proceed to next phase Approved for Development	
Name:	Signature:
Date:	



CONSTRUCTION COMPLETION CERTIFICATE

The following certificate must be prepared and executed on behalf of the Developer by their Engineering or Landscaping Consultant for submission to the City of Lloydminster.

Date:

Brief Project Description:

Water Security Agency of Saskatchewan Notification Number(s):

Developer:		Engineering / I	Engineering / Landscaping Consultant:		
Name:		Name:			
Address:		Address:			
Phone:	Fax:	Phone:	Fax:		
The final deficiency in have been rectified.	nspection was performed on		, and all noted deficiencies		
I,	(Consultant's Name)	of	(Consulting Firm)		

hereby certify that the work for the above described project has been completed in general conformance with the Contract Documents, Approved Drawings, and the City of Lloydminster's Municipal Development Standards and that all deficiencies have been rectified to the City's satisfaction.

Engineer's Stamp

Company Permit Stamp

City of Lloydminster

Based on the above certification, the City of Lloydminster accepts that the the project is complete and that the warranty period as it affects the City will commence on ______

Name:_____

Signature:_____

Date:_____



CONSTRUCTION COMPLETION CERTIFICATE

- 1. Once construction of the municipal improvements is complete, the Developer may request an inspection with the City in writing. Should seasonal conditions not permit an inspection, it will be delayed until appropriate conditions exist.
- 2. Separate Construction Completion inspections will take place, and commencement of warranty periods be issued, for underground utilities, surface works and landscaping.
- 3. The Engineering/Landscaping Consultant and all applicable contractors will attend the Construction Completion inspection(s) with the City's representative. The Engineering/Landscape Consultant must take the lead role in the inspections. The City will observe the inspection and only provide comments where necessary. The Engineering/Landscape Consultant is responsible to confirm that the project has been constructed in general conformance to the approved plans and the City of Lloydminster's Municipal Development Standards.
- 4. Where the Construction Completion inspection reveals deficiencies to be corrected, the Consultant must provide a list of such deficiencies to the Developer and City within two (2) weeks of the inspection date. The Developer will be responsible for promptly correcting such deficiencies and notifying the City when the work is complete. Another inspection will be conducted within thirty (30) days of such notification, weather and ground conditions permitting. Should any deficiencies be noted at subsequent inspections, the re-inspection cycle will repeat until all deficiencies are corrected to the satisfaction of the City. Where more than two re-inspections are necessary due to the Developer's inability to correct outstanding deficiencies to the satisfaction of the City, the City reserves the right to charge an inspection fee to the Developer to recover the costs to the City for excessive re-inspections.
- 5. When all deficiencies have been verified as corrected, the Developer may apply for a Construction Completion Certificate to be executed by the City. The warranty period will commence on the date of the final inspection.
- 6. The following information must be provided with this form:

One (1) digital set of redline drawings in PDF format as well as a copy of the construction issue drawings in the City's current version of AutoCAD (or Civil3D, if available);

Certification from the Engineering/Landscaping Consultant that all work has been completed in general accordance with the plans, specifications, and the Municipal Development Standards, and that all deficiencies have been completed (Construction Completion Certificate);

An as-built survey file using the City's point codes;

An as-built worksheet in Excel format; and

Digital copies of results or reports generated by any other special testing or requirements.

7. For underground construction, the following information must also be provided:

Digital copies of lateral service cards for each lot's services;

Digital copies of video inspection footage and report;

Digital copies of all materials testing results, including compaction tests;

Digital copies of successful pressure, leakage and disinfection tests; and

Digital copies of all records described in Section 2.2.5.4 of the Municipal Development Standards.

All documentation for underground construction, including submitted drawings, must include the Water Security Agency of Saskatchewan Notification Number(s) for the project.

8. For surface construction, the following information must also be provided:

Digital copies of all certificates concerning materials inspection and testing (mix designs, deflection tests, concrete strength tests, compaction tests, and asphalt tests) as required by the Municipal Development Standards and the City of Lloydminster.

9. After all the required submissions have been received, the City will execute the Construction Completion Certificate submitted by the Developer and Consulting Engineer, indicating acceptance of the portion of the work by the City, and the commencement date of the warranty for that portion.



FINAL ACCEPTANCE CERTIFICATE

The following certificate must be prepared and executed on behalf of the Developer by their Engineering or Landscaping Consultant for submission to the City of Lloydminster.

Date:

Brief Project Description:

Water Security Agency of Saskatchewan Notification Number(s):

Developer: Name:		Engineering / Landscaping Consultant: Name:		
Phone:	Fax:	Phone:	Fax:	
The final deficience have been rectifie	cy inspection was performed on d.		, and all noted deficiencies	
I,		of		
	•	,	pleted in general conformance with the	

hereby certify that the work for the above described project has been completed in general conformance with the Contract Documents, Approved Drawings, and the City of Lloydminster's Municipal Development Standards and that all deficiencies have been rectified to the City's satisfaction.

Engineer's Stamp

Company Permit Stamp

City of Lloydminster

Based on the above certification, the City of Lloydminster accepts that the warranty period has expired effective ______ and that the City assumes responsibility for the development as it concerns the City.

Name:_____

Signature:_____

Date:_____



FINAL ACCEPTANCE CERTIFICATE

- 1. No more than thirty (30) days prior to the expiry of the warranty period, the Developer may request a Final Acceptance inspection with the City in writing. This request must be made with a minimum of one (1) week's notice, to allow time for the allocation of the appropriate City representative(s). Should seasonal conditions not permit an inspection, it will be delayed until appropriate conditions exist.
- 2. Separate Final Acceptance inspections will take place for underground utilities, surface works and landscaping.
- 3. The Engineering/Landscaping Consultant and all applicable contractors will attend the Final Acceptance inspection(s) with the City's representative(s). The Engineering/Landscape Consultant must take the lead role in the inspections. The City will observe the inspection and only provide comments where necessary. The Engineering/Landscape Consultant is responsible to confirm that the project has no deficiencies covered by the warranty, and that any work required to be completed prior to Final Acceptance has been constructed in general conformance to the approved plans and the City of Lloydminster's Municipal Development Standards.
- 4. Where the Final Acceptance inspection reveals deficiencies to be corrected, the Engineering/Landscaping Consultant must provide a list of such deficiencies to the Developer and City within two (2) weeks of the inspection date. The Developer will be responsible for immediately correcting such deficiencies and notifying the City when the work is complete. Another Final Acceptance inspection will be conducted within thirty (30) days of such notification, weather and ground conditions permitting. Should any deficiencies be noted at subsequent inspections, the re-inspection cycle will repeat until all deficiencies are corrected to the satisfaction of the City. Where more than two re-inspections are necessary due to the Developer's inability to correct outstanding deficiencies to the satisfaction of the City, reserves the right to charge an inspection fee to the Developer to recover the costs to the City for excessive re-inspections.
- 5. The warranty period will be extended indefinitely until all outstanding deficiencies are corrected by the Developer to the satisfaction of the City. When all deficiencies have been verified as corrected, the Developer may apply for a Final Acceptance Certificate to be executed by the City. The warranty period will be considered to have ended on the date of the final inspection.
- 6. The following information must be provided with this form:

One (1) digital set of record drawings in PDF format as well as the City's current version of AutoCAD (or Civil3D, if available). At this stage, the drawings must be stamped "Record Drawings", and initialed by the Engineering/Landscaping Consultant;

Reports summarizing the results of any additional testing, inspection, or other activities to be completed by the Developer prior to Final Acceptance, in accordance with the Municipal Development Standards, Development Agreement, and/or by additional instruction from the City; and

Any Operation and Maintenance manuals (in both printed and digital PDF format), spare parts and lubricants.

7. For surface construction, the following information must also be provided:

Digital copies of all certificates concerning materials inspection and testing (mix designs, compaction tests, and asphalt tests) as required by the Municipal Development Standards and the City of Lloydminster.

8. For underground construction, the following information must also be provided:

Digital copies of all records described in Section 2.2.5.4 of the Municipal Development Standards that have yet to be submitted.

All documentation for underground construction, including submitted drawings, must include the Water Security Agency of Saskatchewan Notification Number(s) for the project.

9. Upon satisfactory completion of the Final Acceptance inspection and after all the deficiencies have been corrected and submissions received, the City will execute the Final Acceptance Certificate submitted by the Developer and Consulting Engineer, indicating acceptance of the portion of the work by the City, and the expiration date of the warranty for that portion.