

# **A-SPEC** | As Constructed Data Submissions

Consultants Guide 2025

**Document Information**

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0.1	November 2023	Provided Template	GH	GISSA (External)
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## Introduction

The City of Karratha captures and records information about infrastructure assets created and gifted to the City of Karratha from Developers and City of Karratha appointed Contractors completing Capital Works Projects.

Managing data from new asset builds submitted to the organisation is a fundamental first step to ensure that valuable engineering data is not lost or diminished in value as it transforms into the organisation's Geospatial and Asset Management Information Systems (GIS and AMIS). This supports the City of Karratha's commitment to making data-driven Asset Management decisions.

**A-SPEC** is a program involved in developing specifications for the delivery of newly constructed assets and modified assets as Digital Data in a GIS ready format to Asset Owners and Managers in Local Government, Utilities and Water Authorities around the world. The A-SPEC Specifications describe a clearly defined set of requirements of what data to capture for the various assets, including their related attributes and geometries.

The key objective of this initiative using **A-SPEC** Standard Data Specifications as part of the Asset and Asset Data Handover Process, is to streamline internal and external stake holders' processes for receiving, handling and storing data related to newly constructed or modified infrastructure assets from both subdivision developments and internal programs (e.g. capital works) in their GIS and AMIS.

This process will increase the efficiency of information management and result in greater customer satisfaction when dealing with enquiries from engineering contractors, consultants, surveyors, developers and prospective residents. In addition to this, it will aim to:

- Eliminate duplication of effort.
- Improve process efficiency.
- Improve customer service to both internal and external customers of asset information.
- Improve quality of asset data and data handover processes.
- Comply with statutory obligations (e.g. Auditor-General) and compliance requirements.
- Provide structure for the consistent recording of all the City of Karratha's assets.
- Ultimately manage assets better to reduce the volume of ongoing maintenance and capital works costs.

The A-SPEC structure supports data intelligence by providing the relevant attribute information associated with geometric objects.

Please note, it is the responsibility of the Consultant to ensure that the As Constructed Data provided;

1. Accurately reflects what has been built with respect to its accuracy and completeness, and
2. Complies with the A-SPEC requirements as set out in the A-SPEC Standard Data Specifications.

This is a critical aspect as submitted data will be used to populate the organisation's database and inform data-driven decisions.

## As Constructed Data Submission – Process

The As Constructed Data Submission Process is part of the overall Asset and Asset Data Handover Process at the City of Karratha.

The key objective of the Asset and Asset Data Handover Process is to identify the key internal stakeholders involved in the request, validation and incorporation of As Constructed data.

There are two key elements to the provision of As Constructed data. These comprise of:

- a. satisfying the A-SPEC requirements including,
- b. validating the deliverables.

### Each Submission will Require the Following

1. Provision of a completed A-SPEC Certification Form. Please refer to Sub Appendix 1.
2. Asset data is placed on the correct projection GDA zone and levels adhere to the AHD.
3. Provision of a list of variations from the Approved Design, Issued for Construction signed off by the authorised person. This includes:
  - a. A tolerance report highlighting the differences between the Design and As Constructed details.
  - b. All differences, for example, in invert levels, cover levels, grades, lengths and offsets. Also, any change of material or diameter.
  - c. Please refer to Sub Appendix 2 for report template

### Link to Consent for Statement of Compliance

Satisfying all requirements as outlined in the relevant A-SPEC Data Specifications for each submission, and acceptance of the As Constructed Data supplied, will form key requirements for the City of Karratha to consent to the issue of a Statement of Compliance.

*Please refer to the Appendices for further mandatory details and advice:*

1. *Sub Appendix 1 – Asset Data Submissions*
  - 1.1. *A-SPEC Certification Form.*
  - 1.2. *Common EPSG Codes (Coordinate Reference Systems – Australia).*
  - 1.3. *A-SPEC Asset Deliverables Checklist.*
2. *Sub Appendix 2*
  - 2.1. *A-SPEC Certification Form.*

### Acceptance of the As Constructed Data

1. Asset locations recorded prior to backfill or as otherwise agreed upon methodology.
2. Compliance with the A-SPEC requirements.
3. Compliance with the City of Karratha's requirements.

The City of Karratha reserves the right to reject the asset data if the information provided is deemed to be of an unacceptable or unsatisfactory standard.

Should this occur, the owner will be notified in writing or as agreed to.

## As Constructed Data Submission – Overview

### Target Audience

- Geographical Information System Administrators
- Asset Management Information System Administrators
- Developers and their Consultants
- Consulting Engineers
- Surveyors
- Constructors
- Engineers and Project Managers
- Finance Departments
- Authority Field Staff
- Authority Customers

### Definitions

#### As Constructed Data

Accurate data collected for the City of Karratha’s assets that are constructed during subdivision developments and/or capital works.

#### Authority

An organisation, such as a council or utility, which creates projects and assigns them to consultants (e.g. City of Karratha).

#### Business Rules

The name for the set of standards, specifications and business rules used to validate the asset data.

#### Capital Works

Internal programs created and managed by the City of Karratha to deliver new assets or refurbish / renew assets.

#### Consultant

An organisation, such as a Developer or their agent (e.g. Consultant Engineer or Surveyor that submits validated A-SPEC As Constructed Data).

#### Developer

An organisation, such as a Developer or their agent (e.g. Consultant Engineer or Surveyor that submits validated A-SPEC As Constructed Data).

#### GISSA International

The custodian and manager of A-SPEC.

#### Project Manager

The City of Karratha or Consultant’s representative in charge of the overall planning and execution of a project.

#### Validation Rules

Business Intelligence rules that have been identified to be utilised to ensure compliance with the City of Karratha’s business requirements.

### A-SPEC

The overarching program managing each specification.

#### A-SPEC Check List

A document that forms part of the process to identify what asset data will be delivered at handover.

#### A-SPEC Registration

Registration to access the relevant materials outlining the asset data requirements to be delivered to the City of Karratha.

#### A-SPEC Overview

A companion document to be read in conjunction with all the specifications.

#### B-Spec

A common specification outlining the details of building asset data that is to be supplied in a machine-readable format.

#### D-Spec

A common specification outlining the details of stormwater drainage and Water Sensitive Urban Design (WSUD) asset data that is to be supplied in a machine-readable format.

#### O-Spec

A common specification outlining the details of assets within open space and recreation reserves that is to be supplied in a machine-readable format.

#### R-Spec

A common specification outlining the details of assets within a road reserve that is to be supplied in a machine-readable format.

#### S-Spec

A common specification outlining the details of wastewater assets that is to be supplied in a machine-readable format.

#### W-Spec

A common specification outlining the details of potable and recycled water assets that is to be supplied in a machine-readable format.

### The GDV Hub

An online service used to validate that the As Constructed Data submitted complies with the technical requirements of A-SPEC.

## Preparation for As Constructed Data Submission

### Preparation required for your As Constructed Data Submission

#### 1. During the assessment Phase of your Project

- a. Confirm the requirements for As Constructed Data to be submitted in the A-SPEC structure.

#### 2. Access to A-SPEC material

There are (4) A-SPEC specifications currently relevant to the City of Karratha:

- a. B-SPEC
- b. D -SPEC
- c. O -SPEC
- d. R-SPEC

These documents can be accessed by going to the A-SPEC website and completing the Contact Form to request access.

*Please note if this is your first exposure to A-SPEC, you will be required to complete a non-disclosure agreement with the custodian of the specifications.*

Once access has been granted, become familiar with the requirements.

*Please refer to Sub Appendix 1 for a high-level summary.*

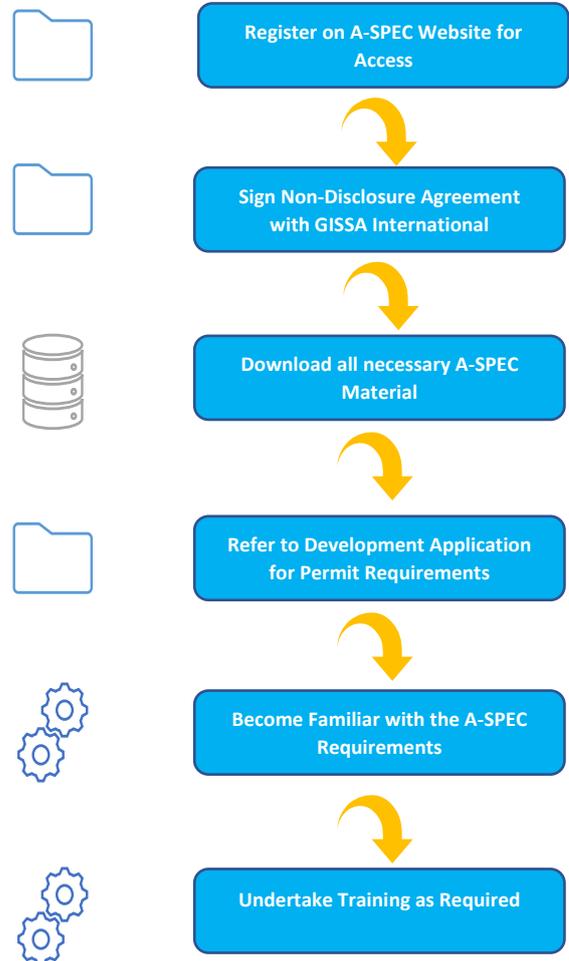
#### 3. Training

Determine if you require training for:

- a. A-SPEC Capture.
- b. A-SPEC Data Creation and Validation.
- c. Data validation with GISSA.

If training is required, please arrange with the relevant party. This may include being in communication with the City of Karratha or GISSA International.

### This Diagram shows the Steps for Preparation



# Sub Appendix 1 | A-SPEC

## 1.1 A-SPEC Certification Form

The Certification Form is a file that contains information about the project the digital data is being provided for and MUST accompany **EVERY** digital data submission. This is in addition to the Area of Works details. This document is to be provided as an Excel Spreadsheet so as to enable ease of ingestion. An Excel template is available upon request.

It is an expectation of the **A-SPEC** Consortium that all data be verified by the developer or their representatives (consultants) with respect to its completeness and graphical accuracy prior to submission.

Errors and omissions will result in the data being returned to the consultant for correction and may result in a non-conformance being placed on the data submission. The following information will be used as part of validating the data submission.

Label	Description	Example
<b>Company</b>	Name of the company taking responsibility for the data	<i>GISSA International</i>
<b>Contact</b>	Contact name for this project	<i>George Havakis</i>
<b>Telephone</b>	Telephone number	<i>(03) 9877 6972</i>
<b>Facsimile</b>	Facsimile number	<i>NA</i>
<b>Email</b>	Email address (as applicable)	<i>george@gissa.com.au</i>
<b>Mailing Address</b>	Mailing address	<i>Suite 10, 476 Canterbury Rd, Forest Hill VIC 3131</i>
<b>Physical Address</b>	Physical business address	<i>'As Above'</i>
<b>A-SPEC Member</b>	Participating authority	<i>City of Gosnells</i>
<b>Date Submitted</b>	Date the digital data is submitted to A-SPEC Member	<i>31/1/2022</i>
<b>Document Version</b>	Version of the document used	<i>R-Spec Digital Data Specifications – V3.0.5</i>
<b>Project or Subdivision</b>	Project or Subdivision name	<i>Wyndham Estate</i>
<b>Stage</b>	Subdivision stage	<i>Stage 3B</i>
<b>Area of Work Extent Identifier</b>	A unique identification number for this project that is referenced in all data tables supplied	<i>RAPIDSSTG38_20190529</i>
<b>Design Company</b>	Design Company name for this project	<i>Fred Charles &amp; Associates</i>
<b>Plan Number</b>	As Constructed Plan number	<i>6080R212</i>
<b>Construction Company</b>	Construction Company name for this project	<i>Jamieson Construction</i>
<b>Construction Date</b>	Date the asset was constructed/ built/ installed	<i>12/03/2021</i>
<b>Coordinates/Datum</b>	The coordinate system the data is provided in	<i>GDA94 Zone 50</i>
<b>Spatial Reference (SRID)</b>	The specific EPSG code. (Please refer to EPSG Codes – Error! Reference source not found. for relevant codes)	<i>28350</i>
<b>Datum</b>	Vertical Height Datum for this project	<i>AHD71</i>
<b>Start Date of Observation</b>	Start Date of measurements	<i>10/1/2022</i>
<b>End Date of Observation</b>	End Date of measurements	<i>20/1/2022</i>
<b>Transformation</b>	The coordinate system the data was transformed from	<i>Perth Coastal Grid to GDA94 Zone50</i>
<b>Transformation By</b>	Who carried out the transformation from the original coordinate system to the relevant system	<i>City of Gosnells – Jack Dowling</i>
<b>Source of Data</b>	The type of data capture used	<i>Field Asset Capture</i>
<b>Notes / Comments</b>	Important notes or information to be included	<i>Information provided in this submission is a combination of data picked up in the field along with confirmation by the contractor responsible ICANDOIT Pty Ltd</i>

## 1.2 Common EPSG Codes – Coordinate Reference Systems (Australia)

The following table represents the relevant Codes applicable to Australia, including Lord Howe Island, Macquarie Island, Ashmore and Cartier Islands, Christmas Island, Cocos (Keeling) Islands, Norfolk Island. All onshore and offshore.

Please note: These codes are to be used to populate the “Spatial Reference” field in the Certification Form to be supplied with each submission.

Table 1 – EPSG Codes of Australia

EPSG Code	CRS Name
28349	MGA zone 49 (GDA94)
28350	MGA zone 50 (GDA94)
28351	MGA zone 51 (GDA94)
28352	MGA zone 52 (GDA94)
28353	MGA zone 53 (GDA94)
28354	MGA zone 54 (GDA94)
28355	MGA zone 55 (GDA94)
28356	MGA zone 56 (GDA94)
28357	MGA zone 57 (GDA94)
7849	MGA2020 Zone 49
7850	MGA2020 Zone 50
7851	MGA2020 Zone 51
7852	MGA2020 Zone 52
7853	MGA2020 Zone 53
7854	MGA2020 Zone 54
7855	MGA2020 Zone 55
7856	MGA2020 Zone 56
7857	MGA2020 Zone 57

### 1.3 A-SPEC Asset Deliverables 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 are aware of what asset data is expected to be delivered at Practical Completion prior to Handover.

**Project Type:**

*(Please circle the applicable type)*

- Capital Works
- Subdivision Development (gifted)
- Community Handover
- Other \_\_\_\_\_

Asset Type	Specification to Refer to	Asset Owner Check	Developer / Consultant Check
Abutments	R	<input type="checkbox"/>	<input type="checkbox"/>
Access Points / Manholes / Pits	D, S, W	<input type="checkbox"/>	<input type="checkbox"/>
Amenities	O	<input type="checkbox"/>	<input type="checkbox"/>
Area of Work Extent	B, D, O, R, S, W	<input type="checkbox"/>	<input type="checkbox"/>
Bar Tables & Stools (see Amenities)	O	<input type="checkbox"/>	<input type="checkbox"/>
Basins (see OSDS Area)	D	<input type="checkbox"/>	<input type="checkbox"/>
BBQ (see Amenities)	O	<input type="checkbox"/>	<input type="checkbox"/>
Bins	O	<input type="checkbox"/>	<input type="checkbox"/>
Bio retention Swale / Swale (linear) (see OSDS Linear)	D	<input type="checkbox"/>	<input type="checkbox"/>
Boardwalks	O	<input type="checkbox"/>	<input type="checkbox"/>
Boat Ramps	O	<input type="checkbox"/>	<input type="checkbox"/>
Bollards (see Traffic Management Device – point)	R	<input type="checkbox"/>	<input type="checkbox"/>
Breakwaters	O	<input type="checkbox"/>	<input type="checkbox"/>
Bridge / Major Culvert	R	<input type="checkbox"/>	<input type="checkbox"/>
Bridge / Major Culvert Component	R	<input type="checkbox"/>	<input type="checkbox"/>
Buffer Strips (see OSDS Linear)	D	<input type="checkbox"/>	<input type="checkbox"/>
Building Floor Plan	B	<input type="checkbox"/>	<input type="checkbox"/>
Building Footprint	B	<input type="checkbox"/>	<input type="checkbox"/>
Building Space	B	<input type="checkbox"/>	<input type="checkbox"/>
Bund (see Tank)	W	<input type="checkbox"/>	<input type="checkbox"/>
Channel Drain (see Pipes)	D	<input type="checkbox"/>	<input type="checkbox"/>
Parking	R	<input type="checkbox"/>	<input type="checkbox"/>
Cathodic Protection	W	<input type="checkbox"/>	<input type="checkbox"/>
<b>Cathodic Protection Sites - PROPOSED FUTURE UPDATES</b>	<b>W</b>		
Collection pipes for swales - Stormwater	D	<input type="checkbox"/>	<input type="checkbox"/>
Communication and Data Equipment	B	<input type="checkbox"/>	<input type="checkbox"/>
Communication and Data Cabling	B	<input type="checkbox"/>	<input type="checkbox"/>
Conduits	B, S, W	<input type="checkbox"/>	<input type="checkbox"/>

Asset Type	Specification to Refer to	Asset Owner Check	Developer / Consultant Check
Conveyance Systems	B	<input type="checkbox"/>	<input type="checkbox"/>
Conveyance Paths	B	<input type="checkbox"/>	<input type="checkbox"/>
Detention Chambers	D	<input type="checkbox"/>	<input type="checkbox"/>
Doors & Windows	B	<input type="checkbox"/>	<input type="checkbox"/>
Electrical Cabling	S, W	<input type="checkbox"/>	<input type="checkbox"/>
Electrical Equipment	B, S, W	<input type="checkbox"/>	<input type="checkbox"/>
Electrical Lines	B	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Markers Linear	O	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Markers Point	O	<input type="checkbox"/>	<input type="checkbox"/>
Escalators (part of Conveyance System)	B	<input type="checkbox"/>	<input type="checkbox"/>
Fences/Walls	O	<input type="checkbox"/>	<input type="checkbox"/>
Fire Protection Equipment	B	<input type="checkbox"/>	<input type="checkbox"/>
Fire Protection Lines	B	<input type="checkbox"/>	<input type="checkbox"/>
Fittings & Fixtures – Areas	B	<input type="checkbox"/>	<input type="checkbox"/>
Fittings & Fixtures – Lines	B	<input type="checkbox"/>	<input type="checkbox"/>
Floor Plan Lines	B	<input type="checkbox"/>	<input type="checkbox"/>
Gates	O	<input type="checkbox"/>	<input type="checkbox"/>
Grandstands (see Building Envelope)	B	<input type="checkbox"/>	<input type="checkbox"/>
Gravity Pipes	S	<input type="checkbox"/>	<input type="checkbox"/>
Gravity Pipe Miscellaneous Text	S	<input type="checkbox"/>	<input type="checkbox"/>
Gross Pollutant Traps (see Pits)	D	<input type="checkbox"/>	<input type="checkbox"/>
Ground Water Bores	O	<input type="checkbox"/>	<input type="checkbox"/>
Hard Stands	R	<input type="checkbox"/>	<input type="checkbox"/>
Head/End Walls	D	<input type="checkbox"/>	<input type="checkbox"/>
HVAC Mechanical Systems	B	<input type="checkbox"/>	<input type="checkbox"/>
HVAC Equipment	B	<input type="checkbox"/>	<input type="checkbox"/>
HVAC Lines	B	<input type="checkbox"/>	<input type="checkbox"/>
Infiltration Chambers (see Water Harvesting Device)	D	<input type="checkbox"/>	<input type="checkbox"/>
Instrumentation	S, W	<input type="checkbox"/>	<input type="checkbox"/>
ITS (Intelligent Transport Systems) – Lines	R	<input type="checkbox"/>	<input type="checkbox"/>
ITS (Intelligent Transport Systems) – Points	R	<input type="checkbox"/>	<input type="checkbox"/>
ITS (Intelligent Transport Systems) – Polygon	R	<input type="checkbox"/>	<input type="checkbox"/>
Irrigation (Linear)	O	<input type="checkbox"/>	<input type="checkbox"/>
Irrigation (Point)	O	<input type="checkbox"/>	<input type="checkbox"/>
Jetties, Piers and Marinas	O	<input type="checkbox"/>	<input type="checkbox"/>
Kerbs / Kerbs & Channel and Shoulders	R	<input type="checkbox"/>	<input type="checkbox"/>
Lakes (see OSDS Area)	D	<input type="checkbox"/>	<input type="checkbox"/>

Asset Type	Specification to Refer to	Asset Owner Check	Developer / Consultant Check
Lakes - Manmade (see Landscaping)	O	<input type="checkbox"/>	<input type="checkbox"/>
Landscaping	O	<input type="checkbox"/>	<input type="checkbox"/>
Lifts (part of Conveyance System)	B	<input type="checkbox"/>	<input type="checkbox"/>
Lighting	R	<input type="checkbox"/>	<input type="checkbox"/>
Marine Safety & Assist Facility	O	<input type="checkbox"/>	<input type="checkbox"/>
Mechanical Equipment	S, W	<input type="checkbox"/>	<input type="checkbox"/>
Minor Structures	O	<input type="checkbox"/>	<input type="checkbox"/>
Moving Walkways (part of Conveyance System)	B	<input type="checkbox"/>	<input type="checkbox"/>
OSDS Linear Centrelines	D	<input type="checkbox"/>	<input type="checkbox"/>
Open Spaces	O	<input type="checkbox"/>	<input type="checkbox"/>
Other Network Structures	S	<input type="checkbox"/>	<input type="checkbox"/>
Pathway Centrelines	R	<input type="checkbox"/>	<input type="checkbox"/>
Pathways	R	<input type="checkbox"/>	<input type="checkbox"/>
Pavements - Road	R	<input type="checkbox"/>	<input type="checkbox"/>
Piles	O	<input type="checkbox"/>	<input type="checkbox"/>
Pipes - Stormwater	D	<input type="checkbox"/>	<input type="checkbox"/>
Pipes – Stormwater Miscellaneous Text	D	<input type="checkbox"/>	<input type="checkbox"/>
Pits - Stormwater for Swales	D	<input type="checkbox"/>	<input type="checkbox"/>
Platforms	W	<input type="checkbox"/>	<input type="checkbox"/>
Playground and Exercise Equipment	O	<input type="checkbox"/>	<input type="checkbox"/>
Playgrounds	O	<input type="checkbox"/>	<input type="checkbox"/>
Playing Fields	O	<input type="checkbox"/>	<input type="checkbox"/>
Plumbing Equipment	B	<input type="checkbox"/>	<input type="checkbox"/>
Plumbing Lines	B	<input type="checkbox"/>	<input type="checkbox"/>
Poles	O	<input type="checkbox"/>	<input type="checkbox"/>
Ponds (like Basins see OSDS Area)	D	<input type="checkbox"/>	<input type="checkbox"/>
Pram Ramps (see Pathways)	R	<input type="checkbox"/>	<input type="checkbox"/>
<b>Pressure Pipes- PROPOSED FUTURE UPDATES</b>	<b>D</b>		
Pressure Pipes	S, W	<input type="checkbox"/>	<input type="checkbox"/>
Problems with matching to existing data	B, D, O, R, S, W	<input type="checkbox"/>	<input type="checkbox"/>
Property Connections	D, S	<input type="checkbox"/>	<input type="checkbox"/>
Public Art / Memorials	O	<input type="checkbox"/>	<input type="checkbox"/>
Public Toilets	B	<input type="checkbox"/>	<input type="checkbox"/>
<b>Pump Station Sites- PROPOSED FUTURE UPDATES</b>	<b>D</b>		
Pump Station Sites	S, W	<input type="checkbox"/>	<input type="checkbox"/>
<b>Pumping Stations- PROPOSED FUTURE UPDATES</b>	<b>D</b>		
Pumping Stations	S, W	<input type="checkbox"/>	<input type="checkbox"/>

Asset Type	Specification to Refer to	Asset Owner Check	Developer / Consultant Check
<b>Pumps- PROPOSED FUTURE UPDATES</b>	D		
Pumps	S, W	<input type="checkbox"/>	<input type="checkbox"/>
Rain Gardens (see OSDS Linear)	D	<input type="checkbox"/>	<input type="checkbox"/>
Recreation Reserves (see Open Space)	O	<input type="checkbox"/>	<input type="checkbox"/>
Reservoirs	W	<input type="checkbox"/>	<input type="checkbox"/>
Retaining Walls	O	<input type="checkbox"/>	<input type="checkbox"/>
Road Reserves	R	<input type="checkbox"/>	<input type="checkbox"/>
Road Safety Barriers	R	<input type="checkbox"/>	<input type="checkbox"/>
Seals / Surfaces – Road Surface (Sea)	R	<input type="checkbox"/>	<input type="checkbox"/>
Security Equipment	B	<input type="checkbox"/>	<input type="checkbox"/>
Services (Linear)	O	<input type="checkbox"/>	<input type="checkbox"/>
Services (Point)	O	<input type="checkbox"/>	<input type="checkbox"/>
Sewer Fittings	S	<input type="checkbox"/>	<input type="checkbox"/>
Sewer Pumps	S	<input type="checkbox"/>	<input type="checkbox"/>
Sewer Pumping Stations	S	<input type="checkbox"/>	<input type="checkbox"/>
Sewer Rising Mains / Pressure Mains	S	<input type="checkbox"/>	<input type="checkbox"/>
Sewer Valves	S	<input type="checkbox"/>	<input type="checkbox"/>
Shelters	R	<input type="checkbox"/>	<input type="checkbox"/>
Signs	B, R	<input type="checkbox"/>	<input type="checkbox"/>
Stairs	B	<input type="checkbox"/>	<input type="checkbox"/>
Stairwells (part of Conveyance System)	B	<input type="checkbox"/>	<input type="checkbox"/>
Steps (see Pathway)	R	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stormwater Fittings - PROPOSED FUTURE UPDATES</b>	D		
<b>Stormwater Pumps - PROPOSED FUTURE UPDATES</b>	D		
<b>Stormwater Pumping Stations - PROPOSED FUTURE UPDATES</b>	D		
Sumps (see OSDS Area)	D	<input type="checkbox"/>	<input type="checkbox"/>
Support Structures	S, W	<input type="checkbox"/>	<input type="checkbox"/>
Surface (Seal) Centrelines	R	<input type="checkbox"/>	<input type="checkbox"/>
Swales (as an area see OSDS Area)	D	<input type="checkbox"/>	<input type="checkbox"/>
Swales (as a conveyance system see OSDS Linear)	D	<input type="checkbox"/>	<input type="checkbox"/>
Table Drains	R	<input type="checkbox"/>	<input type="checkbox"/>
Tactile Ground Surface Indicators	R	<input type="checkbox"/>	<input type="checkbox"/>
Tanks (see Water Harvesting Device)	D	<input type="checkbox"/>	<input type="checkbox"/>
Tanks	W	<input type="checkbox"/>	<input type="checkbox"/>
Toilets in Buildings (see Building Space)	B	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Management Devices – Areas	R	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Management Devices – Lines	R	<input type="checkbox"/>	<input type="checkbox"/>

Asset Type	Specification to Refer to	Asset Owner Check	Developer / Consultant Check
Traffic Management Devices – Points	R	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Signals	R	<input type="checkbox"/>	<input type="checkbox"/>
Treatment Plant Site - <b>PROPOSED FUTURE UPDATES</b>	S, W		
Trees	R	<input type="checkbox"/>	<input type="checkbox"/>
Tunnels - <b>PROPOSED FUTURE UPDATES</b>	R		
Underground Conduit Pits–Telecommunications	D	<input type="checkbox"/>	<input type="checkbox"/>
Underground Conduits –Telecommunications	D	<input type="checkbox"/>	<input type="checkbox"/>
Utility Tunnels - <b>PROPOSED FUTURE UPDATES</b>	TBC		
Vehicle Crossings (Driveways)	R	<input type="checkbox"/>	<input type="checkbox"/>
Walls (see Fence/Walls)	R	<input type="checkbox"/>	<input type="checkbox"/>
Water Fittings	W	<input type="checkbox"/>	<input type="checkbox"/>
Water Harvesting Devices	D	<input type="checkbox"/>	<input type="checkbox"/>
Water Hydrants	W	<input type="checkbox"/>	<input type="checkbox"/>
Water Meters	W	<input type="checkbox"/>	<input type="checkbox"/>
Water Pressure Mains	W	<input type="checkbox"/>	<input type="checkbox"/>
Water Service Mains	W	<input type="checkbox"/>	<input type="checkbox"/>
Water Valves	W	<input type="checkbox"/>	<input type="checkbox"/>
Wetlands (see OSDS Area)	D	<input type="checkbox"/>	<input type="checkbox"/>
Other to be specified		<input type="checkbox"/>	<input type="checkbox"/>
Other to be specified		<input type="checkbox"/>	<input type="checkbox"/>
Other to be specified		<input type="checkbox"/>	<input type="checkbox"/>

\_\_\_\_\_  
**Consultant’s Representative - Signature**

\_\_\_\_\_  
**Authority’s Representative Signature**

\_\_\_\_\_  
**Consultant’s Representative Name**

\_\_\_\_\_  
**Authority’s Representative Signature**

\_\_\_\_\_  
**Date**

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**Date**

## Sub Appendix 2 | A-SPEC

### 2.1 Tolerance Report

A tolerance / quality report is to be provided, documenting changes where construction of the asset deviates from the initial design and falls outside of the acceptable tolerances as specified by the relevant construction standard accuracy requirements.

Please use the following template as a guide to record the variations from Design to As Constructed Data for the assets constructed / installed for the City of Karratha.

Example Tolerance Report required:

<b>Project or Subdivision</b>	Boggy Creek Main Road Extension
<b>Stage</b>	N/A
<b>A-SPEC Consortium Member</b>	ABC Council
<b>Date Submitted</b>	20 November 2021
<b>Submitted by</b>	GISSA International

Using examples from each specification as a guide. The following table lists some examples of how to complete this form:

Spec	Asset	ID	Attribute	Ascon	Design	Tolerance	Difference	Comments
B	Public Toilet	ABC123	No of WC's	4	3	NA *	+1	Change Agreed to by ABC Council
D	Pit	JP123-A	NA	NA	NA	NA	NA	New pit added. Change Agreed to by ABC Council
O	Exercise Equipment	GHO37	Type	Clatter Bridge	Climbing Frame	NA	NA	Changed Type Agreed to by ABC Council
R	Traffic Mgt Device	ABC123	Type	NA	Bollard	NA	NA	Not installed notified and agreed to by ABC Council
S	Gravity Wastewater	BG-C20 to BG-C21	US_IL	70.65	70.6	0.015-0.020	0.05	Outside tolerance. Change Agreed to by ABC Water Authority
W	Fitting	SEP43	NA	NA	NA	NA	NA	Fitting removed. Change Agreed to by ABC Authority

Please note:

1. If further comments are needed, please include in the "Comments" field.
2. \* NA refers to Not Applicable.