

Appendix 2

Pre-installation and post-installation checklist
Producer Statement Requirement

Note: This appendix forms part of the *Practice Note14: Green Roofs for Auckland Transport's bus infrastructure* and shall be read in conjunction with the main document.

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The pre-installation and post-installation checklist previously included in this appendix has been superseded following engineering review.

The green roof works shall be supported by signed copies of:

- PS1/A Producer Statement - Design
- PS3 Producer Statement - Construction Review (Green Roof Installer)
- PS4/A Producer Statement - Construction Review

These documents shall be submitted to Auckland Transport as part of the asset vesting process.

No separate pre-installation or post-installation checklist is required.

Refer to Section 8 of the Practice note instead.