



VPA & WIKA END DLP INSPECTION CHECKLIST

- Must be forwarded to Agreements Delivery Team prior to inspection

Developer: _____

VPA Item: _____

Date Inspection Requested: _____

DA Number: _____

BASINS	Yes	No	N/A
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- | | | | |
|--|--------------------------|--------------------------|--------------------------|
| • All minor defects identified at PC completed | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • All failed planting replaced and established | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • Weed, pest, disease and debris free
(weeding to be undertaken at least 1 month prior to inspection) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • All irrigation, silt and surface geofabric removed | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • Any defects occurring during DLP rectified | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

PARKS/OPEN SPACE	Yes	No	N/A
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- | | | | |
|--|--------------------------|--------------------------|--------------------------|
| • All minor defects identified at PC completed | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • All failed planting replaced and established | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



• Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• All irrigation removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Mulch in garden beds topped up to a minimum of 75mm depth	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Area mown with no bare areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Any defects occurring during DLP rectified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUILDINGS	Yes	No	N/A
• All minor defects identified at PC completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Any defects occurring during DLP rectified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROADS	Yes	No	N/A
• All minor defects identified at PC completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Any defects occurring during DLP rectified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIPARIAN CORRIDORS	Yes	No	N/A



- All minor defects identified at PC completed
- Any defects occurring during DLP rectified
- All failed planting replaced and established
- Weed, disease, pest and debris free
(weeding to be undertaken at least 1 month prior to inspection)

BRIDGES

Yes

No

N/A

- All minor defects identified at PC completed
- Any defects occurring during DLP rectified

SHARE PATHS

Yes

No

N/A

- All minor defects identified at PC completed
- Any defects occurring during DLP rectified

DOG PARKS

Yes

No

N/A

- All minor defects identified at PC completed
- Any defects occurring during DLP rectified



- All failed planting replaced and established
- Weed, disease, pest and debris free
(weeding to be undertaken at least 1 month prior to inspection)
- Mulch in garden beds topped to
min 75mm depth
- Area mown, no bare areas, weed, disease
and pest free

PLAYGROUNDS

Yes

No

N/A

- All minor defects identified at
PC completed
- Any defects occurring during DLP rectified
- All failed planting replaced and established
- Weed, disease, pest and debris free
(weeding to be undertaken at least 1 month prior to inspection)
- Mulch in garden beds topped to
min 75mm depth
- Area mown, no bare areas, weed, disease
and pest free
- Soft fall levels to comply with Australian
Standards



SPORTS FIELDS/PARKS

Yes

No

N/A

***NB: same as for parks/open spaces/playgrounds in addition to:**

- Fields to be fit for purpose