

VPA & WIKA End DLP Inspection Checklist

THIS FORM MUST BE FORWARDED TO THE AGREEMENTS DELIVERY TEAM PRIOR TO INSPECTION

Developer:		
VPA Item:		
Date Inspection Requested:		
DA Number:		
Basins	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	☐ Yes ☐ No ☐ N/A	
All failed planting replaced and established	Yes No N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	☐ Yes ☐ No ☐ N/A	
All irrigation, silt and surface geofabric removed	☐ Yes ☐ No ☐ N/A	
Any defects occurring during DLP rectified	☐ Yes ☐ No ☐ N/A	
Parks/Open Space	Yes/No/Not Applicable	Comments
Parks/Open Space All minor defects identified at PC completed	Yes/No/Not Applicable See No No N/A	Comments
		Comments
All minor defects identified at PC completed	Yes No N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least	☐ Yes ☐ No ☐ N/A ☐ Yes ☐ No ☐ N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	☐ Yes No N/A ☐ Yes No N/A ☐ Yes No N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection) All irrigation removed Mulch in garden beds topped up to	☐ Yes No N/A ☐ Yes No N/A ☐ Yes No N/A ☐ Yes No N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection) All irrigation removed Mulch in garden beds topped up to a minimum of 75mm depth	Yes No N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection) All irrigation removed Mulch in garden beds topped up to a minimum of 75mm depth Area mown with no bare areas	Yes No N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection) All irrigation removed Mulch in garden beds topped up to a minimum of 75mm depth Area mown with no bare areas	Yes No N/A	Comments
All minor defects identified at PC completed All failed planting replaced and established Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection) All irrigation removed Mulch in garden beds topped up to a minimum of 75mm depth Area mown with no bare areas Any defects occurring during DLP rectified	Yes No N/A Yes No N/A	

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Roads	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	Yes No N/A	
Any defects occurring during DLP rectified	Yes No N/A	
Riparian Corridors	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	Yes No N/A	
All failed planting replaced and established	Yes No N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	☐ Yes ☐ No ☐ N/A	
Any defects occurring during DLP rectified	Yes No N/A	
Bridges	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	Yes No N/A	
Any defects occurring during DLP rectified	Yes No N/A	
Share Paths	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	Yes No N/A	
Any defects occurring during DLP rectified	Yes No N/A	
Dog Parks	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	Yes No N/A	
All failed planting replaced and established	Yes No N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	☐ Yes ☐ No ☐ N/A	
Mulch in garden beds topped up to a minimum of 75mm depth	☐ Yes ☐ No ☐ N/A	
Area mown with no bare areas	Yes No N/A	
Any defects occurring during DLP rectified	Yes No N/A	

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Playgrounds	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	☐ Yes ☐ No ☐ N/A	
All failed planting replaced and established	Yes No N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	Yes No N/A	
Mulch in garden beds topped up to a minimum of 75mm depth	Yes No N/A	
Area mown with no bare areas	Yes No N/A	
Soft fall levels to comply with Australian Standards	Yes No N/A	
Any defects occurring during DLP rectified	Yes No N/A	
Sports Fields/Parks	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	☐ Yes ☐ No ☐ N/A	
All failed planting replaced and established	Yes No N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	☐ Yes ☐ No ☐ N/A	
All irrigation removed	Yes No N/A	
Mulch in garden beds topped up to a minimum of 75mm depth	Yes No N/A	
Area mown with no bare areas	Yes No N/A	
Fields to be fit for purpose	Yes No N/A	
Any defects occurring during DLP rectified	☐ Yes ☐ No ☐ N/A	
Contributions Planner or Project Manage	r	
Name	Position	
Signed	Date	

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