

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

Parks/Open Space	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All failed planting replaced and established	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All irrigation removed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Mulch in garden beds topped up to a minimum of 75mm depth	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Area mown with no bare areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Buildings	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Roads	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Riparian Corridors	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All failed planting replaced and established	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Bridges	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Share Paths	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

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

Playgrounds	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All failed planting replaced and established	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Mulch in garden beds topped up to a minimum of 75mm depth	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Area mown with no bare areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Soft fall levels to comply with Australian Standards	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Sports Fields/Parks	Yes/No/Not Applicable	Comments
All minor defects identified at PC completed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All failed planting replaced and established	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Weed, pest, disease and debris free (weeding to be undertaken at least 1 month prior to inspection)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All irrigation removed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Mulch in garden beds topped up to a minimum of 75mm depth	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Area mown with no bare areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Fields to be fit for purpose	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Any defects occurring during DLP rectified	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Contributions Planner or Project Manager

Name

Position

Signed

Date