

Checklist 5

Interim inspections



Estate:		Stage
Date:		
Address:		
Developer:		
Landscape Supervisor:		Mobile:
Landscape Contractor:		Mobile:
Item	Requirement	Acceptable
General presentation	Site has generally maintained appearance	
Drainage	All drains are clear of silt, debris and rubbish. No evidence of pooling or stagnant water	
Concrete path/ pavement	All concrete areas are clean, free from all cracks, damage and trip hazards	
Gravel path	All gravel paths have clean edges, compacted, no signs of erosion, free draining and topped up to required levels	
Edging	All edging is free from hazard, level and securely fastened	
Fencing	All fencing is free from damage, stable and treated as specified	
Bollards	All bollards are free from damage are treated as specified. Any cable/ chain is re-tensioned to the specified heights	
Seating	All seats are free from damage and treated as specified	
Walling	All walls are free from cracks and damage	
Trees	All species and densities are in accordance with approved plans	
Trees	All trees are present, alive and in good health, appropriately pruned, staked, tied and mulched. Stake ties should be assessed and adjusted at 6 months and removed from trees after around 12 months of establishment to promote stability, and no less than 6 months prior to handover	
Gardens	All garden beds are free from weeds and rubbish.	
Gardens	All species and densities are in accordance with approved plans	
Mulch	All mulch is maintained to adequate levels	
Grassed areas	All grass areas are free from weed and foreign material with only desirable species of grass present	
Grassed areas	All grassed areas are mown and areas adjacent to surfaces, trees, garden beds are to be brush cut	
Boardwalks/bridges	Boardwalks and bridges are clean and safe from hazards	
Barbeque	All Barbeques are free from damage, clean and functioning	
Rubbish bins	All Rubbish bins are functioning, clean and free from damage	
Drinking fountain	Drinking fountain(s) are functioning, clean and free from damage	

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Interim inspections (cont.)

Item	Requirement	Acceptable
Play spaces	All play space areas are free from damage and hazards and meet Australian standards.	
Public art	The artwork is free from damage	
Vandalism	The reserve is free from graffiti and other vandalism	
Fitness	All Fitness equipment is working and free from damage and hazard	
Structural elements (fences, rotundas etc)	All structural elements are free from damage, hazard and treated as specified	
Floor surfacing/path (rubber, soft fall, mulch, sand or other)	Floor surfacing is maintained to appropriate condition/depth	