Nov 2024

**Wyndham City Council Landscape Practical Completion Checklist**

The Practical Completion (PC) Checklist is to be completed and submitted to Council when requesting a PC inspection. Please request an inspection by contacting Landscape Urban Design Subdivisions subdivlud@wyndham.vic.gov.au

Once completed and submitted to Council, a PC inspection will be scheduled with the nominated site representative. Council requires a minimum of two weeks notification to schedule a PC inspection. PC will be granted at the discretion of the Council officer.

If items in this checklist are installed and not deemed acceptable, not constructed or maintained according to Council or horticultural standards, and/or not in accordance with the endorsed landscape plan at PC, the inspection will be recorded as a failed inspection.

A failed inspection will also result if checklists are found to be filled out incorrectly and do not reflect the conditions found on site in the time between submission and inspection.

For any enquiries regarding Council Practical Completion inspections, please contact Landscape Urban Design Subdivisions subdivlud@wyndham.vic.gov.au

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| **Developer**: Click or tap here to enter text.**Name of Estate Development**: Click or tap here to enter text. **Estate Stage**: Click or tap here to enter text.**LS number**: Click or tap here to enter text. |
| **Date**: Click or tap here to enter text. | **Nominated Site Representative**: Click or tap here to enter text.**Contact No / Mobile:** Click or tap here to enter text. |

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| **Information to be provided to council prior to Practical Completion**. |
|  | Yes | No | N/A |
| Confirm bonds for this estate stage have been submitted to Council. |[ ] [ ] [ ]
| Electrical works: Power is connected, and certificate of compliance provided to Council. |[ ] [ ] [ ]
| Plumbing works: Water is connected, and certificate of compliance provided to Council. |[ ] [ ] [ ]
| Building Permits and Structural Engineering compliance where necessary. (shelters over 10m 2, retaining walls over 1m etc). |[ ] [ ] [ ]
| Playgrounds and Fitness Equipment, all play and fitness space areas have undertaken a Risk Assessment Audit by a suitably qualified Independent Risk Assessment Auditor. The Report is to be submitted to Council. |[ ] [ ] [ ]
| As-built plans in PDF, AutoCAD and O-Spec, (or any other format required by Council). |[ ] [ ] [ ]
| Toilets: Certificate of compliance to be provided from licenced plumber. All supporting documents have been submitted.  |[ ] [ ] [ ]

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| **General** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| Site is clean, free from rubbish and graffiti. Hardscape elements are as detailed and in good order.All aspects of landscape are safe and pose no hazard to public or staff. | Choose an item. | Click or tap here to enter text. |
| The site is in accordance with the approved landscape construction drawings, is ready for practical completion and the commencement of the two-year maintenance period. | Choose an item. | Click or tap here to enter text. |
| All hard landscape equipment is installed in accordance with the approved plans and all paths and pavements are of sound construction and built to Councils required standards. | Choose an item. | Click or tap here to enter text. |

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| **Grassed Areas E.g Reserve and Nature Streps and (Road) Reserves** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| Nature strips are levelled, free of rock, rubbish and weed.  | Choose an item. | Click or tap here to enter text. |
| Reserves, road reserves and nature strips are turfed, please see below comment. The grass is at least second cut.  | Choose an item. | Click or tap here to enter text. |
| No grassed area will contain unacceptable amounts of inappropriate turf grass species such as pasture grasses an environmental weed.  | Choose an item. | Click or tap here to enter text. |
| Grassed area is free of pests, diseases and no significant areas/amounts of broad-leafed weeds are present. | Choose an item. | Click or tap here to enter text. |

Reserve and Council managed Road Reserve are required to be installed before PC, residential nature strips do not require to be installed at PC but require to be levelled (no tripping hazards), free of rock, rubbish and weed.

 All residential nature strips are to be established with a second cut prior to the end of the first-year maintenance period.

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| **Garden Beds** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| Garden beds are free of litter. | Choose an item. | Click or tap here to enter text. |
| Garden beds are free of weeds, or any small weeds have been sprayed. | Choose an item. | Click or tap here to enter text. |
| Garden bed edges are clearly defined. | Choose an item. | Click or tap here to enter text. |
| Any edging material between garden bed and path does not encroach onto path. | Choose an item. | Click or tap here to enter text. |
| Any dead, diseased, poor performing, or missing plants have been replaced. | Choose an item. | Click or tap here to enter text. |
| Mulch is to a minimum 75mm deep and covers whole garden bed. | Choose an item. | Click or tap here to enter text. |
| All rocks are placed stable, free from sharp edges do not cause a tripping hazard. | Choose an item. | Click or tap here to enter text. |
| All species used and densities are in accordance with approved plans/as constructed plans . | Choose an item. | Click or tap here to enter text. |

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| **Trees** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| All tree stock is installed and maintained according to the Wyndham City Standards and Specifications Manual and the Australian Standard, AS 2303:2015 Tree Stock for Landscape Use. | Choose an item. | Click or tap here to enter text. |
| Trees are correctly planted with top of root ball even with surrounding ground. | Choose an item. | Click or tap here to enter text. |
| All trees have a mulched ring at least 1.2m in diameter and 150mm in depth. The mulch is clear of the trunk of the tree. | Choose an item. | Click or tap here to enter text. |
| All bowls at the base of the trees are well formed, free of weeds and allow for maximum water retention. | Choose an item. | Click or tap here to enter text. |
| Trees are planted at correct offset distances, as specified. | Choose an item. | Click or tap here to enter text. |
| Trees are of sound structure and display good health and are free of disease and pests. | Choose an item. | Click or tap here to enter text. |
| All trees are appropriately staked, and trees are loosely tied.  | Choose an item. | Click or tap here to enter text. |
| All species are in accordance with approved plans/constructed plans. | Choose an item. | Click or tap here to enter text. |

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| **Hard Landscape Features** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| All seats, tables and decking are free from damage, installed and treated as specified. | Choose an item. | Click or tap here to enter text. |
| Drinking fountain(s) are connected (by licenced plumber) functioning, clean and free from damage. | Choose an item. | Click or tap here to enter text. |
| Toilets, certificate of compliance to be provided from licenced plumber.  | Choose an item. | Click or tap here to enter text. |
| Barbeque, all BBQ’s are installed correctly, free from damage, clean, connected and functioning. | Choose an item. | Click or tap here to enter text. |
| Litter and recycling bins, bin stands are free from damage and contain appropriate inner bins. | Choose an item. | Click or tap here to enter text. |
| All walling and fencing are free from damage and engineers certificate provided where appropriate.  | Choose an item. | Click or tap here to enter text. |
| Soft fall areas are free of hazardous material and are topped up to Councils specifications. | Choose an item. | Click or tap here to enter text. |
| All hard landscape equipment is installed in accordance with the approved plans.  | Choose an item. | Click or tap here to enter text. |
| All paths and pavements are of sound construction, free from cracks, damage, trip hazards and built to Council required standards and specifications (photos, or certificate of compliance may be required). | Choose an item. | Click or tap here to enter text. |
| Public art, sign off from the engineer to verify that the artist has installed the artwork in accordance with engineering specifications. | Choose an item. | Click or tap here to enter text. |
| Structural elements, all structural elements are free from damage and treated as specified, where applicable structural certification inspection documentation, certificate of final completion has been submitted to Council. | Choose an item. | Click or tap here to enter text. |

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| **Irrigation System** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| All components of system are functional. | Choose an item. | Click or tap here to enter text. |
| Automatic controller stations have been set to seasonal settings. | Choose an item. | Click or tap here to enter text. |
| All irrigation systems have been flushed and are in good working order. | Choose an item. | Click or tap here to enter text. |
| As built drawings indicating fittings and pipe locations including dept., have been supplied to Council. | Choose an item. | Click or tap here to enter text. |

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| **Wetland Systems & Conservation Areas**Refer to maintenance requirements contained in Melbourne Water documents listed in Technical Note MW1 Wetlands Establishment. Council requires that all Melbourne Water Maintenance standards are to be met. |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| MW reference number provided. | Choose an item. | Click or tap here to enter text. |
| All wetland systems and surrounds are free of weeds and litter. | Choose an item. | Click or tap here to enter text. |
| No wetland system is to include Typha sp (Combungi) or *Cyperus involucratus* (Umbrella Sedge). Wetland and adjacent landscape or revegetation area is not to contain significant amounts (as determined by Council officer) of environmental weeds.  | Choose an item. | Click or tap here to enter text. |
| Inlets are adequately rocked to prevent erosion around pipes and infrastructure. | Choose an item. | Click or tap here to enter text. |
| All wetlands, Bio retention cells and surrounding landscapes have been constructed according to submitted and approved plans. | Choose an item. | Click or tap here to enter text. |
| Drainage, all drains are clear of silt, debris. No evidence of pooling or stagnant water. | Choose an item. | Click or tap here to enter text. |
| All vegetation protective netting has been installed not being harmful to fauna on site. | Choose an item. | Click or tap here to enter text. |
| Indigenous vegetation, where stated on submitted and approved landscape plan for stock to be of local providence, evidence, if requested by Council’s officer, needs to be provided.  | Choose an item. | Click or tap here to enter text. |

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| **Existing Attributes** |
|  | **ITEM MET? (Y/N/NA)** | **Comments** |
| Indigenous vegetation and rock/landscape areas are adequately protected if required.  | Choose an item. | Click or tap here to enter text. |
| Remnant trees are adequately protected if required. | Choose an item. | Click or tap here to enter text. |
| Heritage listed structures or sites such as rock fencing or aboriginal sites are adequately protected. | Choose an item. | Click or tap here to enter text. |

**Site Representative**

Name: Click or tap here to enter text.

Signature: Click or tap here to enter text.

Date: Click or tap here to enter text.

**Comments:** Click or tap here to enter text.