|  |  |  |  |
| --- | --- | --- | --- |
| *Work Area* |  | | |
| *Sub Work Area* |  | | |
| *Lot* |  | | |
| *Sub-lot* |  | | |
| *Document Date* |  | *Created By* |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Drawing Number/s & Revision | |  | | | | | |
| Raingarden (RG), Garden Bed (GB), ), Tree pit (TP), number: | | RG #: \_\_\_\_\_\_\_\_\_ GB #: \_\_\_\_\_\_\_\_\_ TP #: \_\_\_\_\_\_\_\_ | | | | | |
| Spec./Site Preparation for Seeding or Planting | | | Result | Initials | | Date | Comments |
| 8321/8332/Any other site works that will cause rework to landscaping & planting has been completed. | | | Yes / No |  | |  |  |
| 8321/Check for service in the area of this work. Avoid interference or damage to them | | | Yes / No |  | |  |  |
| 8321/ HOLD POINT. Garden bed to be approved by Landscape Architect prior to installation of soil media. Strata Vault installation to align with manufacturers recommendations. Photographs to be provided. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| HOLD POINT. Raingarden drainage layers to be approved by Landscape Architect. Photographs to be provided. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| Raingardens - hydraulic conductivity to be tested to prove this is in line with raingarden material specification. | | | Yes / No |  | |  |  |
| Soil to be adequately compacted in 200-300mm layers to ensure no pockets of air within garden bed / tree pit. | | | Yes / No |  | |  |  |
| HOLD POINT. Garden bed profile to be approved by Landscape Architect and Stormwater Engineer post soil media install. Photographs to be provided. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| Should the soil in the garden bed become compromised (by ongoing site works or any other concern) – pH to be tested to prove this is still in line with the soil product specification. | | | Yes / No |  | |  |  |
| Spec./Planting | | | Result | Initials | | Date | Comments |
| Ensure no standing water at base of tree pits – report to Engineer. | | |  |  | |  |  |
| 8332/Plant material origin checked on delivery for plant material quality and accepted. . All plants to be inspected and approved by Landscaping Architect prior to installation. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| All trees to be inspected and approved by Landscape Architect prior to delivery on site. 6 monthly photographs to be provided. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| 8332/Plant material suitability. Roots eased where root bound. Plants not removed from container too far in advance (avoid drying out).Root balls are moist (not dry). | | | Yes / No |  | |  |  |
| 8332/Spacing and set out in accordance with Landscaping plans and consistent & correct to specification and schedule. Tree species according to drawings. Approved by Landscaping Architect. . Specific placement and orientation of trees to be confirmed with Landscape Architect on site – including any required pruning. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| 8332/Fertiliser/ Crystal Rain Gel incorporated to manufacturers specification | | | Yes / No |  | |  |  |
| 8332/All plants shall be thoroughly watered a few hours prior to planting and again immediately after planting. | | | Yes / No |  | |  |  |
| 8332/Mulch clear of plant stem Soil not left on top or mixed with bark mulch. | | | Yes / No |  | |  |  |
| 8332/Stakes where required to specification, level and with ties fixed securely. | | | Yes / No |  | |  |  |
| **Spec./Turf Laying** | | |  |  | |  |  |
| 8333/Landscape Architect to inspect area prior to turf laying. If not available on site then photos to be provided. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| Lawn areas to be finished 25mm higher than adjacent hard paving to allow for settlement. | | | Yes / No |  | |  |  |
| 8333/Landscape Architect to inspect area after completion of turf establishment. If not available on site then photos to be provided. | | | Yes / No |  | |  | Date/Signature Landscape Architect |
| 8333/Remove weeds, root material, stones, rubble and any other debris exposed during cultivation. | | | Yes / No |  | |  |  |
| 8333/ Apply a dressing of fertiliser and work into the top 50mm of soil immediately prior to sowing. | | | Yes / No |  | |  |  |
| Additional areas to be planted/areas missed (mark-up drawings where additional planting may be required) | | | Yes / No |  | |  |  |
| **Spec./Daily Clean Up** | | | **Result** | **Initials** | | **Date** | **Comments** |
| 8332/Surplus plants removed to storage area per specification. | | | Yes / No |  | |  |  |
| 8332/8333 Site cleared of rubbish and surplus materials (containers) removed | | | Yes / No |  | |  |  |
| **Weather *(circle relevant condition****)*   * **Sunny** *(check plants not left bare root in sun)* * **Raining** *(ensure soil is not saturated which prevents proper planting)* | | | * **Frost** *(No planting to be carried out until frost thaws out)* * **Overcast** *(Good Planting condition)* | | | | |
| **The above works have been inspected and on the basis of this check sheet are considered compliant with the drawings, specifications and instructions.** | | | | | | | |
| Name: Site Engineer | Sign: | | | | Date: | | |
| Name: Landscape Architect | Sign: | | | | Date: | | |