Close Out Checklist (Development)



Name of Development

Address

Site or Draft Plan # Phase

Registered Plan # Date

Consultant Park Planner

To be completed by the consultant:

Table 1: Pre Construction Information

Approved landscape plan		Consultant	
Approved itemized cost estimate		Consultant	
Topsoil composition test pre development		Developer	

Table 2: Preliminary Acceptance Information

Topsoil composition test post development	Developer
Certification of grading/drainage (P.Eng. or OLS)	Developer
Certification of fencing location (OLS)	Developer
Inspection report for structures and utility services	Developer
Results of compaction testing and material testing	Developer
Other:	Developer
First cut of sod	Consultant
Second cut of sod	Consultant
Certification of landscape works (including deficiency report)	Consultant
Preliminary inspections (last inspection date)	Consultant
Preliminary acceptance (warranty start)	Park Planner

Table 3: Final Acceptance Information

Final Acceptance	N/A	Date	Prepared by	Initials
As-recorded drawings			Consultant	
Certification of landscape works (including deficiency report)			Consultant	
Final inspections (last inspection date)			Consultant	
Final acceptance (warranty close-out)			Park Planner	

I hereby certify that the landscape works for the Develor accordance with the landscape plans approved by the C been corrected.	•
Landscape Architect's Signature	Date