



**Alameda Countywide
Clean Water Program**
A Consortium of Local Agencies

**STORMWATER TREATMENT MEASURE CONSTRUCTION PHASE
INSPECTION CHECKLISTS**

The checklists on the following pages are for use when inspecting the construction of permanent, post-construction stormwater treatment measures. ACCWP has prepared a separate checklist (Inspection Checklist for Construction Stormwater Controls) for inspecting construction sites to enforce the implementation of appropriate sediment and erosion controls and other construction-phase best management practices (BMPs).

The ACCWP's New Development Subcommittee is providing these inspection checklists to its member agencies to reference when conducting construction phase inspections of post-construction stormwater treatment measures. The checklists refer specifically to treatment measures for which technical guidance is included in the ACCWP's C.3 Stormwater Technical Guidance (August 2006). These consist of vegetated swales, vegetated buffer strips, tree well filters, media filters, flow-through planters, bioretention areas, infiltration trenches, and extended detention basins.

Each checklist is divided into periods in which inspections may take place. The treatment measure "preconstruction" items should be viewed before the treatment measure is constructed, while other project activities are being inspected. "Rough grading" items should be viewed during site grading activities. The "structural" items should be viewed while soil is imported and mixed and/or the local storm drain system is installed. The "vegetation" items should be viewed during landscaping phases. The "final inspection" items should be viewed when the treatment measure has been installed

ACCWP

6.1 - Vegetated Swale Construction Phase Inspection Checklist

Inspection Date: _____ Inspector: _____

1. Inspection Type: Rough Grading Structural Plumbing Final
 Follow-up Other: _____

2. Project Name: _____ 2a. Project No./Permit No.: _____

Location: _____

3. Site Contact: _____ 3a. Site Phone No.: _____

4. Mailing Address: _____

5. Developer: _____ 5a. Developer Phone No. _____

6. Developer Mailing Address: _____

7. Permit Type: Building Permit Site Development Capital Improvement

8. Project Type: Commercial/Industrial Residential Public Improvement
 Other: _____

Adequate Non-Compliant Comments/Date for Correction

9. Preconstruction (before treatment measure is constructed)

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. Location is staked out and consistent with site layout. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Check for utility/electrical conflicts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. Check for vegetation conflicts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Check for protection of existing vegetation, especially trees to remain. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. Storm drain connection elevation is field verified and there is positive drainage from the treatment measure to the connection point. Or, check for pumps specified in the plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

10. Rough Grading:

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. A SWPPP and/or erosion control plan is available for review. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Over-compaction of treatment area has been avoided. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. Soil or fill used by the treatment measure is certified by the supplier. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. If imported soil is used, documentation of fill soil specifications and on-site permeability test results are provided. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. If native soils are used, soil permeability and mix-in components are confirmed by laboratory. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> f. Mulch, if used, conforms to specifications and is stable when runoff flows through swale. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> g. Swale conforms to dimensions on plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> h. Longitudinal slopes are within design range. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

	Adequate	Non-Compliant	Comments/Date for Correction
<input type="checkbox"/> i. Stable side slopes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
11. Structural Components:			
<input type="checkbox"/> a. Finished grades will allow drainage into swale.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> b. High flow bypass for the treatment measure is clearly visible.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> c. An access path is provided to the treatment measure for inspection and maintenance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> d. Swale construction complies with specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> e. Dewatering fill meets soil specifications for treatment measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> f. Top dressing meets soil specifications for treatment measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> g. Soil is compacted and tested for percolation following soil specifications for treatment measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Where under-drain is used:			
<input type="checkbox"/> h. Location of pipe is verified.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> i. Under-drain complies with specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Where curb cuts are used:			
<input type="checkbox"/> j. Curb cuts comply with specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> k. Curb cut openings match number on plans.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> l. Top of rocks/grass (to ultimate design height) is lower than curb cut openings, to allow runoff to enter swale with plantings in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> m. Cobbles or other erosion control is placed at opening.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Where check dams are used:			
<input type="checkbox"/> n. Check dams comply with specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> o. Erosion control is provided on downstream end of check dams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Where inlets are used:			
<input type="checkbox"/> p. Inlets comply with specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> q. Inlets are protected from erosion.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Where outfalls convey stormwater to swale:			
<input type="checkbox"/> r. Outfalls comply with specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> s. Outfalls are protected from erosion.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

	Adequate	Non-Compliant	Comments/Date for Correction
12. Vegetation:			
<input type="checkbox"/> a. Irrigation system is active.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> b. Landscape Architect has signed off on plans (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> c. No bare soil is exposed. Ground is covered with plants and a minimum of 3" mulch. Verify that mulch is kept a minimum of 6" away from trunks of trees and shrubs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> d. Mulch is stable when runoff flows through swale and conforms to specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Adequate Non-Compliant Comments/Date for Correction

- e. Trees, shrubs and structures are kept out of flow lines of swales and do not obstruct water movement. _____
 - f. Vegetation and planting conform to approved plans and specifications. _____
 - g. The treatment measure vegetation is established prior to October 1st. _____
 - h. The vegetation surrounding the treatment measure is established and vegetation planting conforms to approved plans and specifications. _____
- If Not:
- i. Steps are taken to secure loose soil and fill from blowing or washing into treatment measure. _____

Adequate Non-Compliant Comments/Date for Correction

13. Final Inspection:

- a. The maintenance form is available for review. _____
- b. Overall dimensions conform to specifications. _____
- c. There is positive drainage to the treatment measure. _____
- d. Runoff flows into and through swale easily. _____
- e. Vegetation is as shown on plans. _____
- f. Vegetation is healthy and established. _____
- g. Irrigation system is functioning as designed. _____
- h. There is no bare soil exposed. _____
- i. Mulch, where used, is uniformly placed at a minimum depth of 3" and kept 6" away from trunks of trees and shrubs. _____

Landscaping is typically contractor liable for the first 90 days after landscaping has been placed. After 90 days landscaping liability typically falls to the property owner.

14. Enforcement /Follow-Up Follow-up inspection date: ____ / ____ / ____.

Corrective action(s) to be taken to remedy problems and date for completion: _____

Comments: _____

Enforcement Actions: Verbal Notice Notice to Comply Notice of Violation

Regional Water Board Referral

15. Inspector's Signature: _____ Date: _____

16. Name of Site Superintendent (Print): _____

17. Signature of Site Superintendent: _____ Date: _____

ACCWP

6.2 - Vegetated Buffer Strip Construction Phase Inspection Checklist

Inspection Date: _____ Inspector: _____

1. Inspection Type: Rough Grading Structural Plumbing Final
 Follow-up Other: _____

2. Project Name: _____ 2a. Project No./Permit No.: _____

Location: _____

3. Site Contact: _____ 3a. Site Phone No.: _____

4. Mailing Address: _____

5. Developer: _____ 5a. Developer Phone No. _____

6. Developer Mailing Address: _____

7. Permit Type: Building Permit Site Development Capital Improvement

8. Project Type: Commercial/Industrial Residential Public Improvement
 Other: _____

Adequate Non-Compliant Comments/Date for Correction

9. Pre-construction (before treatment measure is constructed):

- | | | | |
|--|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. Location is staked out and consistent with site layout. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Check for utility/electrical conflicts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. Check for vegetation conflicts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Check for protection of existing vegetation, especially trees to remain. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. Storm drain connection elevation is field verified and there is positive drainage from the treatment measure to the connection point. Alternatively, check for pumps specified in the plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

10. Rough Grading:

- | | | | |
|--|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. A SWPPP and/or erosion control plan is available for review. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Over-compaction of treatment area has been avoided. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. Soil or fill used by the treatment measure is certified by the supplier. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Buffer strip conforms to dimensions on plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. Adjacent impervious surface will drain to strip. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

11. Structural Components:

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. High-flow bypass for the treatment measure is clearly visible. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. An access path is provided to the treatment measure for inspection and maintenance. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Vegetated Buffer Strip Construction Phase Inspection Checklist

Adequate Non-Compliant Comments/Date for Correction

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> c. Dewatering fill meets soil specifications for treatment measures. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Top dressing meets soil specifications for treatment measures. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| Where under-drain is used: | | | |
| <input type="checkbox"/> e. Location of pipe is verified. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> f. Under-drain complies with specifications. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| Where curb cuts are used: | | | |
| <input type="checkbox"/> g. Curb cuts comply with specifications. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> h. Curb cut openings match number on plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> i. Top of rocks/grass (to ultimate design height) is lower than curb cut openings, to allow runoff to enter strip with plantings in place. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> j. Cobbles or other erosion control is placed at opening. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

12. Vegetation:

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. Irrigation system is active. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Landscape Architect has signed off on plans (if applicable). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. No bare soil is exposed. Ground is covered with plants and a minimum of 3" mulch. Verify that mulch is kept a minimum of 6" away from trunks of shrubs and trees. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Mulch, if used, is stable when runoff flows through strip and conforms to specifications. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. No bare soil exposes dirt, except where around tree bases. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> f. Turf, if used, filters but does not obstruct flow through buffer strip. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> g. Trees and other vegetation do not block flows. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> h. Trees and other vegetation do not create traffic or safety issues. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> i. Trees and other vegetation do not obstruct utilities. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> j. The treatment measure vegetation is established prior to October 1st. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> k. The vegetation surrounding the treatment measure is established and vegetation planting conforms to approved plans and specifications. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| If Not: | | | |
| <input type="checkbox"/> l. Steps are taken to secure loose soil and fill from blowing or washing into treatment measure. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

13. Final Inspection:

- | | | | |
|--|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. The maintenance form is available for review. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Buffer strip vegetation is stable and established as shown on plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> c. There is positive drainage to the treatment measure. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. There is adequate change of elevation between impervious surface and strip. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. Vegetation is healthy and established. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> f. Irrigation system is functioning as designed. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> g. There is no bare soil exposed. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> h. Mulch, where used, is uniformly placed at a minimum depth of 3" and kept 6" away from trunks of trees and shrubs. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> i. If there has been rain, confirm that strip is free of rills or rutting. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Landscaping is typically contractor liable for the first 90 days after landscaping has been placed. After 90 days landscaping liability typically falls to the property owner.

14. Enforcement /Follow-Up Follow-up inspection date: ____/____/____.

Corrective action(s) to be taken to remedy problems and date for completion: _____

Comments: _____

Enforcement Actions: Verbal Notice Notice to Comply Notice of Violation

Regional Water Board Referral

15. Inspector's Signature: _____ Date: _____

16. Name of Site Superintendent (Print): _____

17. Signature of Site Superintendent: _____ Date: _____

ACCWP

6.3 – Tree Well Filter Construction Phase Inspection Checklist

Inspection Date: _____ Inspector: _____

1. Inspection Type: Rough Grading Structural Plumbing Final
 Follow-up Other: _____

2. Project Name: _____ 2a. Project No./Permit No.: _____

Location: _____

3. Site Contact: _____ 3a. Site Phone No.: _____

4. Mailing Address: _____

5. Developer: _____ 5a. Developer Phone No. _____

6. Developer Mailing Address: _____

7. Permit Type: Building Permit Site Development Capital Improvement

8. Project Type: Commercial/Industrial Residential Public Improvement
 Other: _____

Adequate Non-Compliant Comments/Date for Correction

9. Pre-Construction (before treatment measure is constructed):

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. Location is staked out and consistent with site layout. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Check for utility/electrical conflicts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. Check for vegetation conflicts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Check for protection of existing vegetation, especially trees to remain. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. Storm drain connection elevation is field verified and there is positive drainage from the treatment measure to the connection point. Or, check for pumps specified in the plans. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> f. Engineer or tree well supplier has verified tree well filter will work for project area. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

10. Rough Grading:

- | | | | |
|--|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. A SWPPP and/or erosion control plan is available for review. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> b. Over-compaction of treatment area has been avoided. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> c. Soil or fill used by the treatment measure is certified by the supplier. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> d. Upstream area will drain to the filter. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> e. Tree well filter is out of sump condition. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Adequate Non-Compliant Comments/Date for Correction

11. Structural Components:

- | | | | |
|---|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> a. Tree well filter has overflow bypass connected to storm drain system. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
|---|--------------------------|--------------------------|--------------------------------|

	Adequate	Non-Compliant	Comments/Date for Correction
<input type="checkbox"/> b. An access path is provided to the treatment measure for inspection and maintenance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> c. If dewatering structure is used, it's connected to the storm drain system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Adequate Non-Compliant Comments/Date for Correction

12. Vegetation:

<input type="checkbox"/> a. Irrigation system is active.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> b. Landscape Architect has signed off on plans (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> c. No bare soil is exposed. Ground is covered with plants and a minimum of 3" mulch. Verify that mulch is kept a minimum of 6" away from trunks of trees and shrubs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> d. Mulch meets specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> e. Vegetation and planting conforms to approved plans and specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> f. Turf does not block flow.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> g. The treatment measure vegetation is established prior to October 1st.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> h. The vegetation surrounding the treatment measure is established and vegetation planting conforms to approved plans and specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
If Not:			
<input type="checkbox"/> i. Steps are taken to secure loose soil and fill from blowing or washing into treatment measure.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Adequate Non-Compliant Comments/Date for Correction

13. Final Inspection:

<input type="checkbox"/> a. The maintenance form is available for review.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> b. There is positive drainage to the treatment measure.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> c. Vegetation is healthy and established.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> d. Irrigation system is functioning as designed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> e. There is no bare soil exposed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> f. Mulch, where used, is uniformly placed at a minimum depth of 3" and kept 6" away from trunks of trees and shrubs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
If using a proprietary tree well filter:			
<input type="checkbox"/> g. Tree well filter has been inspected by manufacturer, if manufacturer provides this service.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> h. Refer to manufacturer's installation instructions, as applicable.			<input type="checkbox"/> _____
If using a non-proprietary tree well filter:			
<input type="checkbox"/> i. The engineer certifies installation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> j. The maintenance contract with supplier is available if tree well filter is manufactured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> k. Drainage features route water toward tree well filter.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Landscaping is typically contractor liable for the first 90 days after landscaping has been placed. After 90 days landscaping liability typically falls to the property owner.

14. Enforcement /Follow-Up	Follow-up inspection date: ____ / ____ / ____.
Corrective action(s) to be taken to remedy problems and date for completion: _____	

Comments: _____	

Enforcement Actions: <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation	
<input type="checkbox"/> Regional Water Board Referral	

15. Inspector's Signature: _____ Date: _____

16. Name of Site Superintendent (Print): _____

17. Signature of Site Superintendent: _____ Date: _____