



**Construction Inspection
Checklist:**

Spec 4: Soil Compost Amendment

Project Name: _____ Plan Number: _____
 Address/Location: _____ LND Number: _____
 Phase/Section: _____ VSMP Permit #: _____
 Contractor & Phone#: _____ Inspector's Name: _____
 Certifying Professional & Phone #*: _____ Date of Inspection: _____

***Certifying professional must be a licensed Professional Engineer (PE), Landscape Architect (LA), or Land Surveyor (LS) in the state of Virginia.**

The following checklist provides a basic outline of the anticipated items for the construction inspection of Soil Compost Amendment. This checklist does not necessarily distinguish between all the design variations and differences in construction between the families of practices. Inspectors should review the plans carefully and adjust these items and the timing of inspection verification as needed to ensure the intent of the design is met. The standard of design of this practice is based on **Virginia Stormwater BMP Clearinghouse** and **Prince William County Design and Construction Standards Manual (DCSM)**.

All items should be checked when completed. Items labeled "Certification of..." must be crossed off, dated and initialed by certifying inspector.

	Description	Yes	No	N/A	Date
1.1	Pre-construction meeting with the contractor designated to install the soil compost amendment practice has been conducted.				
1.2	Soil compost amendment installed to assigned areas in accordance with the approved specification.				
1.3	Tests performed on the proposed soil compost amendment areas to determine soil properties.				
1.4	Tests performed at least one week after the compost has been incorporated into the soil.				
1.5	Compost material provided by a member of the U.S. Composting Seal of Testing Assurance (STA) program.				
1.6	Minimum of one test per 10,000 square feet performed to verify the depth of the amended soil.				
1.7	Photo required – Area of horizontal of soil compost amendment is in accordance with the approved plan.				
1.8	Photo required – Vegetation (including reforestation when appropriate) has been installed according to the approved plans.				

1.9	Inspection performed before release of bond approval.				
1.10	Follow-up inspection and as-built survey/certification has been scheduled.				
1.11	Provide a photo of the BMP facility after completion of the construction.				
1.12	GPS coordinates have been documented for all soil compost amendments on the parcel.				

All items checked above have been inspected by me (or an individual under my responsible charge) and have been completed to my satisfaction and meet the approved plans (or deviations are noted here).

Signature: _____ Date: _____

Certifying Professional's License Number _____
(Seal)