



ELEVATED SAND MOUND INSPECTION CHECKLIST

[complete and attach to local agency copy of permit]

Property Location: _____

Permit # _____ **Date:** _____ **SEO** _____

Scarification:

Appropriate soil consistency Yes No

Scarified with contour Yes No

Stumps cut low to ground / not pulled Yes No

Comments: _____

Sand:

Certification slips received Yes No

Sand correct depth Yes No

Sand depth noted _____ inches

Sand sloped at a 2 to 1 slope Yes No

Sand level on top Yes No

Aggregate:

Certification slips received Yes No

Aggregate depth is 6 inches under pipe Yes No

Aggregate dimensions correct Yes No

Aggregate length _____ feet

Aggregate width _____ feet

Piping:

Laterals made of proper material ? Yes No

Lateral length _____ feet

Number of laterals _____

Hole spacing correct ? Yes No

Holes spaced every _____ feet

Hole size correct? Yes No

Hole size ___ / ___ inch

Pressure minimum of 3 feet of head? Yes No

Lateral cleanouts installed? Yes No

Pressure fittings used? Yes No

Manifold placed on level? Yes No

Laterals level to +/- 2% Yes No

Delivery line allow for drain back into dosing tank Yes No
(pump systems only)

Soil Barrier:

Soil barrier inspected? Yes No

Material used _____

Berm and top cover:

- Berms installed to proper slope? Yes No
Slope of down slope berm: _____ to 1
- Berm soil free of rock and deleterious material? Yes No
- Erosion on sides of mound? Yes No
- Top cover installed to a depth of 12 inches? Yes No
- Top cover free of rock and deleterious material? Yes No
- Top cover level or slightly crowned? Yes No
- Top cover material suitable for growing grass? Yes No
- Mound seeded with grass seed? Yes No
- Mound mulched? Yes No

Signed

date