



ARIZONA DEPARTMENT OF TRANSPORTATION SOIL AMENDMENT INSPECTION

PROJECT:

Highway: _____ Location: _____ TRACS: _____ Date: _____

1. Have all the correct amendments (compost, fertilizers, soil conditioner, etc.), that were submitted and approved by ADOT, been delivered to the jobsite, with all the delivered quantities verified? Yes No

If no, give brief explanation and/or corrective action taken:

2. What type of plants are the amendments for?

- a) Cactus _____
 b) Palm Tree _____
 c) Tree/Shrub/Groundcover _____

3. List the ratio (%) of site soil to soil conditioner, amendments for each type of plant listed above for the project according to specifications:

- a) _____
 b) _____
 c) _____

4. List the products, amendments and quantities of each mixed with the soil conditioner:

- a) soil conditioner product name/type, and/or supplier: _____ qty. _____
- b) amendments/fertilizer product name/type: _____ qty. _____
 _____ qty. _____
 _____ qty. _____
 _____ qty. _____
 _____ qty. _____
 _____ qty. _____
- c) other: _____ qty. _____

5. Were the amendments inspected prior to mixing with the soil conditioner? Yes No

6. List the quantity of soil conditioner with amendments for each type and size of plant pit:

- | | |
|-------------------------------------|---|
| 1 gallon tree/shrub _____ cu. yds. | 5 gallon tree/shrub _____ cu. yds. |
| 15 gallon tree/shrub _____ cu. yds. | 24" box tree/shrub _____ cu. yds. |
| 36" box tree/shrub _____ cu. yds. | Palm tree (if applicable) _____ cu. yds. |
| ____" box tree/shrub _____ cu. yds. | Cactus/other (if applicable) _____ cu. yds. |

Contractor's Representative

ADOT Inspector