

ARIZONA DEPARTMENT OF TRANSPORTATION SOIL AMENDMENT INSPECTION

PROJECT:

ignway.	Location:		TRACS:		Dates	
. Have all the	e correct amendments (co	ompost, fertilizers, s	oil conditioner, etc.), that	t were submitte	ed and ap	proved
by ADOT, b	een delivered to the jobs	site, with all the deli	vered quantities verified?		Yes	No
If no, give l	brief explanation and/or o	corrective action tak	en:			
What type of	of plants are the amendn	nents for?				
a) Cactus	_					
b) Palm Tre	ee					
c) Tree/Sh	rub/Groundcover					
	o (%) of site soil to soil o ording to specifications:	conditioner, amendn	nents for each type of pla	nt listed above	for the	
a)						
b)						
c)						
			nixed with the soil condition	oner:		
. List the pro		quantities of each n	nixed with the soil condition	oner:		
List the pro	ducts, amendments and	quantities of each n pe, and/or supplier:	nixed with the soil conditi		_ qty	
List the pro a) soil cond	ducts, amendments and	quantities of each n pe, and/or supplier:			_ qty	
List the pro a) soil cond	ducts, amendments and ditioner product name/ty	quantities of each n pe, and/or supplier: ame/type:			_ qty	
List the pro a) soil cond	ducts, amendments and ditioner product name/ty	quantities of each n pe, and/or supplier: ame/type:				
List the pro a) soil cond	ducts, amendments and ditioner product name/ty	quantities of each n pe, and/or supplier: ame/type:			_ qty _ qty _ qty	
List the pro a) soil cond	ducts, amendments and ditioner product name/ty	quantities of each n pe, and/or supplier: ame/type:			_ qty _ qty _ qty _ qty	
List the pro a) soil cond	ducts, amendments and ditioner product name/ty	quantities of each n pe, and/or supplier: ame/type:			_ qty _ qty _ qty _ qty _ qty	
List the pro a) soil cond b) amendm	ducts, amendments and ditioner product name/ty nents/fertilizer product na	quantities of each n pe, and/or supplier: ame/type:			_ qty _ qty _ qty _ qty _ qty _ qty	
 List the pro a) soil cond b) amendm 	ducts, amendments and ditioner product name/ty nents/fertilizer product na	quantities of each n pe, and/or supplier: ame/type:			_ qty _ qty _ qty _ qty _ qty _ qty	
 List the pro a) soil cond b) amendm c) other: Were the an 	ducts, amendments and ditioner product name/typ nents/fertilizer product na 	quantities of each n pe, and/or supplier: ame/type: for to mixing with th	e soil conditioner?	Yes	_ qty _ qty _ qty _ qty _ qty _ qty _ qty	
 List the pro a) soil cond b) amendm c) other: Were the an List the quadratic conditional conditi	ducts, amendments and ditioner product name/typ nents/fertilizer product na 	quantities of each n pe, and/or supplier: ame/type: for to mixing with th with amendments fo	e soil conditioner? r each type and size of pl	Yes ant pit:	_ qty _ qty _ qty _ qty _ qty _ qty _ qty _ nty	
 List the pro a) soil cond b) amendm b) amendm c) other: Were the and the quading of the second second	ducts, amendments and ditioner product name/typ nents/fertilizer product na 	quantities of each n pe, and/or supplier: ame/type: for to mixing with th vith amendments fo cu. yds.	e soil conditioner?	Yes ant pit:	_ qty _ qty _ qty _ qty _ qty _ qty _ ty _ No	
 List the pro a) soil cond b) amendm c) other: Were the an List the quadratic conditional conditi	ducts, amendments and ditioner product name/typ ments/fertilizer product na mendments inspected pri antity of soil conditioner v e/shrub ee/shrub	quantities of each n pe, and/or supplier: ame/type: for to mixing with th vith amendments fo cu. yds. cu. yds.	e soil conditioner? r each type and size of pl 5 gallon tree/shrub	Yes	_ qty _ qty _ qty _ qty _ qty _ qty _ qty _ No	u. yds. u. yds.