

Address: Location on site: Date & Time: Inspector: Inspector phone number:	General Notes: <ul style="list-style-type: none"> • Any item identified as unsatisfactory will require corrective action. • Vegetation, weeds or invasive species to be removed manually. Avoid the use of herbicides, pesticides and fungicides in and around the buffer area. • Fertilizers should not be used in buffer areas.
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Inspection Item	Satisfactory (S) or Unsatisfactory (U)	Comments	Common Corrective Actions
General	Access adequately maintained?	S U	Remove impediments to access
	Litter, leaves and sediment removed?	S U	Remove debris.
	Water flow sheets across the entire buffer length and width?	S U	Regrade any low areas, areas of channelization, erosion or rills to reestablish sheet flow over the area.
	Signage present and intact if required?	S U	Repair or replace signage as necessary.
Vegetation	Vegetation installed per the construction plans?	S U	Add plantings as needed to comply with plan. If 50% vegetation coverage is not achieved by year 2 reinforcement plantings should be installed.
	A minimum 80% vegetation and uniform cover is provided? (Plants stable, roots not exposed, dead vegetation removed)	S U	Remove dead or dying vegetation or add fill to cover exposed roots as needed. Infill plantings in bare spots.
	Weeds and invasive plant species are not present?	S U	Remove weeds and invasive plants.

Corrective Actions Needed	Completion Date
1	
2	
3	

Signature	
<p><i>I certify that this inspection was performed consistent with the Memorandum of Agreement(s) regarding Long Term Maintenance and Operation including attached construction plans/details and the intent MSD's local Wastewater/Stormwater Discharge Regulations controlling the discharge of stormwater from this property. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of revocation of your Qualified Post Construction Inspection (QPCI) Certification, fines, or imprisonment for known violations.</i></p>	
Inspector Signature	Date