

## **Residential Landscape and Land Alteration (905) Inspection Checklist**

### **NPDES**

#### **810 NPDES Violation**

- ❖ Implementing Erosion and Sediment Control Measures
- ❖ Surrounding curbing and Right of Way (ROW) must be clear of sediment.
- ❖ Storm drain inlet protection must be in place and cleared of debris following each rain event.
- ❖ Sod must be in place along the ROW and sloping grades.
- ❖ For more information please see: [www.epa.gov/npdes/stormwater](http://www.epa.gov/npdes/stormwater)

### **Natural Resources Land Alteration and Landscape (LAL)**

#### **801 Lot not graded per plan**

#### **802 Additional trees required**

#### **804 LAL permit not posted in it's entirety**

- ❖ The LAL permit, individual or blanket, must be posted in the permit box in sight, in its entirety.
- ❖ If the lot is not covered under a blanket permit then the LAL approved site plan indicating trees to be barricaded, planted, preserved, removed, etc. must accompany permit.
- ❖ Grading must be in accordance with the Hillsborough County (HC) approved Lot Grading Plan.
- ❖ If a "No Fill" affidavit was submitted and fill is introduced outside the foundation or septic area, a sealed, engineered grading plan must be approved by HC and posted for inspection.
- ❖ Land alteration activities cannot impede or divert the flow of surface water entering or leaving the lot or parcel in a manner that adversely impacts offsite property.

### **Utilities**

#### **803 Sewer clean out not to code**

#### **805 Water meter box not to code**

#### **806 Fire Hydrant not to code**

#### **807 Water valve not to code**

- ❖ Hydrant pump nozzle must have the minimum 18" clearance above finished grade. Hydrant valve must be visible with the pad in place and riser over valve. Valve and pad may not exceed finished grade (per construction plan).
- ❖ Water meter box must be to grade, level and in tact.
- ❖ Water valves must be visible if location is marked on the curb. Valve pad must be in place and riser should be centered over valve and accessible.
- ❖ Sewer clean out must be within one to three feet of the property line.
- ❖ Sewer clean out must be surrounded by a cast iron sleeve and cap which cannot exceed finished grade elevation.
- ❖ Sewer clean out must have brass cap if located in the driveway.
- ❖ Sewer clean out may not impede sidewalk.

## **ADA**

### **808 Sidewalk not to code**

### **811 ADA surface not to code**

- ❖ Sidewalk must be completed from lot line to lot line with contraction joints at intervals of 5 feet to include expansion joints at driveway (per detail) if not poured monolithically. Cross slope may not exceed ¼". Sidewalk must be in accordance with the HC approved construction plan and must be in tact. Any damaged section must be replaced, cannot be patched.
- ❖ Ramps must connect the sidewalk to the back of curb at intersections.
- ❖ Ramps must be prepared with Detectible Warning Surfaces with red as the preferred color.
- ❖ For more information please see: <http://www.dot.state.fl.us/rddesign/rd/RTDS/06/304.pdf> and <http://www.dot.state.fl.us/specificationoffice/gplnew/Items/Detectable%20Warnings%20on%20Walking%20Surfaces.htm>

## **Driveway**

### **809 Driveway not to code**

- ❖ Within a platted subdivision the driveway apron must be 6" thick (including sidewalk) and in tact, any damaged section must be replaced, cannot be patched.
- ❖ Back of curb at driveway apron must be in tact, any deep cracks must be filled.
- ❖ If a lot lies outside of a subdivision and gains access via a HC maintained ROW then a driveway permit must be obtained from Hillsborough County Public Works.
- ❖ The permit must be posted on site.
- ❖ For application please see: [www.hillsboroughcounty.org/publicworks/transmaintenance/resources/forms](http://www.hillsboroughcounty.org/publicworks/transmaintenance/resources/forms)

**The above items are subject to change with notice. This listing may not be all inclusive.**