

### **Final Plat/CO/County Acceptance Checklist**

- Indicate Zoning buffers, State and County stream bank buffers, BOC buffers, landscape strips, etc.
  - Zoning buffers should be shown with width and labeled undisturbed
  - State and County stream bank buffers must be shown and labeled undisturbed
- Tree Save Areas should be shown and labeled
  - Tree Save Areas match what is shown on the approved plan
- For all lots adjacent to a Tree Save Area, a symbol shall be placed on each lot and a note indicating that the area adjacent to the lots shall be protected
- Any Zoning Condition or Variance related to screening, fencing, landscape or buffers must be illustrated on plat
- Indicate all existing easements
- A Performance Bond is needed for trees and landscape materials which are unable to be planted at this time. Provide three landscape quotes to determine the bond amount
- A Maintenance Bond is needed for all trees and landscape materials planted prior to Final Plat approval/CO issuance. Provide invoice for trees and installation to determine the bond amount

### **Site Visit Checklist**

- Tree save fencing installed as shown on approved plan; entire CRZ of saved Specimen trees protected
- Zoning buffers meet visual screening requirements. Buffers have been planted where sparse, even if not shown on the plans. Zoning buffers must be planted prior to Final Plat approval
- Any Zoning Condition or Variance requirement related to screening, fencing, landscape or buffers must be complete onsite
- Stream bank buffers are clear of encroachments and debris
- Tree Save Areas are clear of encroachments and debris
- Trees along LOD with impacts or that are identified as hazardous or declining have been removed at direction of County Arborist
- All portions of the site are completely stabilized (erosion control)
- No tree or shrub planting on earthen pond dams or within access easements
- No tree or shrub planting in ROW or in access and utility easements

### **Tree Planting Specifications**

- Number, size and species of trees shown on the approved plans have been planted in the approved locations
- Root flares are visible and soil/mulch not against trunks
- Burlap and straps/cording removed from entire root ball and trunk; Wire baskets removed (top 2 rings minimum)
- Planting well at edge of root ball
- Trees staked per County details

- Trees mulched with a minimum 3" layer of organic mulch not touching tree trunk
- Nursery tags, flagging, bamboo stakes, strapping removed from trees
- Trees are healthy with no signs of damage, disease or insects
- Trees have been pruned of any broken, dead or crossing branches or for pedestrian and vehicular clearance
- Watering bags or drip irrigation has been installed on all trees and are being maintained based on weather conditions/time of year
- Root barriers installed per County details where required