

# Environmental Construction Inspection Report

Contract No.

Key Number

## Project Information

Inspection Date:  Inspection time:  Project Name  Road Name  Beg MP  End MP

Contract/Company Name  Project Manager  Phone  E-mail  Applicable Subcontractor

Agency's PM (Name)  Phone  E-mail  ODOT Regional Env. Contact  Phone  E-mail

Env. Inspector (Name/Title)  Phone  E-mail  Certified ODOT Environmental Inspector? No  Yes  Certification #

## Construction Phase

Site Preparation:  Construction:  In-Water Work  Restoration:  Plant Establishment:

## Inspection Results

	Item	Rating* (G,Y,R, or NA)	Date Fixed	Comments (Location/Station, Sheet #, Spec #, etc)
Erosion & Sediment Control	Env. Permits Onsite	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Silt Fences, Bales, Wattles, Etc.	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Soil Erosion	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Turbidity	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
Pollution Control / Containment (Located and Installed Properly)	Work Containment System	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Fuel/Oil Leak Protections	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Fuel / Equipment Storage	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Hazardous Materials Storage	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Construction Debris Management	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Drain/Inlet Protections	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	
	Construction Waste Water Management	<input style="width: 50px; height: 30px;" type="text"/>	<input style="width: 50px; height: 30px;" type="text"/>	

\* Ratings (subjective analysis by Inspector): G(green) = good; Y(yellow) = at risk (needs minor adjustment); R (red) = poor (Needs major repair)

	<b>Item</b>	<b>Rating*</b> (G,Y,R,NA)	<b>Date Fixed</b>	<b>Comments</b> (Location/Station, Sheet #, Spec #, etc)
Sensitive Areas (No Work Zones)	Wetland			
	Stream / Riparian			
	Protected Plants			
	Cultural / Historic Resources			
Fish & Wildlife Protection	Fish Screens			
	Temporary Fish Passage			
	Sound Attenuation Devices			
	Work Area Isolation			
	Bird Exclusion Devices			
	Owl / Murrelet Noise Restrictions			
Site Restoration	Grading / Site Prep.			
	Weed Control / Seeding			
	Planting			
Other Items				

\* Ratings (subjective analysis by Inspector): G(green) = good; Y(yellow) = at risk (needs minor adjustment); R (red) = poor (Needs major repair)

Inspection completed by:

Signature