

INDEPENDENT (THIRD PARTY) INSPECTION CHECKLIST (Short Form)

This short form is for use on small-scale In-house, Maintenance and Encroachment projects

rev. 11/22/11

PROJECT INFORMATION				INSPECTION INFORMATION			
PERMIT NUMBER:				DATE OF CURRENT INSPECTION:			
PROJECT TITLE:				THIRD PARTY INSPECTOR:			
PROJECT LOCATION:				HDOT Project Inspector:			
DISTRICT OFFICE:				WEATHER CONDITION:			
CONTRACTOR:				PROJECT STATUS:			
TYPE OF PROJECT: In-house / Maintenance / Encroachment				NGPC Number (If Applicable):			
BMP Category	Are Adequate BMP's In-Place?			Comments	Deficiencies (Critical, Major, Minor, None)	Date Deficiency Is Corrected	
	Y	N	N/A				
EROSION CONTROL - SLOPES / EXPOSED AREAS							
SEDIMENT CONTROL - INLETS / ROADWAYS							
DUST CONTROL							
CONSTRUCTION ENTRANCE / TIRE TRACKING							
HOUSEKEEPING							
OTHER ISSUES / NOTES:							