Independent (Third Party) Inspection Checklist

Maximo Insp. ID	Inspection Date:	Status	
Desired Number	Desiret Frankress	Year:	
Project Number	Project Engineer	Year:	
Maximo Proj. ID	Project Inspector	Cycle:	
		*	
Title	Third Party Inspector	Weather:	
Project Location	NGPC Number	General Contractor:	
3			
Route ID	Acres Affected	Report Generated By:	
District Office			

Task	Activity Description / Location	Yes?	No?	N/A	Marked Defic.	Defic. Level	Type of Control	Comments / Deficiencies	Actions Taken	Task Completed Date	To Be Performed By	Repeat Defic	On or Before
Other													
40	Is the copy of the DOT BMP Field Manual and CCH Rules for Erosn Stds and Guidelns avail. to staff?												
80	Does project have a Notice of General Permit Coverage from the DOH?												
120	Does the site have a site specific BMP plan? If Yes indicate date of acceptance.												
160	Is there a record of periodic BMP inspections by field office staff?												
200	Are there deficiencies, corrective measures or requirements for additional BMPs noted in record?												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
240	Are all required BMPs indicated on the BMP plan in place?												
280	Does the project require permanent (post construction) BMPs?												. CONTROLLED CONTROLLED CONTROLLED CONTROL
Housekee	eping Construction Activities												
320	Sawcutting - Adequate BMPs?												
360	Dewatering - Adequate BMPs?												
400	Concrete Washout/Waste - Adequate BMPs?												
440	Vehicle/Equipment Fueling, Cleaning, Maintenance - Adequate BMPs?												
480	Material Storage / Stockpiles - Adequate BMPs?												
520	Spill Prevention/Control - Adequate BMPs?												
560	Solid Waste Handling - Adequate BMPs?												

565	Portable toilets
600	Hazardous Materials/Waste Handling - Adequate BMPs?
Housekee	ping Construction Activities
610	Preservation of Existing Vegetation
Erosion C	ontrol - Slopes/Exposed Areas
640	Erosion Control - Slopes/Exposed Areas - Adequate BMPs?
Sediment	Control
680	Sediment Control - Adequate BMPs?
681	Catch Basins
682	Grated Drain Inlets (GDIs)
683	Various Perimeter
684	Staging Area Peirmeter
685	Staging Area Perimeter
686	Various Locations
Dust Cont	rol
720	Dust Control/Construction Entrance/Tire Tracking - Adequate BMPs?
Construct	ion Entrance/Tire Tracking
725	Construction Entrance/Tire Tracking
Discharge	Point / Outfall
760	Project Storm Water Discharge Point / Outfall - Adequate BMPs?

Number of Deficiencies						
Critical	Major	Minor				
Correct by COB	Contract Construction Projects: Correct within 5 calendar days (or rain)	Contract Construction Projects: Correct within 5 calendar days (or rain)				
	Encroachment Permit Construction Projects: Correct immediately or within 24 hours	Encroachment Permit Construction Projects: Correct immediatel or within 24 hours				