

Independent (Third Party) Inspection Checklist - Short Form

Maximo Insp. ID		Inspection Date:		Status	
Project Number		Project Engineer		Year:	
Maximo Proj. ID		Project Inspector		Cycle:	
Title		Third Party Inspector		Weather:	
Project Location		NGPC Number		General Contractor:	
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
Erosion Control - Slopes/Exposed Areas													
10	Erosion Control - Slopes/Exposed Areas - Adequate BMPs in Place?												
Sediment Control													
20	Sediment Control - Inlets/Roadways - Adequate BMPs in Place?												
Dust Control													
30	Dust Control - Adequate BMPs in Place?												
Construction Entrance/Tire Tracking													
40	Construction Entrance/Tire Tracking - Adequate BMPs in Place?												
Good Housekeeping													
50	Housekeeping - Adequate BMPs in Place?												
Other													
60	Other Issues / Notes												

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 immediately or within 24 hours