

Environmental Construction Inspection

Contract No.

Key Number

Project Information

Inspection Date(s) and time(s): 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 type="text"/>	<input type="text"/>	
	Silt Fences, Bales, Wattles, Etc.	<input type="text"/>	<input type="text"/>	
	Soil Erosion	<input type="text"/>	<input type="text"/>	
	Turbidity	<input type="text"/>	<input type="text"/>	
Pollution Control / Containment (Located and Installed Properly)	Work Containment System	<input type="text"/>	<input type="text"/>	
	Fuel/Oil Leak Protections	<input type="text"/>	<input type="text"/>	
	Fuel / Equipment Storage	<input type="text"/>	<input type="text"/>	
	Hazardous Materials Storage	<input type="text"/>	<input type="text"/>	
	Construction Debris Management	<input type="text"/>	<input type="text"/>	
	Drain/Inlet Protections	<input type="text"/>	<input type="text"/>	
	Construction Waste Water Management	<input type="text"/>	<input type="text"/>	

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

	Item	Rating* (G,Y,R, NA)	Date Fixed	Comments (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				

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