Observation Overview

Inspector:	**Date of Inspection:**
Overall Observation Summary:	

Ecological Commitments

Note: ecological measures will vary for each project. Update table as necessary.

Compliance Measure	Observed	Compliant	Photograph	Notes
Tree avoidance areas clearly marked and undisturbed	Choose an item.	Choose an item.		
Existing riparian habitat along the stream channels preserved to maximum extent practicable	Choose an item.	Choose an item.		
Proper control and disposal of excavated material	Choose an item.	Choose an item.		
Mechanical equipment use within the stream minimized to reduce turbidity	Choose an item.	Choose an item.		
All tree removal shall occur October 1 - March 31.	Choose an item.	Choose an item.		

Instream Work Restrictions Dates	Observed	Compliant	Notes
Olentangy River (Restriction: November 11-July 30)	Choose an item.	Choose an item.	
Wilson Run/Stream 8 (Restriction: April 15 - June 30)	Choose an item.	Choose an item.	
Little Miami River (Restriction: November 1-July 30)	Choose an item.	Choose an item.	

Waterway Permits Commitments

Note: waterway permits measures will vary for each project. Update table as necessary. Certain projects may warrant combining the ecological and waterway permits tables.

Compliance Measure	Observed	Compliant	Photograph	Notes
Waterway permit(s) located on site.	Choose an item.	Choose an item.		
Oil Spill Kits are stocked and located within 150 feet of instream work activities	Choose an item.	Choose an item.		
Impacts to waters consistent with waterway permits.	Choose an item.	Choose an item.		

Suitable materials are used for temporary and permanent fill.	Choose an item.	Choose an item.		
All aquatic resources shown on the plans are demarcated in the field.	Choose an item.	Choose an item.		
Monument is located upstream of the temporary fill with 1 foot above OHWM marked.	Choose an item.	Choose an item.		
Sediment and erosion controls appear to be maintained (ex: not overwhelmed with sediment; sediment fence has not fallen down)	Choose an item.	Choose an item.		

Cultural/Recreational Commitments

Note: cultural and Section 4(f) measures will vary for each project. Update table as necessary.

Compliance Measure	Observed	Compliant	Photograph	Notes
Avoidance of environmentally sensitive area 33CFR2604	Choose an item.	Choose an item.		
Notice of closure signs installed at Olentangy Trail entry points	Choose an item.	Choose an item.		
Avoid Olentangy Trail southeast of trail bridge (east of Olentangy River)	Choose an item.	Choose an item.		
Avoid Mason Park Lands, Olentangy River Parklands, Upper Olentangy Multi-Use Trail, and Olentangy River Parklands Fishing Access	Choose an item.	Choose an item.		

Miscellaneous Commitments

Note: miscellaenous measures will vary for each project. May include site-specific environmental commiments not covered under anther section (ex: noise restrictions, MOT, notifications, etc.). Update table as necessary.

Compliance Measure	Observed	Compliant	Photograph	Notes
	Choose an item.	Choose an item.		
	Choose an item.	Choose an item.		
	Choose an item.	Choose an item.		
	Choose an item.	Choose an item.		

Environmental Protection CMS Items

Note: environmental CMS items may vary for each project. Update table as necessary.

Compliance Measure	Observed	Compliant	Photograph	Notes
104.04: Site is maintained in presentable condition.	Choose an item.	Choose an item.		
105.14: Maintain the Post Construction Storm Water Best Management Practice (BMP) features.	Choose an item.	Choose an item.		
105.16: Borrow and Waste areas conform to 105.16.	Choose an item.	Choose an item.		
105.17: Construction and demolition debris is legally disposed	Choose an item.	Choose an item.		
107.08: Conduct all Work on navigable waters so that it does not interfere with free navigation of the waterways and that it does not alter the existing navigable depths, except as allowed by permit issued by the U.S. Coast Guard. Obtain USACE permit as required.	Choose an item.	Choose an item.		
107.09: Written permission was obtained from the Chief of the Division of Wildlife, Ohio DNR according to ORC 1533.58 to perform in-stream blasting. Engineer was provided permit.	Choose an item.	Choose an item.		
107.10: Staging areas, materials and equipment storing areas, and borrow and waste areas are not located within designated environmental resources.	Choose an item.	Choose an item.		
107.19: Fuels, oils, bitumens, chemicals, sediments, or other harmful materials are not polluting aquatic resources; particulate and gaseous matter is not polluting the atmosphere.	Choose an item.	Choose an item.		
107.19: Spill response equipment is required for work next to an aquatic resource.	Choose an item.	Choose an item.		

107.19: Liquid wastes generated during work are appropriately contained, characterized, and disposed.	Choose an item.	Choose an item.		
107.19: Sediment from excavation within a stream is separated from the rest of the stream through a dike or other barrier.	Choose an item.	Choose an item.		
201.02: All trees, shrubs, and plants are removed or saved per the plans.	Choose an item.	Choose an item.		
257.03: Portland cement concrete grinding residue is removed; solid residue is removed before being blown into gutters or drainage facilities.	Choose an item.	Choose an item.		
514.07: For bridge painting, all rubbish, buckets, rags, or other discarded materials are collected, removed, and disposed, and the job site is left in a clean condition.	Choose an item.	Choose an item.		
514.13 D: Waste material generated by abrasive blasting is contained, collected, stored, evaluated, and properly disposed. An enclosure completely surrounds the abrasive blasting operations.	Choose an item.	Choose an item.		
514.13.D.1: Hazardous waste from abrasive blasting is properly stored and disposed of within 60 days after it is generated.	Choose an item.	Choose an item.		
514.17.F: Area is completely enclosed when using a spray application to avoid overspray damage to the ground, public/private property, vegetation, streams, lakes, etc.	Choose an item.	Choose an item.		
616: Dust control operations are performed per the time, location, and amount ordered by the PE.	Choose an item.	Choose an item.		

659: Areas of final grade are seeded and mulched in accordance with the plans and item 659.	Choose an item.	Choose an item.		
670 & 671: Slope, ditch, and vegetated swale erosion protection is furnished, placed, and maintained per the plans and item 671.	Choose an item.	Choose an item.		

Stormwater Pollution Prevention Plan (SWPPP) Desktop Review

According to the Construction Engineer, Project Engineer, or the Contractor's Erosion Control Inspector, is the project compliant with SS 382, and as applicable, the SWPPP?	Choose an item.
If you would like to perfrom a more in-depth observation of sediment and erosion controls, please utilize the Sediment and Erosion Control/Pollution Prevention Checklist in Appendix A.	

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by ODOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 11, 2015, and executed by FHWA and ODOT.

Appendix A: Sediment and Erosion Control/Pollution Prevention Checklist

Sediment and Erosion Control/Pollution Prevention			*Note: Monitoring does not include a comprehensive erosion control inspection as that is the responsibility of the CECI. Observations for Sediment and Erosion Control are general site observations to determine if the SWPPP is implemented properly, the controls are properly installed and maintained, and to note areas of concern.The inspector should, at a minimum, pay close attention to project outfall locations.*	
Compliance Measure	**Observed**	**Compliant**	**Photograph**	**Notes**
Insert applicable SWPPP items in this table, including BMPs (check dams, perimeter controls, etc.) and applicable sediment and erosion control measures (temporary stabilization, stock piles appropriately managed, etc.). Each BMP location should have its own line (for example, if there is more than one construction entrance, then each should have its own line).	Choose an item.	Choose an item.		
	Choose an item.	Choose an item.		
	Choose an item.	Choose an item.		
Are proper erosion controls being utilized to minimize erosion from exposed areas?	Choose an item.	**Notes:**		
Do BMPs appear to be properly installed and maintained?	Choose an item.	**Notes:**		