

SELF VISUAL INSPECTION CHECKLIST FOR GENERAL TPDES PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Note: It is a condition of TPDES permits that a visual inspection is conducted by the permittee and all co-permittees on a weekly basis and after every measurable rainfall event. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties.

Inspection Type (check one): Weekly Post Rain Event

Date: _____ Time: _____ Inspector Name: _____

Submitted weekly to MS4 (date): _____ to (Name): _____

	Y	N	N/A
1. Approved (stamped & signed) Erosion & Sediment (E&S) plan present on site?	<input type="checkbox"/>	<input type="checkbox"/>	

Comments/Repairs made (if applicable): _____

2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	
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Comments/Repairs made (if applicable): _____

3. Are areas intended for BMP's protected from compaction?	<input type="checkbox"/>	<input type="checkbox"/>	
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Comments/Repairs made (if applicable): _____

4. Identify the Stage(s) of Construction (BMP) Sequence the jobsite is at? E & S BMPs identified in the Sequence up to that stage installed properly?	<input type="checkbox"/>	<input type="checkbox"/>	
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Comments/Repairs made (if applicable): _____

5. Construction Entrance(s) installed correctly at locations shown on plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Construction entrance(s) installed as per the plan detail(s)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Construction entrance(s) properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Public roadways kept clean of tracked mud?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments/Repairs made (if applicable): _____

- | | Y | N | N/A |
|--|--------------------------|--------------------------|-----|
| 6. Off-site discharges | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. Turbid water leaving site? | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Turbid water entering a surface water? | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Evidence of sediment pollution from accelerated erosion entering a surface water? | <input type="checkbox"/> | <input type="checkbox"/> | |
| d. Evidence of previous undocumented sediment pollution to a surface water? | <input type="checkbox"/> | <input type="checkbox"/> | |

Comments/Repairs made (if applicable): _____

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| 7. Clearing & Grubbing | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. Perimeter BMPs installed concurrently with clearing operations? | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Are perimeter BMPs installed prior to general site clearing and grubbing? | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Are/were stabilized crossings (as specified in the plan) used at all stream/wetland crossings? | <input type="checkbox"/> | <input type="checkbox"/> | |

Comments/Repairs made (if applicable): _____

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| 8. Work within stream channels/wetlands being conducted as specified in the plans? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Base flow bypassing work area as per plans? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Disturbed areas returned to original contours and stabilized as per plan upon completion of work? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments/Repairs made (if applicable): _____

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|---|--------------------------|--------------------------|--------------------------|
| 9. Water pumped from work areas treated in the manner prescribed by the plan prior to discharge to a surface water? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Filter bags installed, used, & maintained properly? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Vegetated filter strips functioning properly and maintained properly? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Other devices installed, used, & maintained properly? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments/Repairs made (if applicable): _____

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| 10. Silt fence installed where shown on plan drawings? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Installed on existing level grade? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Properly anchored? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Stakes meet plan specifications? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

- | | Y | N | N/A |
|--|--------------------------|--------------------------|--------------------------|
| d. Fences properly maintained? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i. Sediment removed when at ½ above-ground height of fence? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ii. Undercut or overtopped fence replaced with rock filter outlet? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iii. Torn or weathered fence replaced? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments/Repairs made (if applicable): _____

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| 11. Compost socks installed where shown on plan drawings? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Socks installed on level grade? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Properly staked? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Properly maintained? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i. Sediment removed when ½ height of sock? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ii. Undercut or overtopped socks repaired & concentrated flows directed away from sock? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iii. Torn or damaged sock repaired/replaced? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments/Repairs made (if applicable): _____

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| 12. Stabilized access provided to trap and/or basin locations as shown on plan drawings? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Any evidence of runoff problems due to the access roads? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments/Repairs made (if applicable): _____

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| 13. Sediment traps installed where shown on plan drawings? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Embankment properly constructed? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i. Does the embankment lack compaction? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ii. Side slopes over steep? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iii. Any low points? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iv. Embankment vegetated or blanketed (if newly constructed)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| v. Any tension cracks evident along the top? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| vi. Any evidence of piping (holes in embankment)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Barrel/Riser Spillways located where shown on plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i. Any elevation problems (e.g. riser higher than embankment, etc.)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ii. Any perforation problems (holes located at bottom of trap, too many holes, holes larger or smaller than 1" dia.)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iii. Trash rack & antivortex device shown on plan drawings provided? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iv. Riser has water-tight connection to outlet barrel? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| v. Any leaking problems (scouring or holes at base of riser, sound of running water with water level below lowest hole)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

	Y	N	N/A
vi. Any piping around outlet barrel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
vii. Spillway properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Holes not plugged?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Damaged risers repaired/replaced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments/Repairs made (if applicable): _____			

c. Embankment spillways located where shown on plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Stone is the correct size per the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Stone lower in center than at sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Layer of filter stone on inside face of spillway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Filter fabric securely staked on top of filter stone up to top of sediment storage elevation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v. Spillway properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Clogged spillway repaired/replaced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Damaged/displaced filter cloth replaced/restaked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Skimmers installed as per plan details?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Attachment to permanent riser or outlet barrel appears to be water-tight?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Skimmer has a stable landing place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Any problems with the flexible hose?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Outlet protection installed as shown on plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Stone is the correct size per the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Discharges are safely conveyed to receiving surface water?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Outlet protection properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Any signs of rock displacement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Any sediment deposits on apron?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Any erosion around or below apron?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Trap interior stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Any evidence of slope failure inside the trap?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Any evidence of sink holes developing inside the trap?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Are baffles, silt curtains, forebays provided as shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Has suitable protection been provided at the inflows as shown on the plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments/Repairs made (if applicable): _____			

14. Sediment Basins installed where shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Embankment properly constructed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Does the embankment lack compaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Side slopes over steep?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Any low points?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Embankment vegetated or blanketed (if newly constructed)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Y	N	N/A
v. Any tension cracks evident along the top?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
vi. Any evidence of piping (holes in embankment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Barrel/Riser Spillways located where shown on plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Any elevation problems (e.g. riser higher than embankment, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Any perforation problems (holes located at bottom of basin, too many/few holes, holes larger or smaller than 1" dia.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Trash rack & antivortex device shown on plan drawings provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Riser has water-tight connection to outlet barrel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v. Any leaking problems (scouring or holes at base of riser, sound of running water with water level below lowest hole)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
vi. Any piping around outlet barrel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
vii. Riser properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Holes not plugged?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Damaged risers repaired/replaced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Skimmers installed as per plan details?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Attachment to permanent riser or outlet barrel appears to be water-tight?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Skimmer has a stable landing place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Any problems with the flexible hose?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Emergency Spillway constructed at the location shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Any dimension problems (width of spillway, size of rock, depth of spillway)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Was the spillway choked with rock?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Has an outlet channel been provided for the emergency spillway as shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Outlet protection installed as shown on plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Stone is sized properly per the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Discharges are safely conveyed to receiving surface water?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Outlet protection properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Any signs of rock displacement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Any sediment deposits on apron?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Any erosion around or below apron?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Basin interior stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Any evidence of slope failure inside the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Any evidence of sink holes developing inside the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Are baffles, silt curtains, forebays provided as shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Has suitable protection been provided at the inflows as shown on the plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments/Repairs made (if applicable): _____

15. Are all channels constructed at the locations shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Any dimension or shape problems (smaller than details show, V-channel instead of trapezoid, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Have the protective linings been installed as specified?			

	Y	N	N/A
c. Are there any gradient problems (standing water, sediment deposits)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Are there any flow obstructions (large rocks, soil slips, straw bales, non-culverted crossings, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Any erosion problems?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Any out-of-channel flow problems (erosion trails leading away downslope from the channel)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Any failures of the channel linings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Do collector channels enter basins/traps on the upslope sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Any disturbed areas above diversion channels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Any disturbed areas below collector channels with no additional BMPs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments/Repairs made (if applicable): _____

16. Are slope pipes installed where shown on the plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are they water-tight?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are they anchored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Has runoff been directed to the head of the pipe?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Has outlet protection been provided per the plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments/Repairs made (if applicable): _____

17. Are trenching operations being conducted at the locations & in the manner shown on the plan drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are area limitations being followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are stream crossings being conducted in the proscribed manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Base flow bypassed as specified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Disturbed areas within 50' of top-of-bank blanketed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Are trench plugs being used as specified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Are waterbars being installed on backfilled areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments/Repairs made (if applicable): _____

18. Has inlet protection been installed at the locations shown on the plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Is the type of inlet protection shown in the approved plans installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Was it installed according to the details?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Does any of the inlet protection need to be cleaned or replaced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments/Repairs made (if applicable): _____

- | | Y | N | N/A |
|---|--------------------------|--------------------------|-----|
| 19. Is stabilization being kept current with final grade? | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. Cut & fill slopes stabilized in regular vertical increments. | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Erosion control blanketing installed where shown on the plans & according to the plan details? | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Erosion gullies addressed & stabilized in a timely manner? | <input type="checkbox"/> | <input type="checkbox"/> | |
| d. Poorly vegetated areas reseeded? | <input type="checkbox"/> | <input type="checkbox"/> | |

Comments/Repairs made (if applicable): _____

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| 20. Final stabilization achieved? | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. Vegetated areas meet "uniform 70%, perennial vegetation" requirement? | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Non-vegetated areas have a stable erosion-resistant surface? | <input type="checkbox"/> | <input type="checkbox"/> | |

Comments/Repairs made (if applicable): _____

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| 21. Pictures taken to document findings of the inspection (good and bad)? | <input type="checkbox"/> | <input type="checkbox"/> | |
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Comments/Repairs made (if applicable): _____

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| 22. Inspection report completed on site? | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. All parts of the report filled out? | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Contents of the report discussed with site representative along with possible means to correct deficiencies where needed? | <input type="checkbox"/> | <input type="checkbox"/> | |

Comments/Repairs made (if applicable): _____

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| 23. Are the measures or activities that are installed (or being installed) to address post-construction stormwater runoff properly installed and maintained to function as designed after the site has been stabilized? | <input type="checkbox"/> | <input type="checkbox"/> | |
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Comments/Repairs made (if applicable): _____

Signature _____

Title _____