

Applicant:		FIPS#:	Applicant Representative		Site Inspector:	Site Inspection Date:	
Applicant Address:			City:		State:		Zip Code:
<b>Location Type:</b> 1-Public Road 2-FHWA Road 3- Public ROW 4-Waterway 5- Private Property 6-Temporary Staging 7-Final 8-Other (Specify)		<b>Debris Type:</b> 1- Vegetative 2-C&D 3-White Goods 4- E-Waste 5-Wet Debris 6-Sand/Soil/Mud 7-Stump 8-Leaning Tree 9-Hanging Limbs 10-Vehicle 11-Vessels 12-Putrescent Debris 13-Hazardous			<b>Cause of Damage:</b> 1-Surface Water Flooding 2-Wind Driven Rain 3-Sewer Back Up 4-Foundation Seepage 5-Lightning 6-High Winds 7-Tree Damage 8-Wind Blown Debris 9-Earthquake 10-Fire 11-Explosion 12-Other (specify)		

**Removal**

Site No.	Name of Location (city-wide, Street name, address, etc.)	Debris Type	GPS Coordinates				Dimensions (if measurable)			Quantity (cy or each)	Size (in)	% Completed	FA or Contract or both
			Start (or single location)		End		Length (feet)	Width (feet)	Depth (feet)				
			Lat	Long	Lat	Long							

**Disposal**

Site No. (List all)	Temporary Staging/Reduction Site Location (GPS)	Indicate stockpile, chipping, burning, other(specify)	Permit Number	Managed By? (FA/Contract)	Final Disposal Location (Address and / or GPS)	Permit Number	Debris recycled?	Salvage value?
							(Y/N)	(Y/N)
Temporary Staging-Reduction Quantity (L x W x D)					Final Disposal Quantity (L x W x D)			

Work Order # \_\_\_\_\_ Damage # \_\_\_\_\_

**Sketch / Notes**

CategoryA

Applicant Representative Initials: \_\_\_\_\_

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**NOTE FOR SITE INSPECTOR:** During the site inspection, please ask the Applicant the following questions. The PDMG may have already asked these questions; however, the Applicant representative at the site inspection may have additional information. Use Notes section on next page if additional space is needed for comments.

1. Does the damaged facility have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles)? Unsure Yes No

Comments:

2. Is the damaged facility(ies) located within a floodplain or a coastal high hazard area and/or does it have an impact on a floodplain or wetland? Can the project site be impacted by flooding? Will work occur within 200 feet of a waterway/waterbody?

Is the final disposal located in a floodplain or wetland? Unsure Yes No

Will the final disposal impact a floodplain or wetland?

Can the disposal site be impacted by flooding?

Comments:

3. Is the damaged facility located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? Unsure Yes No

Comments:

4. Is the damaged facility on the National Register of Historic Places or state historic listing? Is it older than 45 years?

Did any ground disturbance occur during removal or disposal? Including when establishing, operating, or decommissioning a staging/reduction site? Unsure Yes No

Was there coordination with or a permit obtained from the State Historic Preservation Office or a Tribe or the appropriate state agency?

Comments:

5. Does the Applicant have a hazard mitigation proposal or would the applicant like technical assistance for hazard mitigation proposal? Unsure Yes No

Comments:

6. Is the damaged facility(ies) listed on a local/state/national historic register or is it a locally recognized landmark? Is it older than 45 years? Unsure Yes No  
(Provide the age of the facility) Are there more, similar buildings near the site?

Comments:

7. Are there any large, undeveloped or undisturbed areas on, or near, the project site? (Select "yes" if there are large tracts of forestland, grassland, or naturally preserved areas, etc.) Unsure Yes No

Comments:

8. Are there any hazardous materials at or adjacent to the damaged facility? Unsure Yes No

Comments:

9. Are there any other environmental or controversial issues associated with the damaged facility and/or work item? (select yes if facility is a road maintained by a Tribal Government or if the project necessitates the establishment of a new borrow area or the horizontal expansion of an existing borrow area.) Unsure Yes No

Comments:

List any known endangered species in the work area: