### Work Order___________Damage Number __________ Site Inspection Report

**Category A**

<table>
<thead>
<tr>
<th>Applicant:</th>
<th>FIPS#:</th>
<th>Applicant Representative</th>
<th>Site Inspector:</th>
<th>Site Inspection Date:</th>
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<tr>
<th>Applicant Address:</th>
<th>City:</th>
<th>State:</th>
<th>Zip Code:</th>
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**Location Type:**
- 1-Public Road
- 2-FHWA Road
- 3-Public ROW
- 4-Waterway
- 5-Private Property
- 6-Temporary Staging
- 7-Final
- 8-Other (Specify)

**Debris Type:**
- 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

**Cause of Damage:**
- 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

<table>
<thead>
<tr>
<th>Site No.</th>
<th>Name of Location (city-wide, Street name, address, etc.)</th>
<th>Debris Type</th>
<th>GPS Coordinates</th>
<th>Dimensions (if measurable)</th>
<th>Quantity</th>
<th>Size (cy or each)</th>
<th>% Completed</th>
<th>FA or Contract or both</th>
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<td></td>
<td>Start (or single location)</td>
<td>End</td>
<td>Length (feet)</td>
<td>Width (feet)</td>
<td>Depth (feet)</td>
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<td></td>
<td></td>
<td>Lat</td>
<td>Long</td>
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## Disposal

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<tr>
<th>Site No.</th>
<th>Temporary Staging/Reduction Site Location (GPS)</th>
<th>Indicate stockpile, chipping, burning, other (specify)</th>
<th>Permit Number</th>
<th>Managed By? (FA/Contract)</th>
<th>Final Disposal Location (Address and / or GPS)</th>
<th>Permit Number</th>
<th>Debris recycled? (Y/N)</th>
<th>Salvage value? (Y/N)</th>
<th>Temporary Staging-Reduction Quantity (L x W x D)</th>
<th>Final Disposal Quantity (L x W x D)</th>
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Applicant Representative Initials:_______________________ Page____of_____
**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?
   - Will the final disposal impact a floodplain or wetland?
   - Can the disposal site be impacted by flooding?
   - Unsure
   - Yes
   - No

   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?
   - Was there coordination with or a permit obtained from the State Historic Preservation Office or a Tribe or the appropriate state agency?
   - Unsure
   - Yes
   - No

   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? (Provide the age of the facility) Are there more, similar buildings near the site?
   - Unsure
   - Yes
   - No

   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:

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Applicant Representative Initials __________________________

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