Work Order#_______Damage#_________  

SITE INSPECTION REPORT  

FACILITY DESCRIPTION  

CATEGORY C  

Culverts  

Applicant:  
FIPS#:  
Applicant Representative:  
Site Inspector:  

Applicant Address:  
City:  
State:  
Zip Code:  
Site Inspection Date:  

GPS:  
LAT  
LONG  

Date Damaged:  

Physical Location/Address:  

Shape:  
Circular  
Pipe Arch  
Box/ Rectangular  
Horizontal Ellipse  

Arch Top 3-sided  
Vertical Ellipse  
Flat Top 3-sided  

Other (Specify):  

Material:  
Concrete  
Corrugated Metal/Steel  
Aluminum  
HDPE  
PVC  
Other (Specify):  

Dimensions (Length, Width, Height, Diameter):  

Facility Description: (Pre-disaster design, function, capacity, and dimensions)  

Facility Description Only (Capture Damages on Next Page)  
Describe embankments / slopes / ditches  

Sketch / Notes:  

Applicant Representative Signature__________________________  

Page 1 of _____
## Facility Component Damages

<table>
<thead>
<tr>
<th>Site #</th>
<th>Damage Component</th>
<th>Location (Address, GPS, begin / end if applicable)</th>
<th>Cause of Damage</th>
<th>Damage Dimensions (L x W x D / L x Dia)</th>
<th>Quantity &amp; Units</th>
<th>FA, Contract, or Both</th>
<th>% Work Completed</th>
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**Method of Repair Notes & Comments** (will there be any change in pre-disaster design, size, capacity or material type, what work has been completed vs what work remains to be done)

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**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)

**Applicant Representative Initials:** ___________________________  
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**Facility Component Damages**

**Material/Model/Type/Capacity**
- 1-Surface
- 2-Base
- 3-Sub Base
- 4-Shoulder
- 5-Ditch
- 6-Striping
- 7-Embankment
- 8-Sidewalk
- 9-Curb
- 10-Median
- 11-Guardrail
- 12-Lighting
- 13-Signage
- 14-Culvert
- 15-Wall
- 16-Armor
- 17-Other (specify)

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**Method of Repair Notes & Comments**
- (will there be any change in in pre-disaster design, size, capacity or material type, what work has been completed vs what work remains to be done)

**Location**
- Address, GPS, begin / end if applicable

**Dimensions**
- (L x W x D / L x Dia)

**Quantity & Units**

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**Page**: ____ of ____
### Special Considerations

#### Category C

**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

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?
   - Unsure
   - Yes
   - No

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

4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint – including depth of footprint, material, location, capacity, use or function), including construction of an access road, establishing a staging area, or other work outside of the constructed right-of-way? If yes, describe changes or work outside of the constructed right-of-way. Provide detailed justification for the change (e.g. codes and standards).
   - Unsure
   - Yes
   - No

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

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

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

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

Applicant Representative Initials ____________________________

Page ____ of _____
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

List any known endangered species in the work area:

Additional Notes / Comments: