

# Attachment H: Sample Weekly Environmental Inspection Report

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### WEEKLY ENVIRONMENTAL INSPECTION REPORT

Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

Preparer: \_\_\_\_\_ Title: \_\_\_\_\_

#### I. Environmental Training

Man Hours: \_\_\_\_\_ / \_\_\_\_\_  
                            this week      to date

People: \_\_\_\_\_ / \_\_\_\_\_  
                            this week      to date

#### II. Waterbody Crossing Schedule

Spread/ Facility	Waterbody Name	MP/ Location	Crossing Method	Commencement Date	Status	Comments

#### III. Construction Progress, Planned Activities, and Schedule Changes

Spread/Facility: \_\_\_\_\_ MPS: \_\_\_\_\_ to \_\_\_\_\_

Construction Progress:

Next Week Planned Activities/Schedule Changes:

## WEEKLY ENVIRONMENTAL INSPECTION REPORT

### IV. Non-Compliance/Serious Violation Tracking

A total of \_\_\_\_\_ non-compliance and serious violations were reported during this reporting period (See Table 1).

### V. Landowner Complaint Resolution Tracking

A total of \_\_\_\_\_ landowner complaints were recorded during this reporting system. Resolutions to these complaints are provided in Table 3.

### VI. Agency Correspondence Received

Agency correspondence is included in Appendix A.

