



City of Seattle Seattle Department of Transportation Street Use Division
STREET IMPROVEMENT PROJECTS (SIP) INSPECTION REPORT FOR
STORM AND SEWER, RETAINING WALLS, STAIRS, HANDRAILS, BOLLARDS, AND
FENCING

**INSPECTION
REPORT NO.**

Date:	SIP Project #	Weather Condition:
Project Address:		Temperature:
Inspected By:		
Requested Time:	Arrived Onsite:	Departed:

Manhole-Saddle on Ex Main **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Subbase	Foundation	Ladders and Access
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Manhole-New or Replacing Ex **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Subbase	Backfill	Ladders and Access
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Manhole - Removal **Location:**

<input type="checkbox"/> Re-Inspection	Demo
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

CB, Inlet, or Junction Box **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Subbase and Backfill	Finish Work
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Pipe Connections **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Subbase, Foundation and Pipe Laying	Backfill
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Retaining Wall Footing **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Forms and Keyway	Pour
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Retaining Wall **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Forms	Pour	Backfill
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Stairs **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Subgrade, Forms and Grade	Pour and Finish Work
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Handrails **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Forms	Pour
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Bollards **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Forms	Pour
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Fencing **Type:** **Location:**

<input type="checkbox"/> Re-Inspection	Forms, Layout and Type
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Notes: _____

