



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:	Arrival Time:	Departure Time:

<input type="checkbox"/> Checked the Construction Stormwater Control	<input type="checkbox"/> Checked the Traffic Control
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<input type="checkbox"/> <b>Manhole-Saddle on Ex Main</b>	<b>Type:</b>	<b>Location:</b>	
<input type="checkbox"/> Re-Inspection	<b>Subbase</b>	<b>Foundation</b>	<b>Ladders &amp; Access</b>
<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

<input type="checkbox"/> <b>Manhole-New or Replacing Ex</b>	<b>Type:</b>	<b>Location:</b>	
<input type="checkbox"/> Re-Inspection	<b>Subbase</b>	<b>Backfill</b>	<b>Ladders &amp; Access</b>
<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

<input type="checkbox"/> <b>Manhole – Removal</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Demo</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>CB, Inlet, or Junction Box</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Subbase &amp; Backfill</b>	<b>Finish Work</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Pipe</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Subbase, Foundation &amp; Pipe Laying</b>	<b>Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Retaining Wall Footing</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms &amp; Keyway</b>	<b>Pour</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Retaining Wall</b>	<b>Type:</b>	<b>Location:</b>	
<input type="checkbox"/> Re-Inspection	<b>Forms</b>	<b>Pour</b>	<b>Backfill</b>
<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

<input type="checkbox"/> <b>Stairs</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Subgrade, Forms &amp; Grade</b>	<b>Pour &amp; Finish Work</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Handrails</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms</b>	<b>Pour</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Bollards</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms</b>	<b>Pour</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Fencing</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms, Layout &amp; Type</b>	
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

**Notes:** \_\_\_\_\_  
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SIP INSPECTOR'S COPY



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<input type="checkbox"/> Checked the Construction Stormwater Control	<input type="checkbox"/> Checked the Traffic Control
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<input type="checkbox"/> <b>Manhole-Saddle on Ex Main</b>	<b>Type:</b>	<b>Location:</b>	
<input type="checkbox"/> Re-Inspection	<b>Subbase</b>	<b>Foundation</b>	<b>Ladders &amp; Access</b>
<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

<input type="checkbox"/> <b>Manhole-New or Replacing Ex</b>	<b>Type:</b>	<b>Location:</b>	
<input type="checkbox"/> Re-Inspection	<b>Subbase</b>	<b>Backfill</b>	<b>Ladders &amp; Access</b>
<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

<input type="checkbox"/> <b>Manhole – Removal</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Demo</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>CB, Inlet, or Junction Box</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Subbase &amp; Backfill</b>	<b>Finish Work</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Pipe</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Subbase, Foundation &amp; Pipe Laying</b>	<b>Backfill</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Retaining Wall Footing</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms &amp; Keyway</b>	<b>Pour</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Retaining Wall</b>	<b>Type:</b>	<b>Location:</b>	
<input type="checkbox"/> Re-Inspection	<b>Forms</b>	<b>Pour</b>	<b>Backfill</b>
<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

<input type="checkbox"/> <b>Stairs</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Subgrade, Forms &amp; Grade</b>	<b>Pour &amp; Finish Work</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Handrails</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms</b>	<b>Pour</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Bollards</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms</b>	<b>Pour</b>
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> <b>Fencing</b>	<b>Type:</b>	<b>Location:</b>
<input type="checkbox"/> Re-Inspection	<b>Forms, Layout &amp; Type</b>	
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	

**Notes:** \_\_\_\_\_  
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GENERAL CONTRACTOR'S COPY