



SAMPLE

Stormwater Drainage Checklist for Detention Ponds, Trashracks and other Facilities

{revised July 24th, 2009}

NAME DON HALLSSON DATE 7-13 - 09

Facility Name MCGILL AVE Facility Type DETENTION POND

Surface Detention Pond? YES Trashracks/Grates? YES

Underground Detention Pond [Vault] N/A Bioswale? YES

Underground Detention Pipe? NO Surface Detention Pond? _____

Infiltration Trench? NO

Oil/Water Separater? NO Dispersion Trench? NO Regional Detention Pond? NO

Underground Regional Detention Pond [Vault?] — Ditch? — Catch Basins? —

Manholes? YES

Other? _____

Address 124 E. MCGILL AVE City EVERETT Zip Code 98208

Inventory Date 7-22-2009 Drainage Basin PINE CREEK

Thomas Page Number 47 Thomas Letter A Thomas Number 23

Cross Street # 1 MCGILL AVE Cross Street # 2 1ST DR. SE

Date Recorded 7-19-1998 Plat Date 7-19-1998

Section 31 Township 19 Range 5

GPS Located? YES Drainage Plans on File? YES

Maintenance Items: pipe sizes for incoming and outgoing pipes I. 12" O. 16"

Trashracks? 1 Emergency Spillways? 1

Manholes? 3 Valves? NONE

Check the Dam? YES Cut the Grass? YES

Dredge Pond? NO

Clean Drains and or Drain Lines? CLEANED 4 DRAINS

Cut Trees? YES Fence Repairs? NO

TV Lines or Manholes etc? NO

Estimated hours spent at facility today 4 HOURS

Comments/Observations? _____

Sewer/Drainage Checklist #4

A.

Date		Location		Crew Lead	
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B.

Flaggers Names	Briefed? (YES or NO)	Briefed by

Flagger Briefing:

Job Tasks: Flagger Responsibilities, Emergency Signals, Flagger Radios, Specific work zone hazards, PPE, Night Lighting, Planned Equipment Movement, Emergency Escape Plans.

C. Vehicle Inspection Checklist:

Driver's Name	Equipment #	Location	Inspection Completed?	Comments

D. Checklist #4 - Routine Part 1

	YES	NO
1. Make site visit before starting work		
2. Define activity, scope, and limits		
3. Review Part 1 BMPs		
▪ Permit needed		
▪ Equipment maintenance		
▪ Disturbed soil		
▪ Waste material removed		
▪ Spill kit		
▪ Part 2 BMPs needed		
▪ Use checklist #3 and routine checklist		
4. Is environmental staff required? NO - continue maintenance YES - contact environmental staff for review		

	YES	NO
5. In water work		
▪ Stop work		
▪ Contact environmental staff for review		
▪ Evaluate using detailed checklist 1, 2, and/or 3 and routine checklist		

6. Location	
1	
2	
3	
4	
5	



JOBSITE SAFETY WORKSHEET

Date	Location			
Lead				
Description of Work/Safety Comments				
If all above bold line is N/A, you do not need to complete this form			YES	N/A
Traffic Control Required—Attach TCP if modified				
Excavation Entry over 3 feet deep Final Depth _____ Width _____ Length _____ <input type="checkbox"/> Finn Form <input type="checkbox"/> Sloping <input type="checkbox"/> Trench Box <input type="checkbox"/> Build-a-Box				
Confined Space Entry—Attach Confined Space Paperwork				
Uncontrolled Energy—Attach Lockout				
Hot Work—Describe				
Overhead power—Minimum 10' clearance				
Overhead lifting—Cranes & Rigging Inspected Before Use				
Falls over 4 feet—Controlled by:				
First Aid Equipment/Training/Fire Extinguisher Must be Current				
Utilities Located: <input type="checkbox"/> Water (blue) <input type="checkbox"/> Power (red) <input type="checkbox"/> Gas (yellow) <input type="checkbox"/> Communication (orange) <input type="checkbox"/> other				
Communication with emergency responders provided <input type="checkbox"/> Radio Dispatch <input type="checkbox"/> Phone 911 <input type="checkbox"/> City Phone 9-911				
Electrical Hazards & Controls (GFCI)				
Hazardous Materials in Use				
Power Tools				
Heavy Equipment (vehicle number)				
Personal Protective Equipment				
Pre-Job Safety Meeting				
Name	Assignment	Name	Assignment	

Vehicle Inspection List

1. Check engine compartment
2. General
 - a. Walk around
 - b. Lights
 - c. Clean lights, reflectors, glass, mirrors
3. Wheel assembly
 - a. Wheel, rim
 - b. Tires
 - c. Lug nuts, bearing/seals
4. Suspension
 - a. Springs/hangers
 - b. Shackles/U-bolts
 - c. Shocks/air bags
5. Brakes
 - a. Drum
 - b. Hoses
 - c. Slack adjuster
6. Front
 - a. Axle
 - b. Steering system
7. Fuel tank/battery
8. Undercarriage
9. Test parking brake
10. Test service brake
11. Check all gauges
12. Cargo securement
13. Trailer
14. Vehicle Operation
15. Spill kit