

# Resident Inspector Daily Inspection Report Form

LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS • OFFICE OF PUBLIC HEALTH

## DAILY PROJECT INSPECTION REPORT

Date: \_\_\_\_\_

Project Number: \_\_\_\_\_

### BORROWER INFORMATION:

Water System Name and Address

### PROJECT INFORMATION:

Contract Name and Location

Contractor(s) Name(s)

Superintendent(s)

Weather Conditions: \_\_\_\_\_

Description of Work Accomplished:

Items of Interest to Note:

Delays or Work Restraining Orders:

Change Orders:

Additional Remarks (problems, delays, controversies, etc.):

### **AIS Requirement** (If Applicable to Project):

Were any materials delivered to the job site that must meet the AIS Requirement? If so, please list:

Were any materials delivered to the site that must be placed on the AIS De Minimis Waiver list? If so, please list:

Were AIS Manufacturer Certifications obtained for materials delivered to the site that must meet the AIS Requirement? \_\_\_\_\_

Were Invoices obtained for materials that must be placed on the AIS De Minimis Waiver list, as well as for all other materials delivered to site? \_\_\_\_\_

BY \_\_\_\_\_  
(Inspector's Name), Resident Inspector

**NOTE: Original Daily Inspection Reports shall be submitted to the Project Engineer, whom shall submit copies of these reports to DWRLF with Payment Requests that include these Resident Inspection services.**