**Missouri Department of Transportation**

**Erosion & Sediment Control Planning Form - Maintenance**

**Most of this form should be completed BEFORE starting any project where soil will be disturbed.**

**Please coordinate with your district MT land disturbance contact for assistance.**

County       Route       Travel Direction or Median

Building       Name of Person Submitting Report:

Date Work to Begin:       Date Work Complete:

Description of Work:

[ ]  Ditching/drainage maintenance or cleanout

[ ]  Tube replacement

[ ]  Erosion control around box culvert

[ ]  Back slope or in slope maintenance or re-shaping

[ ]  Slide repair

[ ]  Other:

Estimated area of soil to be exposed during work (square feet):

***(NOTE:*** *If 1 acre (43,560 sq. ft.) or more, coordinate with your district MT land disturbance contact.)*

[ ]  Sediment control devices installed at project limits **PRIOR** to soil disturbance.

Type of outfall protection (*e.g., rock ditch check, rock inlet check, etc*.):

Type of perimeter protection (*e.g., geotextile silt fence, mulch berm, etc*.):

Total number and type of ditch checks (*e.g., rock, compost, etc*.):

***(NOTE:*** *Geotextile silt fence & straw bales are* ***NOT*** *recommended ditch checks.)*

Type of permanent slope protection (*e.g., seed & straw, seed & blanket, etc*.):

Type of seed used to reseed the area (e.g., K31 fescue, perennial rye, etc.):

Amount of seed (lbs):       Amount of straw mulch (# of bales):

**Permanent erosion control measures (seed/mulch, blanketing, rock blanket, etc.) should be completed no later than 7 days after completion of earthwork. Projects should be regularly inspected to check for problems until permanent vegetation is established. Any problems should be corrected within 7 days. Sediment control devices shall be maintained regularly. Please refer to EPG 806 for more information.**