**MISSOURI DEPARTMENT OF TRANSPORTATION**

LAND DISTURBANCE INSPECTION RECORD

Inspection Date:       Inspection Record No.:

Project Number:       County:       Route:

Inspection Type: Weekly [ ]  Monthly [ ]  Final [ ]  Other [ ]

 Post-Runoff [ ]  (Total Precip (in.)      / Precip Duration (hrs)      )

Total Disturbed Acreage on the Project:       Total Authorized Acreage on the Project:

Land Disturbance Inspection Checklist

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | Yes | No | N/A |
| 1 | Current and updated SWPPP/site map on site when the erosion & sediment control inspector is on site and a copy given to the contractor? |  |  |  |
| 2 | Permit public notification sign(s) posted and visible to the public? |  |  |  |
| 3 | Are all erosion and sediment control BMPs properly installed, maintained, functioning as intended according to the SWPPP and depicted on the site map? |  |  |  |
| 4 | Are BMPs in place to protect streams, wetlands and other environmentally sensitive areas from pollutants? |  |  |  |
| 5 | Is trackout controlled at project entrance/exit points? |  |  |  |
| 6 | Are active stormwater inlets susceptible to receiving sediment properly protected? |  |  |  |
| 7 | Are dewatering operations effectively removing pollutants from the water? |  |  |  |
| 8 | Does the project have a dewatering plan? |  |  |  |
| 9 | Are litter, construction debris, fuels, lubricants and other construction chemicals controlled? |  |  |  |
| 10 | Have all temporary BMPs that are no longer necessary been removed and removal depicted on the site map? |  |  |  |
| 11 | Have all deficiencies from the last report been corrected in 7 days? If not, provide an explanation of adverse site conditions and attach photo evidence. |  |  |  |
| 12 | Other: |  |  |  |

Explanation of checklist items identified above:

Describe areas where land disturbance activities have temporarily or permanently ceased. (Excluding weather shutdowns) Describe how these areas have been or will be stabilized.

Additional recommendations/notes:

Has the job reached final stabilization in accordance with the permit? Yes  No

Inspector Name:       Inspector Signature: Date:

RE Name:       RE Signature: Date:

Distribution: Contractor (Hard Copy [ ]  or Electronic [ ] )

 Save to V:\Contract Information Archive & keep hard copy with inspector