MISSOURI DEPARTMENT OF TRANSPORTATION

LAND DISTURBANCE INSPECTION RECORD

Inspection Date: _____ Inspection Record No.: _____

Project Number: _____ County: _____ Route: _____

Inspection Type: Weekly ____ Post-Runoff ____ (Total Precip (in.) ____/Precip Duration (hrs) ____)
Final ____ Other _____

Total Disturbed Acreage on the Project ____ Total Authorized Acreage on the Project ____

Are there BMP deficiencies/other matters requiring corrective action, modification or installation within this report? ☐Yes ☐ No

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? If "No", explain deficiencies below (use add. pages if needed)	☐	☐	☐
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	Does the project have a dewatering plan?	☐	☐	☐
8	Are dewatering operations effectively removing pollutants from the water?	☐	☐	☐
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 (use additional pages if needed):

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

Provide a brief description of the current project status with regard to erosion and sediment control and the effectiveness of BMPs (use additional pages if needed):

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

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Items Needing Repair

Photo Examples of Items Needing Repair*

Photo	Reason For Repair

*This list is not a comprehensive list. It is meant to give an idea of work that needs to occur.