# Form 806.8.10

\*NEW\* -- MoDOT Land Disturbance Inspection Record

**MISSOURI DEPARTMENT OF TRANSPORTATION**

LAND DISTURBANCE INSPECTION RECORD

Inspection Date: \_\_\_\_\_\_\_\_\_\_\_\_ Inspection Record No.: \_\_\_\_\_\_

Project Number: \_\_\_\_\_\_\_\_\_\_\_\_ County: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Route: \_\_\_\_\_\_\_\_\_\_\_\_

Inspection Type: Weekly \_\_\_\_ Post-Runoff \_\_\_\_ Complaint \_\_\_\_ Final \_\_\_\_

(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 and a copy given to the contractor? |  |  |  |
| 2 | Permit public notification sign(s) posted at project’s main entrance(s) and visible to the public? |  |  |  |
| 3 | Are perimeter protection BMPs properly installed, maintained and depicted on the site map? |  |  |  |
| 4 | Are outfall (concentrated discharge) protection BMPs properly installed, maintained, functioning as intended and depicted on the site map? |  |  |  |
| 5 | Are BMPs in place to protect streams, wetlands and other environmentally sensitive areas from pollutants? |  |  |  |
| 6 | Are all other erosion and sediment control BMPs properly installed and maintained according to SWPPP and depicted on the site map? |  |  |  |
| 7 | Disturbed areas stabilized in accordance with permit within 14 days (7 days on slopes >3:1)? |  |  |  |
| 8 | Is trackout controlled at project entrance/exit points? |  |  |  |
| 9 | Are active stormwater inlets properly protected? |  |  |  |
| 10 | Are dewatering operations effectively removing pollutants from the water? |  |  |  |
| 11 | Does the project have a dewatering plan? |  |  |  |
| 12 | Are litter, construction debris, fuels, lubricants and other construction chemicals controlled? |  |  |  |
| 13 | Have all temporary BMPs that are no longer necessary been removed and removal depicted on the site map? |  |  |  |
| 14 | 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. |  |  |  |
| 15 | 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

MoDOT Land Disturbance Inspection Record (Rev. 1/2012)