MISSOURI DEPARTMENT OF TRANSPORTATION
ENVIRONMENTAL DEPARTMENT

BRIDGE BLASTING & PAINTING INSPECTION CHECKLIST

INSPECTION PURPOSE: CHECK FOR ENVIRONMENTAL COMPLIANCE FOR PAINTING AND BLASTING OPERATIONS

NAME OF INSPECTOR	PHONE NUMBER	BRIDGE NUMBER	SQUARE FOOTAGE OF TOTAL PAINT PROJECT	
BRIDGE LOCATION (HWY # OR GPS COORDINATES	RE OFFICE JURISDICTION	RE NAME		PHONE NUMBER OF RE
BRIDGE LOCATIONS NEAREST TOWN OR CITY	BRIDGE LOCATION COUNTY	HWY NUMBER	PROJECT NUMBER	WATERWAY (IF APPLICABLE)

REPEAT INSPECTION Y OR N	DISTRICT LOCATION OF BRIDGE	DATE & TIME OF INSPECTION	Outside Temp
☐ Yes ☐ No	☐ NW ☐ NE ☐ KC ☐ CD ☐ STL ☐ SW ☐ SE		

PRIMARY PAINT CONTRACTOR BUSINESS NAME	PRIMARY PAINT CONTRACTOR BUSINESS PHONE
PRIMARY PAINT CONTRACTOR PROJECT LEADER NAME	PRIMARY PAINT CONTRACTOR PROJECT LEADER CELL PHONE NUMBER

BLAST MEDIA IN USE AND SDS AVAILABLE ONSITE FOR REVIEW	RECYCLER IN USE	SOLVENT UTILIZED	SOLVENT RR	CONTAINMENT IN USE
☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

A. Inspection Questions

	C	V	NA		Corrective Action
1.	☐	☐	☐	**Generator has registered as a hazardous waste generator and paid fees. – Section 260.380.1(1) RSMo and 10 CSR 25.5.262(2)(A).** **ONLY IF GENERATING MORE THAN 220 lb./Month**	
2	☐	☐	☐	**Generator determines if waste is hazardous pursuant to methods referenced in 40 CFR 262.11. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.**	
3.	☐	☐	☐	**Facility uses a licensed hazardous waste transporter. – Section 260.380.1(5) RSMo.**	
4.	☐	☐	☐	**Facility uses an authorized hazardous waste treatment, storage or disposal facility or resource recovery facility. – Section 260.380.1(7) RSMo.**	
5.	☐	☐	☐	**Circle the type of blast media in process at the operation: Steel beads, Silica Sand, Other**	
6.	☐	☐	☐	**Blast media is being appropriately contained in drums.**	
7.	☐	☐	☐	**Blast media labels in place and drums shipped to Doe Run**	
8.	☐	☐	☐	**An adequate blast media containment system in place**	
9.	☐	☐	☐	**No blast media observed on the ground or falling into waterway**	
10.	☐	☐	☐	**Obtain SDS for blast media and attach to inspection**	
11.	☐	☐	☐	**Waste solvent drums in good conditioned and labeled as Hazardous Waste.**	

Comments:

Contact your Environmental Specialist with any questions concerning this checklist

C (Compliant) **V** (Violation) **NA** (Not Applicable)

DESCRIPTION AND PHOTOS OF PAINTING, BLASTING, and CONTAINMENT OPERATION

Photos	
IMAGE 1	IMAGE 2
IMAGE 3	IMAGE 4

C (Compliant) **V** (Violation) **NA** (Not Applicable)