

ATTACHMENT H - SAMPLE INSPECTION SCORE SHEETS					
Missouri Department of Transportation Welcome Center/Rest Area Inspection					
Highway	I-55	Checked by:	Date	5/26/2016	MoDOT Location
Direction	NB		Time	8:29:06 AM	35
Mile Marker	160	Inspector	Day of Week	Thu	Bloomsdale RA
County	St Genevieve	Dave Belanger	District	SE	100.00
				Comments	
RESTROOM REQUIREMENTS (20)	Clean	Func.	Pass		
1. Toilets and Urinals	P	P	Pass		
2. Sinks, Counters, mirrors and chrome fixtures	P	P	Pass		
3. Restroom Odor Control	P	P	Pass		
4. Stall Partitions	P	P	Pass		
5. Drinking fountains	P	P	Pass		
6. Floors and entryways	P	P	Pass		
7. Toilet Paper Dispensors	P	P	Pass		
8. Hand Dryers, paper towels and hand soap	P	P	Pass		
9. Trash Containers	P	P	Pass		
10. Ceilings, vents, light fixtures and screens	P	P	Pass		
11. Baby Changing/diaper changing stations	P	P	Pass		
Number Passing			11		
# Rated, % Passed, Score	11	100%	20.00		
BUILDING REQUIREMENTS (20)	Clean	Func.	Pass		
1. Doors and windows	P	P	Pass		
2. Plumbing		P	Pass		
3. Exterior Walls	P	P	Pass		
4. Interior Walls	P	P	Pass		
5. Gutters Downspouts and Roof	P	P	Pass		
6. Lights	P	P	Pass		
7. Emergency Generator		P	Pass		
8. Electrical System		P	Pass		
9. Heating, Ventilation and Cooling System		P	Pass		
10. Janitorial Closet	P		Pass		
11. Signs	P	P	Pass		
12. Graffiti	P	P	Pass		
Number Passing			12		
# Rated, % Passed, Score	12	100%	20.00		
WATER, WASTEWATER, WASTE TREATMENT SYSTEMS (10)	Clean	Func.	Pass		
1. Water Supply Lines	P	P	Pass		
2. Waste Water Lines	P	P	Pass		
3. Waste Treatment Systems	P	P	Pass		
4 Lagoons	P	P	Pass		
5. Lagoon and Waste Treatment System Sites	P	P	Pass		
6. Lagoon and waste treatment system fences and signs	P	P	Pass		
Number Passing			6		
# Rated, % Passed, Score	6	100%	10.00		
SITE SAFETY AND DOCUMENTATION (5)	Clean	Func.	Pass		
1. MSDS sheets, emergency numbers, daily logs	P	P	Pass		
Number Passing			1		
# Rated, % Passed, Score	1	100%	5.00		
GROUNDINGS REQUIREMENTS (25)	Clean	Func.	Pass		
1. Picnic tables, slabs, shelters	P	P	Pass		
2. Litter and vegetative debris	P	P	Pass		
3. Trash and recycle containers	P	P	Pass		
4. Informational boards	P	P	Pass		
5. Sidewalks	P	P	Pass		
6. Fences	P	P	Pass		
7. Vending area	P	P	Pass		
8. Trees and shrubs	P	P	Pass		
9. Turf management	P	P	Pass		
10. Landscape beds	P	P	Pass		

11. Irrigation Systems		P	Pass	
12. Pet comfort areas	P	P	Pass	
13. Snow removal (seasonal) (if applicable)	N/A		N/A	
Number Passing			12	
# Rated, % Passed, Score	12	100%	25.00	
PARKING AREAS AND DRIVEWAYS (20)	Clean	Func.	Pass	
1. Pavements	P	P	Pass	
2. Lighting		P	Pass	
3. Signs/Delineators	P	P	Pass	
4. Striping/Symbols		P	Pass	
5. Drainage		P	Pass	
6. Shoulders		P	Pass	
7. Curbs	P	P	Pass	
Number Passing			7	
# Rated, % Passed, Score	7	100%	20.00	
Inspected by:			Score	100.00
				Vendor Representative:

Missouri Department of Transportation Truck Park Facility Inspection						
Highway	I-57	Inspector	Dave Belanger	Date	5/26/2016	MoDOT Location
Location	NB	Checked by:		Time	8:29:06 AM	45
Mile Marker	18			Day of Week	Thu	Charleston TP
County	Mississippi		No Vault Toilet	District	SE	100.00
	Clean	Func.	Pass	Comments		
VAULT TOILET REQUIREMENTS (35)						
1. Toilets	P	P	N/A			
2. Floors	P	P	N/A			
3. Toilet Paper Dispensors	P	P	N/A			
4. Ceiling, Vents.	P	P	N/A			
5. Interior Lighting	P	P	N/A			
	N/A	N/A	N/A			
Number Passing			-			
# Rated, % Passed, Score	-	0%	-			
BUILDING REQUIREMENTS (20)	Clean	Func.	Pass			
1. Doors	P	P	N/A			
2. Exterior Walls	P	P	N/A			
3. Interior Walls	P	P	N/A			
4. Signs	P	P	N/A			
5. Exterior Lighting/Electrical	P	P	N/A			
	N/A	N/A	N/A			
Number Passing			-			
# Rated, % Passed, Score	-	0%	-			
WASTE REMOVAL (10)	Clean	Func.	Pass			
1. Waste removed and disposed of properly on a regular basis.	P	P	N/A			
	N/A	N/A	N/A			
	N/A	N/A	N/A			
Number Passing			-			
# Rated, % Passed, Score	-	0%	-			
GROUND REQUIREMENTS: (15), (50 for no Vault Toilet)	Clean	Func.	Pass			
1. Litter and vegetative debris	P	P	Pass			
2. Trash and recycle containers	P	P	Pass			
3. Sidewalks	P	P	Pass			
4. Fences	P	P	Pass			
5. Trees and shrubs	P	P	Pass			
6. Turf management	P	P	Pass			
7. Pet comfort areas	P	P	Pass			
8. Snow removal (seasonal) IF Applicable	N/A	N/A	N/A			
Number Passing			7			
# Rated, % Passed, Score	7	100%	50.00			
PARKING AREAS AND DRIVEWAYS (20) (50 for no Vault Toilet)	Clean	Func.	Pass			
1. Pavements/Driving Surface	N/A	P	Pass			
2. Lighting		P	Pass			
3. Signs/Delineators	P	P	Pass			
4. Striping/Symbols		P	Pass			
5. Drainage		P	Pass			
6. Litter	P		Pass			
7. Shoulders		P	Pass			
8. Curbs	N/A	P	Pass			
Number Passing			8			
# Rated, % Passed, Score	8	100%	50.00			
Inspected by:		Score	100.00	Vendor Representative:		