

WEEKLY SOIL EROSION & SEDIMENT CONTROL CHECKLIST

Customer			
Location			
Project Name			
Project Number			
Completed By			
Phone:	Fax:	Date	
		Time	

Weather Condition for Project (temperature ranges, precipitation)

Scope of Work

Erosion & Sediment Controls	Check (Y/N)	N/A	Photo Preference
Soil sediment and other impurities are prevented from entering any natural or constructed land drainage system, water course, or body of water.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Catch basin inlets are protected both on site, and in the immediate impacted vicinity off site. Catch basin protection is free of rips and tears and performing as intended.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Stockpiles and embankments are protected as required to minimize wind and storm water erosion. Stabilization measures are functioning as intended.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Structural erosion and sediment controls have been installed to prevent the flow of storm water and suspended sediment to adjacent properties and are functioning as intended.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Mud tracking controls have been installed at the construction exit gates(s) to minimize soil tracked beyond the construction exit. Controls are free of mud and debris, performing as intended.	<input type="checkbox"/> <input type="checkbox"/> Y N		
A street sweeping regime has been implemented for regular cleanup of soil inadvertently tracked beyond the construction exit. Records of regular street sweeping activity are being maintained on site.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Site traffic control measures are being implemented to promote travel on established temporary access routes throughout the site	<input type="checkbox"/> <input type="checkbox"/> Y N		

A storm water detention device is being used to intercept storm water, settle suspended solids, and release filtered by-law-compliant storm water at a controlled rate. The storm water device is functioning as intended.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Dust controls are being implemented on site as required on a regular basis. The site is not excessively dusty.	<input type="checkbox"/> <input type="checkbox"/> Y N		
Add any other measures deemed necessary by the project or specified by the client.			
	<input type="checkbox"/> <input type="checkbox"/> Y N		
	<input type="checkbox"/> <input type="checkbox"/> Y N		
	<input type="checkbox"/> <input type="checkbox"/> Y N		
Deficiencies			
		Deficiency Resolved?	
	Yes [] No [] Why not:		
Notes			
Management Review:	Date:		