



Project Title	Contract No.	Date
Project Location/Region	WSDOT Site Erosion Control Lead	

Indicate whether or not the project is meeting the Minimum Requirements (if applicable) for erosion control. If the project is not meeting any Requirements, indicate the corrective actions required/taken.

1. Stabilization and Sediment Trapping	Yes	No
Are erodible soils stabilized? (Seed, mulch, erosion blankets, plastic, construction entrance, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
Are sediment trapping BMPs (sediment traps, check dams, silt fences, etc.) in place?	<input type="checkbox"/>	<input type="checkbox"/>
2. Delineate Clearing and Easement Limits	Yes	No
Are the limits of clearing and grading clearly marked with barrier fencing?	<input type="checkbox"/>	<input type="checkbox"/>
3. Protection of Adjacent Properties (And Waters of the State)	Yes	No
Is there any stormwater leaving the site and does the discharge meet State Water Quality Standards?	<input type="checkbox"/>	<input type="checkbox"/>
Is sediment being deposited on adjacent properties or waterways?	<input type="checkbox"/>	<input type="checkbox"/>
If no, what is the turbidity of site discharge and of receiving water? _____		
4. Stabilization and Sediment Trapping	Yes	No
Are detention ponds installed to trap sediment from site runoff?	<input type="checkbox"/>	<input type="checkbox"/>
Are side slopes and outfalls of detention pond(s) stabilized?	<input type="checkbox"/>	<input type="checkbox"/>
5. Cut and Fill Slopes	Yes	No
Are exposed cut and/or fill slopes stabilized and protected from concentrated flows?	<input type="checkbox"/>	<input type="checkbox"/>
If there are groundwater seeps or springs, are the appropriate BMPs in place to dewater them (pipe slope drains, interceptor swales, dewatering wells)?	<input type="checkbox"/>	<input type="checkbox"/>
6. Controlling Off-Site Erosion	Yes	No
Is the site discharge contributing to offsite erosion?	<input type="checkbox"/>	<input type="checkbox"/>
7. Stabilization of Temporary Conveyance Channels and Outlets	Yes	No
Are temporary conveyance channels adequately stabilized?	<input type="checkbox"/>	<input type="checkbox"/>
Are conveyance channel outlets adequately stabilized?	<input type="checkbox"/>	<input type="checkbox"/>
8. Storm Drain Protection	Yes	No
Are all storm drains onsite being protected with functioning temporary inlet protection devices?	<input type="checkbox"/>	<input type="checkbox"/>
9. Underground Utility Construction	Yes	No
Are open utility trenches limited to 500 feet? (Puget Sound Basin Limitation)	<input type="checkbox"/>	<input type="checkbox"/>
Was the excavated material placed up gradient from the trench?	<input type="checkbox"/>	<input type="checkbox"/>
10. Dewatering	Yes	No
Is the groundwater treated in a way that optimizes overall site water quality?	<input type="checkbox"/>	<input type="checkbox"/>
11. Construction Access Routes	Yes	No
Is a stabilized construction entrance or wheel wash present and preventing trackout?	<input type="checkbox"/>	<input type="checkbox"/>

12. Removal of Temporary BMPs	Yes	No
Is the groundwater treated in a way that optimizes overall site water quality?	<input type="checkbox"/>	<input type="checkbox"/>
13. Maintenance	Yes	No
Is the contractor completing weekly BMP inspection forms and keeping records?	<input type="checkbox"/>	<input type="checkbox"/>
Are BMPs adequately maintained?	<input type="checkbox"/>	<input type="checkbox"/>

Problems/Corrective Actions: