

# Erosion Control Summary

Just check the box if it is installed on the job.

Project Name: Re-use Water Pump Station Contractor: Wildcat Construction Co., Inc.  
 Project No.: 468-85112 Inspector: Jefferson D. Therrell Sr. MKEC  
 OCA No.: 620784 Week of 07/04/16 to 07/10/16

GENERAL GUIDELINES for Daily Inspection (i.e.. NOT all inclusive)

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> <b>Stabilized Entrance</b> Construction & Maintenance        | <input type="checkbox"/> <b>New Area Inlet</b> Protection & Maintenance |
| <input checked="" type="checkbox"/> <b>Point Source</b> Drainage Protection & Maintenance        | <input type="checkbox"/> <b>New Curb Inlet</b> Protection & Maintenance |
| <input checked="" type="checkbox"/> <b>Haul Road</b> Maintenance (i.e.. PERIODIC DAILY Cleaning) | <input type="checkbox"/> <b>Back of Curb</b> Protection & Maintenance   |
| <input checked="" type="checkbox"/> <b>Ditch</b> Checks/other Protection & Maintenance           | (Curlex/Sod AS SOON AS backfilled to top of curb)                       |
| <input type="checkbox"/> <b>Existing Inlet</b> Protection & Maintenance                          |   |

Summarize BMP's in place at beginning of week. Indicate Problem Areas / Work Required /			
<b>Monday, Jul, 04, 2016</b>			
Was daily check made today?	N	X	Contractor is keeping the site very clean and orderly safety fence in place. Notified Contractor _____ am / pm      Notified Engineer _____ am / pm _____ (Contractor Signature - verifying notification)
Is the project in compliance today?	X		
<b>Tuesday, July 05, 2016</b>			
Was daily check made today?	Y		Contractor is keeping the site very clean and orderly safety fence in place. _____ am / pm      Notified Engineer _____ am / pm _____ (Contractor Signature - verifying notification)
Is the project in compliance today?	Y		
<b>Wednesday, Jul, 06, 2016</b>			
Was daily check made today?	Y		Contractor is keeping the site very clean and orderly safety fence in place. Notified Contractor _____ am / pm      Notified Engineer _____ am / pm _____ (Contractor Signature - verifying notification)
Is the project in compliance today?	Y		
<b>Thursday, Jul, 07, 2016</b>			
Was daily check made today?			Contractor is keeping the site very clean and orderly safety fence in place. _____ am / pm      Notified Engineer _____ am / pm _____ (Contractor Signature - verifying notification)
Is the project in compliance today?			
<b>Friday, Jul, 08, 2016</b>			
Was daily check made today?	Y		Contractor is keeping the site very clean and orderly safety fence in place. Notified Contractor _____ am / pm      Notified Engineer _____ am / pm _____ (Contractor Signature - verifying notification)
Is the project in compliance today?	Y		
<b>Saturday, Jul, 09, 2016</b>			
Was daily check made today?	Y	N	Contractor not working Notified Contractor _____ am / pm      Notified Engineer _____ am / pm _____ (Contractor Signature - verifying notification)
Is the project in compliance today?	Y	N	

Just type in Y for yes and N for no. You don't have to use both columns. If you did not work on the Holiday, say you did not make a daily check and leave the compliance statement blank.

Daily checks don't need to be made every day, only after a rain event and at least once a week.

Say if it rained. Summarize what BMP's are in place and if they need maintained. Draw what BMP's are in place using plan sheet #3 "Site Plan" as a SWPPP. Leave the comment box blank if a daily check was not made. Only comment on erosion control work and items. Don't talk about safety fence or any other job site issues.