

## SOIL EROSION AND SEDIMENTATION CONTROL (SESC) QUALITY ASSURANCE REVIEW CHECKLIST PROJECT DELIVERY

**INSTRUCTIONS:** Construction Engineer initiates review with a team comprised of the Region Resource Specialist, the Region Soils Engineer and the Construction Field Services SESC staff. The QA reviews are to be conducted a minimum of once per project or once per season for multi year projects and the completed form to be placed in project files.

ROUTE	DATE
CONTROL SECTION	JOB NUMBER
CONSTRUCTION ENGINEER	QA REVIEW CONDUCTED BY 1. 2. 3. 4.
PRIME CONTRACTOR	

NUMBER	SESC REVIEW ITEMS	YES	NO	N/A	CORRECTIVE ACTION NEEDED	DATE CORRECTED
1.	Sediment leaving ROW and/or entering waters of the state?				Yes No	
2.	NPDES inspections up to date? ( <a href="#">MDOT Form 1126</a> )				Yes No	
3.	NPDES corrective actions completed timely?				Yes No	
4.	Construction sediment tracking onto roadway?				Yes No	
5.	Specific SESC measures				Yes No	
	a. Silt fence properly installed? (trenched in, orientated, etc.)				Yes No	
	b. Sediment traps maintained and functioning?				Yes No	
	c. Checkdams properly constructed?				Yes No	
	d. Inlet protection fabric drops installed and maintained?				Yes No	
	e. Inlet protection sedimentation traps installed and maintained?				Yes No	
	f. Filter bags used?				Yes No	
	g. Gravel filter berms used?				Yes No	
	h. Turbidity curtain used?				Yes No	
	i. Other SESC Measures				Yes No	
6.	Earth Change Plan for work outside grading limits within ROW?				Yes No	
	a. Approval for project staging for excess material locations on MDOT ROW ( <a href="#">Form 1568</a> )?				Yes No	

COMMENTS AND/OR CORRECTIVE ACTIONS