

## SOC STANDARD CHECKLIST

<b>SILT FENCE (1056)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>												
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Not Installed in concentrated flow areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Not installed below water or in channels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Slope gradient is < 2:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Minimum 8" fabric buried in trench with backfill compacted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Installed parallel to contour lines with ends extended upslope?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Height 14" to 28" above finished grade?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Post Spacing < 3' non-woven, < 8' woven?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Support cord in silt fence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Wrapped or overlapped joints?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
> 20 inch bury depth of posts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Stakes located on the downhill side of fence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
No torn or degraded fence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Support posts installed correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Installed at minimum spacing shown in table?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Slope</th> <th style="text-align: center;">Fence Spacing</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">&lt;2%</td><td style="text-align: center;">100 feet</td></tr> <tr><td style="text-align: center;">2 to 5%</td><td style="text-align: center;">75 feet</td></tr> <tr><td style="text-align: center;">5 to 10%</td><td style="text-align: center;">50 feet</td></tr> <tr><td style="text-align: center;">10 to 33%</td><td style="text-align: center;">25 feet</td></tr> <tr><td style="text-align: center;">&gt;33%</td><td style="text-align: center;">20 feet</td></tr> </tbody> </table>	Slope	Fence Spacing	<2%	100 feet	2 to 5%	75 feet	5 to 10%	50 feet	10 to 33%	25 feet	>33%	20 feet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Slope	Fence Spacing														
<2%	100 feet														
2 to 5%	75 feet														
5 to 10%	50 feet														
10 to 33%	25 feet														
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Posts installed per either of the following? Wood      >1-1/8" square hickory or oak 3' long for 24" silt fence, 4' long for 36" silt fence 1/2" staples in three places Steel      5' long, attached in 3 places Attach with tie straps or wire or tie straps Sharp ends facing away from fabric	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												

<b>STORM DRAIN INLET PROTECTION (1060)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAL listed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Correct type (A, B, C, D)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency spillway/weep holes included?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>STONE TRACKING PAD &amp; TIRE WASHING (1057)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pad > 50 feet long and full width of egress?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pad >12" thick 3-6" washed or clear stone?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No surface water flowing through pad?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pads located at all site entrances?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate does not require replacement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type R geotextile under pad in saturated soil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Washing station area stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drains to suitable sed trap or settling device?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heavy grating used for washing pads?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>DITCH CHECKS (1062)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not installed in a stream?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Weir formed in center of ditch check? No lateral bypassing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>2 foot top width?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2:1 maximum slope on sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 ditch check installed per 2 foot vert. drop?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Constructed of 3" graded stone or PAL listed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion mat or geotextile underneath extends > 6' downslope?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stone chinked or sealed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accumulated sediment < 1/3 of design depth?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-16" high (mfg/bio), 36" high for stone?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>NON-CHANNEL EROSION MAT (1052)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAL approved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seeding and fertilizing under mat?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mat anchored and in complete contact w/soil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No signs of erosion under mat?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plastic netting secured to mat?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Installed per manufacture's instructions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Upslope edge of mat buried (consideration)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## SOC STANDARD CHECKLIST

<b>CONSTRUCTION SITE DIVERSION (1066)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Berm > 2 foot top width?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Berm < 2:1 sideslopes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Berm 1.5 feet high minimum?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2:1 maximum slope on sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of overtopping?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Berm stabilized prior to downstream disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sediment accumulation < 1/2 berm height?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overflow area rip rapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>CHANNEL EROSION MAT (1053)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAL listed material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Class II or III mat used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Installed after seeding/fertilizing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuous firm contact with soil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anchored per manufacture's requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRM installed with topsoil and erosion mat?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No signs of erosion under mat?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Extends > 1' vertically above bottom or > 6" above design flow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>SEEDING FOR EROSION CONTROL (1059)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>																				
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Loose topsoil depth > 2" (temp. seeding)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Loose topsoil depth > 4" (perm. seeding)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Rocks, twigs, foreign materials removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Clods < 2"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Seed sown 1/4" deep?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Does temporary seed mix conform to the following?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Species</th> <th style="width: 15%;">Lbs/Acre</th> <th style="width: 15%;">% Purity</th> <th style="width: 45%;">Season</th> </tr> </thead> <tbody> <tr><td>Oats</td><td>131</td><td>98</td><td>Spring/Summer</td></tr> <tr><td>Cereal Rye</td><td>131</td><td>97</td><td>Fall</td></tr> <tr><td>Winter Wheat</td><td>131</td><td>95</td><td>Fall</td></tr> <tr><td>Annual Ryegrass</td><td>80</td><td>97</td><td>Fall</td></tr> </tbody> </table>	Species	Lbs/Acre	% Purity	Season	Oats	131	98	Spring/Summer	Cereal Rye	131	97	Fall	Winter Wheat	131	95	Fall	Annual Ryegrass	80	97	Fall			
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<b>MULCHING (1058)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Area free of gullies and rills?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulch not concentrated in flow channels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Natural and biodegradable materials used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material free of toxic, noxious, and disease?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marsh hay (if used) placed only on upland areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crimped straw or hay fiber length > 6"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No bark or wood chips on seeded areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulch covers 80% of unseeded areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulch covers 70% of seeded areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulch 1/2 to 1-1/2" thick in seeded areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulch 1-1/2 to 3" thick in unseeded areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wood chips 1/2 to 1-1/2" thick?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAL listed materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulch anchored with crimping, matting or tackifier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>SEDIMENT BALE BARRIER (NON-CHANNEL) (1055)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>												
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Used for sheet and rill erosion only?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Not used in streams or swales?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Max upgrade slope < 2:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Placed on contour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Holes between bales chinked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Ends extended upslope?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Min. 10" Max. 20" height?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Entrenched min. 4" with backfill compacted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
2 stakes driven though center of each bale?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Stakes driven min. 12" into ground?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
No evidence of undercutting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Accumulated sediment < 1/2 barrier height?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Installed at minimum spacing shown in table?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Slope</th> <th style="width: 50%;">Barrier Spacing</th> </tr> </thead> <tbody> <tr><td>&lt;2%</td><td>100 feet</td></tr> <tr><td>2 to 5%</td><td>75 feet</td></tr> <tr><td>5 to 10%</td><td>50 feet</td></tr> <tr><td>10 to 33%</td><td>25 feet</td></tr> <tr><td>&gt;33%</td><td>20 feet</td></tr> </tbody> </table>	Slope	Barrier Spacing	<2%	100 feet	2 to 5%	75 feet	5 to 10%	50 feet	10 to 33%	25 feet	>33%	20 feet			
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<b>SEDIMENT BASIN (1064)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior slopes below invert < 2:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sideslopes above invert < 3:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of seepage along outlet pipe?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of outlet pipe clogging?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion on overflow spillway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3' of depth available below the invert of the principal outlet to top of sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>SEDIMENT TRAP (1063)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contributory area < 5 acres?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Min. 3' depth from bottom of stone outlet to top of sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Side slopes < 2:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Height < 5' from top to toe of embankment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Embankment top width 4' minimum?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1' min depth of overflow spillway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stone outlet top width 2' min?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stone outlet sideslopes < 2:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stone outlet keyed into embankment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3-6" clear washed stone used in stone outlet?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type FF fabric on upstream of outlet (if used)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of scour or erosion at discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sediment accumulation < 1 foot?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stone outlet not clogged?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>TEMPORARY GRADING PRACTICES (1067)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
End of day directional tracking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tilled < 15" apart ridge and furrow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temp. ditch sumps excavated 1/2 CY/1% grade per 500 feet?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>VEGETATIVE BUFFER (1054)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used only for sheet and rill erosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Present along entire downslope of dist. area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Located along contour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Buffer slope < 5%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Upslope area < 6% slope?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adequate width (25' buffer for first 125' dist. slope + 1' for every additional 5 feet dist. slope)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Buffer marked and undisturbed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Buffer adequately vegetated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>LAND APP. OF ANIONIC POLYACRYLAMIDE (1050)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Slopes < 2.5:1?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not used in channel bottoms?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used as approved in PAL?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Applied per manufacture's recommendations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Application information retained on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Entire area sufficiently covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>DEWATERING (1061)</b>	<b>Y</b>	<b>N</b>	<b>NA</b>
Installed as shown on ESCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of untreated discharge to storm?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System is not a well dewatering system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of contamination in water?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No discharge to a WDNR ERW or ORW?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floating suction hose used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No discharge to a Karst feature?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion at discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAL listed materials used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geotextile bags securely attached to discharge pipe?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Polymer used meets technical standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Portable tanks have minimum 2 baffled compartments 3 feet deep?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monitoring log kept on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- Notes: 1. All items should be checked "Y" or "NA" to meet standard.  
 2. Technical standard for Dust Control (1068), Water Application of Polymers (1051), Silt Curtain (1070) and Turbidity Barriers (1069) not included on checklist.