

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Contractor:  Inspector: | Date:  Time: | | | Consent #: | | | Site: |
| **Site Inspection of Erosion and Sediment Control Practices** | | | | | | | |
| **Erosion and Sediment Control Practice** | | **Yes** | **No** | | **N/A** | **Corrective Action** | |
| **General Information** | |  |  | |  |  | |
| Do you know what receiving system the project drains into | |  |  | |  |  | |
| Are you aware of local rainfall patterns during various times of the year | |  |  | |  |  | |
| Soil types and erosion potential for site | |  |  | |  |  | |
| Is a copy of the erosion and sediment control plan on site | |  |  | |  |  | |
| Is temporary fencing placed in areas where no construction is to take place | |  |  | |  |  | |
| **Construction** | |  |  | |  |  | |
| Divert water away from the slope face prior to slope roughening | |  |  | |  |  | |
| Fill existing rills before roughening | |  |  | |  |  | |
| Roughening must be done perpendicular to surface water flows | |  |  | |  |  | |
| When track-walking topsoil material, take care not to compact the slope | |  |  | |  |  | |
| **Maintenance** | |  |  | |  |  | |
| Periodically check the slope for erosion and rework or reseed as necessary | |  |  | |  |  | |
| **Decommissioning** | |  |  | |  |  | |
| Check slope for any rilling or erosion, topsoil the area and stabilise | |  |  | |  |  | |