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| --- | --- | --- | --- | --- | --- | --- | --- |
| 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** | |  |  | |  |  | |
| Apply > 100 mm of topsoil | |  |  | |  |  | |
| Apply fertiliser according to manufacturers recommendation | |  |  | |  |  | |
| Apply seed uniformly at the required rate | |  |  | |  |  | |
| Ensure site conditions and time of year are appropriate for germination | |  |  | |  |  | |
| Ensure that site coverage > 80% | |  |  | |  |  | |
| **Maintenance** | |  |  | |  |  | |
| Check the condition of the topsoil regularly and replace where needed | |  |  | |  |  | |
| Where vegetation establishment is unsatisfactory, seed will need to be reapplied. | |  |  | |  |  | |
| Protect seeded areas from construction traffic or utility construction | |  |  | |  |  | |
| **Decommissioning** | |  |  | |  |  | |
| Ensure good stabilisation occurs | |  |  | |  |  | |