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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 |  |  |  |  |