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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** |  |  |  |  |
| Rake soil surface to break crust prior to placing turf |  |  |  |  |
| Irrigate lightly immediately prior to placement during periods of high temperature |  |  |  |  |
| Turf should be laid on the contour, never up and down the slope. Start at the bottom and work up slope |  |  |  |  |
| Butt joints tightly and do not stretch or overlap |  |  |  |  |
| Slopes steeper than 3:1, secure turf to ground with pegs or other means |  |  |  |  |
| Roll and tamp turf immediately to ensure solid contact with ground |  |  |  |  |
| **Maintenance** |  |  |  |  |
| Water daily during the first week unless there is adequate rainfall |  |  |  |  |
| Check to ensure that turf is firmly rooted. Do not mow until that point |  |  |  |  |
| Apply fertiliser in accordance with specifications |  |  |  |  |
| **Decommissioning**  |  |  |  |  |
| Ensure good stabilisation occurs |  |  |  |  |