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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** |  |  |  |  |
| Are all slopes > 25% and higher than 20 m vertical provided with slope benches |  |  |  |  |
| Are they located as equal as possible apart |  |  |  |  |
| Diversion must be at least 2 m wide and have a reverse slope of 15% and a minimum depth of 0.3 m |  |  |  |  |
| The cross-gradient should be < 2% |  |  |  |  |
| Flow length in bench < 250 m |  |  |  |  |
| Surface water should be diverted away from all cut and fill slopes |  |  |  |  |
| **Maintenance** |  |  |  |  |
| Repair and reinstate benches when needed |  |  |  |  |
| Check outfalls to ensure that erosion does not occur |  |  |  |  |
| Remove accumulated sediment from the diversion |  |  |  |  |
| **Decommissioning**  |  |  |  |  |
| Check slope and bench area for any rilling or erosion, topsoil and stabilise |  |  |  |  |