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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** |  |  |  |  |
| Use when slopes > 3:1 |  |  |  |  |
| Do not use on slopes < 5:1 |  |  |  |  |
| Must be of an impervious material |  |  |  |  |
| Diversion channel or bund must be 2 x height of flume or pipe |  |  |  |  |
| Must have a stabilised entry apron to prevent scour or piping |  |  |  |  |
| Must extend beyond toe of slope with erosion protection at outfall |  |  |  |  |
| **Maintenance** |  |  |  |  |
| Inspect weekly and after each rain |  |  |  |  |
| Keep the inlet open at all times |  |  |  |  |
| Check for evidence of water bypass, undermining, ponding or overtopping. |  |  |  |  |
| Check for scour at the base of the pipe and repair, protect or reduce flows |  |  |  |  |
| **Decommissioning**  |  |  |  |  |
| When areas draining to the pipe are controlled, all disturbed areas stabilised and permanent stormwater drainage has been installed. |  |  |  |  |