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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** | |  |  | |  |  | |
| Straw or hay shall be unrotted material and applied at a rate of 6,000 kg/ha | |  |  | |  |  | |
| If wind is a problem mulch should be either crimped or bound to prevent blowing | |  |  | |  |  | |
| Hydro mulch must contain a minimum of 80% virgin or recycled wood, be in accordance with manufacturers specifications and from 2,200 kg/ha – 2,800 kg/ha and slope length < 150 m | |  |  | |  |  | |
| Wood chip can be applied at rates of 10,000 kg/ha – 13,000 kg/ha | |  |  | |  |  | |
| **Maintenance** | |  |  | |  |  | |
| Inspect after each rainfall or after strong winds and repair or replace as needed | |  |  | |  |  | |
| **Decommissioning** | |  |  | |  |  | |
| Ensure good stabilisation occurs | |  |  | |  |  | |