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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** | |  |  | |  |  | |
| Construction specifications will vary according to the type of inlet protection | |  |  | |  |  | |
| Always ensure an emergency bypass is included on all devices | |  |  | |  |  | |
| Ensure device does not allow water to bypass its intended flow path | |  |  | |  |  | |
| Keep stockpile and loose sediment away from roadside drains | |  |  | |  |  | |
| **Maintenance** | |  |  | |  |  | |
| Inspect daily and during and after rainfall events | |  |  | |  |  | |
| Beware of blockages and leaks that may affect performance | |  |  | |  |  | |
| Check to see if flows have been diverted away from device and if the diversion caused any damage | |  |  | |  |  | |
| Clean all sediments immediately and repair any problems | |  |  | |  |  | |
| **Decommissioning** | |  |  | |  |  | |
| Remove and dispose of all accumulated sediments | |  |  | |  |  | |
| Remove control measure, reuse and recycle components | |  |  | |  |  | |