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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 |  |  |  |  |