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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** | |  |  | |  |  | |
| Rake soil surface to break crust prior to placing turf | |  |  | |  |  | |
| Irrigate lightly immediately prior to placement during periods of high temperature | |  |  | |  |  | |
| Turf should be laid on the contour, never up and down the slope. Start at the bottom and work up slope | |  |  | |  |  | |
| Butt joints tightly and do not stretch or overlap | |  |  | |  |  | |
| Slopes steeper than 3:1, secure turf to ground with pegs or other means | |  |  | |  |  | |
| Roll and tamp turf immediately to ensure solid contact with ground | |  |  | |  |  | |
| **Maintenance** | |  |  | |  |  | |
| Water daily during the first week unless there is adequate rainfall | |  |  | |  |  | |
| Check to ensure that turf is firmly rooted. Do not mow until that point | |  |  | |  |  | |
| Apply fertiliser in accordance with specifications | |  |  | |  |  | |
| **Decommissioning** | |  |  | |  |  | |
| Ensure good stabilisation occurs | |  |  | |  |  | |