

CHECKLIST 6: Surface roughening

Contractor:	Date:	Consent number:	Site:
	Time:		
Construction checklist		Yes ✓	No ✗ (Add comments to explain)
Check back to 'Surface roughening' section for full information. Also see the Figures over the page.			
Water is diverted away from the slope face before the slope roughening			
Existing rills are filled before roughening			
Roughening is done perpendicular to surface water flows			
When track-walking topsoil material, care is taken not to compact the slope			
For track-walking, well-defined cleat impressions are made in the soil, parallel to the contour or perpendicular to the slope			
After roughening, the slope is stabilised eg with sufficient compost/topsoil/mulch/hydromulch to sustain vegetation			
Inspection and maintenance checks are done, recorded and dated, along with any comments			

Note: this is an on-site, self-check list for contractors to use. Keep your completed checklists to show Compliance Officers your set up, monitoring and maintenance, if requested.

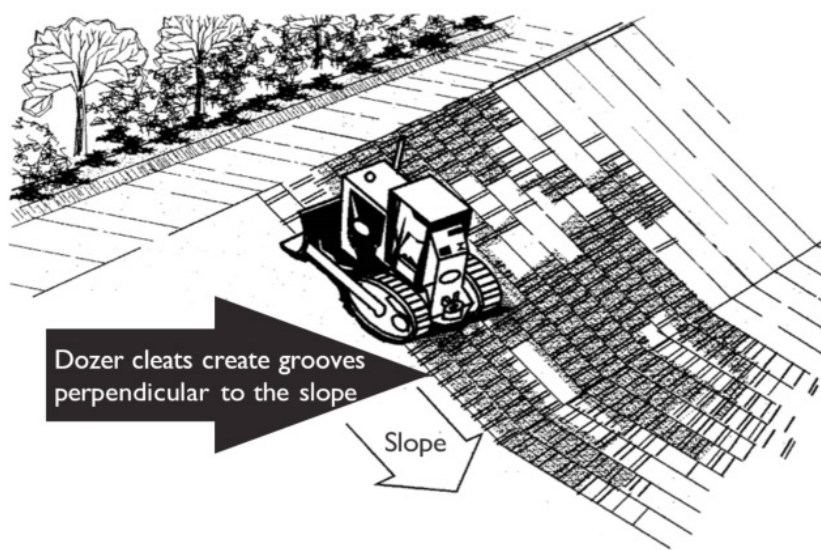
Signature:

CHECKLIST 6

FIGURES: Surface roughening



Surface roughening of a slope. Note that the hollows act as 'micro' sediment traps



Surface roughening