



EROSION AND SEDIMENT CONTROL DAILY SITE CHECK LIST

Controlling stormwater pollution *on your building site*

Location of site _____

Site Supervisor _____

It is suggested that the site supervisor completes the following checklist daily while site work occurs.

ITEM AND/OR LOCATION TO CHECK	TIMING				
	Start of works	Each day – throughout the duration of works	Roof laid	Completion	
a. Have the tradespeople and suppliers been made aware of the requirements for erosion and sediment control, and the consequences involved if there is a breach?					
b. If required, has an Erosion and Sediment Control Management Plan been prepared and approved? • Are all contractors and subcontractors aware of the contents of this plan?					
c. Is the builder's sign displayed?					
d. Are the sediment fences erected adequately/correctly? NOTE: • Geotextile sediment fence buried at least 200 mm below ground. • Posts installed at minimum 2m spacing. • Built up sediment should not exceed 1/3 of the height of the sediment fence. • No tears or rips. • Not laying down or covered over by materials. • Is there an advisory/attention sign on the sediment fence?					
e. Is the stabilised entry/exit point (rumble pad) in the correct location? NOTE: • Are all tradespeople/suppliers using this entry point?					
f. Does the entry/exit point (rumble pad) require maintenance? NOTE: • Has the entry/exit pad got excessive sediment in it? • Turn over with a machine to expose the coarse aggregate again. • Aggregate must be 40 mm or greater. • Is there a bunding/diversion drain above the stabilised entry/exit point (rumble pad) to divert sediment behind the sediment fence? • Are the tradespeople using an adjacent lot to gain entry to the site? If so, has permission been sought from the land owner(s) and are there control measures in place to prevent the movement of sediment off the lot and into the gutter?					



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	Start of works	Each day – throughout the duration of works	Roof laid	Completion
<p>g. Is the road clean of sand, silt and mud?</p> <p>NOTE:</p> <ul style="list-style-type: none"> Do the tradespeople have the capacity to clean-up the sediment before they leave the site? 				
<p>h. Is there a contained area for building waste on site?</p> <p>NOTE:</p> <ul style="list-style-type: none"> Use a skip bin and/or mesh trap. Cover the waste cage/bin at the end of each work day. Place food packaging into waste cage/bin after each meal break. Skip or waste cage should not be allowed to overflow. Cover loads of waste when delivering to waste facility. 				
i. Are filter socks/sand bags in place?				
j. Are the stormwater gully traps in front of the site protected from sediment run-off, well maintained, safe for the public and approved by council?				
k. Are the 'wet trades' setting/washing up behind a sediment fence and on grassed areas that will hold the volume of waste?				
<p>l. Are the stockpiles/sand/soil adequately protected?</p> <p>NOTE:</p> <ul style="list-style-type: none"> Covered by a plastic sheet. Located behind a sediment fence. Sand bags around base. 				
<p>m. At the end of each working day do the temporary stockpiles on hard surfaces have:</p> <ul style="list-style-type: none"> a bund wall of sandbags, fibre or geotextile sausage on the downslope of the stockpile? a waterproof / windproof covering? an up-slope diversion of sandbags, fibre or geofabric sausage for on-site stockpiles? sandbags or geotextile bags filled with gravel surrounding the stockpile (if on road reserves)? 				
n. Are the grass/turf strips on the footpath cleared of sediment, sand and mud?				
o. Are the service trenches backfilled?				
p. Are the temporary downpipes correctly connected?				
q. Is there an exposed aggregate driveway? If so, does the concretor know/practice the correct control measures?				
<p>r. Has the client been advised about erosion and sediment control requirements?</p> <p>NOTE:</p> <ul style="list-style-type: none"> The site must have adequate control measures on-site at all times, even after hand over. 				

For further information about the Healthy Waterways Campaign and The Partnership telephone (07) 3403 4206 or visit the Healthy Waterways website at www.healthywaterways.org

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