

Building Sites Part 3: Site Inspection Form

MISCELLANEOUS TOPICS

LOCATION

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SITE SUPERVISOR DATE

SIGNATURE

Legend: ✓ OK x Not OK N/A Not applicable

Item	Consideration	Assessment
1	All tradespeople working on the site have been appropriately informed of the erosion and sediment control requirements of the site.	.....
2	All required builder identification notices, safety notices, and pollution (e.g. litter and sediment control) management signs are visible.	.....
3	The work site and all erosion and sediment control measures do not represent a safety risk to tradespeople or the public.	.....
4	Public roadways are clear of sediment.	.....
5	Turfing on the footpath area is clear of sediment, sand and mud.	.....
6	Entry/exit pads are clear of excessive sediment deposition.	.....
7	Entry/exit pads have adequate available open void spacing between the rock to trap sediment.	.....
8	The construction site is clear of litter and unconfined rubbish.	.....
9	Long-term (> 24 hours) soil/sand stockpiles are protected from wind, rain, and stormwater flow.	.....
10	At end of day, all short-term soil/sand stockpiles located outside the sediment control zone have been removed and cleaned.	.....
11	No dust problems exist on the site.	.....
12	Up-slope 'clean' water is being appropriately diverted through the site in a non-erosive manner.	.....
13	Drainage lines are free of soil scour and sediment deposition.	.....
14	Stormwater flow down exposed earth batters is not, and will not cause erosion.	.....
15	Appropriate erosion controls of all finished soil disturbances have been discussed with the client.	.....
16	Sediment fences have been correctly installed (e.g. fabric buried and standing up-slope of stakes) and are free of damage.	.....

- 17 Sediment fences have been installed in a manner that will allow sediment-laden stormwater to temporarily pond and settle behind the fence rather than flow around the fence.
- 18 Appropriate sediment controls have been placed adjacent to, or around, stormwater inlets—as appropriate for the type of inlet.
- 19 All sediment traps are free of excessive sediment deposition.
- 20 Finished service trenches have been appropriately backfilled, compacted and stabilised.
- 21 All reasonable and practicable measures are being taken to control sediment runoff from the site.
- 22 The site is adequately prepared for potential storms (as appropriate for the current weather conditions).
- 23 Adequate stockpiles exist of ESC materials, such as extra sediment fence fabric.
- 24 Temporary downpipes have been correctly connected to any installed roof gutters.

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