



FACT SHEET (8)

EROSION & SEDIMENT CONTROL DAILY SITE CHECK LIST

BEST PRACTICE GUIDELINES FOR THE CONTROL OF STORMWATER POLLUTION FROM BUILDING SITES

This erosion and sediment control fact sheet is part of living for the future in a clean green Emerald.

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

**Note: Selected written material courtesy Brisbane City Council
& Environmental Protection Agency.**



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(2)

ITEM AND/OR LOCATION TO CHECK	TIMING				
	Start of works	duration of works	Each day - throughout the	Roof laid	Completion
Is the builder's sign displayed?					
Are the sediment fences erected adequately/correctly? NOTE: <ul style="list-style-type: none"> • Geotextile sediment fence buried at least 200 mm below ground. • 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 (yellow) sign on the sediment fence?					
Is the entry/exit pad (rumble pad) in the correct location? NOTE: <ul style="list-style-type: none"> • Are the tradespeople/suppliers using this entry point? 					
Does the entry/exit point (rumble pad) require maintenance? NOTE: <ul style="list-style-type: none"> • Are the tradespeople/suppliers using this entry point? 					
Does the entry/exit point (rumble pad) require maintenance? NOTE: <ul style="list-style-type: none"> • 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 rumble pad to divert sediment behind the sediment fence? • Are the tradespeople using an adjacent lot to gain entry to the site? If so, are there control measures in place to prevent the movement of sediment off the lot and into the gutter? 					
Is the road clean of sand, silt and mud? NOTE: <ul style="list-style-type: none"> • Do the tradespeople have the capacity to clean-up the sediment before they leave the site? 					
Is there a contained area for building waste on site? NOTE: <ul style="list-style-type: none"> • Use a skip bin and/or mesh trap. 					



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(3)

ITEM AND/OR LOCATION TO CHECK	TIMING			
	Start of works	Each day - throughout the duration of works	Roof laid	Completion
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?				
Are filter socks/sand bags in place?				
Are the stormwater gully traps in front of the site protected from sediment run-off and maintained?				
Are the 'wet trades' setting/washing up behind a sediment fence and on grassed areas that will hold the volume of waste?				
Is my maintenance program diary for this site up-to-date?				
Are the stockpiles/sand/soil adequately protected? NOTE: <ul style="list-style-type: none"> • Covered by a plastic sheet. • Located behind a sediment fence. • Sand bags around base. 				
Is the turf strip on the footpath cleared of sediment, sand and mud?				
Are the service trenches backfilled?				
Are the temporary downpipes correctly connected?				
Is there an exposed aggregate driveway? If so, does the concreter know/practice the correct control measures?				
Has the client been advised about erosion and sediment control requirements? NOTE: <ul style="list-style-type: none"> • The site must have adequate control measures on-site at all times, even after hand over. 				