



### E&SC Plan Checklist

Site:

Review site background data and sensitivity			
Consider both upslope and downslope catchment			
Take particular note of slopes, soils and watercourses			
Consider water management – clean and dirty			
Determine if sediment basins are required			
Consider site management – barrier fencing and no-go areas			
Identify erosion and sediment control measures that need to be put in place before work commences, and in which order			
Identify and list the specific erosion and sediment control BMPs and Standard Drawings			
Install stabilised access			
Install barrier fencing			
Install sediment fencing			
Construct clean water diversion			
Provide temporary access to sediment basins			
Construct sediment basins			
Construct dirty water catch drains and conveyances to sediment basins			
Strip and stockpile topsoil			
Undertake any works around watercourses at appropriate times and with appropriate C-factors			
Construct roads			
Undertake other construction (staged)			
Maintain E&SC measures throughout			
Decommission measures and rehabilitate progressively			
Complete checks and fill out check sheets during construction (at least weekly, after all storms >5mm in 24 hours and before site closure)			
Check sheets include condition of all BMPs, maintenance and cleaning, flocculation of sediment basins			
Reporting to Project Manager and Regulatory Agency			

