

|                                      |  |                                |  |
|--------------------------------------|--|--------------------------------|--|
| <b>Subdivision Name and location</b> |  | <b>Developer:</b>              |  |
| <b>Location</b>                      |  | <b>Contractor:</b>             |  |
| <b>Inspection Date and time:</b>     |  | <b>Contractor Rep on site:</b> |  |

| Requirement  | CONFORMS |    |             |     | Notes / Observations | Actions required/<br>Compliance Advice |
|--|----------|----|-------------|-----|----------------------|--|
|  | YES      | NO | Unkn<br>own | N/A |                      |  |
| <b>Management</b>  |          |    |             |     |                      |  |
| Approved Site EMP  |          |    |             |     |                      |  |
| EMP available on site  |          |    |             |     |                      |  |
| <b>Noise Lighting</b>  |          |    |             |     |                      |  |
| Working hours comply with EPA / Council requirements:<br>7am – 6pm Mon- Friday<br>7am – 1pm Saturday                   |          |    |             |     |                      |  |
| Additional noise and lighting controls where close sensitive receptors (neighbours / conservation areas)               |          |    |             |     |                      |  |
| <b>Dust</b>  |          |    |             |     |                      |  |
| No dust off-site affecting health / amenity of others  |          |    |             |     |                      |  |
| Contingencies in event of dust generation – water truck, dust suppressants, stop work etc                              |          |    |             |     |                      |  |
| Haul roads and parking areas covered with gravel   |          |    |             |     |                      |  |
| <b>Erosion and Sediment Control</b>  |          |    |             |     |                      |  |
| No pollution of waterways  |          |    |             |     |                      |  |
| Dirty water treated < 30 NTU before discharge to waterway  |          |    |             |     |                      |  |
| ESC installed as per approved SEMP   |          |    |             |     |                      |  |
| Stockpiles: Seeded if >28 days, silt fence downstream, 2:1 height to width ratio, at least 10m away from drains/water. |          |    |             |     |                      |  |
| No evidence of mud on roads  |          |    |             |     |                      |  |
| Rumble grids at entry and exit points: mixed rock, 1.5 wheel rotations. Roads cleaned prior to rain/storm events.      |          |    |             |     |                      |  |
| No evidence of sediment to connected stormwater system   |          |    |             |     |                      |  |
| Stormwater inlets protected  |          |    |             |     |                      |  |

| Requirement  | CONFORMS |    |             |     | Notes / Observations | Actions required/<br>Compliance<br>Advice |
|--|----------|----|-------------|-----|----------------------|---|
|  | YES      | NO | Unkn<br>own | N/A |                      |   |
| Maintenance: Built up sediment removed from control measures                                 |          |    |             |     |                      |   |
| Adjacent waterway  |          |    |             |     |                      |   |
| Monitoring of waterway if adjacent or adjoining to natural waterway                          |          |    |             |     |                      |   |
| Actions taken if >10% difference upstream to downstream                                      |          |    |             |     |                      |   |
| Waste  |          |    |             |     |                      |   |
| Worksite free of litter (litter collected daily)   |          |    |             |     |                      |   |
| All waste stored in appropriate bins in designated area. Prevented from being blown by wind. |          |    |             |     |                      |   |
| Chemicals / Concrete   |          |    |             |     |                      |   |
| Chemicals kept in bunded area and appropriately separated.                                   |          |    |             |     |                      |   |
| Designated concrete washdown area  |          |    |             |     |                      |   |
| Refueling off-site or in designated controlled area  |          |    |             |     |                      |   |
| Spill cleanup kits available   |          |    |             |     |                      |   |
| Flora and Fauna  |          |    |             |     |                      |   |
| No illegal damage to native vegetation   |          |    |             |     |                      |   |
| Protected areas delineated, fenced and sign posted   |          |    |             |     |                      |   |
| Cultural Heritage  |          |    |             |     |                      |   |
| Cultural Heritage Management Plan complied with  |          |    |             |     |                      |   |

Other notes:

|                       |            |                             |
|-----------------------|------------|-----------------------------|
| <b>Inspected By:</b>  | <b>EPA</b> | <b>Wyndham City Council</b> |
| <b>In attendance:</b> |            |                             |

**References:**

*Environmental Protection Act 1970*

State Environmental Protection Policy (Waters of Victoria), 1988

Environment Protection Authority, 2004 (EPA 2004). *Doing it right on subdivisions – Temporary Environmental Protection Measures for Subdivision Construction Sites* (Publication 960), September 2004.

Environment Protection Authority, 2008 (EPA 2008) *Noise from large residential subdivision or urban infill development*, November 2008. (Publication 1264)

Wyndham City Council. *Site Environmental Management Plan – Guidelines and Standards Manual*.