

CHECKLIST 25: Small sites

Contractor:	Date:	Consent number:	Site:
	Time:		
Construction checklist Check back to 'Small sites' section for full information.		Yes ✓	No ✗ (Add comments to explain)
An effective erosion and sediment control plan has been prepared for and implemented at the site			
An effective stabilised entranceway has been installed			
Run on water is diverted around the site (where applicable)			
Suitable sediment controls are installed and maintained (eg, silt socks, silt fences etc)			
Exposed soil is protected with soil binders, compost, seeded topsoil or other effective methods, to prevent erosion			
Dewatering water from foundations pits or trenches is discharged to land where it can't enter waterways, or is treated and meets water quality standards			
Temporary down spouts are installed			
Waste residues are managed to prevent discharges that could enter waterways			
Verges and grassed areas adjacent to the site are protected from damage by contractors' vehicles			

Note: this is an on-site, self-check list for contractors to use. Keep your completed checklists to show Compliance Officers your set up, monitoring and maintenance, if requested.

Signature: