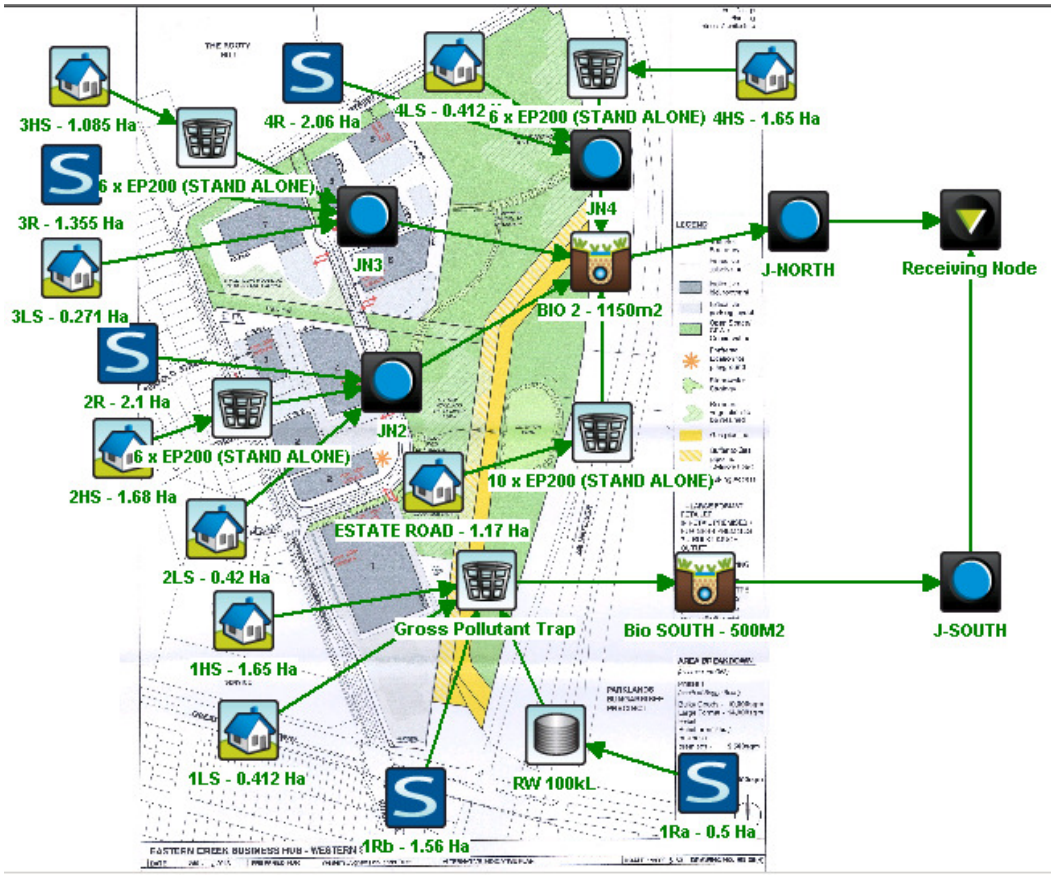
Appendix B

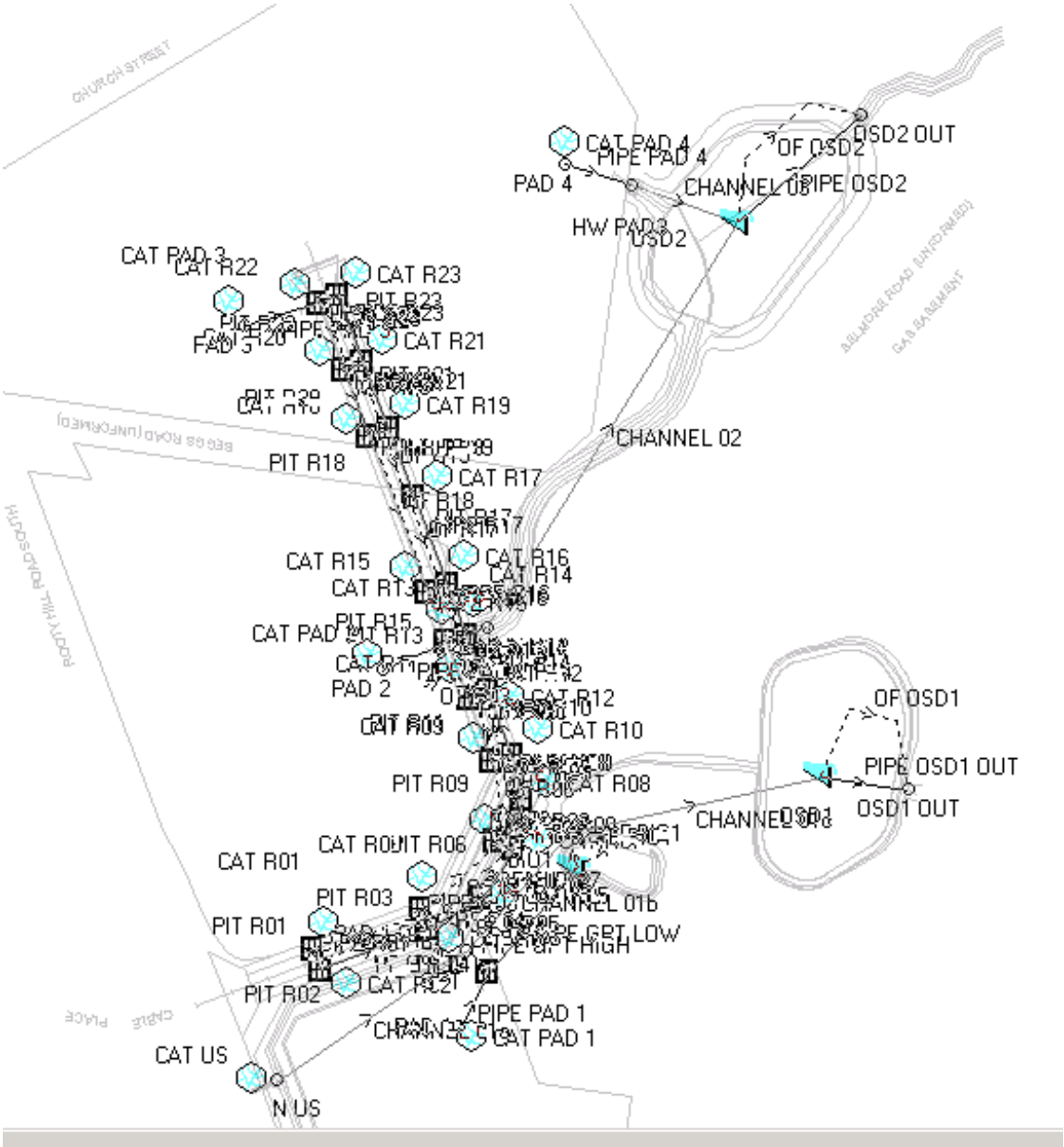
MUSIC MODEL CONFIGURATION



	Sources	Residual Load	% Reduction
Flow (ML/yr)	108	105	2.9
Total Suspended Solids (kg/yr)	18900	2320	87.7
Total Phosphorus (kg/yr)	38.2	11.9	68.9
Total Nitrogen (kg/yr)	245	120	50.9
Gross Pollutants (kg/yr)	2810	0	100

Appendix C

DRAINS MODEL CONFIGURATION



Appendix D

EROSION CONTROL CHECK SHEET

EROSION AND SEDIMENT CONTROL

WEEKLY SITE INSPECTION SHEET

LOCATION .....

INSPECTION OFFICER ..... **DATE** .....

SIGNATURE .....

Legend: ✔ OK ✗ Not OK N/A Not applicable

Item	Consideration	Assessment
1	Public roadways clear of sediment.	.....
2	Entry/exit pads clear of excessive sediment deposition.	.....
3	Entry/exit pads have adequate void spacing to trap sediment.	.....
4	The construction site is clear of litter and unconfined rubbish.	.....
5	Adequate stockpiles of emergency ESC materials exist on site.	.....
6	Site dust is being adequately controlled.	.....
7	Appropriate drainage and sediment controls have been installed prior to new areas being cleared or disturbed.	.....
8	Up-slope "clean" water is being appropriately diverted around/through the site.	.....
9	Drainage lines are free of soil scour and sediment deposition.	.....
10	No areas of exposed soil are in need of erosion control.	.....
11	Earth batters are free of "rill" erosion.	.....
12	Erosion control mulch is not being displaced by wind or water.	.....
13	Long-term soil stockpiles are protected from wind, rain and stormwater flow with appropriate drainage and erosion controls.	.....
14	Sediment fences are free from damage.	.....
15	Sediment-laden stormwater is not simply flowing "around" the sediment fences or other sediment traps.	.....
16	Sediment controls placed up-slope/around stormwater inlets are appropriate for the type of inlet structure.	.....
17	All sediment traps are free of excessive sediment deposition.	.....
18	The settled sediment layer within a sediment basin is clearly visible through the supernatant prior to discharge such water.	.....
19	All reasonable and practicable measures are being taken to control sediment runoff from the site.	.....
20	All soil surfaces are being appropriately prepared (i.e. pH, nutrients, roughness and density) prior to revegetation.	.....
21	Stabilised surfaces have a minimum 70% soil coverage.	.....
22	The site is adequately prepared for imminent storms.	.....
23	All ESC measures are in proper working order.	.....