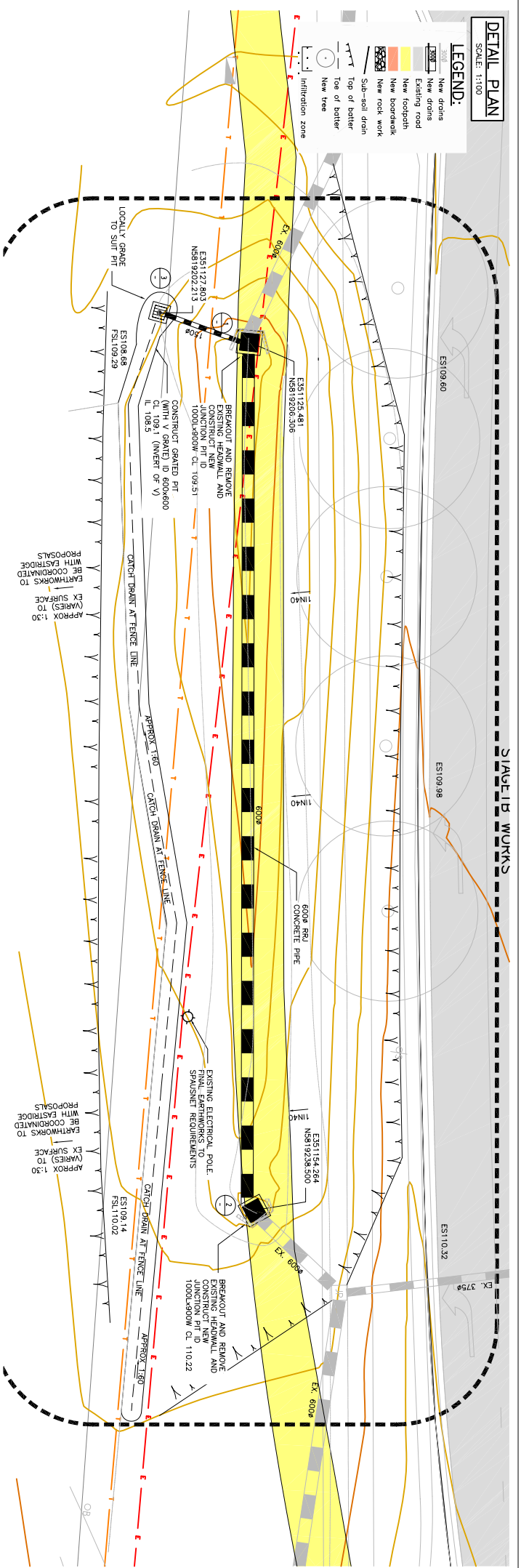


DETAIL PLAN

SCALE: 1:100

LEGEND:

-  New drains
-  New footpath
-  Existing road
-  New footpath
-  New borrowmark
-  New rock work
-  Sub-soil drain
-  Top of batter
-  Toe of batter
-  New tree
-  Infiltration zone



STAGE 1B WORKS

WORKS REQ'D	YES	NO
KERB INLETS/ROCK CHUTES		
Check for signs of cracking at inlet kerb		
Check for erosion where chute and swale meet		
Check rock spall blend is stable and free of weeds/gross pollutants		
NOTES:		
NOTES: CATCH DRAINS/SWALE/BATTERS/BACKFILLED AREAS		
Check for evidence of scouring/erosion		
STORMWATER NETWORK		
Check all pits and pipes are clean and free of obstruction		
Check for evidence of cracking or signs of structural failure		
NOTES:		

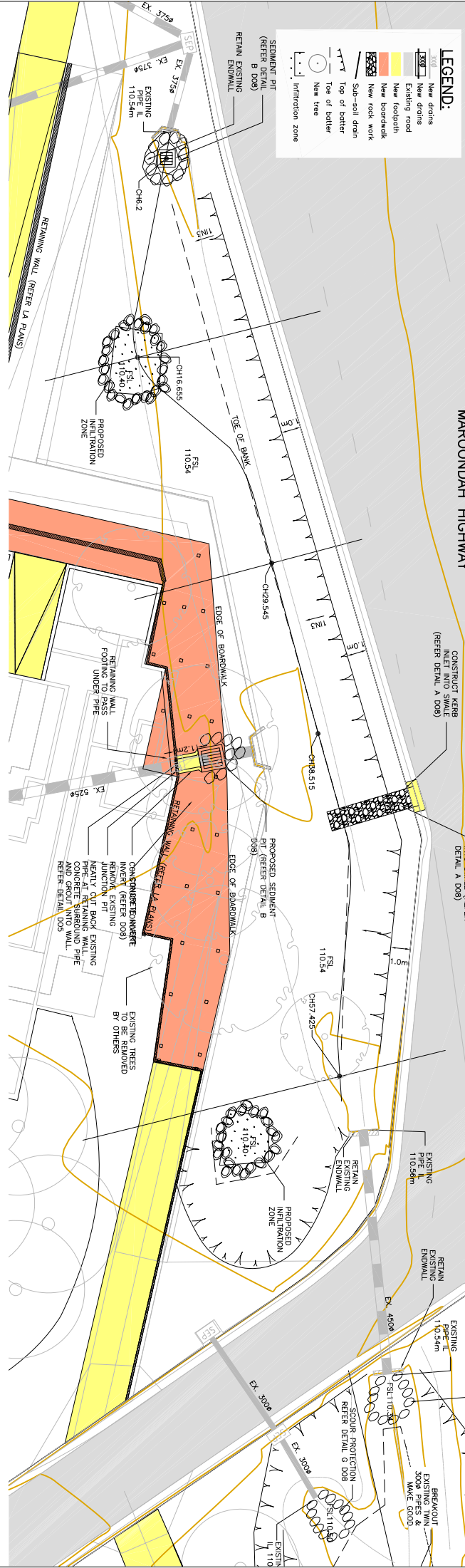
WORKS REQ'D	YES	NO
PLANTINGS		
Check for deaths and general health of vegetation		
Check for weeds		
NOTES:		
FOOTPATH		
Check for evidence cracking		
Check for subsidence and trip hazards		
Check for erosion adjacent to path caused by water or pedestrian movements		
NOTES:		
INITIAL INSPECTION:		
Date inspected ___/___/20___		
Signature:		
Name:		
Position:		
WORKS COMPLETED:		
Date inspected ___/___/20___		
Signature:		
Name:		
Position:		
Note: Copies of this sheet to be made available for inspection and routine maintenance		

GREEN SPINE - CHECK MAP 1

DETAIL PLAN

SCALE: 1:100

MAROONDAH HIGHWAY



LEGEND:

- New drains
- New drains
- Existing road
- New footpath
- New rock work
- Sub-soil drain
- Top of batter
- New tree
- Infiltration zone

KERB INLETS/ROCK CHUTES	WORKS REQ'D
Check for signs of cracking at inlet kerb	YES NO
Check for erosion where chute and swale meet	
Check rock spall blend is stable and free of weeds/ grass pollutants	

SEDIMENT PITS	WORKS REQ'D
Check pits and remove any accumulated sediment.	YES NO
Sediment may have overtopped the pit and been transported into the swale area	
Check the general integrity of pit structure including ease of grate opening	
Check coarse gravel/soil blend around pit is stable	
Check pits are free of spiders, lizards, snakes etc that may hinder cleaning	
Date last sediment removed ____ / ____ / 20__	

INFILTRATION ZONES/LANDSCAPED DEPRESSIONS	WORKS REQ'D
Check for evidence of scouring or erosion issues	YES NO
Check for deaths and general health of vegetation	
Check for sediment deposition	
Check for weeds	
Check for pests	

CATCH DRAINS/SWALE/BATTERS/BACKFILLED AREAS	WORKS REQ'D
Check for evidence of scouring/erosion	YES NO

NOTES:

STORMWATER NETWORK	WORKS REQ'D
Check all pits and pipes are clean and free of obstruction	YES NO
Check for evidence of cracking or signs of structural failure	

NOTES:

RETAINING WALL	WORKS REQ'D
Check for evidence cracking, subsidence or damage	YES NO

PLANTINGS	WORKS REQ'D
Check for deaths and general health of vegetation	YES NO
Check for weeds	

NOTES:

FOOTPATH	WORKS REQ'D
Check for evidence cracking	YES NO
Check for subsidence and trip hazards	
Check for erosion adjacent to path caused by water or pedestrian movements	

NOTES:

INITIAL INSPECTION: _____ / ____ / 20__

WORKS COMPLETED: _____ / ____ / 20__

Date inspected: _____ / ____ / 20__

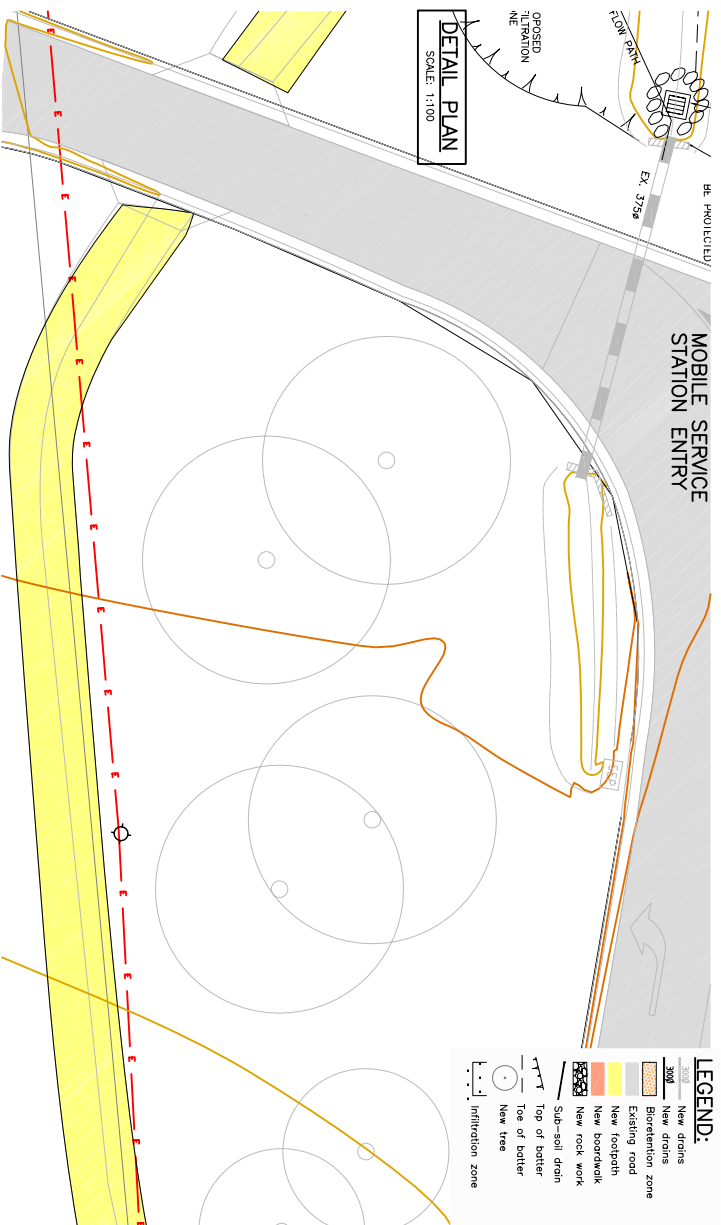
Signature: _____

Name: _____

Position: _____

Note: Copies of this sheet to be made available for inspection and routine maintenance

GREEN SPINE - CHECK MAP 2



INFILTRATION ZONES/LANDSCAPED DEPRESSIONS	WORKS REQ'D
Check for evidence of scouring or erosion issues	YES NO
Check for deaths and general health of vegetation	
Check for sediment deposition	
Check for weeds	
Check for pests	
NOTES:	
CATCH DRAINS/SWALE/BATTERS/BACKFILLED AREAS	WORKS REQ'D
Check for evidence of scouring /erosion	YES NO
NOTES:	
STORMWATER NETWORK	WORKS REQ'D
Check all pits and pipes are clean and free of obstruction	YES NO
Check for evidence of cracking or signs of structural failure	
NOTES:	

PLANTINGS	WORKS REQ'D
Check for deaths and general health of vegetation	YES NO
Check for weeds	
NOTES:	
FOOTPATH	WORKS REQ'D
Check for evidence cracking	YES NO
Check for subsidence and trip hazards	
Check for erosion adjacent to path caused by water or pedestrian movements	
NOTES:	
INITIAL INSPECTION:	WORKS COMPLETED:
Date Inspected ____/____/20____	Date Inspected ____/____/20____
Signature: _____	Signature: _____
Name: _____	Name: _____
Position: _____	Position: _____
Note: Copies of this sheet to be made available for inspection and routine maintenance	