Civil Site Drainage Regulation Compliance Form

Project Name		
Project Address		
Applicant/Company Name		
Date		
Site Details		
Site Area (sq m)		
Percent Impervious Area (%)		
Drainage Basin		
Drainage Compliance Checklist		
Requirement	Compliant (Yes/No)	Remarks
Requirement Site Grading follows approved plan	Compliant (Yes/No)	Remarks
·	Compliant (Yes/No)	Remarks
Site Grading follows approved plan Stormwater drainage discharged	Compliant (Yes/No)	Remarks
Site Grading follows approved plan Stormwater drainage discharged appropriately Maintenance access provided for drainage	Compliant (Yes/No)	Remarks
Site Grading follows approved plan Stormwater drainage discharged appropriately Maintenance access provided for drainage systems	Compliant (Yes/No)	Remarks
Site Grading follows approved plan Stormwater drainage discharged appropriately Maintenance access provided for drainage systems Erosion and sediment controls installed	Compliant (Yes/No)	Remarks