

# ENVIRONMENTAL INSPECTION CHECKLIST

|                   |                      |              |
|-------------------|----------------------|--------------|
| <b>Work Site:</b> | <b>Inspected By:</b> | <b>Date:</b> |
|-------------------|----------------------|--------------|

| General                      |  | Compliance                   |                             |                              | Actions Required /<br>Comments | Actions<br>Required By | Date<br>Required |
|------------------------------|--|------------------------------|-----------------------------|------------------------------|--------------------------------|------------------------|------------------|
| 1.                           | Is all work planned to enable protection to the environment?                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 2.                           | Is the site generally in a tidy condition?                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 3.                           | Are all materials and equipment contained within the project boundary?           | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 4.                           | Are only the designated routes and access points being used?                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 5.                           | Work is not conducted in bad weather when it could cause a risk to personnel?    | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 6.                           | There is no mud or materials on the public road outside of the project boundary? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 7.                           | Is the project work area sealed to contain spill of contaminants and emissions?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 8.                           | Smoking is not allowed in designated areas (if posted)?                          | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 9.                           | Adverse weather is not planned for?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| 10.                          | The site has returned to an acceptable state after the last inspection?          | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                                |                        |                  |
| <b>Chemicals and Storage</b> |  |                              |                             |                              |                                |                        |                  |



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|-------------------------|--|------------------------------|-----------------------------|------------------------------|-----------------------------|---------------------|---------------|
| 11.                     | Is there sufficient capacity to contain a spill should it occur?                             | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 12.                     | Is there a safety data sheet for all chemicals?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 13.                     | Are all chemicals labelled and stored appropriately?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 14.                     | Is the appropriate PPE on site for handling chemicals in compliance with safety data sheets? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 15.                     | Are all fuel products stored in suitable (bunded) storage facilities?                        | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 16.                     | There are no oil leaks or spills visible on site?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 17.                     | Refuelling only occurs in designated areas?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 18.                     | Spill kits are available in designated areas?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| <b>Management</b>       |  |                              |                             |                              |                             |                     |               |
| 19.                     | Noise is not emitted outside of designated areas?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 20.                     | Are site noise levels accurately measured and monitored?                                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| <b>Waste Management</b> |  |                              |                             |                              |                             |                     |               |
| 21.                     | Adequate waste storage facilities are available?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 22.                     | Wastes are stored in appropriate containers?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 23.                     | Contaminated storage areas are fenced off and signposted?                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 24.                     | Concrete wash bays are properly set-up and signposted?                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |

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|-----------------------|---|------------------------------|-----------------------------|------------------------------|-----------------------------|---------------------|---------------|
| 25.                   | All waste material removed from site is disposed of consistent with Local and State legislative requirements? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| <b>Land and Soils</b> |   |                              |                             |                              |                             |                     |               |
| 26.                   | Sediment fences are installed correctly and there are no gaps?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 27.                   | Geotextile linings (or similar) are used to provide temporary surface protection where appropriate?           | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 28.                   | Areas of soil erosion have been identified and appropriate preventative measures are implemented?             | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 29.                   | Land slopes are maintained to minimize erosion?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 30.                   | Material storage is located in low-hazard areas, clear of water courses and drainage areas?                   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| <b>Water</b>          |   |                              |                             |                              |                             |                     |               |
| 31.                   | Contaminated water is not discharged from site?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 32.                   | Storm water management systems are inspected?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 33.                   | Water diversions are installed around site works, where required?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |
| 34.                   | Silt traps to filter waterflow and collect silt and sediment are in place, if required?                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |                             |                     |               |



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