

# ENVIRONMENTAL INSPECTION CHECKLIST

Work Site: <input style="width: 90%;" type="text"/>	Inspected By: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>
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General		Compliance			Actions Required / Comments	Actions Required By	Date 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 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 all materials and equipment stored in a secure and safe manner?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			

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5.	Is the site generally in tidy condition?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
6.	Are all materials and equipment contained within the project boundary?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
7.	Are all materials and equipment stored in a secure and safe manner?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
8.	Is the site generally in tidy condition?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
9.	Are all materials and equipment contained within the project boundary?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
10.	Are all materials and equipment stored in a secure and safe manner?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
<b>Checklist and Storage</b>							

General		Compliance			Actions Required / Comments	Actions Required By	Date Required
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 for handling chemicals in compliance with safety data sheets?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
15.	Are stores located in suitable areas?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			

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General		Compliance			Actions Required / Comments	Actions Required By	Date Required
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 installed to provide temporary surface protection where appropriate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
28.	Areas of potential contamination have been identified and appropriate remediation measures are in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
<b>Water</b>							
29.	Contaminated water is prevented from entering the site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
30.	Storm water runoff and flow are managed appropriately?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
31.	Water quality measures are taken where the water is affected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
32.	All rain to the catchment and outlet of the catchment are treated appropriately?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			



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<b>Dust</b>							
35.	There is no visible dust leaving the Project boundary?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
36.	Dust suppression, (water) is being used to minimize dust emissions?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
<b>Air Quality</b>							
37.	Exhaust emissions are visible from the site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
<b>Other</b>							
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			



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General		Compliance			Actions Required / Comments	Actions Required By	Date Required
45.	Vegetation signs or trees are scheduled to be reinstated upon completion of the work?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
<b>Heritage Areas</b>							
46.	Exclusion fencing around heritage protected areas	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
47.	Heritage areas completely	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			



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Comments