

ENVIRONMENTAL INSPECTION CHECKLIST (WEEKLY)

Project name / No.		Date	
Inspector name		Sign	

Task/Observation	Compliant?			Corrective Action	Action Risk Rating				Completed by & date		
	N/A	Yes	No →		1	2	3	4			
Water quality											
Discharge - concentrated stormwater flows discharging from Site											
Waterways - upstream and downstream of Site, on Waterways within the Site and where Discharges enter from the Site											
No visual evidence of sediment accumulating at point of discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
No waste or litter visible (discharge and waterways)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
No visible trace of hydrocarbons tannins, paint (discharge and waterways)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
No visible change in water quality from upstream (waterways)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Erosion and sediment control (ESC)											
ESC structures installed as per ESC Plan, in good condition / effective (sediment fences, diversion drains, check dams)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Exposed surfaces minimised and managed (no erosion, appropriate slope lengths, geotextile linings, revegetation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Stormwater diverted around disturbed areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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Concentrated flows entering sediment basins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Appropriate siting of stockpiles (>50m away from watercourses)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cultural heritage									
Construction works not extending outside of approved disturbance footprint. CH undisturbed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Exclusion fencing/mesh around cultural heritage protected areas is intact, adequately signposted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Noise and vibration									
No new noise or vibration risks introduced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Noise and vibration controls are being implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Air quality									
No visible dust leaving the Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust control implemented and working effectively e.g., water cart	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Plant is in good working order / no excessive emissions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Contamination									
Evidence of contaminants or discovery of contaminated material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation and native fauna									
Clearing limits defined and adhered to, exclusion fencing in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Stockpiles and parked vehicles are outside of tree drip line	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Habitat preservation measures intact (e.g., clearing limit or identification markers)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Biosecurity									
Declared plants are identified and managed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Weed hygiene controls implemented, no weed infestation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste									
Compound tidy, waste stored and disposed correctly, no pests	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste being avoided, reduced, reused, recycled, treated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Spoil stored/disposed responsibly, concrete washouts set up, signposted, effective	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemicals and fuels									
All fuel/chemicals containers >20L stored in bunded areas, bunds clean and effective	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No oil leaks or spills visible. Any spills contained and removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SDS register and spill kits available in designated areas. In good order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sourcing of construction materials									
Records for gravel and water take being accurately kept and up to date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Action Risk Rating	Risk Level	Priority	Examples
1	Extreme	Immediately (close out on day of inspection)	<ul style="list-style-type: none"> Actual or potential non-compliance with regulatory requirements <ul style="list-style-type: none"> - clearing limits, cultural heritage or breeding places not identified/marked - pollution/contamination of a watercourse Storms imminent, ESC to be modified or diversions created (to prevent above)
2	High	Within 24 hours	<ul style="list-style-type: none"> ESC structures damaged, to replace
3	Medium	Within 3 working days	<ul style="list-style-type: none"> Relocation of stockpiles
4	Low	Within 5 working days	<ul style="list-style-type: none"> Removal of waste materials

Note: Review Priority if circumstances change or adverse weather is predicted.