ENVIRONMENTAL CHECKLIST

		E14 4 1		ALINIA.	CIILO	KLIOI		
Wor	k Site:		Inspecte	ed By:			Date:	
		General	Compliance			Actions Required / Comments	Actions Required By	Date Required
1.	ls all work ple environment	anned to enable the protection to the	☐ Yes	□No	□ N/A			
2.	Is the site ger	nera in a tidy c dition?	Yes	□No	□ N/A			
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				N				
		ODD	-D N	\bigcirc			CECC	
		ORDI	ER N	Ovv .	AND	GET FULL AC	CESS	

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Chemicals and Storage

	General	Compliance			Actions Required / Comments	Actions Required By	Date Required
11.	Is there sufficient capacity to contain a spill should it occur?	Yes	□No	□ N/A			
12.	Is there a safety da' r all chemicals?	Yes	□No	□ N/A			
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			W				
	Name and the last of the last	Plane	700	Dank			
	ORDI	ER N	OW.	AND	GET FULL AC	CESS	
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General			Complianc	e	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?	Yes	□No	□ N/A			
	Lr , and s						
26.	Sediment fence are installed correctly are reare no gaps?	7	_ r	□ N/f			
27.	Geotextile line sed temporary substitution (sed temporary substitution)		7				
28.	Areas of so appropriate implemented implem	□ Yes			GET FULL AC	CESS	
29.	Land slopes nize			AND	OLIFOLLAC	CLSS	
30.	Material stockpiles are located in low-hazard areas, clear of watercourses and flood-prone areas?	Yes	□No	□ N/A			
	Water						
31.	Contaminated water is prevented from leaving site?	Yes	□No	□ N/A			
32.	Storm water drains and filters are regularly inspected?	Yes	□No	□ N/A			
33.	Water diversion measures are taken around site works, where required?		□No	□ N/A			
34.	Silt traps to filter waterflow and collect silt and sediment are in place, if required?		□No	□ N/A			
	Dust						
35.	There is no visible dust leaving the Project boundary?	Yes	□No	□ N/A			

	General		omplianc	е	Actions Required / Comments	Actions Required By	Date Required
36.	Dust suppression, (e.g. water) is being used to minimize dust emissions?	Yes	□No	□ N/A			
37.	Exhaust emissions e not visib after engine start-up on mobile and strionary plan and equip	☐Yes	□ No	□ N/A			
			9			_	
-			<u> </u>	<u> </u>			
	OPDI	ED N	$\bigcirc \bigvee$		GET FULL AC	CESS	
	OKD.	-1\\1\			GETTOLEAC	CLSS	
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-	NegatioNon, great or bean on scheduled to be selectable great completion of the code?	□ no	Own	Own			
	Heritage Areas						
46.	Exclusion fencing around heritage protected areas is in place?	Yes	□No	□ N/A			

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General			Compliance			Actions Required / Comments	Actions Required By	Date Required
47.	Heritage protected areas signposted?	are adequately	Yes	□No	□ N/A			



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