

ENVIRONMENTAL CHECKLIST

| | | | | | |
|------------|--|---------------|--|-------|--|
| Work Site: | | Inspected By: | | Date: | |
|------------|--|---------------|--|-------|--|

| General | | Compliance | | | Actions Required / Comments | Actions Required By | Date Required |
|---------|--|------------------------------|-----------------------------|------------------------------|-----------------------------|---------------------|---------------|
| 1. | Is all work planned to enable the 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 | | | |



SAMPLE

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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? | <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 | | | |



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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 | | | |
| Land and Soils | | | | | | | |
| 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 lining is installed correctly and temporary silt fences are appropriate? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| 28. | Areas of soil erosion are identified and appropriate measures are implemented? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| 29. | Land slopes are stabilized? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| 30. | Material stockpiles are located in low-hazard areas, clear of watercourses and flood-prone areas? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| Water | | | | | | | |
| 31. | Contaminated water is prevented from leaving site? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| 32. | Storm water drains and filters are regularly inspected? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| 33. | Water diversion measures are taken 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 | | | |
| Dust | | | | | | | |
| 35. | There is no visible dust leaving the Project boundary? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |



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| 47. | Heritage protected areas are adequately signposted? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |

Comments:



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