


ENVIRONMENTAL ASPECTS AND IMPACTS CONTROL GUIDELINES

Worksite Address:	
Worksite Description:	
Worksite Map	<p>Provide a map and identify relevant environmental aspects such as drainage systems, roadways, areas of possible erosion, vegetation boundaries</p>



SAMPLE

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Aspects	Impact	Controls
Environmental licenses, permits and approvals.	Non-compliance to legal requirements.	Senior management to review all relevant environmental legislation related to our identified environmental aspects and impacts using Government Departments and related websites.
Training and competence.	Procedures and processes not followed.	<p>Conduct environmental awareness training for personnel, inclusive of (but, not limited to):</p> <ul style="list-style-type: none"> • Spill prevention and control. • Noise and vibration monitoring. • Hazardous waste management. <p>Conduct ongoing performance evaluation to ensure that all personnel are adequately trained and competent to perform</p>
Identification and office work.	Identification of waste.	Waste management plan to be developed and implemented to ensure that all waste is properly identified, stored, and disposed of in accordance with relevant legislation.
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Aspects	Impact	Controls
<p>Stormwater quality control.</p>	<p>Contamination and pollution.</p>	<p>Conduct regular inspections of stormwater drains and be alert to any risks of contaminating stormwater.</p> <p>Place stockpile soil and excavated materials clear from drainage paths and stormwater drainage systems.</p> <p>Clean and maintain filtering systems of all drains that collect surface waters.</p> <p>Ensure machinery is maintained to reduce the chance of oil</p>



SAMPLE

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Actions					
Name:		Action Required		Due Date:	
Name:		Action Required		Due Date:	
Name:		Action Required		Due Date:	
Name:		Action Required		Due Date:	
Name:		Action Required		Due Date:	

Additional Notes:



SAMPLE

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REFERENCES



SAMPLE

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