

Environmental Checklist

Site Name:		Inspection by:					
Date:		Persons onsite:					
Weather Conditions:		Activities on site:					
Environmental Aspect		Good	Satisfactory	Poor	Action required / Comment	Action by	Date Completed
1.0 Fuel storage/refueling							
1.1	Location and suitability of fuel storage area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.2	Condition / maintenance of refuelling area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.3	Security. Valves, hoses etc. locked when not in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.4	Witness refuelling of plant – is it OK? Diesel man appointed and trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.5	Availability of Spill kits, granules etc.?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.6	Are the locations of the spill kits signed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.7	Drum storage arrangements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.8	Drums signed, upright and lids closed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1.9	Drip trays in use? Well maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.0 Water [refer also to JP4]							
2.3	Management of site runoff and silty water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.4	Condition/maintenance of pollution prevention measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.5	Control of works near to watercourses?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.6	Emergency procedures in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.7	Booms and emergency equipment in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.8	Is water monitoring being undertaken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Environmental Checklist

2.9	Is discharge monitoring being undertaken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.1 0	Are the monitoring records up to date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3.0 Waste							
3.1	Location, suitability of waste storage area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3.2	Handling and storage of waste. Segregation of waste? Labelled skips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3.3	Maintenance and emptying of skips/bins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3.4	Valid certificate held for all waste carriers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3.5	Waste transfer notes completed for all waste of site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3.6	Compliance with waste arrangements in PMP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4.0 Air & Dust & Odour							
4.1	Effective methods of dust suppression?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4.2	Dust suppression in use on the crusher during operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4.3	Dust / Odour monitoring records up to date and compliant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4.4	Dust suppression equipment readily available on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Noise							
5.1	Effective methods of noise suppression?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5.2	Equipment & plant switched off when not in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5.3	Is plant and equipment well maintained? (maintenance records)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6.0 Ecology							
6.1	No pests located onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7.0 Contaminated Soil							

Environmental Checklist



7.1	Have stockpiles of contaminated soil been identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.2	Are there designated clean and dirty areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.2	Are measures in place to prevent the spread of contamination?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.3	Is there mud on the road	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.4	Is sampling undertaken and if so are chemical results up to date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.0 General						
8.1	Appearance of site and general tidiness.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.2	Coverage of environmental issues in site induction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.3	Environmental controls in method statements and risk assessments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4	Compliance with monitoring arrangements in PMP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.5	Training records up to date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Non-conformance	Remarks	Actions	Date of completion

CR-8-023

Environmental Checklist



--	--	--	--

ASSESSOR:

SITE MANAGER:

SIGNED: