

Project: Kiribati Road Rehabilitation Project Project No.: 2536
 Inspection by: _____ Date of Inspection: _____
 Area / Zone Inspected: _____

Each work area to be inspected weekly by an Environment Representative

ACTION ITEMS CARRIED OVER FROM PREVIOUS INSPECTIONS
 (Note action items can be obtained from the **Project Commitment Register 020-F023-2536**)

Date Action Raised	Description or Required Action	Person Responsible	Agreed Closure Date	Action Closed out Satisfactorily	Corrective Actions Required to Close out Action Item

NEW INSPECTION CHECKLIST

ITEM	COMPLIES	COMMENTS
Air Emissions		
– Activities being undertaken are appropriate given wind conditions	Y N N/A	
– Dust is being controlled	Y N N/A	
– Stockpiles controlled against wind erosion	Y N N/A	
– Site speed limits are appropriate	Y N N/A	
– Trucks covered when transporting dry material off-site	Y N N/A	
– Odours are not migrating off-site (particular issue at depot site)	Y N N/A	
Vibration		
– Are piling activities being undertaken? If so, is vibration monitoring being carried out by the sub-contractor?	Y N N/A	
– Is vibration being undertaken at cultural heritage sites?	Y N N/A	
Noise Emissions		
– Are working hours being adhered to or out of hours notification been provided	Y N N/A	
– Is noisy equipment (generators, mulchers, light machines, etc.) orientated to avoid nuisance to neighbours	Y N N/A	
– Is all plant, equipment and vehicles fitted with squawker type reversing alarms	Y N N/A	
– Are trucks and project vehicles using approved, designated transport routes	Y N N/A	

ITEM	COMPLIES			COMMENTS
Erosion & Stormwater Management				
– Erosion & Sediment control plan being implemented: o No signs of erosion onsite o No sign of sediment, sands, gravel being exported from site o No sediment tracked off-site on tyres o Controls are being maintained o Any additional controls required	Y	N	N/A	
– Erosion & Sediment controls correctly installed: o Silt fences dug in o Controls staked in place o Rock check dams at right intervals	Y	N	N/A	
Land Contamination				
– Is the site free from any signs of contamination: o Oil spills o Material brought to site o Existing contaminated soil	Y	N	N/A	
– Depot works being undertaken in accordance with Site Management Plan	Y	N	N/A	
– ASS are being managed as per EPI	Y	N	N/A	
Water Contamination				
– Are water discharges being monitored	Y	N	N/A	
– Discharges are not impacting on receiving waters (i.e. no murky water)	Y	N	N/A	
Chemical Management & Hazardous Materials Storage				
– Are chemicals, fuels and hazardous materials stored in bunded areas	Y	N	N/A	
– Are bunds free of water and debris	Y	N	N/A	
– Are all containers in good condition, with closed valves/secured tops	Y	N	N/A	
– Are containers clearly labelled	Y	N	N/A	
– Are waterways & drains protected	Y	N	N/A	
– Are spill kits available, sufficient for activities and fully stocked	Y	N	N/A	
Refuelling, Maintenance & Parking of Plant & Machinery				
– Has a designated area been established for refuelling, maintenance & parking	Y	N	N/A	
– Is the designated area appropriate (i.e. away from water courses, on a surface that limits land contamination)	Y	N	N/A	
– Is plant well maintained – i.e. no signs of leaks, kept clean and no smoke	Y	N	N/A	
Resource Use – Energy, Gas & Water				
– Has all plant been shut down if not in use (note 5 min idle time is acceptable)	Y	N	N/A	
Waste Management				
– Are bins of sufficient size for construction waste available and emptied regularly	Y	N	N/A	

ITEM	COMPLIES			COMMENTS
– Are materials being segregated for recycling	Y	N	N/A	
– Are putrescibles bins free of vermin and covered	Y	N	N/A	
– Is surplus oils, grease and other regulated wastes segregated from other waste streams	Y	N	N/A	
– Are bitumen sprayers washed down off-site	Y	N	N/A	
– Are concrete wastes being disposed of in designated and lined washout areas	Y	N	N/A	
Flora, Fauna & Noxious Weed Management				
– Have all environmentally significant areas been clearly marked on site	Y	N	N/A	
– Are the limits of clearing or tree removal adequately identified	Y	N	N/A	
– Are protected trees clearly marked and no materials placed beneath drip line or vehicles parked beneath	Y	N	N/A	
– Has all new plant and equipment been inspected for weeds/pests prior to mobilisation to site	Y	N	N/A	
– Are the site exits, access tracks clearly identified	Y	N	N/A	
– Are weeds being managed	Y	N	N/A	
– Are fire risks being managed	Y	N	N/A	
– Have the wildlife habitat areas been clearly identified and flagged	Y	N	N/A	
– Are all persons, vehicles, plant and machinery entering the wildlife habitat areas disinfected	Y	N	N/A	
– Is progressive re-vegetation being undertaken	Y	N	N/A	
Community & Cultural Issues Management				
– Have all sites of known cultural significance and areas of non disturbance as identified in the contract been located and identified with flagging or other appropriate method	Y	N	N/A	
– Have areas of heritage discoveries been protected by fencing or flagging	Y	N	N/A	

NEW ACTION ITEMS

(Note action items not closed out during inspection are to be transferred to the Project Commitment Register 020-F023-100)

Description or Required Action	Person Responsible	Agreed Closure Date	Add to Commitment Register?

JSEA REVIEW

(Review only necessary if works have substantially changed, or lessons learnt need to be carried across etc.)

Review Items	COMPLIES		Issues Require Addressing
JSEA Reviewed	Y	N	
JSEA Approved	Y	N	
All personnel signed onto	Y	N	
Environmental Risks Appropriate	Y	N	
Environmental Controls Implemented	Y	N	

EROSION & SEDIMENT CONTROL PLAN (ESCP) REVIEW

(Note only high risk activities have an ESCP in place. Review only necessary if works have substantially changed)

Review Items	COMPLIES		Issues Require Addressing
ESCP Reviewed	Y	N	
ESCP Relevant and Appropriate	Y	N	
Environmental Controls Implemented	Y	N	

POSITIVE SITE BEHAVIOURS FOR RECOGNITION:

Name: _____ Signed: _____

Reviewed by Superintendent / Project Manager

Name: _____ Signed: _____
Date: _____