

Environment Inspection Report

Construction

ENVIRONMENT INSPECTION

Project Title

Goals, scope and purpose

Stakeholders

Name of reviewers

Is the height work at acceptable levels?

☐ Yes ☐ No ☐ Na

Are the ladders well maintained?

☐ Yes ☐ No ☐ Na

Are the working platforms maintained well?

☐ Yes ☐ No ☐ Na

Are there any tripping hazards?

Yes

No

Na

Are the first aid resources well equipped?

Yes

No

Na

Are the health, safety and environment induction records maintained in proper order?

Yes

No

Na

Is there a HS&E plan in place?

Yes

No

Na

Are there adequate provisions for fire safety?

Yes

No

Na

POLLUTION CONTROL

Is the plant and equipment maintained well?

Yes

No

Na

Is there a proper enclosure around dust generating activities?

Yes

No

Na

Are there any speed control measures?

Yes

No

Na

Is the emergency management plan documented and approved?

☐ Yes☐ No☐ Na

Water discharge licence updated?

☐ Yes☐ No☐ Na

Is the waste water treatment system being properly used?

☐ Yes☐ No☐ Na

Is the Construction Noise Permit valid ?

☐ Yes☐ No☐ Na

Is the site being kept tidy and clean?

☐ Yes☐ No☐ Na

Is there labelling of separate areas?

☐ Yes☐ No☐ Na

Is the chemical waste, is any, disposed of in the right manner?

☐ Yes☐ No☐ Na

Is chemical waste properly labelled and stored?

☐ Yes☐ No☐ Na

Are chemicals properly labelled and stored?

☐ Yes☐ No☐ Na

Is there any oil spillage identified?

Yes

No

Na

Are there steps taken to minimise disturbance to flora?

Yes

No

Na

Is there any historical heritage near the site?

Yes

No

Na

Is water being recycled wherever possible?

Yes

No

Na

Is the start up review board charter developed and approved?

Yes

No

Na

Are there steps taken to prevent water pipe leakages?

Yes

No

Na

Are there efforts made to conserve energy?

Yes

No

Na

Are fire extinguishers regularly checked and maintained?

Yes

No

Na

Are accidents reported and reviewed?

Yes

No

Na

Others, please specify.

Yes

No

Na

Signature of site inspector:

SIGNATURE

Signature of project manager:

SIGNATURE