

Inspection Details - 18.3 Environmental Inspection

Inspection Status	Location	Description
In Progress		BAIADA OPP

Subcontractor Details

Subcontractor
Richard Crookes Constructions Pty Limited

Attendees

Name	Company	Position	Signature
Paul Sniekers	Richard Crookes Constructions	Senior Contracts Administrator	

Checklists

Environmental Safeguard

Is this inspection as a result of a rain event?	☐ Yes	☐ No	
Have RCC staff been briefed in the requirements and responsibility of ENV of the PMP (EMP)?	☐ Yes	☐ No	
Have key subcontractors been briefed on project environmental issues and their responsibilities as part of the daily pre-start?	☐ Yes	☐ No	
Have you held/distributed any environmental based tool box talks?	☐ Yes	☐ No	☐ N/A
Have you received complaints, have they been recorded (F 18.5) and a response provided to complainant this week?	☐ Yes	☐ No	☐ N/A
Are retained trees fenced, and the drip zone free of stored materials, parked cars etc	☐ Yes	☐ No	☐ N/A
Are stockpiles battered and contained by a silt fence, away from waterways?	☐ Yes	☐ No	☐ N/A

Have you checked the silt fences, other sediment control measures?	☐ Yes	☐ No	☐ N/A
Do they require maintenance?	☐ Yes	☐ No	
Have silt fences been installed around constructed drainage pits / or are they covered with geofabric?	☐ Yes	☐ No	☐ N/A
Has refuelling been undertaken by mobile refuelling providers?	☐ Yes	☐ No	☐ N/A
Has there been any dust management issues?	☐ Yes	☐ No	
If yes, how were they rectified?			
Has work been undertaken within approved operating hours?	☐ Yes	☐ No	
Have you had excessive noise or vibration levels from equipment? Consider heritage structures, residents	☐ Yes	☐ No	
Have trucks leaving site carting spoil, demolition wastes, general wastes etc been tarped?	☐ Yes	☐ No	☐ N/A
Are project entries/exits adequate ballast or grid in working order	☐ Yes	☐ No	☐ N/A
Are roads / gutters clean socks in good order	☐ Yes	☐ No	
Are chemicals / fuels stored in a bunded, roofed and secure area? (not a shipping container)	☐ Yes	☐ No	☐ N/A
Are concrete wastes/washouts contained?	☐ Yes	☐ No	☐ N/A
Is a paint wash up system established?	☐ Yes	☐ No	☐ N/A
Are there enough bins onsite? Does litter require tidying up inside/outside the site	☐ Yes	☐ No	
Have you or the subcontractor tracked waste off site (F 18.4)?.	☐ Yes	☐ No	

Do you have all the waste docket, completed the waste register (F 18.1) and the monthly waste reports from the contractor?	☐ Yes	☐ No	
Do you have records for any imported fill?	☐ Yes	☐ No	☐ N/A
Do weeds need spraying or grass cutting? Do you need a licenced contractor?	☐ Yes	☐ No	☐ N/A
Are there enough spill kits onsite and are they fully stocked?	☐ Yes	☐ No	
Have heritage requirements been complied with?	☐ Yes	☐ No	☐ N/A
Did you have to stop any works due to rain, high winds, noise or vibration, traffic issues?	☐ Yes	☐ No	
Note site specific items			
Attach any photo evidence as required to this Inspection			

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
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Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	0	0%
No	0	0%
N/A	0	0%