

Contractor Environmental Scored Inspection



Title of Project
ENVIRONMENTAL INSPECTION - Ref:

Audited By: **Date:**

Item 1	Flora and Fauna Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Are construction vehicles and machinery being parked off vegetation?			10	10	0%	
b)	Is there evidence of disturbance of native vegetation off the site by vehicles or machinery?			10	10	0%	
c)	Have trees been trimmed using the 3-cut method?			10	10	0%	
d)	Is construction taking place within the required easement width through vegetated areas?			10	10	0%	
e)	Have all access points into the site been graded off?			5	5	0%	
f)	Is there evidence of damage to native vegetation by vehicles or machinery?			10	10	0%	
g)	Are areas of remnant vegetation to be protected/ removed being adequately marked?			10	10	0%	
Totals			0	65	65	0%	

Item 2	River and Creek Crossing Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Is the creek crossing being constructed in accordance with the crossing procedure?			10	10	0%	
b)	Has the corridor been clearly marked?			10	10	0%	
c)	Is there evidence of sedimentation from construction in the watercourse?			10	10	0%	
d)	Are suitable diversion works in place on the site?			10	10	0%	
e)	Are silt fences in place in the correct locations?			10	10	0%	
f)	Is there evidence of unguarded erosion running into the watercourse?			10	10	0%	
g)	Have suitable protection measures been put into place to protect site from a sudden rainfall event?			10	10	0%	
Totals			0	70	70	0%	

Item 3	Aboriginal and Cultural Heritage Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Have existing aboriginal and cultural heritage sites been identified and protected?			5	5	0%	
b)	Are monitors in place if it is a relevant location?			5	5	0%	
c)	Are the monitors paying attention to construction?			5	5	0%	
d)	Are the monitors aware of their roles and responsibilities?			5	5	0%	
Totals			0	20	20	0%	

Item 4	Noise and Vibration Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Check with leading hand that construction taking place within specified operating hours?			5	5	0%	
b)	Are employees on noisy equipment wearing appropriate noise suppression PPE?			5	5	0%	
c)	Is site machinery operating at an acceptable noise and vibration level?			5	5	0%	
Totals			0	15	15	0%	

Item 5	Waste Minimisation and Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Is there any evidence of litter on or adjacent to the site?			10	10	0%	
b)	Is there any evidence of construction waste on or adjacent to the site?			10	10	0%	
c)	Are bins in place on site and have they got sufficient capacity available?			5	5	0%	
d)	Are construction materials are disposed of (I.e. adhesive pots, etc) being disposed of correctly?			10	10	0%	
e)	Is there excess spoil material on the site?			10	10	0%	
f)	Is spoil material being removed to an approved location?			10	10	0%	
Totals			0	55	55	0%	

Item 6	Water Quality and Drainage Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Are drainage controls in place where water/run off is a regular occurrence?			10	10	0%	
b)	Are silt fences in place in the correct locations?			10	10	0%	
c)	Are drainage controls operating satisfactorily?			10	10	0%	
d)	Is there evidence of water leaving the site with increased sediment load?			10	10	0%	
e)	Are sufficient controls in place to protect the site from a sudden rainfall event?			10	10	0%	
Totals			0	50	50	0%	

Item 7	Air Quality Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Is there evidence of dust coming from the site?			10	10	0%	
b)	Is there evidence of dust coming from sand or spoil stockpiles?			10	10	0%	
c)	Are any vehicular exhausts showing signs of excessive emissions?			10	10	0%	
d)	Is there any burning taking place along the site?			10	10	0%	
e)	Are there any odours arising from works?			10	10	0%	
Totals			0	50	50	0%	

Item 8	Soil Profile, Erosion and Sediment Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Is topsoil being windsited correctly?			10	10	0%	
b)	Is topsoil that has been removed for longer than 5 days being stabilised effectively?			10	10	0%	
c)	Has enough topsoil been removed from the site or excavation site?			10	10	0%	
d)	Is subsoil being adequately windsited?			10	10	0%	
e)	Have pre-existing drains, channels or water courses been adequately re-instated?			10	10	0%	
f)	Is progressive reinstatement being carried out along the site in accordance with timeframes of the EMP?			10	10	0%	
g)	Is there evidence of erosion along the site?			10	10	0%	
h)	Are appropriate cross drains/diversion banks/culverts in place on the site to prevent and restrict erosion?			10	10	0%	
l)	Is reinstatement along the site acceptable in accordance to the EMP and work procedure?			10	10	0%	
Totals			0	90	90	0%	

Item 9	Pest Plant and Animal Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Is machinery being washed/blown down at correct locations?			5	5	0%	
b)	Are machinery buckets/implements that aren't being used clean and free of soil?			5	5	0%	
c)	Has mud/ soil been removed from tyres prior to exiting on to public roads?			5	5	0%	
d)	Are appropriate means in place to allow animals that may have fallen into the trench to escape?			5	5	0%	
e)	Is appropriate fencing in place to keep animals out of trenches or other excavations?			5	5	0%	
Totals			0	25	25	0%	

Item 10	Chemical and Fire Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Is re-fuelling taking place within 100m of a watercourse?			10	10	0%	
b)	Is mobile fuel truck in good order?			10	10	0%	
c)	Are spill kits being kept in close proximity to where works are taking place?			10	10	0%	
d)	Is there any evidence of any spills or leaks from machinery?			10	10	0%	
e)	Are there any petrol vehicles on the work site?			10	10	0%	
f)	Do all construction vehicles on the site have a full fire fighting nap sack?			10	10	0%	
Totals			0	60	60	0%	

Item 11	Site Preparation and Traffic Management	N/A	Actual Score	Weighting	Active Weighting	Score	Comments
a)	Are stockpiles positioned in appropriate locations?			10	10	0%	
b)	Are toilet facilities within adequate distance of construction employees?			10	10	0%	
c)	Are MSDS sheets and emergency contact numbers on-site?			10	10	0%	
d)	Have appropriate traffic control measures been taken in accordance with the traffic management plan?			10	10	0%	
e)	Is construction traffic adhering to speed limits on and off the site?			10	10	0%	
Totals			0	50	50	0%	

Signed:

Date: