


Environmental Checklist Visit

On 99923

Distributors:

 Selina Morson

 +

Date: 25/11/2016

On Behalf Of:

Selina Morson

Documentation

General	GO	RA	NA	ICA	GP
Environmental Annex displayed:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Latest Environmental Alerts displayed:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
KPIs displayed:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Environmental Posters displayed:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
NMC/Nomenca Waste Carriers Certificate displayed:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Refuelling Procedure displayed:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Aspects and Impacts Assessment:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Environmental Toolbox Talk records:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Flood plan (if applicable):	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Environmental Emergency Preparedness Plan (EEPP):	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Spill Drill records:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Site Waste Management Plan:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Waste Carriers Certificates/Disposal Permits for external waste companies used (EA Checked):	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Waste Transfer/Consignment Notes:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RAMS:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Site Inspection Checklist:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Environmental Surveys (ecology, archaeology etc):	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Environmental NMPs reported:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Waste Management

General	GO	RA	NA	ICA	GP
Site clean and tidy, free of wind-blown waste:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Segregated, labelled containers / areas:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Waste stored away from watercourses / drains:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Waste removed regularly:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Waste container / skip condition:

Hazardous waste e.g. asbestos, used spill kits etc:

Hazardous waste producer premises code:

Waste exemption / permit for site activity:

Recycling and reuse:

Drip tray / bund oily water disposed of correctly:

Water Pollution Control

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Permit for water abstraction / discharge:

Consent / licence for works over or near to water:

Water treatment e.g. discharge via settlement tank / straw bales etc:

Storage of fuels / oils / chemicals away from water:

Drains covered / sealed:

Foul & surface water drains identified:

Roads kept clean:

Washout skip / container:

Spill kits / granules / drip trays / booms:

Local water undertaker permission e.g. foul drain discharge:

Wheel wash:

COSHH Control

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COSHH assessments:

COSHH items clearly labelled and sealed:

COSHH items banded / drip tray provided:

Fuel bowser locked:

Drip trays used for static plant / refuelling:

Dust, Noise, Vibration Control

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Noise / vibration assessment:

Noise / vibration / dust monitoring:

Section 61 consent:

Noise / vibration mitigation measures in place (silenced equipment, screens, equipment turned off etc):

Dust kept to a minimum:

Plant and equipment well maintained:

Speed limits enforced:

Dusty material stockpiles covered / watered:

Resource Conservation

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Energy conservation:

Materials stored correctly:

Material reuse / recycling:

Ecology, Protected Species, Habitat

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Protected species - mitigation:

Protected species licences:

Hedgerows - marked out, protected etc:

Hedgerow removal permissions:

Trees - marked out, protected, no materials stored under canopy etc (NJUG):

Tree Preservation Orders:

Noxious and Invasive Species - cordoned off, labelled etc:

Noxious and Invasive Species - mitigation methods:

SSSIs / SPA / SAC etc - permission of nature conservation body in place:

SSSIs / SPA / SAC etc - mitigation methods:

Archaeological Remains & Built Heritage

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Watching brief:

Archaeologist in place:

Archaeological remains / built heritage (e.g. listed buildings) protected:

Additional Actions

Action

By Date



Activities on Site at time of Visit

Key Findings

Site Innovation/Good Practices

Improvement Plan Evidence

Attached Photos:

File Upload



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