

Appendix N: Sample Weekly Environmental Inspection Checklist

Weekly Inspection							Date:
Inspection Area	Inspected by/person responsible	x		N/A	Action required	Person Responsible	Action Completed by:
Erosion and sediment control devices (zone x)							
Perimeter Boundary/Fencing Secure							
Dust - any activities requiring extra management?							
Stockpiles maintained							
Refuelling areas (bunds in place, spill kit in place)							
Hazardous Substances Secured (any new materials onsite)							
Waste/recycling Bins Maintained							
Open excavations barriers in place?							
Weather - any high rain/storm events during the week?							