

ENVIRONMENTAL INSPECTION CHECKLIST

CCQ Document No: SBK-F-175-2000-951

YUR Document No: SBK-F-YUR-ENV-CKL-0951

Revision: 0

General Details			
Project:	Swanbank BESS	Date:	22/11/2024
Activity:	Excavation and trenching at Substation area, Crane Lifting of transformers		
Inspection By: (Inspecting person and other involved person)	Sooty Phomsouvanh		

Finding		
# Item	Inspection Prompts (Checks)	Assessment (Acceptable / Needs Improvement / Not Applicable)
1	Workers completed the environmental induction	Workers have completed the project induction
2	Stockpiled material is in appropriate stockpile areas, behind sediment and erosion control measures and not within 100m of a watercourse, stormwater inlet or major drainage line	Acceptable
3	Control structures installed as per Erosion, Sediment Control Plan	Need Improvement ESC Audit was conducted by ICC on 15/11/24
4	Plant and trucks are using stabilized access paths	Acceptable Truck travelled on firm ground access path
5	Plant is maintained and in good working order. Noise suppressers are working.	Acceptable Works undertaken during construction hours.
6	Visual inspection to ensure erosion and sediment control structures have at least a minimum of 70% available capacity	Acceptable Build up sediment at coir logs after rain event
7	After Heavy Rain event of more than 10mm, inspect sediment controls are in place and in good working order?	Acceptable Rain event on Sunday, Tuesday, Wednesday >10mm. Other days <10mm
8	All diversions and erosion and sediment controls are installed correctly and are working. (If applicable)	-
9	Check that fuels, chemicals stored correctly. (No larger than 20L fuel containers)	Acceptable Fuel truck refuel mobile plant onsite. Diesel fuel stored in Chemical Storage area
10	Site is free from contamination from spillage of oil/fuel after refuelling and maintenance of plant and equipment.	Acceptable Spill Kit available to clean up spill
11	Site and active works areas are free of wildlife	None sighted for the week
12	Water course for obvious changes in water quality, eg. oil films, colour, clarity.	-
13	Dust generation is not excessive.	Acceptable 1 Water trucks available
14	Rubbish are being disposed of appropriately. Bins not overflowing	Acceptable
15	Tree protection and No-go zones (i.e. Flora and Cultural Heritage) have not been damaged and signage is visible.	-
16	Rumble pads (if applicable) at all entry and exit points are maintained.	Acceptable Rock rumble pad installed at NE Corner remediation works when truck exiting site
17	Noise and vibration levels are in accordance with required standards.	Acceptable

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		Works undertaken during construction hours.
18	Relevant community liaison activities have been completed.	-
19	Hazardous materials are being stored correctly in bunded areas and are not leaking. (Store in HazChem Container)	Acceptable. HazChem being stored in Fab Shop
20	Work areas identified for declared pests species (eg fire ants)	No identified Fire Ant Nests

Corrective Actions (For items requiring improvement above. Details any immediate actions taken and/or formal actions required)		
#	Actions	Due Date
3	Follow through ICC Erosion and Sediment Control Audit's corrective actions	29/11/2024