

ENVIRONMENTAL REPORT

Company:		Site Manager:		Job No.	
Site Location:				Date:	

Checklist Key: (Y = No Unsafe Conditions Noted, X = Requires Attention, N/A = Not Applicable)

Avoid - Replace - Reduce - Re-use - Recycle - Dispose

Item	<i>The following items are outstanding from the previous report:</i>	Action Date

The following observations are the result of the inspection undertaken:

1	Environmental Policy		
2	Hazardous Waste Management		
3	Waste Transfer Records		
4	Waste Carrier Licence		
5	Waste Separation/Disposal		
6	Waste Containment		
7	Foul Waste Controls		
8	Process Air Controls		
9	Process Dust Controls		
10	Process Noise/Vibration Controls		
11	Water/Ground Process Controls		
12	Protection of Ground/Water		
13	Protection of Flora/Fauna		
14	Fuel/Oil/Chemical Storage		
15	Plant Maintenance		
16	Spillage Controls		
17	Other		
18			

Person Receiving Report:		Risk:		ESV	
Advisor's Name:		Next Visit:		Weeks	Time of Visit:

Item	Recommendation: This page to be used to summarise planned actions to address the itemised findings. Send a copy to your company office within 48 hours, and use the on site copy 'Action' column to enter the date when the necessary actions have been completed.