

How often will this be completed? I need to add this to CEMP

**SITE: Horsley Park Plant 2**

**Person(s) inspecting:**

Date:

Person(s) consulted:

INSPECTION ITEM	REFERENCE (and inspection details)	(Yes-No-N/A)	Issues or comments <small>(Must complete if changes have occurred or non-compliance issues- Hazard must be opened for any issue or incident *see Hazard Reporting and Risk Control ~ SHE-MSP-All-06.001*</small>	Action Taken <small>Eg. Hazard form (No.) OR Toolbox meeting (date)</small>
<b>GENERAL</b>	Current progress of Construction / Demolition work			
	Have any changes occurred to Submitted Plans			
	If so, should new checks be added or existing checks modified?			
	Any checks for new licence/permit/approval conditons be added to this list?			
	Has there been any Increased risk of hazard / fire			
	Traffic Management – Traffic moving smoothly as designed			
<b>DISPOSAL</b>	<b>SHE-MSP-Env-07.004</b>			
	Have any hazardous substances been correctly disposed of?			
	Have waste transport certificates been completed and retained on file?			
	Has any Asbestos been disturbed?			
	Has it been handle by Australian Standards?			
	Has any Asbestos been disposed off?			
	Has it been disposed of to standard and have waste transport certificates been completed and retained on file?			
<b>POLLUTION</b>	<b>SHE-MSP-Env-07.332</b>			
	Is all pollution control equipment operating correctly?			
	Is maintenance, emptying or replenishment required?			
	Are any additional pollution controls required?			
	<b>SHE-MSP-Env-07.342</b>			
	Are spill kits appropriately stocked and located?			
	Are hydrocarbons stored correctly in bunds (or on banded pallets)?			
	Have all lids, caps, and bungs been refitted after use?			
	Are empty hydrocarbon containers stored so as to not fill-up with rain?			
<b>WASTE</b>	<b>SHE-MSP-Env-07.334</b>			
	Are any initiatives to reduce waste functioning successfully?			
	Is any excess waste being generated?			
	Is waste being separated for re-use or recycling where possible?			
	Is re-usable or recyclable waste being stored appropriately?			
	Are all bins, skips, bunkers and stockpiles clearly labelled?			

INSPECTION ITEM	REFERENCE (and inspection details)	(Yes-No-N/A)	Issues or comments (Must complete if changes have occurred or non-compliance issues- Hazard must be opened for any issue or incident *see Hazard Reporting and Risk Control ~ SHE-MSP-AII-06.001*	Action Taken Eg. Hazard form (No.) OR Toolbox meeting (date)
	Is waste for disposal stored correctly and removed regularly?			
<b>WATER</b>	<b>SHE-MSP-Env-07.335</b>			
	Have there been significant storms or rainfall events ?			
	Is stormwater flowing as designed ?			
	Are all drains and grates clear of blockages?			
	Is surface water being correctly separated, directed and/or contained?			
	Are all Erosion and Sedimentation Control in place and operating as required ?			
	Are additional sediment or other controls required?			
	Does pond, sump or surface water require treatment prior to discharge?			
	Are preventative measures being implemented to avoid poor water quality?			
	Have any controlled or uncontrolled discharges been monitored?			
	Are all waste treatment or sewage (porta-loo) systems operating correctly?			
	<b>SHE-MSP-Env-10.335</b>			
	Have water samples been collected as required?			
	Are enough empty sample bottles on hand in the event of prolonged rainfall?			
	Was the flow rate and/or total volume of discharged water recorded?			
<b>LAND</b>	<b>SHE-MSP-Env-07.336</b>			
	Has the site come discovered any Unexpected Contamination ?			
	If yes Has the contaminations procedure been followed?			
	Are pest plants (weeds) and animals (vermin) being controlled?			
	Are heritage or native vegetaton areas being maintained correctly?			
	Has any Aboriginal Heritage been discovered			
	If yes Has the Aborginal Hertiage finds procedure been followed?			
	Is landscaping, re-vegetation or rehabilitation recommended required?			
	Do any areas of erosion need to be addressed?			
	Do fences and gates prevent vehicle/person/animal access as appropriate?			
<b>AIR</b>	<b>SHE-MSP-Env-07.321</b>			
	Are existing dust suppression controls (sweeping/watercart/etc) effective?			
	Are raw materials stored to avoid becoming spilt and/or windblown?			
	Are material transfer processes successful in minimising dust and spillage?			
	<b>SHE-MSP-AII-10.021</b>			
	Are meteorological data and significant dust-creating activities being recorded?			
	Is any dust potentially escaping off-site			
<b>NOISE</b>	<b>SHE-MSP-Env-07.322</b>			
	Have mobile plant reversing beepers been replaced by squawkers?			
	Are operating times and equipment maintenance schedules being obeyed?		Any work outside proscribed operating hours?	
	<b>SHE-MSP-AII-10.022</b>			

INSPECTION ITEM	REFERENCE (and inspection details)	(Yes-No-N/A)	Issues or comments (Must complete if changes have occurred or non-compliance issues- Hazard must be opened for any issue or incident *see Hazard Reporting and Risk Control ~ SHE-MSP-All-06.001*	Action Taken Eg. Hazard form (No.) OR Toolbox meeting (date)
	Are there are <b>any potential</b> off-site noise impacts			
	<del>Are noisy site activities being recorded during noise assessments?</del>			
<b>BULK LIQUID STORAGE</b>	<b>SHE-MSP-Env-07.337</b>			
	Are all liquid containers stored appropriately in suitable locations?			
	Are all above-ground tanks double-skinned or adequately bunded?			
	<del>Are below ground tanks and piping regularly integrity tested and monitored?</del>			
	Are full IBC's stored in appropriate locations away from drains/waterways?			
	Are damaged, faulty or dis-used IBC's being promptly removed from site?			
<b>COMPLAINTS &amp; REPORTS</b>	<b>SHE-MSP-Env-03.331</b>			
	Have any complaints been recorded and investigated?			
	Have any incidents occurred?			
	Have any incidents been reported to regulators as required?			

**SITE:** [Horsley Park Plant 2](#)

**Person(s) inspecting:**

[Leisa McPherson](#)

**Date:** **Monday 29th August 2022**

Person(s) consulted:

INSPECTION ITEM	REFERENCE (and inspection details)	(Yes- No-N/A)	Issues or comments <small>(Must complete if changes have occurred or non-compliance issues)</small>	Action Taken <small>Eg. Hazard form (No.) OR Toolbox meeting (date)</small>
<b>GENERAL</b>	<b>Current progress of Construction / Demolition work</b>			
	Have any changes occurred to Submitted Plans	No		
	If so, should new checks be added or existing checks modified?	NA		
	Any checks for new licence/permit/approval conditons be added to this list?	No		
	Has there been any Increased risk of hazard / fire?	No		
	Traffic Management – Is Traffic moving smoothly as designed?	Yes		
<b>DISPOSAL</b>	<b>SHE-MSP-Env-07.004</b>			
	Have any hazardous substances been correctly disposed of?	NA		
	Have waste transport certificates been completed and retained on file?	NA		
	Have any materials containing Asbestos been disturbed?	No		
	Has it been handle by Australian Standards?	NA		
	Has any Asbestos been disposed off?	NA		
	Has it been disposed of to standard and have waste transport certificates been completed and retained on file?	NA		
<b>POLLUTION</b>	<b>SHE-MSP-Env-07.332</b>			
	Is all pollution control equipment operating correctly?	NA		
	Is maintenance, emptying or replenishment required?	NA		
	Are any additional pollution controls required?	No		
	<b>SHE-MSP-Env-07.342</b>			
	Are spill kits appropriately stocked and located?	Yes		
	Are hydrocarbons stored correctly in bunds (or on banded pallets)?	NA		
	Have all lids, caps, and bungs been refitted after use?	NA		
	Are empty hydrocarbon containers stored so as to not fill-up with rain?	NA		
<b>WASTE</b>	<b>SHE-MSP-Env-07.334</b>			
	Are initiatives to reduce waste functioning successfully?	NA	Non operational site	
	Is any excess waste being generated?	No		
	Is waste being separated for re-use or recycling where possible?	No	General waste only	
	Is re-usable or recyclable waste being stored appropriately?	NA		
	Are all bins, skips, bunkers and stockpiles clearly labelled?	Yes		
	Is waste for disposal stored correctly and removed regularly?	Yes		
<b>WATER</b>	<b>SHE-MSP-Env-07.335</b>			
	Have there been significant storms or rainfall events ?	Yes		
	Is stormwater flowing as designed ?	Yes		
	Are any drains or grates blocked?	No		
	Is surface water being correctly separated, directed and/or contained?	Yes	not required at site	
	Are all Erosion Sedimentation Controls in place & operating as required?	NA	not required at site	
	Are additional sediment or other controls required?	No	Quarry dam	

	Does pond, sump or surface water require treatment prior to discharge?	Yes	Water treatment	
	Are preventative measures being implemented to avoid poor water quality?	Yes	Through EPA Point 1	
	Have any controlled or uncontrolled discharges been monitored?	Yes		
	Are all waste treatment or sewage (porta-loo) systems operating correctly?	Yes		
	<b>SHE-MSP-Env-10.335</b>			
	Have water samples been collected as required?	Yes		
	Are enough empty sample bottles on hand for prolonged rainfall?	Yes		
<b>LAND</b>	<b>SHE-MSP-Env-07.336</b>			
	Has any Unexpected Contamination been discovered on site?	No		
	If yes Has the contamination procedure been followed?			
	Has any Aboriginal Heritage been discovered	No		
	If yes Has the Aboriginal Heritage finds procedure been followed?			
	Is landscaping, re-vegetation or rehabilitation recommended?	NA		
	Do fences and gates prevent vehicle/person/animal access as appropriate?	Yes		
<b>AIR</b>	<b>SHE-MSP-Env-07.321</b>			
	Are existing dust suppression controls (sweeping/watercart/etc) effective?	Yes		
	Are raw materials stored to avoid becoming spilt and/or windblown?	Yes		
	Are material transfer processes successful in minimising dust and spillage?	Yes		
	<b>SHE-MSP-AII-10.021</b>			
	Are meteorological data & significant dust-creating activities recorded?	Yes	on site weather station	
	Is any dust potentially escaping off-site?	No		
<b>NOISE</b>	<b>SHE-MSP-Env-07.322</b>			
	Any work outside prescribed operating hours?	No		
	<b>SHE-MSP-AII-10.022</b>			
	Are there are any potential off-site noise impacts?	No		
<b>BULK LIQUID STORAGE</b>	<b>SHE-MSP-Env-07.337</b>			
	Are all liquid containers stored appropriately in suitable locations?	Yes		
	Are all above-ground tanks double-skinned or adequately banded?	Yes		
	Are full IBC's stored in appropriate locations away from drains/waterways?	LMAO		
	Are damaged, faulty or dis-used IBC's being promptly removed from site?	Yes		
<b>COMPLAINTS &amp; REPORTS</b>	<b>SHE-MSP-Env-03.331</b>			
	Have any complaints been recorded and investigated?	No		
	Have any incidents occurred?	No		
	Have any incidents been reported to regulators as required?	No		

Figure 1-4 - Horsley Park Plant 2 Upgrade Environmental Status Report

Current progress of Construction / Demolition work

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Erosion and Sedimentation Control – Controls in place and operating as required

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Stormwater Management – No significant storms / Stormwater flowing as designed

WQ Monitoring results – No samples collected

Air Quality / Dust Management – No significant dust escaping off-site

Noise Management – No off-site noise impacts

Environmental Incidents – no incidents / See comments below

Complaints – no complaints / See comments below

Waste Management – Waste disposed/recycled as designed / See comments below

Asbestos Management – Asbestos disposed to standard / See comments below

Traffic Management – Traffic moving smoothly as designed / See comments below

Unexpected Contamination – no contamination / See comments below

Aboriginal Heritage Discoveries – no discoveries / See comments below

Increased risk of hazard / fire – no increased risk / See comments below

Changes to Submitted Plans – no changes / See comments below

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See additional information attached

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