

**SITE:** Horsley Park Plant 2

**Person(s) inspecting:**

Jacob Badrov

**Date:** Friday 23rd December 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 conditions 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 bunded 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 ?	No		
	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 bunded?	Yes		
	Are full IBC's stored in appropriate locations away from drains/waterways?	Yes		
	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		