INSPECTION ITEM  REFERENCE (and inspection details)  REFERENCE (and inspection details)  (Yes-No-N/A)  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*  (No.) OR Toolbox meeting (date)	Date:	4/3/21	Person(s) inspecting: Lesa M. Pherson  Person(s) consulted: Mal Mellows				
INSPECTION   REFERENCE (and inspection details)   Crest No.	<u>Duto.</u>		1 613011(	syconsumed. 10/00 1/120005			
Have any changes occurred to Submitted Plans?  If so, should new Archecks be added or tesisting checks with the control of the state of the control of the state of the control of the state of the stat		REFERENCE (and inspection details)	No-	(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- (No.) OR Toolbox			
If so, should new checks be added or existing checks modified?  Any checks for new licence/permit/approval conditions be added to this list?  Has there been any increased risk of hazard / fire?  Has there been any increased risk of hazard / fire?  NO  DISPOSAL  SHE-MSP-En-v-07.004  Have any hazardous substances been correctly disposed of?  Have any patrollar substances been completed and retained on file?  Have any materials containing Asbestos been disturbed?  Have any materials containing Asbestos been disturbed?  Has any Asbestos been disposed of for standards?  Has any Asbestos been disposed of for standard and have waste transport certificates been completed and retained on file?  POLLUTION  SHE-MSP-En-v07.332  Are application control requirement operating correctly?  Are any additional pollution controls required?  Are any additional pollution controls required?  Are hydrocarbons stored correctly in bunds (or on bunded pallets)?  Have all lisks, caps, and bungs been refitted after use?  Are empty hydrocarbon containers stored so as to not fill-up with rain?  WASTE  Have Islies, caps, and bungs been refitted after use?  Are empty hydrocarbon containers stored so as to not fill-up with rain?  WASTE  SHE-MSP-En-v07.334  Are initiatives to reduce waste functioning successfully?  Is any excess waste being agenarted?  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 stockples clearly labeled?  Are all crains and grates clear of blockages?  Is surface water being correctly separated, directed and/or contained?  Are all drains and grates clear of blockages?  Is surface water being correctly separated, directed and/or contained?  Are all drains and grates clear of blockages?  Is surface water being correctly separated, directed and/or contained?  Are all drains and provided and removed regularly?  WASTE  Have there been significant storms or rainfall events?  Are additional sediment or other controls req	GENERAL	Current progress of Construction / Demolition work	Yes	Construction of factory comm			
Any checks for new licence/permit/approval conditions be added to this list?  Has there been any Increased risk of hazard / fire?  Traffic Management - Is Traffic moving smoothly a designed?  Pes DISPOSAL  SHE-MSP-Env-07.004  Have any hazardous substances been correctly disposed of?  Have any materials containing Asbestos been disturbed?  Has it been handled according to Australian Standards?  Has any Asbestos been disposed of?  Has it been handled according to Australian Standards?  Has any Asbestos been disposed of?  Has it been disposed of to standard and have waste transport certificates been completed and retained on file?  Has it been disposed of to standard and have waste transport certificates been completed and retained on file?  Has it been disposed of to standard and have waste transport certificates been completed and retained on file?  Has it been disposed of to standard and have waste transport certificates been completed and retained on file?  Has it been disposed of to standard and have waste transport certificates been completed and retained on file?  Are any additional pollution control equipment operating correctly?  Is immintenance, emptying or replenishment required?  Are any additional pollution controls required?  Are any additional pollution controls required?  Are spill kits appropriately stocked and located?  Are spill kits appropriately stocked and located?  Are empty hydrocarbon stored correctly in bunds for on bunded pale(s)?  Have all lids. caps. and bungs been refitted after use?  Are empty hydrocarbon containers stored so as to not fill-up with rain?  WASTE  SHE-MSP-Env-07.334  Are empty hydrocarbon containers stored so as to not fill-up with rain?  Is any excess waste being generated?  Is any excess waste being spenarated for revuse or recycling where possible?  Is a transport or recyclable waste being stored appropriately?  Are all drains and grates dear of blockages?  Is sufface water being correctly separated, directed and/or separated.  Are preventative measures being implem	<i>y</i> .	If so, should new checks be added or existing checks					
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monitored?  Are all waste treatment or sewage (porta-loo) systems operating correctly?  SHE-MSP-Env-10.335  Have water samples been collected as required?		Are preventative measures being implemented to avoid poor water quality?	,	Water treatment.			
operating correctly?  SHE-MSP-Env-10.335  Have water samples been collected as required?		monitored?	Yes	through EPA Point!			
Have water samples been collected as required?		operating correctly?	Yes	Pumped Formi gratly			
			Vac				
			The				

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)
LAND	SHE-MSP-Env-07.336			
	Has any Unexpected Contamination been discovered on site?	No	The second second second second	= Literia
	If yes Has the contamination procedure been followed?	1		
	Has any Aboriginal Heritage been discovered?	NO		1
	If yes Has the Aboriginal Heritage finds procedure been followed?	1		
	Is landscaping, re-vegetation or rehabilitation recommended?	No		
	Do fences and gates prevent vehicle/person/animal access as appropriate?	Yes		
AIR	SHE-MSP-Env-07.321			
	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		
	SHE-MSP-AII-10.021			
	Are meteorological data & significant dust-creating activities recorded?	tes	TA A A TANK	
	Is any dust potentially escaping off-site?	NO.		
NOISE	SHE-MSP-Env-07.322			
	Any work outside proscribed operating hours?	NO		
	SHE-MSP-AII-10.022			
	Are there are any potential off-site noise impacts?	No		
BULK LIQUID	SHE-MSP-Env-07.337		The state of the s	
STORAGE	Are all liquid containers stored appropriately in suitable locations?	NA	Nil onsite	
	Are all above-ground tanks double-skinned or adequately bunded?	NA	Nil onsite.	
	Are full IBC's stored in appropriate locations away from drains/waterways?	NA		
	Are damaged, faulty or dis-used IBC's being promptly removed from site?	NA.		
COMPLAINTS & REPORTS	SHE-MSP-Env-03.331	-1.1		
	Have any complaints been recorded and investigated?	NIL		
	Have any incidents occurred?	NIL		
	Have any incidents been reported to regulators as required?	NIL	•	