

# Groundwater & Storage Facility Environmental Inspection Checklist

## Environment



<b>Work Area / Location:</b>		
<b>Company / Work Group:</b>		<b>Date and Time:</b>
<b>Inspected by</b> <small>(include all personnel who took part in the inspection)</small>	<b>Name(s):</b>	
	<b>Position(s):</b>	
	<b>Signature(s):</b>	

**Instructions:** This inspection is to be completed for all production bores and water storage facilities (including turkeys nests and recharge basins)

**Note:** "Yes" is compliant with environmental requirements, while "No" is non-compliant

#	INSPECTION ITEMS	YES	NO	N/A	COMMENTS
<b>General Items</b>					
1.	Have all actions raised in the previous inspections been closed out?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Have all actions from any recent environmental incidents been adequately investigated and appropriately addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Water Storage Facility Management</b>					
3.	Are turkeys nests lined with HDPE and free from holes/tears?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Are all open water storage facilities fenced and are the fences free from damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Are non-floating fauna egress devices installed in all open water storage facilities that extend to the bottom?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Has overflow of the facility been prevented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Are cut-off switches present and maintained for turkeys nests, water tanks etc.?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	Are turkeys nests constructed such that excess water from refill points flows back into the turkeys nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Are all water storage tanks covered and sealed to exclude fauna access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Are stationary equipment (e.g. generators) which holds >20 L of fuel secondarily contained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Is erosion or scour prevented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Production Bore Management</b>					
12.	Is an approved cumulative water meter fitted and accurate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Weed Management</b>					
13.	Is there no evidence of weeds?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Other</b>					
14.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Rev	Document Number	Author	Approver / BFO	Approver Signature	Issue Date	Review Date	Page
1	OP-CHK-00173	M Hobson	Manager Environment & Approvals		22/10/2015	22/10/2016	1 of 2

# OEMP - Groundwater & Storage Facility Environmental Inspection Checklist

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15.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**ISSUES RAISED DURING INSPECTION**

Item	Actions Required	Due Date	Responsible Person	Entered in Action Tracking System (yes/no)
1.				
2.				
3.				

*Note: These actions need to be entered into the Roy Hill Action Management System for tracking and closeout with adequate evidence*

**Other Comments/ Notes:**

  
  
  

*See the Roy Hill e-Care intranet portal for the current version of this environmental inspection checklist and others*

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