



## Rohrig Site Monitoring

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### 4.7 Site monitoring and record keeping

The site will be regularly inspected and assessed to ensure compliance with this CEMP.

#### *4.7.1 Site Inspection Checklist*

The Rohrig Site Inspection Checklist is a [LM1][SL2] checklist completed by project team members to assess the Health, Safety & environmental condition of the site.

#### *4.7.2 Project Mangers Inspection Checklist*

The Rohrig Project Managers Inspection Checklist has been developed to monitor the physical conditions on-site and intended to be done by the Project Manager from the site. This Assessment will be conducted within a month of the job starting on site, then monthly throughout the duration of the project.

#### *4.7.3 Site Monitoring Schedule*

**Rohrig Site Inspection Checklist** to be undertaken as a minimum Weekly by the site manager.

**Rohrig Project Mangers Inspection Checklist** to be undertaken as a minimum Monthly by the project manager.

These inspections will be undertaken to ensure all environmental controls are maintained and functional and to maintain a record of environmental management.

##### 4.7.3.1 Other monitoring

Other monitoring and record keeping will include:

- Refuelling.
- Deliveries of materials and source
- Waste generated and recycling/disposal volumes and locations – via waste register.
- Any issues identified e.g. dust, noise, and implemented mitigation measures.
- Complaints or enquiries
- Incidents

Any further action required to mitigate issues identified should be communicated to the Project Manager and plans updated to mitigate issues.