Appendix D – Inspection Checklists

FORTH REPLACEMENT CROSSING M9 J1a		
EMS 002a **DAILY INSPECTION SHEET** *Rev: 3*		

Inspection By:		**Date:**	
Section:		**Yes/No**	**Initials**
Weather:			

		Yes/No	Initials
Site access Points	Are site access points free from debris and mud?		
Water	Are all watercourses free from signs of contamination or disturbance?		
	Are riparian zones protected?		
	Are filter drain provisions in place at all discharge points?		
	Is material leaching from the haul routes and works areas into the surface water courses?		
	Are over-pumping arrangements operating satisfactorily, in line with SEPA requirements		
Dust	Are the haul roads in good condition without potholing and loose material?		
	Are there any potential dust emission sources evident from the site walkover?		
	Are water bowsers being engaged when dust is being generated?		
Noise and Vibration	Is all plant operating in good mechanical order with no excessive noise emissions?		
	Are all static noise and vibration sources enclosed or the line of sight to the nearest Sensitive Receptor is removed?		
Visual and Waste	Is the site free of litter?		
	Is the waste from the site offices being segregated?		
Habitats	Are fences around all habitats to be retained intact?		
	Are all habitats to be retained intact?		
	Are there any signs of mammal activity in the site or nearby road networks?		

Chemicals	Are all fuels, oils, hydraulic fluids and lubricants stored on bunded pallets?		
Spills	Are there any oil and chemical spills or leakages evident through site walkover		
Spill Kits	Are spill kits present at locations		
Strong Points (SP) / Action Items (A,B,C as below)		**SP/A/B/C**	**Close-out date and signature**
Issued to:		Signed:		

SP = Strong Point. A = immediate, B = before end of shift, C = within 7 days.

SRB Civil Engineering Limited
ROADBRIDGE
CIVIL ENGINEERING & BUILDING CONTRACTORS
RAMBOLL
SISK
BUILDERS CONTRACTORS

FORTH REPLACEMENT CROSSING M9 J1a		
EMS 002b WEEKLY INSPECTION SHEET *Rev: 3*		

Inspection By:	**Date:**	
Section:	**Yes/No**	**Initials**
Weather:		

		Yes/No	Initials
Site access Points	Are site access points free from debris and mud?		
Water	Are all watercourses free from signs of contamination or disturbance?		
	Are riparian zones protected?		
	Are filter drain provisions in place at all discharge points?		
	Is material leaching from the haul routes and works areas into the surface water courses?		
	Water sampling taken to record Dissolved Oxygen, PH and temperature readings upstream and downstream of all watercourse locations?		
	Are over-pumpings arrangements operating satisfactorily in line with SEPA requirements		
Dust	Are the haul roads in good condition without potholing and loose material?		
	Are there any potential dust emission sources evident from the site walkover?		
	Are water bowsers being engaged when dust is being generated?		
	Are all dust Deposition monitors in place?		
Noise and Vibration	Is all plant operating in good mechanical order with no excessive noise emissions?		
	Is the temporary screen at Gateside in good condition		
	Are all static noise and vibration sources enclosed or the line of sight to the nearest Sensitive Receptor is removed?		
Visual and	Is the site free of litter?		

Waste	Is the waste from the site offices being segregated?		
	Are the waste segregation areas being maintained and properly signposted?		
Habitats	Are fences around all habitats to be retained intact?		
	Are all habitats to be retained intact?		
	Are there any signs of mammal activity in the site or nearby road networks?		
Chemicals	Are all fuels, oils, hydraulic fluids and lubricants stored on bunded pallets?		
Spills	Are there any oil and chemical spills or leakages evident through site walkover		
Spill Kits	Are spill kits present at locations		
Septic Tank	Has the Septic Tank been checked to ensure it is not full or approaching full?		
Local Routes	Are local roads being maintained free from debris and mud?		

Strong Points (SP) / Action Items (A,B,C as below)	SP/A/B/C	Close-out date and signature
Issued to:	Signed:	

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