

Environmental Site Inspection

An environmental site inspection covering drainage, material storage, waste, dust, spill readiness, consent references, observations and corrective actions.

1. Record details and scope

Project

Filled in from the project in SiteSurvey.

Site or premises address

Client or organisation

Record date *

Person completing the record *

This is a site observation record, not an environmental permit audit, laboratory sampling report, contaminated-land assessment or ISO 14001 certification.

Environment Agency guidance explains how businesses can prevent pollution from storage, drainage and construction activities. Identify applicable permissions and the relevant regulator for the site; a visual inspection does not establish full environmental compliance.

2. Site and controls

Activities, work areas and weather *

Nation and relevant regulator *

Environmental plan and drainage drawing references *

Applicable consent, permit and discharge references

3. Inspection checks

Drains and receiving waters protected from contamination * (choose one)

☐ Acceptable ☐ Action needed ☐ Not checked ☐ Not applicable

Action, limitation or reason not applicable * (if applicable)

Oil and chemical storage visibly controlled * (choose one)

☐ Acceptable ☐ Action needed ☐ Not checked ☐ Not applicable

Action, limitation or reason not applicable * (if applicable)

Waste segregated and storage condition checked * (choose one)

☐ Acceptable ☐ Action needed ☐ Not checked ☐ Not applicable

Action, limitation or reason not applicable * (if applicable)

Dust, mud and visible emissions controls observed * (choose one)

☐ Acceptable ☐ Action needed ☐ Not checked ☐ Not applicable

Action, limitation or reason not applicable * (if applicable)

Spill equipment and incident reporting routes available * (choose one)

☐ Acceptable ☐ Action needed ☐ Not checked ☐ Not applicable

Action, limitation or reason not applicable * (if applicable)

4. Observations

Environmental observation (copy this block for each one)

Location and activity *

Observation and potential receptor *

Immediate control and responsible person *

Observation photos (photos: attach, or note the file names)

Walk Cam: this area

Walk Cam video walk-through: available in the SiteSurvey app only.

5. Incident and follow-up

Separate incident and regulator-notification references if applicable

Areas not inspected and monitoring evidence required

State the activities, locations and evidence not covered. Distinguish a visual observation from monitoring or consent verification.

Follow-up inspection reference

6. Actions and review

Are further actions required? * (choose one)

☐ Yes ☐ No

Further action (copy this block for each one; if applicable)

Action and evidence reference *

Person responsible *

Target date

Action status * (choose one)

☐ Open ☐ In progress ☐ Completed

Completion evidence * (if applicable)

Outstanding limitations and information to pass on

Record status * (choose one)

☐ Ready for review ☐ Further work needed ☐ Work or use stopped

Reviewed by

Review date

Author signature *

Signing records the information entered. It does not itself certify legal compliance, remove a limitation or authorise unsafe work.