

# SUB-APPENDIX A2: AUDIT/INSPECTION CHECKLIST

**NOT PROTECTIVELY MARKED**

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## A2.1 Daily/weekly inspection checklist

- A2.1.1 Daily/weekly inspection checklist to be confirmed following confirmation of environmental permitting requirements with the Environment Agency. (Confirmation regarding water quality permit thresholds and monitoring locations required prior confirmation of drainage infrastructure and subsequent inspection checklists).
- A2.1.2 The inspection checklist will comply with the principles as set out within this draft WMP.
- A2.1.3 The inspection checklist will be produced by the NNB Site Environmental Engineer in conjunction with the Earthwork Contractor's Site Environmental Engineer.

## A2.2 WMP Audit checklist

- A2.2.1 Following confirmation of environmental permitting requirements, design and layout of drainage infrastructure, confirmation of monitoring requirement by the Environment Agency etc an audit checklist will be produced.
- A2.2.2 The audit checklist will comply with the principles as set out within this draft WSMP. The audit checklist will include checks for the production of the necessary:
- daily/weekly checklists;
  - non-compliance reporting;
  - water quality data collection;
  - weekly data analysis reports;
  - monthly data analysis reports; and
  - six-monthly summary analysis reports
- A2.2.3 The audit checklist will be produced by the NNB Site Environmental Engineer in conjunction with the Earthwork Contractor's Site Environmental Engineer.