

Appendix 13.17-D Weekly Environmental Monitoring Report

WEEKLY ENVIRONMENTAL REPORT

Name of Monitor(s) (EM):	
Reporting Period:	
Date Prepared/Submitted	
Submitted to:	
Distribution:	

1.0 SITE VISIT SUMMARY

Date (YY/MM/DD)	Weather/Notes

2.0 ENVIRONMENTAL ACTIVITY SUMMARY

INSPECTIONS

Equipment/Material	Yes	No	Comments
Equipment (Visual, leaks, exhaust)			
Sediment and Erosion Control Measures			
Equipment Spill Kit(s)			
Fuel Storage			
Waste Storage			
Contamination (Odour/staining)			
Material Storage (steel, wood, plastic)			
Aggregate and Organic Material Storage			
Contingency Equipment (pumps, hoses, sandbags, silt fence, etc.)			
Other inspections and General Comments			

3.0 CONSTRUCTION/ENVIRONMENTAL ASPECT OBSERVATIONS

The table below summarizes the construction activities observed during the reporting period, and environmental aspects that were identified during the inspection and were discussed / addressed during the reporting period.

Construction Activities	Yes	No	Notes
Clearing/Grubbing			
Culvert/Bridge Work			
Concrete works			
Earthworks (Stripping, Excavation, Grading)			
Instream works			
Riprap Installation			
Sediment/Erosion Control Works			
Other activities and general comments			
Environmental Aspects	Yes	No	Notes
Emergency Spill Response			
Fish habitat			
Housekeeping			
Permit conditions			
Refuelling/storage			
Surface Water Quality			
Waste Management			

4.0 ENVIRONMENTAL INCIDENTS

Event #	Date YY/MM/DD	Company	Location	Description of Event	Spill Material Type (liquid/solid)	Spill Amount

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5.0 ISSUES TRACKING LOG

Environmental Issue			Mitigation			Status
No.	Start Date	Description	Action	Action Due Date	Action Date	Open/ Closed
N/A						

6.0 MEETINGS/COMMUNICATIONS

Key internal/external communications: Communication between XXX Ltd and the onsite environmental monitor occurred daily to plan works and prepare for future works with respect to environmental protection.

Pre-work meetings were held each morning.

Weekly Environmental Report

7.0 PHOTO-DOCUMENTATION

Photo 1	Photo 2
Photo 3:	Photo 4: