

ENVIRONMENTAL COMPLIANCE AUDIT			
Auditor		Project ID / Rig #	
Location		Date	
Supervisor		Signature	
<b>Status Key</b>			
Satisfactory	✓	Unsatisfactory	✗
		Not Applicable	N/A

**NOTE: On the completion of the audit submit any findings into Corrective and Preventative Action Register/INX system.**

Item	Element / Description	Status	Comments
<b>1</b>	<b>Environmental Compliance</b>		
1.1	Environmental Management Procedure on location. List current revision in comments. <b>Verify and provide evidence</b>		
1.2	Check to ensure environmental policy is in date and displayed prominently on site. List review date in comments. <b>Verify and provide evidence</b>		
1.3	Review and ensure cultural heritage aspects have been adequately identified and covered within EMP or environmental procedures. <b>Verify and provide evidence</b>		
1.4	Spill containment available and stocked on location. Ensure drip trays/catchment trays are in place. <b>Verify and provide evidence</b>		
1.5	Is fuel on location stored appropriately and away from ignition sources and waterways? <b>Verify and provide evidence</b>		
1.6	All fuel hoses, nozzles, tanks serviceable and in good condition – no leaks evident <b>Verify and provide evidence</b>		
1.7	All fuel and chemicals stored within contained area – drip trays, drains, double skinned tanks/vessels <b>Verify and provide evidence</b>		
1.8	Sewage pit/storage containment system is adequate, no excessive odour and is removed before overflowing. <b>Verify and provide evidence</b>		
1.9	All waste contained in bins or appropriate receptacles. Ensure oil and contaminated waste are placed in relevant receptacles. <b>Verify and provide evidence</b>		
1.10	No additional area or vegetation has been cleared or removed by MPC Kinetic on site? <b>Verify and provide evidence</b>		

Item	Element / Description	Status	Comments
1.11	Check location, no evidence of spills or fluid to ground? <i>Verify and provide evidence</i>		
1.12	Evidence of spill response protocols are available within procedures/emergency response plan? <i>Verify and provide evidence</i>		
1.13	Ear plugs rated at 110 dba, available at all times. <i>Verify and provide evidence</i>		
1.14	Hearing protection worn at all times while working in required ear protection areas. <i>Verify and provide evidence</i>		
1.15	PPE signage for noise protection displayed <i>Verify and provide evidence</i>		
1.16	Noise surveys undertaken on operations to ensure relevant noise levels are identified and managed <i>Verify and provide evidence</i>		
1.17	High noise level areas are clearly identified and associated controls in place eg double hearing protection <i>Verify and provide evidence</i>		
1.18	Ensure any produced waste is documented and recorded on Waste Tracking Register. <i>Verify and provide evidence</i>		
1.19	Provide evidence that MPK Environmental Authority Permit can be located and is referenced on any waste transfer certs. <i>Verify and provide evidence</i>		

Notes					
ACTIONS AND SIGNATURES					
Item	Recommended Actions	Priority L/M/H	By Whom	Due Date	Closed Out Date

<b>Auditor's Name</b>		<b>Auditor's Signature</b>			
<b>Supervisor's Name</b>		<b>Supervisor's Signature</b>			