



DOMINICA HOUSING RECOVERY PROJECT

ENVIRONMENTAL, SOCIAL, HEALTH & SAFETY (ESHS) DECOMMISSION OF SITE CHECKLIST REPORT

BENEFICIARY AND CONTRACTOR INFORMATION			
BENEFICIARY DETAILS		CONTRACTOR DETAILS	
Beneficiary Name*		Name of Contractor*	
HRP ID*	HRP-	On-site Supervisor if different	
Community*		Parish	
DECOMMISSION STAGE	<input type="checkbox"/> Practical Completion <input type="checkbox"/> Defects/Liability Period		
ESHS DECOMMISSIONING OF SITE CHECKLIST			
ESHS CATEGORY	DESIRED CONDITION		
Access to house	<input type="checkbox"/> Cleared. <input type="checkbox"/> Remedy complete, where access was damaged by contractor within reason.		
Air quality	<input type="checkbox"/> Free of dust and odour resulting from construction.		
Soil erosion, sediment mobilization & transport	<input type="checkbox"/> Minimize exposed soil surface including length and steepness caused by construction activities. <input type="checkbox"/> Cover unused excavated areas to avoid water collection, where applicable.		
Soil/water contamination	<input type="checkbox"/> No evidence of oil, lubricant, paint, concrete dump, human waste and the like. <input type="checkbox"/> Remedy complete, where applicable.		
Hazardous material	<input type="checkbox"/> Removed safely.		
Solid waste (non-hazardous)	<input type="checkbox"/> Cleared.		
Illegal dumping	<input type="checkbox"/> No sign of illegal dumping.		
Construction equipment & materials	<input type="checkbox"/> Removed from site.		
Shed/Washroom Facilities	<input type="checkbox"/> Removed from site. <input type="checkbox"/> Good standing where neighbour provided use of washroom facility.		
Overall Health & Safety	<input type="checkbox"/> Good standing.		
OVERALL CONCLUSION	<input type="checkbox"/> Contractor Completed <input type="checkbox"/> Beneficiary consent <input type="checkbox"/> Pending Action		
Comment / Follow-up action:			
SIGN OFF	Audit undertaken by:		
Inspection Date:		Signature	