

# Infrastructure Site Visit/Audit Checklist

ANE Regional Reg. 216 Training Program - RDM/A-Bangkok, 2008

## Facility Information

Facility name.....  
Address/location.....  
Function/use.....  
Project sponsor/proponent name.....  
Owner/operator name.....  
Funding amount (USD) and source.....  
Relevant dates.....

## Facility Siting and Location Issues

1. How/why sited or located here?
2. Conditions/constraints/factors
3. Scoping statement (SS)/environmental assessment (EA)
4. Stakeholder consultation/inputs
5. Agency approvals/permits
6. Worker and public health and safety issues
7. Environmental issues, risks and potential impacts
8. Mitigation measures or conditions
9. Documentation – SS, EA, Environmental Management Plan, approvals, permits
10. Recommendations/challenges/enhancements

## **Facility Design Issues**

1. How/why designed this way?
2. Conditions/constraints/factors
3. Scoping statement/environmental assessment
4. Stakeholder consultation/inputs
5. Agency approvals/permits
6. Worker and public health and safety issues
7. Environmental issues, risks and potential impacts
8. Mitigation measures or conditions, design options
9. Documentation – SS, EA, Environmental Management Plan, approvals, permits, Environmentally Sound Design, design cost (USD)
10. Recommendations/challenges/enhancements

## **Facility Construction Issues**

1. How/why constructed this way?
2. Conditions/constraints/factors
3. Scoping statement/environmental assessment
4. Stakeholder consultation/inputs
5. Agency approvals/permits
6. Worker and public health and safety issues
7. Environmental issues, risks and potential impacts
8. Mitigation measures or conditions, contingencies
9. Documentation – SS, EA, Environmental Management Plan, approvals, permits, Construction Management Plan, construction cost (USD)
10. Recommendations/challenges/enhancements

## **Facility Operation and Maintenance (O&M), and Closure and Post-Closure Issues**

1. How/why operated and maintained this way?
2. Conditions/constraints/factors
3. Scoping statement/environmental assessment
4. Stakeholder consultation/inputs
5. Agency approvals/permits
6. Worker and public health and safety issues
7. Environmental issues, risks and potential impacts
8. Mitigation measures or conditions, set-aside budgets, contingencies
9. Documentation – SS, EA, Environmental Management Plan, approvals, permits, O&M Plans, Closure & Post-Closure Plans, O&M budget (USD)
10. Recommendations/challenges/enhancements