

Victorian Desalination Project



D & C Utilities Environmental Management Plan
 Attachment J – Environmental Inspection Checklist – Environmental Monitoring and EMS Management

| DOCUMENT NUMBER | | | | | |
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| TDV | 0 | EV | CK | 0012.J | 03 |

ATTACHMENT J – ENVIRONMENTAL INSPECTION CHECKLIST – ENVIRONMENTAL MONITORING AND EMS MANAGEMENT – UTILITIES

1 Purpose

This checklist EP is required to be completed by the end of 4th calendar day in the following month being reported on and signed off by the AquaSure environment and approvals manager directly overseeing environmental monitoring activities and the Project’s Environmental Management System (EMS). A delegate can be tasked to complete the checklist, and a completed and signed copy given to the environment and approvals manager. This checklist provides AquaSure with the means to:

- ~ Demonstrate compliance with the approvals, licences, permits, legislative, contractual and EMS requirements
- ~ Give the Project director and senior managers assurance that the site team responsible for these outcomes are aware of and responding to these requirements in an appropriate manner.

| Control Activity | Inspection notes/Actions required |
|--|-----------------------------------|
| Environmental management system review schedule | |
| Area EMP reviewed and updated as required? | |
| Do SEPs need updating (max quarterly)? If so, describe. | |
| Environmental inspections and audits | |
| Erosion and Sed control inspections (monthly) | |
| Review/update Waste Plan and Dockets (quarterly) | |
| MSDS checks (quarterly) | |
| Weed Survey Inspections (quarterly) | |
| Rehabilitation area inspections (quarterly) | |
| Fuel and chemical storage/refuelling compliance review (six monthly) | |
| Environmental training gap analysis and program review (quarterly) | |
| Site Environmental Inspections conducted (weekly) | |
| Any new major revisions of EMP needing State/Independent Reviewer approval? | |
| Has the State/Independent Reviewer been notified of all meetings, inspections and visits from authorities? List. | |
| Review of incidents. (monthly) | |
| Induction content review (six monthly) | |
| Environmental monitoring programs and procedures (as per EMP Attachment L – MIRA Schedule) | |
| Noise monitoring required and undertaken according to procedure in MIRA? | |



D&C Utilities EMP Attachment J – Environmental Inspection Checklist

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| Water quality monitoring required and undertaken according to procedure in MIRA? | |
| Dust monitoring required and undertaken according to procedure in MIRA? | |
| Vibration monitoring required and undertaken according to procedure in MIRA? | |
| Flora and Fauna monitoring required and undertaken according to procedure in MIRA? | |

Name of supervisor completing EP:

Signature:

Date:

Approval :