

Victorian Desalination Project



D&C Environmental Management Plan
 Attachment L –Monitoring, Inspection, Reporting and Audit Schedule

DOCUMENT NUMBER					
TDV	0	EV	SH	0010.L	03

ATTACHMENT L –MONITORING, INSPECTION, REPORTING AND AUDIT SCHEDULE

TABLE 1 - MONITORING

Type	Scope *	Frequency	Responsibility	Form used	Reporting procedure
Monitoring					
No monitoring requirements project wide– Refer to Area Environmental Management Plans for details					

* See Table 2 Monitoring Standards & Guidelines below.

TABLE 2 – MONITORING STANDARDS & GUIDELINES

Sub Plan	Applicable Monitoring Standards and Guidelines
	N/A project wide. Refer to Area Environmental Management Plans for details

TABLE 3 - INSPECTION

Type	Scope	Frequency	Responsibility	Form used	Reporting procedure
Inspection	N/A project wide. Refer to Area Environmental Management Plans for details				

TABLE 4 - REVIEW, REPORTING & AUDIT

Type	Scope	Frequency	Responsibility	Form used	Reporting procedure
Reviews					
Compliance Tracker	Review of relevant environmental obligations under PS&PR	Monthly	Area Environment Manager, Environmental Coordinator	Compliance Tracker	The D&C EMP tab of the <i>Environmental Compliance Tracker</i> (TDV-0-EV-RP-0001-01) is provided in the <i>VDP D&C Contractor Monthly Report</i> . The most current version can be found in INCITE.
Reporting					
Complaints from landowners and	Reporting of landowner and community complaints	Monthly	Community and Land Liaison Manager	Consultation Manager Database and	Input into Monthly Project Report

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community					
EMS Checklist/ Project report	Project performance against EMS	Monthly (for end of month)	Area Environment Manager	AEMP Attach L	HSE Performance Report in HSE Reporting System.
Environmental Performance Report	Workplace environmental performance reporting and compliance status of licences	Monthly (for end of month)	Area Environmental Manager and Project Manager	Online HSE Reporting System	TAU-H&S-PR-016 Measuring and Reporting HSE Performance
Rehabilitation Consultant	Rehabilitation Consultant reports during the D&C Phase to the project and the State as to the progress of rehabilitation and any unresolved complaints or dispute between an owner or occupier concerning rehabilitation	Quarterly	Rehabilitation Consultant	Rehabilitation Report	Rehabilitation Consultant reports to Project company and DSE
Findings from salvage operations	Findings Report from completion of Aboriginal cultural heritage salvage required under the CHMPs.	Within six months of salvage completion	Area Cultural Heritage Manager	Cultural heritage compliance checklist.	Findings Report to be submitted to Aboriginal Affairs Victoria (AAV) Site Registry.
Incident reporting	Reporting of environmental and cultural heritage incidents	As required	Cultural Heritage Manager	HSE Reporting Tool	All environmental and cultural heritage incidents Incidents to be recorded under the environmental incidents or near hits sections of the HSE Reporting Tool for the project and reviewed monthly. Class 1 and 2 incidents reported to AquaSure, DSE and relevant regulatory authority as soon as

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					practical.
Audits					
TDJV D&C EMP and Area EMPs Audits	D&C EMP(includes EMP implementation, impacts, interviews)	Quarterly	TDJV Stakeholder Director	Thiess Env Audit tool v2007	TAU-SYS-PR-001 Audits. Schedule included in HSE Activity Scheduler.
AquaSure	Project performance against AquaSure EMS	As determined by AquaSure EMR	Facilitated by Stakeholder Director and Area Environmental Managers	As determined by AquaSure EMR	Reports to be uploaded to Thiess Env Audit Database on HSE Reporting System. Monthly Project Report.
Third party certifiers and other audits (e.g. EPA)	Workplace EMS (includes EMP implementation, impacts, interviews) plus all construction activities, facilities	Monthly	IR&EA,	As provided by third party	Reports to be uploaded to Thiess Env Audit Database on HSE Reporting System. Monthly Project Report.