

Victorian Desalination Project



D&C Environmental Management Plan
Attachment J – Environmental Inspection Checklist

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

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 D&C 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	Completed / Satisfactory			Comments/Actions required
	Yes	No	N/A	
EMP Status				
Have there been any new major revisions of EMP’s needing State/Independent Reviewer approval?				
Have the area EMP’s been reviewed or updated?				
D&C Area Checklists				
Utilities (Transfer Pipeline) - D&C monthly checklist completed satisfactory?				
Utilities (Power Supply) - D&C monthly checklist completed satisfactory?				
Plant & General - D&C monthly checklist completed satisfactory?				
Marine Intake & Outlet - D&C monthly checklist completed satisfactory?				
Licenses, Approvals & Obligations				
Are all licenses and approvals current?				
Are all environmental obligations being adequately managed and met?				
Is the legislation register current? Have any new legislative requirements been addressed? (list any changes)				
Have all environmental risks and impacts identified?				
Environmental Performance & Compliance				
Have there been any incidents or non-conformances for the month? (include status of corrective actions and their effectiveness)				
Have there been any inquiries complaints received for the month?				
Have all inquiries and complaints been resolved and closed out? (include status if currently open)				
Are all environmental risks and impacts being adequately and successfully managed?				
Has project compliance been achieved?				
Name of supervisor completing EP:				Signature:
Date:				Approval :