

Victorian Desalination Project



D&C Plant and General Area Environmental Management Plan Attachment J – Environmental Inspection Checklist

DOCUMENT NUMBER					
TDV	0	EV	CK	0011.J	02



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 Environmental Management Representative 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 Environmental Management Representative 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 teams 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	



D&C PGA EMP Attachment J – Environmental Inspection Checklist

Control activity	Inspection notes/actions required
in MIRA?	
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: Date:	Signature: Approval :