



Victorian Desalination Plant - TDJV
D&C Marine Area EMP - Environmental Inspection (Subcontractor Checklist)

Inspection of marine subcontractors will be regularly undertaken by **TDJV** throughout the D&C period. This subcontractor inspection checklist has been designed to manage minor subcontractors working on the Marine Area Works Site to ensure compliance with the EMP and in particular the Environmental Objectives and Control Measures outlined in the D&C Marine Area EMP. Where applicable the weekly environmental inspection checklist (J.2) will be used to inspect all works on site (including subcontractors). Where subcontractors cannot be accounted for by the weekly checklist this subcontractor checklist (template) will be modified to take into account components relevant to specific subcontractors and the individual works being undertaken. Reports shall be kept in a location accessible to the Proponent and made available to the Proponent through the project reporting procedure.

Inspection Date:	
Audit of:	
Schedule/Activities Conducted:	
Personnel Present:	

Relevant Documentation	Requirement	y	n	n/a	Comments / Required Actions	Actions Taken	Action By	Sign/Date
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Safety								
N/A	Are emergency/safety procedures on board this vessel adequate and clearly communicated to passengers? i.e. Safety equipment (lifejacket and flares), emergency radio procedures, rundown on the days activities/schedule, relevant safety moment etc.	y	n	n/a				

Communication of Environmental Requirements

Pre-Construction Environmental Induction	Have all site staff completed the Pre-construction Environmental Induction?	y	n	n/a				
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Legislation/Approvals/Licences and Permits							
Marine Area Permits	Are all permits/approval/licence conditions being complied with? (i.e. relevant notifications etc. Refer to the 'Checklist of Approval Conditions' for further details)	y	n	n/a			
Marine Area Permits	What controlled activities have been performed under the approved permits so far?	y	n	n/a			
	What required reporting has been completed?	y	n	n/a			
Hazardous Materials, Resource Efficiency and Waste							
Env. Sub-Plans I2 & I3 - Hazardous Materials and Resource Efficiency	What measures are in place in the case of an incident?	y	n	n/a			
	Are spill kits available in the case of a fuel/oil/chemical spill?	y	n	n/a			
	Are MSDSs available for all hazardous substances available?	y	n	n/a			
	How is waste being appropriately managed (chemical, general refuse and sewage)?	y	n	n/a			
	Specific waste generation and management at time of inspection.	y	n	n/a			
Marine Flora and Fauna							
Env. Sub-Plan. I4 - Marine Flora and Fauna	Is Flora and Fauna monitoring being conducted according to the relevant procedures in the AEMP: - Reef Communities - Marine Monitoring Designs.	y	n	n/a			
	Are the requirements of the Marine Flora and Fauna Sub-Plan being met? How?	y	n	n/a			
	Is machine noise from surveys being managed to minimise disturbance to marine mammals?	y	n	n/a			

Marine Area Pest Risk Management and Monitoring Process

Env. Sub-Plan. I6 Marine Pest and Pathogen Management	Has the "Vessel Log Record" been completed for all vessels.	y	n	n/a				
Env. Sub-Plan. I6 Marine Pest and Pathogen Management	Are vessels, dive gear and equipment free from pests and pathogens? This includes enacting the following protocols to limit the risk of abalone disease including: - Victorian diver disinfection. - DPI biosecurity protocols. - DSE biosecurity protocols Can this be confirmed (i.e. through a cleaning log)?	y	n	n/a				
Env. Sub-Plan. I6 Marine Pest and Pathogen Management	Have any marine pests been identified in the project area to date?							

Other

N/A	How are GHG emissions being recorded? How is validation of the provided data being achieved (i.e. Through bills etc)?	y	n	n/a				
N/A	Are all subcontractors working onsite operating in accordance with the requirements of the D&C EMP, the Marine Intake and Outlet Structures D&C EMP and its Sub-Plans?	y	n	n/a				

Comments

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TDJV - Signed: _____

Position _____

Date: _____

Subcontractor - Signed: _____

Position _____

Date: _____