

# Form – D01: Monthly Inspection Checklist



To be completed monthly during O&M phase of operations as part of meeting the requirements of Consent Condition SSD-5355 No. C4 Operational Environmental Management Plan and the relevant revised mitigation measures from the Submissions Report (relevant to O&M).

Note this form cross-references other Forms that may be required to be completed and/should be referred to as part of this Monthly Inspection.

Site: Nyngan

Week Ending:

Date:

Time:

FS Inspector/s:

Subcontractor or  
Owner Representative  
(if present):

## 1 Environmental Management Activities:

Insert photographs and notes here on activities this month

## 2 Environmental Compliance (SSD-5355)

Aspect	Conforms (Y/N)	Risk (H/M/L)	Comment/s
A10 Worker Environmental Awareness and Compliance (WEAC) training completed ( <b>Forms-S01, S01 or equivalent register</b> )			
A11 Environmental incidents reported ( <b>FS Event Notification and Investigation Report and Form-Q01</b> )			
A12 Complaints reported (provide any details here)			
A11 Safe Work Method Statement/Job Hazard Analysis reviewed for environmental controls			
REMM 24, B30 Artefacts/historical relics reported			
C16 Corrective actions from monthly inspections completed			

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Aspect	Conforms (Y/N)	Risk (H/M/L)	Comment/s
<b>Bushfire Risk</b>			
REMM 58 Bushfire management plan in operation and effective			
B3 Hot works away from possible fuel load			
B3 Access to and operational fire-fighting equipment			
B4 Consultation with Rural Fire Service e.g. local emergency response, must be formally conducted annually			
<b>Dangerous Goods</b>			
B5 Fuels, chemicals, DGs stored, handled as per standard (bundling 110%, signage, spill kit, labelling, PPE, containers, SDSs)			
B5 Hazardous Materials Register maintained with cover sheet and all SDSs, new chemicals risk assessed and registered			
<b>Dust Generation</b>			
B6 No visible site emissions of dust			
<b>Water Quality Impact</b>			
B7 Waterways free of pollution and works >40m from a watercourse			
<b>Soil &amp; Water</b>			
B9 All temporary and permanent drains effective (i.e. not eroding, discharging to			

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Aspect	Conforms (Y/N)	Risk (H/M/L)	Comment/s
stable areas)			
B9 Sediment traps functioning and maintained in a good state of repair			
B17 Temporary diversion drains and sediment controls established prior to heavy rain (if required)			
B9 Potable/Non-potable water tanks maintained			
Ensure sheet flow is not causing migration of any added/incorporated organic materials from soil			
<b>Waste</b>			
B11 Site is clear of debris, waste eg no litter distributed on or offsite			
B13 Waste disposal laydown area demarcated, waste segregated, bins securely covered, waste disposed of regularly, no visible stockpiling			
B13 Smoking only in designated places, no cigarette butts on ground			
B13 Any Liquid wastes (sewage) contained			
B13 Non-regulated and regulated waste register ( <b>Form-U01</b> ) used to record wastes removed			
B13 Contaminated soil and spill materials disposed of in designated contaminated waste bins ( <b>Form-U01</b> )			

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Flora & Fauna			
REMM 63, B15 Clearing of vegetation limited to the minimal extent practically required and maintenance of regrowth <b>(Form-H01,02)</b>			
B15 Site free from weed infestation and control activities recorded <b>(Form-I01)</b>			
REMM 16, B15 Fauna entrapment inspections completed <b>(Forms-F01, F02)</b> including under buildings and open trenches			
REMM 19 Hollows and nest boxes in Area 2 (Environmental Zone) inspected and maintained <b>(Form-F01)</b>			
B16 Demarcation of non-disturbed areas and “no-go zones” in particular Area 2			
B17 Fencing in good order.			
B17 Fauna collision/entanglement mitigation controls effective <b>(Form-F01)</b>			
REMM 21 & 23 Offset plantings monitored (by AGL)			
Visual Amenity			
REMM 37, B20 Landscape planting at receptor, roadways to screen views effective, maintained <b>(Forms G-01, G0-2)</b>			
Rehabilitation & Re-vegetation			
B21 Re-vegetation measures implemented progressively (within 6 months) and maintained as healthy <b>(Forms H-01, H-02)</b>			

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Traffic & Transport			
C7 Site access and/or roadways free from mud/litter			
C3 Onsite plant maintained with vehicle pre-starts up-to-date and defects corrected			
C3 Vehicle movements only on access areas and access tracks no wider than 10m			
C3 Vehicles speeds are within specified area limits			
REMM 18 Space between arrays kept clear for weed control and vegetation maintenance			

## 3 Scorecard

Monthly Score	Y	N	Total	Status %
Total				

# SSD-5355 Corrective Action Report:



Week	Date	Issue / Non-conformance	Risk	Action Required	Reference	Due Date	Person Responsible	Workflow Comment	Completion Date

Table Notes: Expected completion dates, as per SMP 24: Corrective Action Management. Responsibility as per CEMP, with agreed close out at monthly site coordination meeting.