

## Appendix F

### Environmental Monitoring Checklists

**Project: Mount Emerald Wind Farm**

**Inspection by:**

**Date:**

*Environmental Representatives are required to complete a fortnightly/monthly inspection of a project (or more often depending on project requirements).*

*At the completion of the inspection the completed and signed form including the additional comments and corrective actions sheet is to be signed off by the Project Manager and filed.*

TOPIC/ISSUE	STATUS			COMMENTS AND RECOMMENDATIONS	
	Yes	No	N/A		
<b>1</b>	<b>General</b>				
1a	Have all previous issues been actioned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1b	All complaints correctly recorded and resolved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1c	All employee inductions completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1d	Environmental records in order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1e	All licences and permits obtained, current and complied with	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1f	Energy efficiency strategies implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>2</b>	<b>Water Quality Management</b>				
2a	Contaminated water/runoff contained/treated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2b	Recycled Water controls applied	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>3</b>	<b>Erosion &amp; Sediment Control</b>				
3a	Unacceptable erosion/sediment risks avoided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3b	All controls in good order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3c	Sufficient E&S control materials on standby	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3d	Revegetation commenced in available areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>4</b>	<b>Cultural Heritage (CH)</b>				
4a	CH values protected and undisturbed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>5</b>	<b>Nuisance and Amenity</b>				
5a	No new noise/vibration/amenity risks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5b	Noise/vibration controls being implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5c	Dust controls are working effectively	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5d	Plant appears in good operating order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5e	Site and compounds are being kept tidy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>6</b>	<b>Land Management</b>				
6a	Clearing has remained within allowable limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6b	Revegetation strategies incorporated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6c	Actual/potential contaminated land issues - nil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6d	Declared plants identified and under treatment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6e	Weed hygiene controls implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6f	Unauthorised spoiling/stockpiling avoided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>7</b>	<b>Waste Management</b>				
7a	Waste stored and disposed correctly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7b	Are waste minimisation strategies applied	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8</b>	<b>Chemicals and Fuels</b>				
8a	Bulk fuels/hazardous chemicals stored in bunded areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8b	MSDS register readily accessible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8c	Spills contained and removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8d	Spill kits readily available and in good order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>9</b>	<b>Flora and Fauna</b>				
9a	Strategies to protect R&T flora sp. implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9b	Strategies to protect R&T fauna sp. implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8c		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8d		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	