

13 OPERATIONAL MONITORING

Weekly progress meetings covering environmental performance will be held between the Environment and Community Relations Manager and the Site Environmental Coordinator, with findings from these meetings being directly reported to the Alliance Manager.

13.1 ENVIRONMENTAL AND COMPLIANCE MONITORING

During the course of the project, monthly Environmental Audits will be undertaken internally by the Environment and Community Relations Manager and the Site Environmental Coordinator. The audit will ensure compliance with the TCMP is being achieved with a view to immediately rectifying any shortcomings that are identified. All audit findings will be reported directly to the Alliance Manager.

Quarterly Environmental Audits by Water Corporation Environment Branch will be conducted to ensure compliance with the TCMP, with findings being reported directly to the Environment and Community Relations Manager and the Alliance Manager.

The AWA in conjunction with the Water Corporation will need to undertake annual Compliance Audits to ensure compliance with all the conditions outlined in the Ministerial Statement 755. These reports will be provided annually to the DEC Audit and Compliance Branch.