

Division	Operational Environmental Management Plan	EST# 2985 Darling River Meats Pty Ltd	 DARLING RIVER MEATS PRODUCT OF AUSTRALIA
Doc Name/Title	Environmental Checklist	Author: GEOLYSE	
Doc ID: Form1	Doc Creation Date: 01/08/2018	Doc Amended Date:	
Version 1	Approval:	Date Approved:	

Form1: Environmental Checklist

The Environmental Checklist is to be completed by the Site Manager every second Thursday.

DATE: 3/3/2020

Q	Yes	No
1	✓	
2	✓	
3	✓	
4	✓	
5	✓	
6	✓	
7	✓	
8	✓	
9	✓	
10	X	NA
11	✓	
12	✓	
13	✓	
14		NA
15	✓	
16	✓	
17		NA
18	.	
19	✓	
20	✓	
21	✓	

Flow Meter Readings

No. 1 (kL): <u>47933</u> (main potable meter)	No. 2 (kL): <u>980676</u> (main raw water meter)
No. 3 (kL): (raw effluent flow meter)	No. 4 (kL): (irrigation meter)
No. 5 (kL) (irrigation tailwater pump)	No. 6 (kL) (stormwater retention pond pump)

Surface Water Pond Readings

Surface Water Retention Pond (kL):

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Form 1: Environmental Checklist (page 2)

Solids/manure stockpile

Manure collected (m³):

NIL

Effluent Pond Data

Parameter	Anaerobic Pond	SBR Pond	Standing Pond	Irrigation Pond
Dissolved Oxygen (mg/L)				
pH				
Odour (low, moderate, strong)				

NIL

Comments:

Reasons for Non-Compliance with Checklist:

Item No. Comment

Incident Report Prepared (circle): Yes / No If answered "No", state why below

Action(s) to be taken for Non-Compliance to be rectified:

Item No. Action

Follow-up actions complete?

Item No. Date Complete

Signed

Certified Correct

JAMES

Date:

3/3/2020

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	Q	Yes	No
1	All CCTV operational?	✓	
2	All gates and fences are secure?	✓	
3	All directional and advisory signage in place?	✓	
4	Weather station operating and recording?	✓	
5	All drains generally free of solids and operating efficiently?	✓	
6	Do first flush sediment traps have adequate capacity?	✓	
7	First flush transfer pump working correctly?	✓	
8	External holding yards (receival/delivery) clear of solids?	✓	
9	Truck wash area free of solids?	✓	
10	Meter 3 (raw effluent meter) working?	N/A	
11	Stormwater retention pond has adequate capacity?	✓	
12	Stormwater retention pond pump working correctly?	N/A	
13	All solids stored within designated areas?	✓	
14	Anaerobic pond crust adequate?	N/A	
15	SBR pond aerators working?	✓	
16	Standing pond aerators working?	✓	
17	Irrigation pond aerators working?	N/A	
18	No Erosion damage to ponds or sediment basin	✓	
19	Aerobic pond DO readings >0.5 mg/L? (record below)		
20	All effluent pond transfer pipes operating/not blocked?	✓	
21	Irrigation area OK? (e.g. grass cover, no pooled water)	✓	
22	Irrigator operational (e.g. no leaks, free from obstacles)	N/A	

Flow Meter Readings

No. 1 (kL): (main potable meter) <u>48769</u>	No. 2 (kL): (main raw water meter) <u>101 200</u>
No. 3 (kL): (raw effluent flow meter) <u>/</u>	No. 4 (kL): (irrigation meter) <u>/</u>
No. 5 (kL) (irrigation tailwater pump) <u>/</u>	No. 6 (kL) (stormwater retention pond pump) <u>/</u>

Surface Water Pond Readings

Surface Water Retention Pond (kL): <u>/</u>
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pH				
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Follow-up actions complete?

Item No. Date Complete

Signed

Certified Correct

K RANK

Date: 13/08/2020

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DATE: 5/4/19

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2	✓	
3	✓	
4	✓	
5	✓	
6	✓	
7	✓	
8	✓	
9	✓	
10		NA
11	✓	
12	✓	
13	✓	
14	NA	
15	✓	
16	✓	
17	NA	
18		
19	✓	
20	✓	
21	✓	

Flow Meter Readings

No. 1 (kL): <u>33812.7</u> (main potable meter)	No. 2 (kL): <u>705.873</u> (main raw water meter)
No. 3 (kL): (raw effluent flow meter)	No. 4 (kL): (irrigation meter)
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pH				
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Comments:

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Date:

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3	✓	
4	✓	
5	✓	
6	✓	
7	✓	
8	✓	
9	✓	
10		
11	✓	
12	✓	
13	✓	
14	NA	
15	✓	
16	✓	
17	NA	
18		
19	✓	
20	✓	
21	✓	

Flow Meter Readings

No. 1 (kL): <u>32538.9</u> (main potable meter)	No. 2 (kL): <u>705873</u> (main raw water meter)
No. 3 (kL): (raw effluent flow meter)	No. 4 (kL): (irrigation meter)
No. 5 (kL) (irrigation tailwater pump)	No. 6 (kL) (stormwater retention pond pump)

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