

Appendix A4

Document Register

Table 1 Environmental document register

Environmental management document	Purpose	Document no.	Document title	Approval requirement
Environmental Policy	Outlines the Contractors environmental management commitments.	<i>GMSD-14-470</i>	Appendix A3 - Environmental policy – Respecting Our Environment	Construction Contractor
Construction environmental management plan	Policy Legal and other requirements Risk assessment Objectives and targets Roles and responsibilities Communication and training Monitoring, auditing and reporting Corrective action Management review Management actions	<i>RMS00031-129</i>	Woolgoolga to Ballina Pacific Highway upgrade Construction Environmental Management Plan	Secretary, DP&E
Environmental management plans	Objectives and targets	<i>RMS00031-130</i>	Construction traffic and access management plan (Appendix B1 – CTAMP)	Secretary, DP&E
	Roles and responsibilities			
	Legal and other requirements	<i>RMS00031-105</i>	Construction flora and fauna management plan (Appendix B2 <i>CFFMP</i>)	Secretary, DP&E
	Training			
	Monitoring, auditing and reporting			
	Management actions	<i>RMS00031-110</i>	Construction noise and vibration management plan (Appendix B3 <i>CNVMP</i>)	Secretary, DP&E
		<i>RMS00031-113</i>	Construction soil and water quality management plan (Appendix B4 <i>CSWMP</i>)	Secretary, DP&E
		<i>RMS00031-118</i>	Construction heritage management plan (Appendix B5 <i>CHMP</i>)	Secretary, DP&E

Environmental management document	Purpose	Document no.	Document title	Approval requirement
		<i>RMS00031-120</i>	Construction air quality management plan (Appendix B6 <i>CAQMP</i>)	Roads and Maritime
		<i>RMS00031-121</i>	Construction waste and energy management plan (Appendix B7 <i>CWEMP</i>)	Roads and Maritime
		<i>RMS00031-123</i>	Construction contaminated land management plan (Appendix B10 <i>CCLMP</i>)	Roads and Maritime
		<i>RMS00031-125</i>	Construction acid sulphate materials management plan (Appendix B11 <i>CASMMP</i>)	Roads and Maritime
Other environmental plans		<i>RMS00031-122</i>	Ancillary facilities management plan (Appendix B8 <i>AFMP</i>)	Secretary, DP&E
		<i>not used</i>	Borrow sites management plan (Appendix B9)	Secretary, DP&E
		<i>RMS00031- 100</i>	Appendix A1 Legal and other Requirements	Secretary, DP&E
		<i>RMS00031-101</i>	Appendix A2 Environmental Aspects and impacts Register	Secretary, DP&E
		<i>RMS00031-0102</i>	Appendix A4 Document Register	Secretary, DP&E
		<i>RMS00031-103</i>	Appendix A5 Sensitive Area Plans	Secretary, DP&E

Environmental management document	Purpose	Document no.	Document title	Approval requirement
		<i>RMS document</i>	Appendix A6 Environmental Incident Classification and Reporting Procedure	Secretary, DP&E
		<i>RMS00031-104</i>	Appendix A7 Other Relevant Measurement Measures	Secretary, DP&E
Urban Design and landscape plan	Objectives Materials Methodology Monitoring	<i>RMS Document – not used</i>	Urban Design and Landscape Plan	Secretary, DP&E
Compliance tracking program	Compliance status Auditing Recording and reporting	<i>RMS Document</i>	Compliance tracking program	Secretary, DP&E
Environmental construction procedures	Operational controls and instructions	<i>RMS00031-CP-124</i>	Unexpected Discovery of Contaminated Land (Appendix B10 – Appendix A)	Construction Contractor
	Step by step activity description	<i>RMS00031-CP-125</i>	Acid Sulphate Material Management (Appendix B11 – Appendix A)	
	Timing	<i>RMS00031-CP-127</i>	Acid Sulphate Material Unexpected Find (Appendix B11 – Appendix B)	
	Equipment to be used	<i>RMS00031-CP-106</i>	Fauna Handling and Rescue Procedure (Appendix B2 – Appendix N)	
	Monitoring criteria / standards	<i>RMS00031-CP-107</i>	Unexpected Threatened Flora Species (Appendix B2-Appendix O)	

Environmental management document	Purpose	Document no.	Document title	Approval requirement
		<i>RMS00031-CP-108</i>	Vegetation Clearing and Ground Disturbance (Appendix B2–Appendix W)	
		<i>RMS00031-CP-112</i>	Out of Hours Work Procedure (Appendix B3 – Appendix C)	
		<i>RMS00031-CP-117</i>	Emergency Spill Response Plan (Appendix B4 – Appendix J)	
		<i>RMS00031-CP-115</i>	Sediment Basin Management and Discharge (Appendix B4-Appendix H)	
		<i>RMS00031-CP-114</i>	Spoil and Fill Management (Appendix B4 – Appendix B)	
		<i>RMS00031-CP-116</i>	Stockpile Management (Appendix B4-Appendix I)	
Environmental forms and checklists	Monitoring and auditing Recording and reporting	<i>RMS00031-128</i>	<i>Treated Acid Sulfate Soil Tracking Register (Appendix B11)</i>	Construction Contractor
		<i>RMS00031-109</i>	<i>Pre-Clearing / Ground Disturbance Inspection Checklist and Permit (Appendix B2 – Appendix L)</i>	
Environmental work method statements	Management measures Operational controls	<i>EWMS-001</i>	<i>Clearing and Grubbing</i>	Environment Site Representative
		<i>EWMS-002</i>	<i>Gates and Site Compound</i>	
		<i>EWMS-003</i>	<i>Survey and Environmental Works</i>	
Erosion and sediment control plans	Management measures	<i>[Detail to be added]</i>	<i>[Detail to be added]</i>	Environment Site Representative