

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.	<u>22-A1-03</u>	Environmental Policy	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	<u>05-A1-00</u>	Whytes Lane to Pimlico Road Early Works – Wave 2 Construction Environmental Management Plan	Director-General, P&E
Environmental management plans	Objectives and targets	<u>05-A1-00-B1</u>	Construction traffic and access management plan (Appendix B1)	Director-General, P&E
	Roles and responsibilities			
	Legal and other requirements	<u>05-A1-00-B2</u>	Construction flora and fauna management plan (Appendix B2)	Director-General, P&E
	Training			
	Monitoring, auditing and reporting	<u>05-A1-00-B3</u>	Construction noise and vibration management plan (Appendix B3)	Director-General, P&E
	Management actions	<u>05-A1-00-B4</u>	Construction soil and water quality management plan (Appendix B4)	Director-General, P&E
		<u>05-A1-00-B5</u>	Construction heritage management plan (Appendix B5)	Director-General, P&E
		<u>05-A1-00-B6</u>	Construction air quality management plan (Appendix B6)	Roads and Maritime

Environmental management document	Purpose	Document no.	Document title	Approval requirement
		05-A1-00-B7	Construction waste and energy management plan (Appendix B7)	Roads and Maritime
		05-A1-00-B10	Construction contaminated land management plan (Appendix B10)	Roads and Maritime
		05-A1-00-B11	Construction acid sulphate materials management plan (Appendix B11)	Roads and Maritime
Other environmental plans		05-A1-00-B8	Ancillary facilities management plan (Appendix B8)	Director-General, P&E
		Not Used	Borrow sites management plan (Appendix B9)	Director-General, P&E
Compliance tracking program	Compliance status Auditing Recording and reporting	05-A1-00-A1	Compliance tracking program	Director-General, P&E
Environmental procedures	Operational controls and instructions Step by step activity description Timing Equipment to be used Monitoring criteria / standards	05-A1-00-A2	Noise and Vibration Monitoring Dewatering Water Quality Monitoring Management of Potentially Contaminated Material Groundwater Monitoring Sediment Basin Management RMS environmental incident classification and reporting procedure	Construction Contractor

Environmental management document	Purpose	Document no.	Document title	Approval requirement
			Stockpile Management Protocol	
			Tannin Leachate Protocol	
			<i>[Detail to be added]</i>	
Environmental forms and checklists	Monitoring and auditing Recording and reporting	05-A1-00-A3	<i>[Detail to be added]</i>	Construction Contractor
Environmental work method statements	Management measures Operational controls	05-A1-00-A4	<i>[Detail to be added]</i>	Environment Manager
Erosion and sediment control plans	Management measures	05-A1-00-A5	<i>[Detail to be added]</i>	Environment Manager
Community communication strategy	Procedures and mechanisms	05-A1-00-A6	<i>[Detail to be added]</i>	Director-General, P&E
Complaints and enquiries procedure	Procedures and mechanisms	05-A1-00-A7	<i>[Detail to be added]</i>	Roads and Maritime
Incident and emergency response plan	Roles and responsibilities Legal and other requirements Management actions	05-A1-00-A8	<i>[Detail to be added]</i>	Roads and Maritime