

Title	Scope	Frequency	Responsibility	Report Format	Reporting To
Monthly Progress Report	Key issues and actions arising from the Construction Activities including: <ul style="list-style-type: none"> Significant environmental issues, and the BBA's response to these issues Environment organisation structure 	Monthly	Environmental Manager	BBA Reporting System	BBA, Gunns, John Holland, MacMahon
Monthly Energy Report	Project energy use	Monthly	Environmental Manager	BBA Reporting System	BBA, Gunns, John Holland, MacMahon
Monthly HSE Report	Incidents, Audit results	Monthly	Environmental Manager	BBA Reporting System	BBA, Gunns, John Holland, MacMahon
Monitoring Report	All environmental monitoring results	Quarterly	Environmental Manager	To be agreed with the regulatory authority	Water (Water Quality Monitoring data)
Final Monitoring Report	<ul style="list-style-type: none"> Summary of all monitoring results Conclusions based on the monitoring results Recommendations as to whether further monitoring is required. 	Conclusion of monitoring results	Environmental Manager	To be agreed with the Gunns	Gunns BBA
Incident Report	<ul style="list-style-type: none"> Any serious accidents involving any loss, injury or damage to persons or property of any kind, of which BBA is aware which have occurred. Any other material incidents involving the Motorway. 	Promptly following incident.	Environmental Manager	Incident Report in John Holland HSE Reporting System	BBA, Gunns, John Holland,

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Compliance Report	Environmental obligations as set out in the Obligations Register.	Three monthly (Within 15 Business Days after the end of each Quarter)	Environmental Manager	Table	BBA Gunns

Revision Status

Revision	Date	Revision Description	Prepared	Reviewed	Approved
B-00	April 2007	Issued for Consultation	RVD	IW, RF	
B-01	May 2007	Issued for DTAE review	RVD		JC
B-02	31 Oct 2007	Issued for DTAE approval	IW	JD	JC