

| SEP Scope and Timeframe | |
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| This SEP covers the workers accommodation facility and describes key generic environmental management measures described in the relevant Operational Controls identified below, and particular site specific environmental management measures to be implemented in addition to those generic measures. | |
| All controls and monitoring systems must be in place before construction starts. Note: Compliance with the requirements of this SEP will be inspected and audited in accordance with the BBA CEMP. | |
| Key Potential Environmental Impacts | |
| <ul style="list-style-type: none"> Inadequate erosion controls during construction could lead to adverse impacts on streams. Excavation work could uncover cultural heritage values. Work could disturb threatened communities or habitats. Wildlife could become trapped in excavation trenches. Noise and dust emissions from construction have the potential to impact on neighbours. | |
| Relevant Operational Controls | |
| Erosion and Sediment Control | BBA-OCO-1000-1400-0001 |
| Soil and Water Management | BBA-OCO-1000-1400-0002 |
| Contaminated Soil Management | BBA-OCO-1000-1400-0003 |
| Acid Sulphate Soil Management | BBA-OCO-1000-1400-0004 |
| Site Preparation and Rehabilitation | BBA-OCO-1000-1400-0005 |
| Fire Management | BBA-OCO-1000-1400-0006 |
| Storage and Use of Hazardous Materials | BBA-OCO-1000-1400-0007 |
| Air Quality Management | BBA-OCO-1000-1400-0008 |
| Trenching and Pipeline Installation Management | BBA-OCO-1000-1400-0009 |
| Noise and Vibration Control | BBA-OCO-1000-1400-0010 |
| Flora and Fauna Management | BBA-OCO-1000-1400-0011 |
| Weed and Pathogen Management | BBA-OCO-1000-1400-0012 |
| Cultural Heritage Management | BBA-OCO-1000-1400-0013 |
| Waste Management | BBA-OCO-1000-1400-0014 |
| Light Escape Control | BBA-OCO-1000-1400-0015 |
| Spill Management | BBA-OCO-1000-1400-0016 |
| Erosion and Sediment Control & Soil and Water Management | |
| EP/OC Ref: 01 Erosion and Sediment Control (BBA-ENP/OCO-1000-1400-0001) and 02 Soil and Water Management (BBA-ENP/OCO-1000-1400-0002) | |
| Performance Criteria: <ul style="list-style-type: none"> Achieve the Urban Storm Water: Best Practice Environmental Management Guidelines performance objective of a median suspended solid discharge concentration of not greater than 50 mg/L at the point of drainage discharge. Ensure that the environmental values of streams are not compromised by construction works. | |
| Key Management Measures | Responsibility |
| <ul style="list-style-type: none"> The area of disturbance is to be kept to a minimum. Design, implement and maintain site accesses so that dirt and mud on public roads is kept to a minimum. | Superintendent |
| The following erosion and sediment controls must be implemented: <ol style="list-style-type: none"> Silt fencing. Interception bunds or drains. Dirty water drains. Sedimentation basins. Wheel cleaning facility at each access point. Gravel access roads as required to control dust or mud on roads. Do not overfill trucks. Cover all loads leaving the site. Clean draw bar and outside of truck before leaving site. Where road clean up is required, this shall be done using a shovel or road sweeper. | Superintendent |
| Gross pollutant traps shall be placed at the approximate locations indicated on the SEP map and other locations as deemed required. | Superintendent |
| Take remedial action if turbidity of sedimentation basin discharges indicate that suspended solids concentration may exceed 50 mg/L | Superintendent |
| Contaminated Soil and Acid Sulphate Soil Management | |
| EP/OC Ref: 03 Contaminated Soil Management (BBA-ENP/OCO-1000-1400-0003) and 04 Acid Sulphate Soil Management (BBA-ENP/OCO-1000-1400-0004) | |
| Performance Criteria: <ul style="list-style-type: none"> Avoid risk to human health and ecosystems from exposure to contaminated soil. Avoid risk to ecosystems from exposure to Acid Sulphate Soil (ASS). | |
| Key Management Measures | Responsibility |
| Implement any management recommendations that emerge from the soil contamination surveys that will be undertaken prior to construction. [To be advised] | Superintendent |
| Implement any management recommendations that emerge from the acid sulphate soil surveys that will be undertaken prior to construction. [To be advised] | Superintendent |
| Fire Management | |
| EP/OC Ref: 06 Fire Management (BBA-ENP/OCO-1000-1400-0006) | |
| Performance Criteria: <ul style="list-style-type: none"> Unplanned fires contained before significant impact on biodiversity values or assets. | |
| Key Management Measures | Responsibility |
| For clearing activities implement weather monitoring and shut down procedures as per Attachment 1 of BBA-OCO-1000-1400-0006. | Superintendent |
| Fire Management Procedures to be implemented as per Attachment 2 of BBA-OCO-1000-1400-0006. | |
| A fire response kit shall be maintained at the location detailed on the SEP map. | Superintendent |
| Hazardous Materials, Fuels and Lubricants | |
| EP/OC Ref: 07 Storage and Use of Hazardous Materials (BBA-ENP/OCO-1000-1400-0007) | |
| Performance Criteria: <ul style="list-style-type: none"> Minimise chemical and fuel storage on-site. Ensure any hazardous materials and dangerous goods are adequately stored and managed. Implement a contingency plan to handle spills, so that environmental damage is avoided. No discharge of hazardous materials or dangerous goods to waterways or soil. Manage all hazardous waste consistent with the requirements of Industrial Waste Management Policies, regulations and DTAE guidelines. | |

| Key Management Measures | Responsibility |
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| The classification of materials brought onto site shall be determined prior to use. All hazardous/dangerous substances containers must be clearly & properly labelled. | Superintendent |
| No hazardous/dangerous substances shall be used without a current Material Safety Data Sheet (MSDS). | All personnel |
| All MSDS's shall be registered and be available onsite at all times. | Superintendent |
| All handling and usage of hazardous/dangerous substances shall be in accordance with the recommended requirements of each specific MSDS and Job Safety Environment Analysis (JSEA). | Superintendent |
| All loose fuel and lubricant drums shall be stored within a bunded area regardless of whether they are full or empty. | Superintendent |
| Refuelling is not to take place in any location where spillage may contaminate surrounding waterways or topsoil stockpiles. | Superintendent |
| Spill kits available. Operators trained in the use of spill kits. | SEO/Superintendent |
| Plant shall be serviced and inspected regularly for oil and fuel leaks. Any leaks detected shall be rectified as soon as possible. | Superintendent |
| Spills shall be contained (and cleaned up) onsite by the use of earth bunds, spill kits or other suitable means. | Superintendent |
| If a chemical or oil spill occurs in an on site stream. Inform the SEO immediately. | Site Environmental Officer |
| Air Quality Management | |
| EP/OC Ref: 08 Air Quality Management (BBA-ENP/OCO-1000-1400-0008) | |
| Performance Criteria: <ul style="list-style-type: none"> Construction activities to be managed to maintain air quality standards. No unacceptable nuisance dust. Visible smoke from construction plant shall not persist for longer than 15 second (for off road plant) and 10 seconds (for plant registered for use on public roads), other than at start-up. Minimise community dust-related complaints during construction. | |
| Key Management Measures | Responsibility |
| Cover loads where leaving construction site. | Superintendent |
| Water access roads, earthwork areas and spoil heaps as necessary to suppress dust. | Superintendent |
| Modify or suspend activities during extreme wind conditions if dust is a problem. | Superintendent |
| Limit speeds on access road if necessary to reduce dust generation. | Superintendent |
| Apply and enforce speed restrictions on access roads. | Superintendent |
| Topsoil stockpiles to be covered or vegetated. | Superintendent |
| Noise and Vibration Control | |
| EP/OC Ref: 10 Noise and Vibration Control (BBA-ENP/OCO-1000-1400-0010) | |
| Performance Criteria: <ul style="list-style-type: none"> Minimise noise from equipment, plant, vehicles and project infrastructure. Minimise community noise and vibration complaints during construction. | |
| Key Management Measures | Responsibility |
| Noise labels shall be affixed to new mobile air compressors. The unit with the lowest noise rating that meets the requirements of the job shall be used where work is likely to affect a noise sensitive location. | Superintendent |
| All mechanical plant shall be silenced by best practical means using current technology. Noise suppression devices shall be maintained to the manufacturer's specifications. Internal combustion engines shall be fitted with a suitable muffler in good repair. | Superintendent |
| All plant / equipment shall be maintained / serviced according to manufacturer's requirements. | Superintendent |
| Noise controls for particular zones must be implemented as noted on the plan accompanying this SEP | Superintendent |
| Noise and vibration complaints to be investigated by Community Relations Manager / Site Environmental Officer within 2 hours of complaint receipt. | Community Relations Manager |
| Flora and Fauna Management | |
| EP/OC Ref: 11 Flora and Fauna Management (BBA-ENP/OCO-1000-1400-0011) | |
| Performance Criteria: <ul style="list-style-type: none"> Avoid environmentally sensitive areas. Minimise the disturbance area. | |
| Key Management Measures | Responsibility |
| If any native animals are encountered in the work site and are trapped within trenches or other infrastructure, the fauna handler should be contacted immediately to relocate the animal as per Table 1 of BBA-OCO-1000-1400-0011. | All personnel |
| Any nest sites noted during clearing or construction activities to be immediately reported to Environment Manager. | Superintendent / SEO |
| The area containing <i>Melaleuca ericifolia</i> forest to be clearly delineated and protected from all impacts. | Superintendent / SEO |
| Senior project staff shall directly supervise: <ul style="list-style-type: none"> The clearing of all vegetation, to ensure that only the specified vegetation is removed. No impact at all outside the designated construction area. Dumping and stockpiling of soil and mulch as required must be done appropriately and located in the designated areas (eg. no stockpiling on retained native vegetation). | Site Environmental Officer |
| Weed and Pathogen Management | |
| EP/OC Ref: 12 Weed and Pathogen Management (BBA-ENP/OCO-1000-1400-0012) | |
| Performance Criteria: <ul style="list-style-type: none"> No spread of weeds or pathogens due to project activities. . Note: The area covered by this SEP has been determined to not be a high risk area. | |
| Key Management Measures | Responsibility |
| All equipment to be transported to site shall first be washed and cleaned at the designated wash point on the access road. This process will remove soil deposits adhering to tyres, tracks, mudguards, suspension, differentials, buckets etc. | Superintendent |
| The transporting truck shall also be cleaned if progressing beyond the wash down point. | |
| All vehicles that will be leaving formed roads/surfaces and moving onto the site must first be washed and cleaned. | |
| Due to the prevalence of gorse on the site, all machinery to be washed down prior to leaving the site. | |
| All equipment to be inspected and checked for residual dirt prior to being permitted on site with remedial action taken. | Superintendent |

| Cultural Heritage Management | | |
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| EP/OC Ref: 13 Cultural Heritage Management (BBA-ENP/OCO-1000-1400-0013) | | |
| Performance Criteria: <ul style="list-style-type: none"> Ensure there is no impact on sites of Aboriginal heritage significance. Ensure there is no impact on sites of historic heritage significance. | | |
| Key Management Measures | Responsibility | |
| If any unanticipated potential heritage items are discovered the Contingency Protocol will be invoked (refer ENP-1000-1400-0013). | Superintendent | |
| Waste Management | | |
| EP/OC Ref: 14 Waste Management (BBA-ENP/OCO-1000-1400-0014) | | |
| Performance Criteria: <ul style="list-style-type: none"> Ensure there are no potential hazards to human health and the environment as a result of waste generation and management for the construction and operation phases of the Project. Minimise waste through the adoption of best practice waste reduction and disposal procedures. | | |
| Key Management Measures | Responsibility | |
| Site to be kept free of litter. | Superintendent | |
| The site shall be maintained in a clean and tidy condition. | Superintendent | |
| Wastes shall be stored in designated receptacles on site, as applicable. | Superintendent | |
| Waste generation on site shall be minimised, wastes shall be reused or recycled, where practicable. | Superintendent | |
| Non re-useable and recyclable wastes are to be classified and disposed of in accordance with the DTAE Guidelines. | Superintendent | |
| Construction waste that cannot be recycled or reused are to be removed from site for disposal in cell A of the landfill site. Putrescible wastes to be disposed of via a licensed waste management contractor. | Site Environmental Officer | |
| With the exception of general waste, the types of waste, destination and receipt by the disposal site are to be recorded in the Waste Register. | | |
| Any hazardous waste is to be managed by a licensed contractor and handled and transported for disposal to a DTAE approved site. | Site Environmental Officer | |
| Chemical wastes are to be placed in sealed drums for collection by a waste contractor and off-site treatment or management in accordance with the manufacturer's instructions. | Site Environmental Officer | |
| Light Escape Control | | |
| EP/OC Ref: 15 Light Escape Control (BBA-ENP/OCO-1000-1400-0015) | | |
| Performance Criteria: <ul style="list-style-type: none"> Minimise community light escape complaints during construction. Minimise light escape impacts on migratory, threatened or nocturnal species. | | |
| Key Management Measures | Responsibility | |
| Design the lighting to ensure that there is minimal disturbance to the local community or nocturnal species. | Design Manager | |
| Keep all temporary lighting directed internally towards site. | Superintendent | |
| Spill Management | | |
| EP/OC Ref: 16 Spill Management (BBA-ENP/OCO-1000-1400-0016) | | |
| Performance Criteria: <ul style="list-style-type: none"> Adequate equipment and procedures to respond to any credible spill events. In the event of a spill, rapid and coordinated deployment of response personnel and equipment and protection of flora and fauna. | | |
| Key Management Measures | Responsibility | |
| Spill response equipment described in Attachment 1 of OCO-1000-1400-0016 shall be stored on site throughout the construction period. | Site Environmental Officer | |
| All earthmoving machinery shall have on-board spill cleanup equipment sufficient for that machine. | Superintendent | |
| BBA Spill Response Coordinator (or deputy) must be notified of any spills as soon as practical after they have occurred, to allow spill cleanup coordination. | Site Environmental Officer | |
| Environmental Monitoring | | |
| Environmental Monitoring Program | | |
| Performance Criteria: <ul style="list-style-type: none"> Event based monitoring sufficient to detect any exceedance of water quality objectives. Event based monitoring sufficient to detect any unacceptable release of nuisance dust. Event based noise complaint process sufficient to respond to any complaints of unreasonable noise. Remedial action taken to remedy any exceedances of environmental objectives. | | |
| Key Management Measures | Responsibility | |
| Grab samples to be taken of water running offsite and tested for pH, EC, turbidity. Visual oil sheens will trigger the collection of a water sample for hydrocarbon analyses. | Site Environmental Officer | |
| Remedial action to be taken if field turbidity reading indicates that suspended solids concentration may exceed 50 mg/L. | Superintendent | |
| Continual review of continuous noise monitoring data. Investigation of any noise complaints. | Site Environmental Officer | |
| Remedial action to be taken if noise complaints are reasonable and warranted. | Superintendent | |
| BBA Points of Contact | | |
| Position | Name | Phone |
| Superintendent | TO BE ADVISED | TO BE ADVISED |
| Site Environmental Officer | TO BE ADVISED | TO BE ADVISED |
| Environmental Manager | TO BE ADVISED | TO BE ADVISED |
| Spill Response Officer | TO BE ADVISED | TO BE ADVISED |
| Community Relations Officer | TO BE ADVISED | TO BE ADVISED |