Central Queensland Coal Project

Appendix 12a – Draft Construction EMP Structure



Central Queensland Coal Project Construction Environmental Management Plan

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1 Introduction

- 1.1 Purpose
- 1.2 Objectives
- 1.3 Relevance to the Environmental Authority
- **1.4 Project Overview**
- 1.5 Construction
- 1.5.1 Contractor Strategy
- 1.5.2 Construction Schedule
- **1.5.3** Site Preparation
- **1.5.4** Construction and Description of Key Infrastructure

2 Environmental Responsibilities

2.1 Legislative Framework

- 2.1.1 Commonwealth
- 2.1.2 State
- 2.2 Approvals
- 2.3 Entities
- 2.3.1 Central Queensland Coal
- 2.3.2 Contractors
- 2.3.3 Management Structure and Responsibility
- 2.4 Environmental Management System

3 Environmental Management

- 3.1 Introduction
- 3.2 Framework
- 3.3 Environmental Compliance
- 3.4 Site Inspection
- 3.5 Quality Assurance
- 3.5.1 Self-Assessment Audit
- 3.5.2 Annual Audit
- 3.6 Emergency Response Plan
- 3.7 Environmental Incident Management
- 3.7.1 Notification and Reporting
- 3.8 Document Management and Control
- 3.8.1 Records Management

4 Compliance Tracking

4.1 Communications

- **4.1.1** Internal/Onsite Environmental Communications
- **4.1.2 External Communication**

5 CEMP Updating

6 Environmental Control Plans

6.1 Air Quality

Table 6-1 Air quality control plan

	· · · · · · · · · · · · · · · · · · ·			
Objecti	ve			
Referer	nces			
Perforn	nance criteria			
Actions				
No.	Actions required	Staff responsible	When	
Monito	ring			
No.	Actions required	Staff responsible	When	
1				
2				
Reporti	ng			
No.	Actions required	Staff responsible	When	
1				
2				
Corrective action				
No.	Actions required	Staff responsible	When	
1				
2				
	1		1	

6.2 Greenhouse Gas Emissions

Table 6-2 Greenhouse gas emissions control plan

	- Commonde Sud Commonde Common Prant			
Objective	!			
Referenc	es			
Performa	nce criteria			
Actions				
No.	Actions required	Staff responsible	When	
1				
2				
Monitori	ng			
No.	Actions required	Staff responsible	When	
1				
2				
Reporting	3			
No.	Actions required	Staff responsible	When	
1				
2				
Corrective action				
No.	Actions required	Staff responsible	When	
1				
2				

6.3 Noise and Vibration

Table 6-3 Noise control plan

Objecti	Objective				
Referer	nces				
Perforn	nance criteria				
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monito	ring				
No.	Actions required	Staff responsible	When		
1					
2					
Reporti	ng				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.4 Surface Water Quality

Table 6-4 Surface water control plan

Objecti	Objective					
Referer	References					
Perforn	nance criteria					
Actions						
No.	Actions required	Staff responsible	When			
1						
2						
Monito	ring					
No.	Actions required	Staff responsible	When			
1						
2						
Reporti	ing					
No.	Actions required	Staff responsible	When			
1						
2						
Corrective action						
No.	Actions required	Staff responsible	When			
1						
2						

6.5 Groundwater Quality

Table 6-5 Groundwater control plan

Objectiv	Objective					
Referen	References					
Perform	ance criteria					
Actions						
No.	Actions required	Staff responsible	When			
1						
2						
Monitor	ing					
No.	Actions required	Staff responsible	When			
1						
2						
Reportir	ng .					
No.	Actions required	Staff responsible	When			
1						
2	2					
Corrective action						
No.	Actions required	Staff responsible	When			
1						
2						

6.6 General and Hazardous Waste Management

Table 6-6 General and hazardous waste management control plan

Objecti	Objective				
Refere	nces				
Perform	mance criteria				
Actions	3				
No.	Actions required	Staff responsible	When		
1					
2					
Monito	ring				
No.	Actions required	Staff responsible	When		
1					
2					
Reporti	ing				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.7 Flora and Fauna Management

Table 6-7 Flora and fauna control plan

Objective	Objective					
Reference	es					
Performa	ince criteria					
Actions						
No.	Actions required	Staff responsible	When			
1						
2						
Monitori	ng					
No.	Actions required	Staff responsible	When			
1						
2						
Reportin	g					
No.	Actions required	Staff responsible	When			
1						
2	2					
Corrective action						
No.	Actions required	Staff responsible	When			
1						
2						

6.8 Aquatic Ecology

Table 6-8 Aquatic ecology control plan

Objective	Objective					
Reference	References					
Performa	nce criteria					
Actions						
No.	Actions required	Staff responsible	When			
1						
2						
Monitorii	ng					
No.	Actions required	Staff responsible	When			
1						
2						
Reporting	3					
No.	Actions required	Staff responsible	When			
1						
2						
Corrective action						
No.	Actions required	Staff responsible	When			
1						
2						

6.9 Biosecurity Management

Table 6-9 Biosecurity control plan

Objectiv	Objective				
Reference	ces				
Perform	ance criteria				
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monitor	ing				
No.	Actions required	Staff responsible	When		
1					
2					
Reportin	g				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.10 Visual Amenity

Table 6-10 Visual amenity control plan

Objective					
Referen	References				
Perform	Performance criteria				
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monitor	ing				
No.	Actions required	Staff responsible	When		
1					
2					
Reportir	ng				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.11 Contaminated Land

Table 6-11 Contaminated land control plan

Objective				
Refere	nces			
Perform	mance criteria			
Actions	3			
No.	Actions required	Staff responsible	When	
1				
2				
Monito	oring			
No.	Actions required	Staff responsible	When	
1				
2				
Report	ing			
No.	Actions required	Staff responsible	When	
1				
2				
Corrective action				
No.	Actions required	Staff responsible	When	
1				
2				

6.12 Erosion and Sediment Control/Soil Resources

Table 6-12 Erosion and sediment control/soil resources control plan

Objective				
Refere	nces			
Perforr	mance criteria			
Actions	3			
No.	Actions required	Staff responsible	When	
1				
2				
Monito	ring			
No.	Actions required	Staff responsible	When	
1				
2				
Reporti	ing			
No.	Actions required	Staff responsible	When	
1				
2				
Corrective action				
No.	Actions required	Staff responsible	When	
1				
2				

6.13 Acid Sulphate Soils

Table 6-13 Acid sulphate soils control plan

Objective					
Referen	References				
Performance criteria					
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monito	ring				
No.	Actions required	Staff responsible	When		
1					
2					
Reporti	ng				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.14 Cultural Heritage - Indigenous

Table 6-14 Cultural heritage - Indigenous control plan

Objective				
Refere	nces			
Perforr	mance criteria			
Actions	;			
No.	Actions required	Staff responsible	When	
1				
2				
Monito	ring			
No.	Actions required	Staff responsible	When	
1				
2				
Reporti	ing			
No.	Actions required	Staff responsible	When	
1				
2				
Corrective action				
No.	Actions required	Staff responsible	When	
1				
2				

6.15 Cultural Heritage - Non-Indigenous

Table 6-15 Cultural heritage – non-Indigenous control plan

Objective					
Referen	References				
Perform	ance criteria				
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monitor	ing				
No.	Actions required	Staff responsible	When		
1					
2					
Reportin	ng				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.16 Emergency Management and Response

Table 6-16 Emergency management and response control plan

Objective					
Referer	References				
Perforn	nance criteria				
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monito	ring				
No.	Actions required	Staff responsible	When		
1					
2					
Reporti	ng				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					

6.17 Community

Table 6-17 Community control plan

Objective					
Referen	References				
Perform	Performance criteria				
Actions					
No.	Actions required	Staff responsible	When		
1					
2					
Monitor	ing				
No.	Actions required	Staff responsible	When		
1					
2					
Reportir	g				
No.	Actions required	Staff responsible	When		
1					
2					
Corrective action					
No.	Actions required	Staff responsible	When		
1					
2					