The following have been identified as significant environmental aspects for the site:
▪
▪
▪
These aspects shall be managed with the environmental protection measures outlined on this plan.

Site EMP A1 Plan (1)- Types and Locations of Environmental Protection Measures

Project Name:
Date and Revision:

PLAN HERE

Management

1. Responsibilities:

Emergency Contact 1:
2:

4. Staging of Works:

2. Communication of EMP Requirements:

5. Informing Residents:

3. Inspections and Maintenance:

6. Associated Documents:

Noise — Risk: Significant/Med/Low

Requirement: EPA Victoria and Council requirements must be adhered to in relation to the level of noise and working hours, to ensure that residents and other applicable neighbours to the site are not disturbed unreasonably. The generation of noise must be minimised.

7. Working Hours:
am to pm Mon-Fri
am to pm Sat

8. Noise Minimisation Methods:

9. Other:

Dust — Risk: Significant/Med/Low

Requirement: Dust generation must be minimised to ensure there is no health risk or loss of amenity.

10. Minimising Dust Generation:

12. Contingencies:

11. Dust Suppression:

13. Other:

Erosion and Sediment — Risk: Significant/Med/Low

Requirement: Erosion and sediment must be managed in accordance with current best practice environmental management practices, to prevent sediment-laden water from entering any drainage system or natural waterway.

14. Drainage Management:

17. Sediment Traps:

18. Dewatering:

15. Soil Stabilisation:
During Construction:

Post Works:

19. Vehicle and Road Management:
Site Access:

Cleaning Vehicles:

Street Cleaning:

16. Stockpile Protection:

20. Other:

Waste — Risk: Significant/Med/Low

Requirement: Litter and waste must be contained on site, before disposal in a responsible manner. Waste generation must be minimised.

21. Movement of Soil : Off site/ On Site/ N/A
Contaminant Status:

23. Waste Storage and Disposal :

22. Waste Mimimisation Methods:

24. Other:

Chemicals — Risk: Significant/Med/Low

Requirement: Storage and spill management practices must be implemented to ensure that no environmental damage can result from the escape or spillage of chemicals or fuels.

25. Storage:

27. Refuelling Procedure:

26: Spill Management:

28. Other:

Other Site Specific Issues

Significant Flora/ Fauna — Risk: Significant/Med/Low

Requirement: All significant flora and fauna on and adjacent to the site must be protected.

29. Yes/No. Details:

Archaeological/ Heritage — Risk: Significant/Med/Low

Requirement: Places, sites and objects of archaeological or heritage significance must be protected.

30. Yes/No. Details:

☐ — Risk: Significant/Med/Low

31.

☐ — Risk: Significant/Med/Low

32.

I have read this Environmental Management Plan and agree to undertake works and ensure sub-contractors undertake works in accordance with this plan. Developer _____ Consultant _____ Contractor _____

RISK ASSESSMENT CHECKLIST

Noise

Issues:
- Nature of Noise Generating Works:
- Potential Noise Receptors:
- Proximity of Works to Noise Receptors:
-
-

Likelihood | Consequence | Overall Risk

Dust

Issues:
- Dust Sources:
- Potential Dust Receptors:
- Proximity of Works to Dust Receptors:
- Extent of Exposed Earth and Duration of Time Exposed:
- Wind Conditions:
-
-

Likelihood | Consequence | Overall Risk

Erosion and Sediment

Issues:
- Erosion and Sediment Sources:
- Potential Erosion and Sediment Receptors:
- Proximity of Works to Erosion and Sediment Receptors:
- Extent of Exposed Earth and Duration of Time Exposed:
- Soil Type and Erosivity:
- Slope:
- Site Drainage Regime:
- Rainfall:
- Vehicle Movements On and Off Site:
-

Likelihood | Consequence | Overall Risk

Waste

Issues:
- Nature of Waste to be Generated:
- Presence of Waste On Site Prior to Work Commencement:
- Quantity of Waste Anticipated:
- Potential Waste Receptors:
- Proximity to Potential Waste Receptors:
-
-

Likelihood | Consequence | Overall Risk

Chemicals

Issues:
- Types of Chemicals and Fuels Used and/or Stored On Site:
- Quantities of Chemicals and Fuels Used and/or Stored On Site:
- Potential Chemical Receptors:
- Proximity to Potential Chemical Receptors:
-
-

Likelihood | Consequence | Overall Risk

Significant Flora/ Fauna

Issues:
- Types of Flora/ Fauna:
- Vulnerability of Flora/ Fauna:
- Proximity of Flora/Fauna to Works:
- Work Activities Which May Threaten Flora/ Fauna:
- Potential Impacts on Flora/ Fauna:
-
-

Likelihood | Consequence | Overall Risk

Archaeological/ Heritage

Issues:
- Traditional Land Owners Consulted? Yes/ No
- Survey or Assessment Conducted? Yes/ No/ Not Required
- Probability of Encountering Archaeological/ Heritage Items During Works:
- Types of Archaeological/ Heritage Items On Site:
- Proximity of Archaeological/ Heritage Items to Works On Site:
- Work Activities Which May Threaten Archaeological/ Heritage Items:
- Potential Impacts on Archaeological/ Heritage Items:
-
-

Likelihood | Consequence | Overall Risk

Site EMP A1 Plan (2)- Risk Assessment and Designs of Environmental Protection Measures

Project Name:

Date and Revision:

Environmental protection measures shall be constructed in accordance with the following designs.

DESIGNS HERE

☐

Issues:
-
-
-
-
-

Likelihood | Consequence | Overall Risk

☐

Issues:
-
-
-
-
-

Likelihood | Consequence | Overall Risk