

<b>PROJECT DESCRIPTION:</b>	NTHD-1284 Townsville Ring Road Section 4					
<b>LOCATION: DEERAGUN</b>	Road:	Bruce H/way	Start Chg:	18,530	End Chg:	29,400

Erosion and sediment control plan for the month of <b>NOVEMBER 2015</b> :			
Completed by:	Stephen Mount	Date:	02/12/2015
Reviewed by:	Stephen Mount	Date:	02/12/2015

**1. Review of Past Month (November)**

Rainfall:	No. of days: 4	Rainfall total: 31.5 mm
E&S Events:	Issues/non-conformances	Corrective Actions
	• Nil	• Nil

**2. Upcoming Month (December)**

Rainfall outlook:	<b>7 days with Low (25-50%) chance of rain.</b> <b>2 day with Medium (50-75%) chance of rain.</b> <b>0 days with High (≥75%) chance of rain.</b>																																																													
	<table border="1" style="width:100%; text-align:center;"> <thead> <tr> <th>Sun</th> <th>Mon</th> <th>Tue</th> <th>Wed</th> <th>Thu</th> <th>Fri</th> <th>Sat</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>3 <i>low</i></td> <td>4 <i>med</i></td> <td>5 <i>low</i></td> </tr> <tr> <td>6 <i>low</i></td> <td>7 <i>med</i></td> <td>8 <i>low</i></td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> </tr> <tr> <td>13</td> <td>14</td> <td>15 <i>low</i></td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> </tr> <tr> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> </tr> <tr> <td>27</td> <td>28</td> <td>29 <i>low</i></td> <td>30 <i>low</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">Chance of rainfall within district</td> </tr> <tr> <td colspan="2"><i>nil</i> &lt; 25%</td> <td colspan="2"><i>low</i> 25% to 50%</td> <td colspan="2"><i>med</i> 50% to 75%</td> <td colspan="1"><i>high</i> ≥ 75%</td> </tr> </tbody> </table>							Sun	Mon	Tue	Wed	Thu	Fri	Sat					3 <i>low</i>	4 <i>med</i>	5 <i>low</i>	6 <i>low</i>	7 <i>med</i>	8 <i>low</i>	9	10	11	12	13	14	15 <i>low</i>	16	17	18	19	20	21	22	23	24	25	26	27	28	29 <i>low</i>	30 <i>low</i>				Chance of rainfall within district							<i>nil</i> < 25%		<i>low</i> 25% to 50%		<i>med</i> 50% to 75%	
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Source: <a href="http://www.weatherzone.com.au">www.weatherzone.com.au</a>																																																														

Table 1. Emerging E&S Risks – the following site characteristic or activity related specific risks will/are likely to present in the coming month (*note: these are risks that have not previously been identified and addressed. Previous controls may still be in place, but do not require recapture within this report unless circumstances have significantly changed from when they were first identified. Reference numbers should continue from the previous count.*)

Qualitative Risk Assessment – Specific Risks	Y/N	Describe (location and nature of risk)	Reference
Site Characteristics: <i>where any aspect of the site meets the following criteria, it shall be deemed a specific risk<sup>1</sup></i>			
• Disturbance within or immediately adjacent to a waterway/body	Y	<u>Location:</u> 1. Culvert 6B (Green – ch. 21050), 2. Culvert 7B (Orange – ch. 21600), 3. Culvert 10B (Orange – ch. 23160), 4. BR30 and 35 (Green - Saunders Ck – ch. 23540),	Refer to attached general plans

		5. BR40 (Green - Stony Ck – ch. 26020) <u>Nature of Risk:</u> Saunders Creek – rock protection excavation works for BR30 and 35 commenced in October. Stony Creek – pier works to continue. Main risk at the moment is maintaining bank stability and ensuring controlled washout during concrete pours.	
<ul style="list-style-type: none"> <li>Direct discharge point to a watercourse or water body</li> </ul>	Y	<u>Location:</u> 1. Culvert 6B (Green – ch. 21050), 2. Culvert 7B (Orange – ch. 21600), 3. Culvert 10B (Orange – ch. 23160), 4. BR30 and 35 (Green - Saunders Ck – ch. 23540), 5. BR40 (Green - Stony Ck – ch. 26020) <u>Nature of Risk:</u> Approaching wet season. Planning to ensure management of erosion and sediment control plan implementation is undertaken prior to Christmas break, reducing the risk of sediment loss off-site and protecting works to reduce amount of re-works required on-site. Programming completion of major drainage structures prior to Christmas (all major cross drainage structures) and completion of as much culvert inlet and outlet protection works (i.e. amelioration, rock protection and Bonded Fibre Matrix) as possible.	
<ul style="list-style-type: none"> <li>Disturbance upland of an adjoining sensitive environmental area (e.g. national park, listed place)</li> </ul>	N	<u>Location:</u> <u>Nature of Risk:</u>	
<ul style="list-style-type: none"> <li>Concentrated drainage flows/table drains in excess of:                (i) 3% grade and 25m in length, or                (ii) 5% grade</li> </ul>	N	<u>Location:</u> <u>Nature of Risk:</u>	
<ul style="list-style-type: none"> <li>Disturbance to sloped, sheet flow areas greater than 2% grade</li> </ul>	N	<u>Location:</u> <u>Nature of Risk:</u>	
<ul style="list-style-type: none"> <li>Sodic, dispersive or other highly susceptible soil types</li> </ul>	Y	<u>Location:</u> Majority of the site <u>Nature of Risk:</u> Extreme risk of erosion of exposed surfaces for majority of the alignment which may lead to batter de-stabilisation and scouring around structures.	Refer to attached general plans and plan mark-up
<i>Activity Related: where any activity meets the following criteria, it shall be deemed a specific risk<sup>1</sup></i>			
<ul style="list-style-type: none"> <li>Any activity involving ground disturbance, storage of materials in a manner that could reasonably enter drainage systems, significantly modifies stormwater flows or otherwise increases the likelihood of environmental harm (erosion or sediment) <u>and</u>, is not suitably contained or management by control measures already installed on site</li> </ul>	N	<u>Location:</u> <u>Nature of Risk:</u>	

<sup>1</sup> “specific” risk refers to circumstances that require specific planning, documentation and communication

Table 2 Control Strategies – E&S risks identified in Table 1 shall be controlled in accordance with the following:

Reference	Stage of Works	Control Strategies, Comments & Diagrams
SWC-TRR4-ESCP attached	Earthworks, drainage and batter stabilisation works	<ul style="list-style-type: none"> <li>• Divert clean water away from work areas;</li> </ul>
		<ul style="list-style-type: none"> <li>• Wet Weather ESCP Action Plan – seal off pads, diversion bunds at entry/exit points to direct dirty water, temporary drainage lines, geofabric and crushed rock to protect outlets and steep sections.</li> </ul>
		<ul style="list-style-type: none"> <li>• Regularly inspections with SWC Enviro Rep / Supervisors.</li> </ul>
		<ul style="list-style-type: none"> <li>• In accordance with IECA 2008 Guidelines</li> </ul>
	Wet Season / X-mas shutdown period preparation works	<p>Follow-up inspection conducted with Michael McDermid (TMR), Ben Cotton (TMR) and Stephen Mount (SWC) on 26/11/2015 to follow up on previous inspection actions:</p> <ul style="list-style-type: none"> <li>• Installation of all cross-drainage culverts prior to Christmas shutdown</li> <li>• Commenced culvert amelioration works (Revegetation Contractors)</li> <li>• ESCP complete and forwarded to TMR for review</li> <li>• Additional check dams installed – works still underway</li> <li>• Approx. 12 x pallets of sand bags prepared and ready at Dalrymple Rd</li> </ul>