

**Monthly Project Environment and Sustainability Report**

<b>Reporting Period</b>	Month: <u>January</u> Year: <u>2016</u>			
<b>Project Description</b> (Contract Number)	NTHD-1284 Townsville Ring Road Section 4			
<b>Environmental and Cultural Heritage Incidents</b>	<b>Type (Admin or Harm)</b>	<b>Level (1, 2, 3 or 4)</b>	<b>Description and Actions</b>	<b>Under investigation by regulatory agency?</b>
	Harm	2a	13/01/16 – DTC Transport Truck (Rego: 957-TAG) punctured hydraulic oil tank spilling 40L onto ground.	No
	Harm	2a	29/01/16 – Hydraulic hose failed on sub-Contractor (TruFit Excavations) 29t excavator spilling approx 10L onto machine and ground.	No
	- Spill was reported to SWC Supervisor by Driver in a timely fashion.			
<b>Key Performance Indicators</b> (report exceptions below)	- All contractor staff shall have received general environmental and heritage induction within the past two years.			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	- An Environmental Representative (ER) is assigned to the project and actively supported in the role.			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	- Number of days ER was present on site this month?			<b>22 days</b>
	- Fortnightly environmental inspection checklists have been completed and retained.			<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>
	- A monthly erosion and sediment control plan has been completed for the period.			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	- All necessary licenses, permits and approvals have been obtained, current and conditions adhered to?			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	- Auditable document control and quality systems are in place and are being well maintained.			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	- Environmental incidents, non - conformances are being actively identified, reported and corrected.			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
- Contractual, legal and quality plan compliance is being achieved.			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	
<b>Issues and Exceptions</b> (issues/ exceptions to KPIs- where answer is <input checked="" type="checkbox"/> )	SWC are using iForm Environmental Inspection Checklists as per approved CEMP			
	Seventh round of Dust Deposition Monitoring completed this month. One (1) x exceedance – refer to ENCR #5 attached.			

No)	Has the Principal conducted an Environmental Audit this month? Number of resulting Non-Conformances:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No															
<b>Good news stories</b>	- 200mm of rain recorded over the Christmas break with no major ESC incidents																
<b>Nature Conservation Report</b> (report issues below)	Has clearing of least concern vegetation (where remnant) occurred? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Dates: <table border="1" data-bbox="419 595 1511 902"> <thead> <tr> <th data-bbox="419 595 791 651">Area (ha/m<sup>2</sup>)</th> <th data-bbox="791 595 906 651">GPS</th> <th data-bbox="906 595 1511 651">Restoration and Offset Strategies</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> Koala Habitat Destruction (Koala Conservation Areas only): N/A  Destruction/Disturbance of Animal Breeding Places: Fauna spotter/catcher onsite for clearing of all identified "habitat trees".  Details of licensed wildlife career (Fauna Spotter-Catcher) used: N/A		Area (ha/m <sup>2</sup> )	GPS	Restoration and Offset Strategies												
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<b>Matters of Interest</b> - Problems - Arising needs	<ul style="list-style-type: none"> <li>• Nil</li> </ul>																
<b>Completed By:</b>	Name: Stephen Mount	<b>Date:</b> 01/02/2016 <b>Time Req'd:</b> 60 mins															
<b>PM Approval:</b>	Name: Campbell McCall	<b>Date:</b> 01/02/2016 <b>Time Req'd:</b> 10 mins															