

SEP Scope and Timeframe	
This SEP covers the pulp mill site (including the access road) 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 and the Tamar Estuary. Excavation work could uncover cultural heritage values. Work could disturb threatened species, 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 and the Tamar Estuary are not compromised by construction works. Maintain the integrity, flow characteristics and amenity of streams temporarily disturbed during construction. 	
Key Management Measures	Responsibility
Survey (SFM (October 2007) Geotechnical Risk Assessment Bell Bay Pulp Mill Site) found for land instability: <ul style="list-style-type: none"> Likelihood of occurrence – not credible Property consequences – minor Risk to property – very low Risk implications – risk acceptable. No special measures required. Investigate is circumstances or site knowledge change.	Superintendent
<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
Sediment 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
Survey (SFM (October 2007) Geotechnical Risk Assessment Bell Bay Pulp Mill Site) found for contamination: <ul style="list-style-type: none"> Likelihood of occurrence – not credible Property consequences – insignificant Risk to property – very low Risk implications – risk acceptable. No special measures required. Investigate is circumstances or site knowledge change.	Superintendent
Survey (SFM (October 2007) Geotechnical Risk Assessment Acid Sulphate Soils Bell Bay Pulp Mill Site) found: <ul style="list-style-type: none"> Likelihood of occurrence – not credible Property consequences – insignificant Risk to property – very low Risk implications – risk acceptable. No special measures required. Investigate is circumstances or site knowledge change.	Superintendent
Site Preparation and Rehabilitation	
EP/OC Ref: 05 Site Preparation and Rehabilitation (BBA-ENP/OCO-1000-1400-0005)	
Performance Criteria: <ul style="list-style-type: none"> In areas identified to be rehabilitated, undertake rehabilitation and revegetation practices to a condition at least equivalent to pre-construction, appropriate for the future land use. 	
Key Management Measures	Responsibility
In areas to be rehabilitated undertake rehabilitation procedures as per BBA-OCO-1000-1400-0005.	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
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 or the Tamar Estuary. 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 road.	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 and vibration complaints to be investigated by Community Relations Manager / Site Environmental Officer within 2 hours of complaint receipt.	Community Relations Manager
Blasting shall occur no more than two times per day.	Superintendent
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
This SEP constitutes the approved Forest Practices Plan.	Superintendent
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)	
Determined not to be a high risk area	
Performance Criteria: <ul style="list-style-type: none"> No spread of weeds or pathogens due to project activities. 	
Key Management Measures	Responsibility
All equipment to be transported to site shall 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.	Superintendent

All vehicles progressing beyond the wash down point and which will be leaving formed roads/surfaces to be washed and cleaned.	Superintendent	
All equipment to be inspected and checked for residual dirt prior to being permitted on site with remedial action taken.	Superintendent	
Cultural Heritage Management		
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 unanticipated impact on sites of Aboriginal heritage significance. Ensure there is no impact on sites of historic heritage significance. 		
Key Management Measures	Responsibility	
The area identified for further investigative work (TASI 9896) shall be clearly marked out, with the clearance and investigation of the area undertaken under the direction of the Aboriginal Heritage Officer.	Site Environmental Officer	
Aboriginal heritage sites identified to be relocated to Aboriginal heritage reserve shall be undertaken prior to clearing activities by the Aboriginal Heritage Officer.	Site Environmental Officer	
Once the site is marked out, but prior to clearing, buffers prescribed for Aboriginal and Historic heritage sites to be checked and confirmed.	Site Environmental Officer	
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 wastes 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 putrescible 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 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 at sample sites SW13,14,15 and 16 shown on SEP map during any overflow of sediment detention ponds and analysed for flow, pH, EC, turbidity, suspended solids as well as visual inspections for oil sheens which will trigger collection of a sample for hydrocarbon testing.	Site Environmental Officer	
Remedial action to be taken if field turbidity reading indicates that suspended solids concentration may exceed 50 mg/L.	Superintendent	
Regular inspection of automated dust detection system and webcam vision shall be undertaken to detect any unacceptable release of nuisance dust.	Site Environmental Officer	
Remedial action to be taken if web cam vision inspection identifies unacceptable release of nuisance dust.	Superintendent	
Continual review of continuous noise monitoring and vibration data. Investigation of any noise complaints.	Site Environmental Officer	
During blasting operations daily noise and vibration monitoring reports generated by the blasting contractor and by Gunns will be faxed to the Director – Environment Division.	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
Community Relations Officer	TO BE ADVISED	TO BE ADVISED