

ANNEX F – CONTINGENCY MANAGEMENT PLAN

Item	Trigger/ response	Condition		
		Green	Amber	Red
Noise impacts at sensitive receiver locations	Trigger	Noise levels do not exceed limits.	Minor exceedance of applicable limits.	Significant exceedance of applicable limits.
	Response	Ongoing best practice management measures to minimise noise emissions.	Undertake all feasible and reasonable mitigation and management measures to minimise noise impacts.	Undertake all feasible and reasonable mitigation and management measures to ensure noise levels are below limits. If noise levels cannot be kept below applicable limits then operational processes and management measures will be reviewed.
Visible dust leaving the site	Trigger	Daily inspections show that there is no visible dust leaving the site.	Daily inspections show that there is visible dust leaving the site.	Daily inspections show that there is visible dust leaving the site multiple times during a day OR from multiple locations within the site.
	Response	Continue monitoring program as normal.	Review and investigate activities and respective control measures, where appropriate. Implement additional remedial measures, such as deploying additional sweeper trucks etc.	Undertake an investigation of the dust generating activities, and if necessary, temporarily halt the dust generating activities.
Queuing	Trigger	No queuing identified	Queuing identified within site.	Queuing identified on the public road.
	Response	No response required. Continue monitoring program.	Review the delivery schedule. If drivers are not following the correct schedule, then they should be provided with additional training and an extra copy of the Driver code of conduct.	Review and investigate activities. If it is concluded that activities are directly responsible for queuing on public roads, implement additional control measures that may include: <ul style="list-style-type: none"> ▪ Put a temporary hold on incoming heavy vehicle deliveries where possible. ▪ Review Driver code of conduct and update where necessary. ▪ Provide additional training.

Erosion	Trigger	No evidence of erosion.	Minor gully or tunnel erosions present and/or rilling. Evidence of sediment or sediment laden water leaving the site.	Significant gully or tunnel erosions present and/or rilling. Evidence of sediment or sediment laden water leaving the site.
	Response	Continue water management system implementation.	A suitably trained person to inspect the site. Review of water management structures. Remediate as appropriate. Revise water management system if required.	A suitably trained person to inspect the site. Review of water management structures. Remediate as soon as practical. Revise water management system if required.
Water management structures	Trigger	Water management structures have been designed, constructed and managed in accordance with the water management system.	Inspections indicate that water management structures illustrate minor non-compliance with the water management system.	Inspections indicate a failure of the water management structures.
	Response	Continue water management system implementation.	A suitably trained person to inspect the site. Review of water management structures. Remediate as appropriate. Revise water management system if required.	A suitably trained person to inspect the site. Remediate as soon as practical. Review of engineering design and revise water management system.