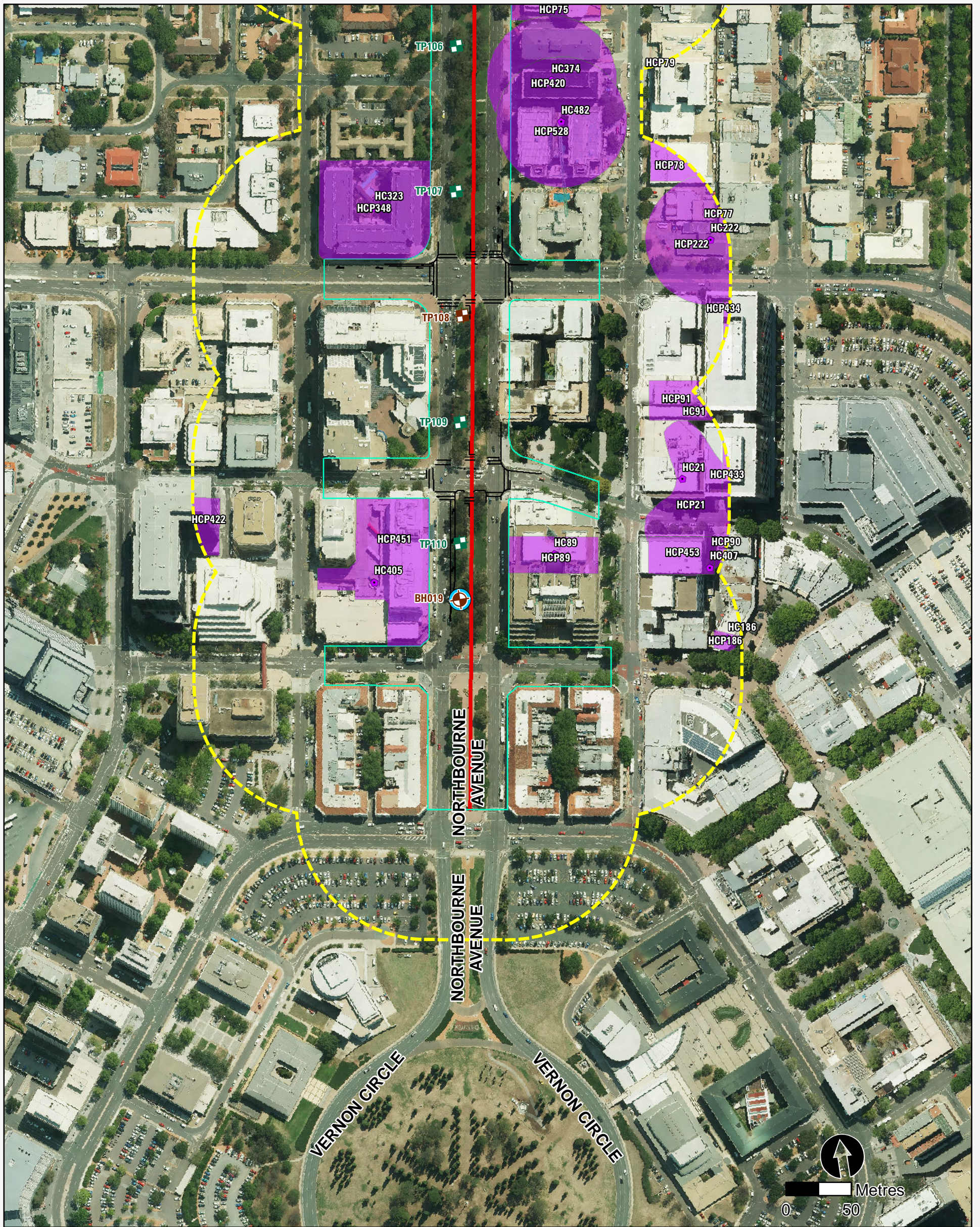




- Borehole
- Borehole with environmental sampling
- Piezometer location
- Test pit
- Test pit with environmental sampling
- 100m radius from project footprint
- Hydrocarbon
- Landfill
- Other
- Hydrocarbon area
- Landfill area
- Other area
- Preliminary Project impact boundary
- Maintenance depot layout
- Proposed road construction works
- Existing transport corridor

**Figure 4** Sampling locations including test pit, borehole and piezometer locations  
Map 17 of 18



- Borehole
- Borehole with environmental sampling
- Piezometer location
- Test pit
- Test pit with environmental sampling
- 100m radius from project footprint
- Hydrocarbon
- Landfill
- Other
- Hydrocarbon area
- Landfill area
- Other area
- Preliminary Project impact boundary
- Maintenance depot layout
- Proposed road construction works
- Existing transport corridor

**Figure 4** Sampling locations including test pit, borehole and piezometer locations  
Map 18 of 18

# Appendix B

CMP Induction Register





# Appendix C

Inspection Report



# Inspection Report

The purpose of the Inspection Report is to maintain a record of inspections undertaken at the site and to record the results of the inspections including a record of any corrective actions that are required. The Inspection Report is required to be completed by a ProjectCo representative (or a delegate) following completion of the inspection.

<b>Date:</b>		
<b>Inspector:</b>	Name:	
<b>Time:</b>		
<b>Site/Area:</b>		
<b>Observations</b>	Surface condition	Description of location
<b>Drainage (check all areas freely drained and no signs of erosion)</b>		
<b>Problems (if observed):</b>		
<b>Report to:</b>	Project Manager (Name):	
<b>Corrective Action (if required):</b>		
<b>Signed by Property Manager (or nominee) upon completion:</b>		
<b>Feedback Response to Prevent Future Occurrences</b>		

## Appendix D

### Complaints and Environmental Incident Register





## Appendix E

Summary CMP of requirements for personnel undertaking work on-site



<b>ACT LIGHT RAIL SITE INDUCTION</b>	
<b>SUMMARY CONTAMINATION MANAGEMENT PLAN (CMP) FOR CONSTRUCTION WORKERS</b>	
NOTE: The information in this sheet is a summary of the recommended actions provided in the site CMP. The main text of the CMP should be referred to for more information.	
<b>MINOR WORKS</b> Including weeding, gardening, cleaning and general maintenance activities.	
No specific controls required, providing the works do not significantly disturb the surfacing and underlying fill materials, and do not break any hardstand.	<input type="checkbox"/>
All site workers and subcontractors to complete a site induction through ProjectCo prior to commencing any maintenance or construction works at the site.	<input type="checkbox"/>
Advised of potential contamination which may be identified during works at the site, and the contingency plan and unexpected findings protocols in Sections 5 and 6 of the CMP	<input type="checkbox"/>
<b>MAJOR WORKS</b> Including any activities that significantly disturb the surface ground cover and expose the underlying fill materials or break the hardstand surface.	
Control measures are required to be implemented.	<input type="checkbox"/>
All site workers and subcontractors to complete a site induction through ProjectCo prior to commencing any major works at the site.	<input type="checkbox"/>
Site personnel should use appropriate personal protective equipment (PPE) including: Long sleeved shirt and long pants P2 respirator or dust mask Protective gloves (preferably nitrile glove worn underneath leather gloves) Other PPE required under the WHS plan for the site works.	<input type="checkbox"/>
Implement good personal hygiene, including: No eating, drinking or smoking during works Avoid contact with soil (wear gloves) Wash hands and clothes after work Wash hands before eating, drinking or smoking.	<input type="checkbox"/>
Advised of potential contamination which may be identified during works at the site	<input type="checkbox"/>
Implement dust control measures – if the conditions are windy, this may include dampening of fill materials prior to and during excavation works.	<input type="checkbox"/>
Classify and dispose of any soils excavated from beneath the capping layer in accordance with the Environment ACT, 2000 ACT's Environmental Standards: Assessment & Classification of Liquid and Non-liquid Wastes.	<input type="checkbox"/>
Re-instate the surface capping soil materials following replacement of the deeper soils.	<input type="checkbox"/>
Classify and dispose of any surplus soils to an appropriate off-site waste facility in accordance with Environment ACT, 2000 ACT's Environmental Standards: Assessment & Classification of Liquid and Non-liquid Wastes.	<input type="checkbox"/>
Validate any imported fill materials required in accordance with NEPM 2013.	<input type="checkbox"/>
The CMP has been read	<input type="checkbox"/>

# Appendix F

Unexpected finds record





<b>Date:</b>	
<b>Person making report:</b>	Sign:
<b>Time:</b>	
<b>Site/Area:</b>	
<b>Observations:</b> Type of unexpected find, contaminants, risks	

<b>Assessment (by suitably qualified consultants, if required):</b>	
<b>Mitigation/controls identified:</b>	
<b>Signed by Property Manager (or nominee):</b>	








Capital Metro – Contamination Management Plan



Imagery: ACT Government, Environment and Planning Directorate 2014

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**Legend**

- |                                                                                                                       |                                                                                            |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
|  Project impact footprint boundary | <b>Corner points</b>                                                                       |  Page 3 |
|  Construction compound sites       |  Page 1 |  Page 4 |
|                                                                                                                       |  Page 2 |  Page 5 |

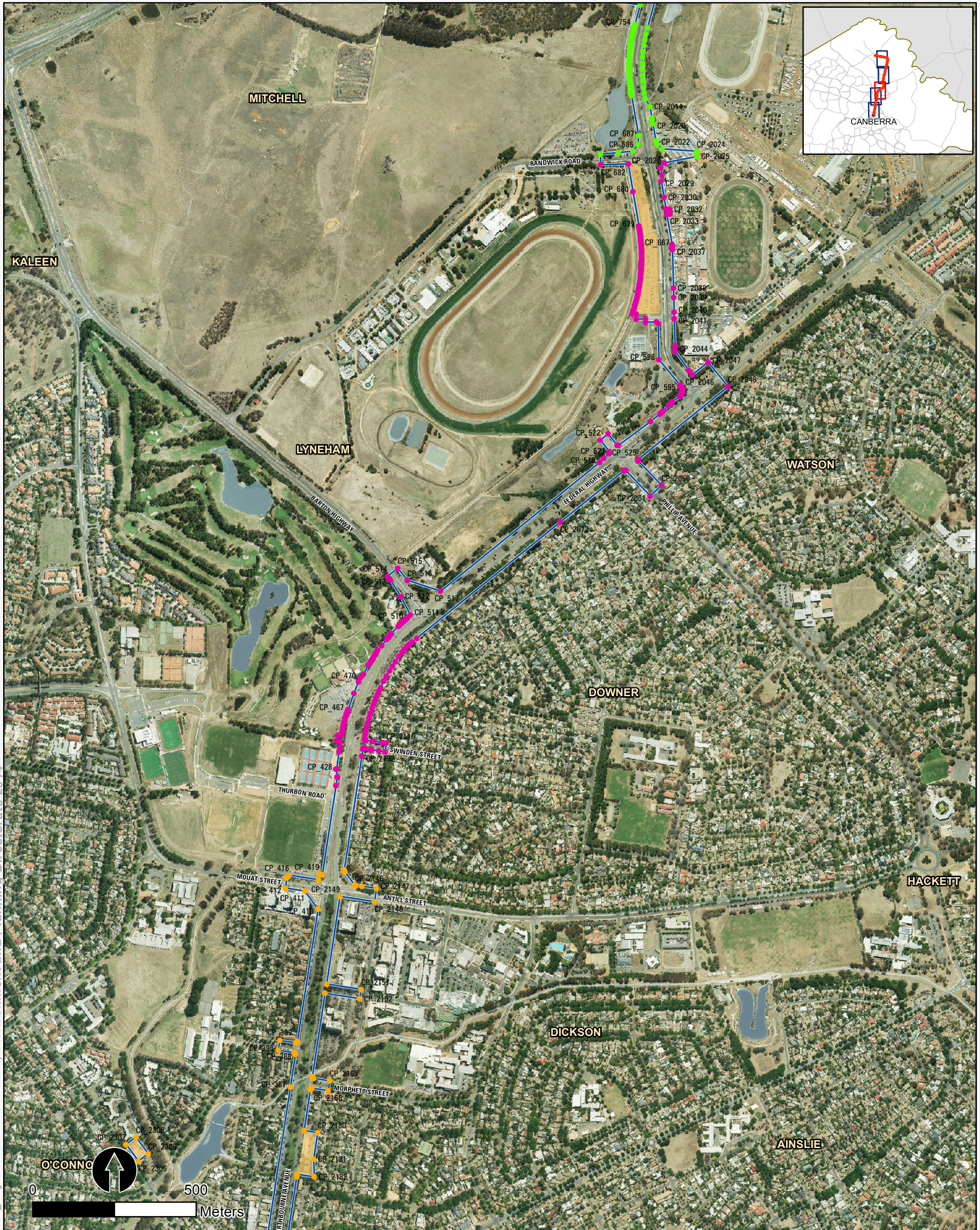


Imagery: ACT Government, Environment and Planning Directorate 2014

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**Legend**

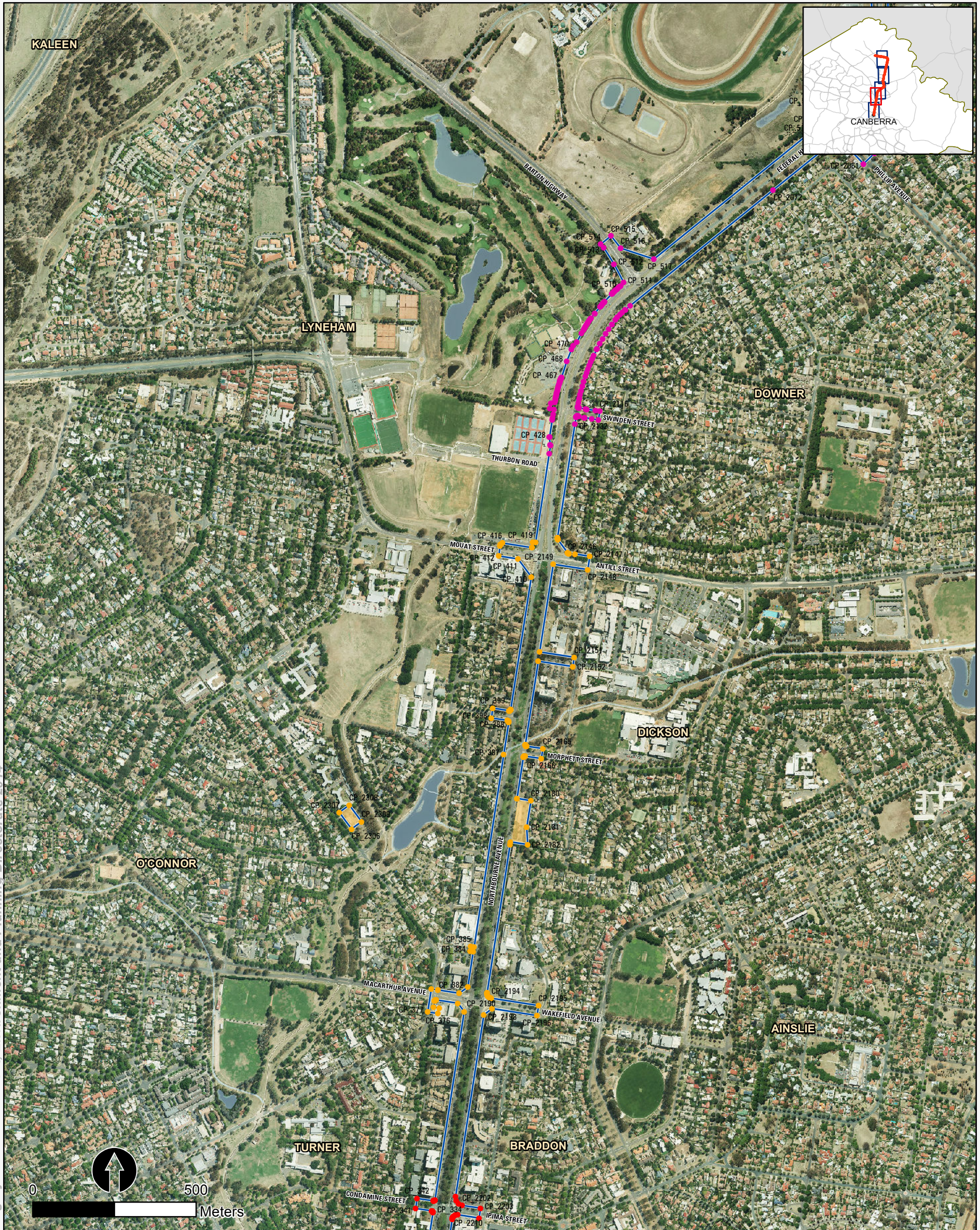
- Project impact footprint boundary
- Construction compound sites
- Corner points**
- Page 1
- Page 2
- Page 3
- Page 4
- Page 5



Imagery: ACT Government, Environment and Planning Directorate 2014

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- Legend**
- Project impact footprint boundary
  - Construction compound sites
- Corner points**
- Page 1
  - Page 2
  - Page 3
  - Page 4
  - Page 5



Imagery: ACT Government, Environment and Planning Directorate 2014

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**Legend**

- |                                                                                                                       |                                                                                            |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
|  Project impact footprint boundary | <b>Corner points</b>                                                                       |  Page 3 |
|  Construction compound sites       |  Page 1 |  Page 4 |
|                                                                                                                       |  Page 2 |  Page 5 |