

ROLE	RESPONSIBILITY
Alliance Manager	<p>The Alliance Manager is responsible for the internal approval and implementation of this TCMP.</p> <p>The Alliance Manager shall:</p> <ul style="list-style-type: none"> <li>- Actively promote sound environmental management and ensure that all project personnel are fully conversant with this TCMP and any incumbent responsibilities.</li> <li>- Be aware of meetings, audits and reviews pertaining to environmental matters resulting from the TCMP.</li> <li>- Ensure that the FMP is adopted into the construction management system and procedures.</li> <li>- Review marked out clearing areas and sign a Ground Disturbing Activity Permit Form prior to any ground disturbing activities being undertaken.</li> </ul>
Environment and Community Relations Manager	<p>The Environment and Community Relations Manager is accountable to the Alliance Manager and is responsible for ensuring the AWA is adequately resourced to comply with and implement the TCMP.</p> <p>The Environment and Community Relations Manager shall:</p> <ul style="list-style-type: none"> <li>- Advise on environmental requirements and ensure compliance with all current statutory obligations</li> <li>- Ensure potential subcontractors have suitable experience and knowledge to conduct any potential work in compliance with the TCMP.</li> <li>- Ensure performance is monitored, documented and reported to senior management.</li> <li>- Review marked out clearing areas and sign a Ground Disturbing Activity Permit Form prior to any clearing.</li> </ul> <p>In conjunction with the Environmental Coordinator, review the document every 3 months and implement system improvements</p>
Construction Manager	<p>The Construction Manager is accountable to the Alliance Manager. The Construction Manager has the authority to assess the environmental implications of installation Methodology/design on fauna habitat and make changes as appropriate in consultation with the Manager of Environment and Community Relations.</p> <p>The Construction Manager shall:</p> <ul style="list-style-type: none"> <li>- Develop a construction methodology compliant with the TCMP.</li> <li>- Liaise with the Environment and Communications Manager and the Site Environmental Coordinator with respect to terrestrial issues which may occur on site.</li> <li>- Ensure that a Ground Disturbing Activity Permit Form has been signed off by the Alliance Manager and the Environment and Community Relations Manager prior to any ground disturbing activities being undertaken.</li> </ul>
Site Environmental Coordinator	<p>The Site Environmental Coordinator reports to the Environment and Community Relations Manager. This position provides daily site environmental management, advice of the environment issues to site construction personnel and assists them in managing environmental issues.</p> <p>The Site Environmental Coordinator shall:</p> <ul style="list-style-type: none"> <li>- Coordinate site reconnaissance survey for significant fauna prior to construction.</li> <li>- Monitor environmental performance of construction activities on a daily basis.</li> <li>- Distribute information in relation to the TCMP readily available.</li> <li>- Be available to consult with subcontractors should there be any queries in relation to the TCMP.</li> <li>- Facilitate training of personnel on site.</li> <li>- Report back to the Environment and Communications Manager on a weekly basis regarding any issues associated with the TCMP.</li> </ul>
Supervisors & Site Engineers	<p>Supervisors shall be responsible for determining the course of actions to be taken,</p> <p>Supervisors shall:</p> <ul style="list-style-type: none"> <li>- Be aware of the TCMP and have a copy of it on site at all times.</li> <li>- Provide leadership which encourages a consultative interaction with team members.</li> <li>- Be responsible for ensuring that sufficient resources are available for the implementation of the TCMP.</li> <li>- Comply with and adhere to the requirements of the TCMP, instruction and procedures</li> <li>- Ensure that the personnel under their supervision have an understanding of the TCMP and are provided with the necessary instructions and support to perform their tasks in a manner which minimises impacts on the environment.</li> <li>- Ensure compliance with any conditions within Ground Disturbing Activity Permit Forms lodged.</li> </ul>

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<p><b>Personnel and Subcontractors</b></p>	<p>All personnel, including subcontractors, are responsible for the environment, in so far as they have some control, either direct or indirectly.</p> <p>Each person shall:</p> <ul style="list-style-type: none"> <li>- Participate in environmental meetings and awareness training through an induction process prior to entering site.</li> <li>- Be responsible for keeping the workplace in a clean and tidy condition.</li> <li>- Immediately report all incidents/accidents to the Site Supervisor.</li> <li>- Comply with and adhere to the requirements of the TCMP, instruction and procedures.</li> </ul>