

Addendum to DMP 036-10315-02-003 No. 2

DOCUMENT NUMBER: 036-10315-02-013

PROJECT NAME: Port Adelaide Outer Harbor Channel Widening
PROJECT NUMBER: 036-101315

CLIENT NAME: Flinders Ports Pty Ltd
CLIENT REFERENCE: FP-10/18



DOCUMENT CONTROL

General document data	
Document Title:	Addendum to DMP 036-10315-02-003 No. 2
Document Number:	036-10315-02-013
Project Name:	Port Adelaide Outer Harbor Channel Widening Project
Project Number:	036-10315
Client Name:	Flinders Ports Pty. Ltd.
Client Reference:	FP-10/18
Client Revision Number:	N/A
Boskalis Entity:	Boskalis Australia Pty. Ltd.

Revision status		
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Approval Status:	Issued for Use	
Prepared By:	Irena Doets	Role: Environmental Manager
Reviewed By:	Michel Oosterwegel	Role: Environmental Engineer
Interdisciplinary Check:	Gary Beer	Role: SHE-Q Manager
Approved By:	Pieter Jan Stuiver	Role: Project Manager

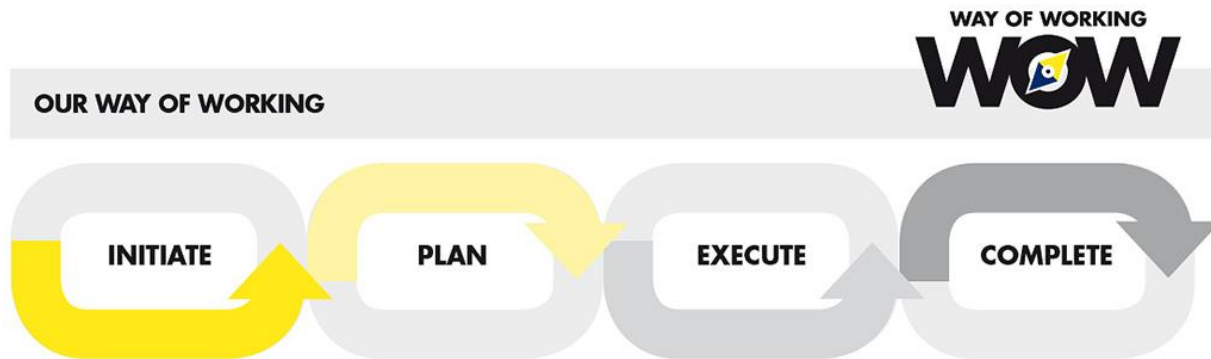
Change log		
Revision	Section	Change
Rev. A1	All	Issued for internal review
Rev. 01	All	Issued for information only
Rev. 02	3	Updated contact details

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1. **BOSKALIS WAY OF WORKING**

This document forms part of the Boskalis Way of Working, the integrated quality management system applicable to all operations in Boskalis. The Boskalis Way of Working is structured around four Phases as pictured below.



More detailed information about the Boskalis Way of Working can be found in the Group Manual and the User Guide. A dedicated website with all supporting materials is available at wow.boskalis.com

Where the Corporate Way of Working system does not meet the requirements of Australia Work Health and Safety legislation or Environmental legislation, additional or alternative procedures (BKA – Country Tools) have been prepared by Boskalis Australia as described in the Way of Working Booklet – Australia.

Management commitment is shown to SHE-Q through the various policy statements.

Reference is made to:

- GT-001 Way of Working Policy Statement
- BKA-016 Way of Working Booklet - Australia.
- BKA-001 Boskalis Fitness for Duty Policy
- BKA-002 Boskalis Rehabilitation Policy
- BKA-003 Boskalis Business Conduct and Workplace Behaviour Policy
- BKA-004 Boskalis Privacy Policy

1.1. **Plan ownership, change management, approval and distribution**

The Project Manager is the document owner and is responsible for the contents of the Method Statement. He will ensure that the content is up to date and that only authorized and updated versions are in circulation.

Revision to the Method Statement can be initiated by the following processes:

- Changes in legislation
- Changes in work methods
- Major scope and schedule changes
- Results from risk assessments
- Results from audits (external & internal)
- Results from management reviews
- Results from Client inspections/reviews
- Changes in the Boskalis Way of Working

Any resultant changes will be issued, and agreed upon, by all parties concerned.

1.2. Project Identification

Project	
Details	Description
Project Name	Port Adelaide Outer Harbor Channel Widening Project
Project Scope	Widen and deepen the turning basin and approach channel to the port
Project Location	Outer Harbor, South Australia
Project Number	036-10315
Client Project Number	FP 10/18

Client	
Details	Description
Name Client	Flinders Ports Pty Ltd
Address Client	Level 1, 296 St Vincent Street, Port Adelaide South Australia, 5015
Other Client details	Carl Kavina Principal's Representative Lee Kolokas Principal's Representative's Delegate

Engineer / Consultant	
Details	Description
Name	ARUP via Flinders Ports
Address	N/A
Other details	Jasvinder Opkar (Principal's Site Representative)

Operating Company	
Details	Description
Name	Boskalis Australia Pty Ltd
Address	Level 1 - Suite 3 9 Havelock Street, West Perth, WA 6005 Australia
Other details	General Manager – Peter Boere

2. INTRODUCTION

In accordance with the *Environment Protection Act 1993*, Flinders Ports has prepared a Dredge Management Plan (DMP) [1] to comply with the requirements of the Dredge Licence (Licence No. 0556) that was issued by the Environmental Protection Authority (EPA) on Monday, 12th March 2019.

Contact details to inform the EPA on environmental incidents have been provided in the DMP. This Addendum to the DMP details revised contact details according to request from the EPA.

3. REVISED CONTACT DETAILS

SECTION	SUBJECT	OLD CONTACT DETAILS	NEW CONTACT DETAILS
SECTION 6.2.3	HOLD trigger exceedance notification	None specified	Email and SMS to: <ul style="list-style-type: none"> Flinders Ports Distribution List: DLEPAFlindersPortOHD@sa.gov.au EPA Flinders Ports: [REDACTED] Flinders Ports inbox: EPAFlindersPorts.OHD@sa.gov.au Sam Gaylard: [REDACTED] Matt Nelson: [REDACTED] Jackie Dupavillon: [REDACTED] Sophie Martin: [REDACTED] David Vaughan: [REDACTED]
SECTION 6.2.4	Request for re-commencement after HOLD trigger exceedance	None specified	Phone and Email to: EPA Flinders Ports: EPAFlindersPorts.OHD@sa.gov.au
TABLE 6.3 & 7.1	Dolphin incident	Flinders Ports Marine Operations Centre (84470902); and Mr. Jon Emmet from DEW [REDACTED]	<ul style="list-style-type: none"> Inform Department of Environment and Water immediately: Mr. Jon Emmett [REDACTED] Inform EPA by email and phone: DLEPAFlindersPortOHD@sa.gov.au EPA Flinders Ports: [REDACTED]
TABLE 7.1	Incident reporting	EPAFlindersPorts.OHD@sa.gov.au	Email to: DLEPAFlindersPortOHD@sa.gov.au
TABLE 7.1	Fuel spills	EPAFlindersPorts.OHD@sa.gov.au	<ul style="list-style-type: none"> Inform Signal Tower by phone: [REDACTED] Inform EPA by e-mail and phone: DLEPAFlindersPortOHD@sa.gov.au EPA Flinders Ports: [REDACTED]

4. REFERENCES, ABBREVIATIONS, DEFINITIONS

4.1. References

Controlled Legislation		
No.	Document No.	Document Title
[1]	036-10315-02-003	Dredge Management Plan
[2]	ADD-01	Outer Harbor Channel Widening Project Addendum 1: DMP/EMP

4.2. Abbreviations

Abbreviation	Full meaning
DEW	Department for Environment and Water
DMP	Dredge Management Plan
EPA	Environment Protection Agency

4.3. Definitions

Definition	Full meaning
Client	Flinders Ports Pty Ltd
Client's Engineering Consultant	Arup
Client's Environmental Representative	BMT
Contractor	Boskalis Australia Pty. Ltd.
Project	Port Adelaide Outer Harbor Channel Widening
Project number	036-10315