

# Environmental Check List

## SOIL AND WATER MANAGEMENT

### BBA-CKL-1000-1400-002A

Revision	Date	Revision Description	Prepared	Reviewed	Approved
A0	27 April 2007	Draft for BBA review	IW		
A1	9 May 2007	Draft for DTAE review	IW		
B0	31 Oct 2007	Issued for DTAE approval	IW	JD	JC

### Operational Control Tables

Table OCO 2.1 Soil and Water Management

Location (Chainage/ Description):		Date of checklist report:	
<i>Check daily, record any non-conformance by date, report weekly</i>			Date
Controls		Comments (each location):	
1. Inductions on environmental requirements and procedures (all personnel)			
2. Water sensitive design principles adopted			
3. Groundwater interceptions avoided where possible			
4. Soil and water controls in place prior to works commencing			
5. External water diverted			
6. Drains with velocity slowing			
7. Exposed soil minimised			
8. No scouring			
9. Stockpiles stabilised and protected			
Verification (Environmental Outcomes):		Comments (each location):	
A. Minimal disturbance, works kept within limits			
B. Drainage, erosion and sediment controlled			

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**SOIL AND WATER MANAGEMENT**

Continuous Improvement:	Assessed by:	
Non-Conformance Raised by:	Name:	
Issue:		
Date:	Date:	
Corrective Action:	Action:	
Improvement Opportunity Raised by:		
Issue:		
Date:	Report to:	
Improvement:		

**If insufficient space, use number reference and add comment to back of form.**