

Environmental Check List

WEED AND PATHOGEN MANAGEMENT

BBA-CKL-1000-1400-012A

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 12.1 Weed and Pathogen Management

Location (Chainage/ Description):	Date of checklist report:	
<i>Check daily, record any non-conformance by date, report weekly</i>		Date
Controls	Non-conformance details	
1. Inductions on environmental requirements and procedures (all personnel), especially importance of weed and disease management, machinery tagging system and materials certification system.		
2. Weed prevention controls - minimise clearing, limit period of exposed soils and seed germination, all activities within construction limits		
3. Chemical controls on stripped pastures, spraying carried out on suckering plants, eg blackberries		
4. Weed & Pathogen Hygiene Inspection Form completed for each vehicle/ machine/ equipment brought to site, Green Tag/Sticker affixed to plant after all mud, plant material removed, mud and grass seeds removed from interior mats and footrests, off clothing and boots of personnel		
5. No uncertified materials or untagged plant or equipment on site, including visiting vehicles or moved from one area to another without wash-down (except tagged vehicles limited to constructed roads and not in contact with bare soil areas)		
6. Wash-down methods and facility in accordance with		

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procedure details		
7. Post-construction measures to prevent weeds - Prompt revegetation of disturbed areas with competitive species		
8. Emergent weed regrowth sprayed before seed set during growing season, marker dye applied to identify areas,		
9. Landowner approval obtained, areas adjacent to orchards, vineyards identified for specific control		
Verification (Environmental Outcomes):		
A. No weeds or disease introduced to easement, or transferred from one part to another	Comments (each location):	
B. All plant and equipment washed as required and tagged		
C. No sediment bearing weed seeds or pathogens transferred offsite		
Continuous Improvement:		
Non-Conformance Raised by:	Assessed by:	
Issue:	Name:	
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.