

Environmental Check List

FLORA AND FAUNA MANAGEMENT

BBA-CKL-1000-1400-011A

Revision	Date	Revision Description	Prepared	Reviewed	Approved
A0	7 May 2007	Draft for BBA review	SW		
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 11.1 Flora and Fauna 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)		
2. Sensitive sites identified and avoided, where applicable		
3. Weed and pathogen infestations identified, avoided or managed		
4. Landholders consulted re livestock management		
5. Fauna hygiene procedures for livestock implemented		
6. Trench plugs and ramps in place		
7. Fauna recorded and removed from trenches		
8. Gates left as per landowner requirements		
9. Trees checked for nest sites pre-clearing		
10. Marine mammal and turtle observer on duty (if applicable)		

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Verification (Environmental Outcomes):	Comments (each location):	
A. All approvals complied with		
B. Disturbance limited to that necessary		
C. Sensitive areas protected/avoided		
D. Offsite effects minimised (public, landowner, environment)		
E. Livestock managed appropriately		
F. Native fauna species managed appropriately		
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.