

Environmental Check List

SITE PREPARATION AND REHABILITATION

BBA-CKL-1000-1400-005A

Minimisation of Disturbance

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

Operational Control Tables

Table OCO 5.1 Site Preparation and Rehabilitation

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. Hygiene measures for equipment brought to site, moved through delineated areas.		
3. Construction areas, land use and significance identified from available plans, and construction limits, access tracks, car parks, other infrastructure and sensitive sites identified on site with flagging		
4. Establish photo reference points for inspections and record keeping		
5. Cleared areas minimised, drainage and retention features in place for erosion and sediment control		
6. Excavation widths minimised		
7. Construction activities and materials kept within marked boundaries		
8. Time period between construction and backfilling		

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operations minimised		
9. Acid sulphate soils tested where necessary, runoff controlled, Construction manager notified		

Verification (Environmental Outcomes):	Comments (each location):	
A. Strict hygiene requirements for machinery met		
B. Important environmental sites marked on site		
C. Construction zone identifiable by all personnel		
D. Land disturbance will be minimised		
E. Time between clearing and rehabilitation minimised		
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.