

# Environmental Check List

## SITE PREPARATION AND REHABILITATION

**BBA-CKL-1000-1400-005B**

### Stripping vegetation

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 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. Chemical weed control completed prior to construction (eg. blackberries) where required			
4. Soil stripping and vegetation stockpiles kept within construction boundary, top and sub soil stockpiles kept separated from stripped vegetation			
5. No vegetation burning unless approved by Director of Environmental Management			
6. Vegetation damage protected from damage, covering and breaching			
7. Weedy stripped vegetation stockpiled separately			
8. No vegetation stockpiles on completion of works			
9. Stripped materials windrowed on the down-slope side,			

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smothering of adjacent vegetation avoided, additional sediment controls where necessary (access points and drainage lines)		
10. In restricted areas (near rivers, streams, Special Area Plans) – vegetation stockpiled at either end of narrow easement		
11. In agricultural areas, crops/ pastures slashed to less than 100 mm height (to facilitate later respreading of topsoil)		
12. Time period between vegetation stripping and rehabilitation minimised		
Verification (Environmental Outcomes):	Comments (each location):	
A. No vegetation stripped or stockpiled beyond the construction boundaries		
B. Vegetation clearance minimised to that necessary		
C. Minimal erosion or sedimentation offsite		
D. Agricultural capacity and amenity of area maintained		
E. Fauna and flora habitat maintained		
F. Cultural heritage values maintained		
G. No weeds spread or introduced to area		
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.**