Environmental Check List

SITE PREPARATION AND REHABILITATION

BBA-CKL-1000-1400–005D

Stripping Soil

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:	
Check daily, record any non-conformance by date, report weekly		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. Stripping width limited to minimum required, topsoil depth to A horizon, or as advised on site, no topsoil/grass mats or rolls		
4. Topsoils and sub-soil windrowed separately in parallel, kept separate from windrowed vegetation, no topsoil used as trench backfill		
5. Windrows of topsoil (top 150 mm) to maximum height of 600 mm (biological activity), where not practical, maximum period of stockpile is 6 weeks		
6. Agricultural pastures sprayed 4-6 weeks prior to construction,		
7. Windrows placed to avoid disruption to movement of vehicles, stock or wildlife, surface drainage and water		

flow, gaps every 50 m at wildlife trails		
8. Windrows placed to avoid sedimentation of land and water areas		
Verification (Environmental Outcomes):	Comments (each location):	
A. Work areas clearly identified		
B. Ground disturbance, vegetation clearing minimised		
C. Ground left in stable condition, no sedimentation offsite		
D. Topsoil and subsoil material stockpiled separately		
E. Topsoil kept biologically active		
F. Minimal disruption to accesses, wildlife movement		
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.