

Environmental Check List

SITE PREPARATION AND REHABILITATION

BBA-CKL-1000-1400-005E

Topsoil return

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. Topsoil and subsoil spread with excavator (not heavy bulldozers or graders)			
3. Compacted areas ripped to 300 mm minimum depth, parallel to contours			
4. Subsoils returned first and spread evenly, excess material removed, rocks removed from pastures			
5. Topsoil returned in moist condition (not wet or dry), spread with excavator to avoid compaction			
6. Handling of soil and tracking over topsoil areas minimised to maintain soil structure			
7. Erosion and sediment controls erected where required			
8. Compact subsoils to specification to avoid subsidence, avoid mounding			
9. Land returned to original contours			

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Verification (Environmental Outcomes):	Comments (each location):	
A. Soil viability maintained (horizons separate, topsoil stockpile height less than 600mm)		
B. Soil structure maintained (minimal compaction, moist handling)		
C. Minimal erosion and sedimentation, no offsite effects		
D. Minimal subsidence in trenches,		
E. Pre-construction contours and vegetation cover established		
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.