

Environmental Check List

SITE PREPARATION AND REHABILITATION

BBA-CKL-1000-1400-005F

Site Preparation for Revegetation

| 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. Soil compaction treated as per Topsoil Return to achieve pre-construction condition | | | |
| 2. Trenches compacted to specification to reduce need for crowns, and reduce subsidence | | | |
| 3. In pasturelands: <ul style="list-style-type: none"> • Existing vegetation sprayed 4 weeks prior • Surface disced and then cultivated with agro-plough • Disced again in heavy soils, cultivated in sandy soils • Ground harrowed, seed and fertiliser applied, harrowed again | | | |
| 4. Topsoil in loose friable condition for plant establishment | | | |
| 5. In native vegetation areas: <ul style="list-style-type: none"> • Deep rip compacted areas after construction and re-spread the sub-soil and soil layers • Loosen surface soils with excavator rock bucket and | | | |

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| apply native seeding on badly compacted and/or denuded areas | | |
| 6. Carry out replanting as directed and in accordance with revegetation procedures. | | |

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| Verification (Environmental Outcomes): | Comments (each location): | |
| A. Disturbed areas rehabilitated to original condition | | |
| B. Soil structure maintained or enhanced | | |
| C. Surface prepared to requirement of revegetation and to surrounding landscape | | |
| D. Erosion and sediment controlled | | |
| E. Trench subsidence refilled, prepared for revegetation | | |
| | | |
| 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.