

# Environmental Check List

## SITE PREPARATION AND REHABILITATION

**BBA-CKL-1000-1400-005G**

### Return of Stripped Native 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. Landowner requirements for revegetation checked			
4. Stockpiled vegetation/mulch spread across disturbed areas after soil replacement, in even layer			
5. Tree trunks cut to stable lengths in contact with ground, realigned along contours to prevent erosion rills			
6. Tree stumps replaced to natural state, used as access barriers,			
7. Any excess vegetation stockpiles respread or removed from site, weed-infested materials removed			
8. Vegetation materials returned to location, not transferred to other locations unless approved.			

**SITE PREPARATION AND REHABILITATION**

Verification (Environmental Outcomes):	Comments (each location):	
A. Soils protected from erosion, fertility maintained		
B. Returned vegetation suitable for fauna habitat		
C. Seed branches effective for natural regeneration		
D. Weed infestations controlled		
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.**