

Environmental Check List

SITE PREPARATION AND REHABILITATION

BBA-CKL-1000-1400-005H

Replanting

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	
Agricultural areas:			
1. Seed application by agricultural machinery after topsoil replacement, hand seeding over steep or rocky areas			
2. Laydown and other compacted areas pre-treated appropriately, jute mesh (open weave) placed over steeper erodible slopes			
3. Seed pretreated and coated as required, all seed mixes properly mixed, or as supplied			
4. Seed mixes and fertiliser application rates as specified			
Native Vegetation Areas:			
1. Native seed collected during suitable season, local provenance, by preferred seed collectors			
2. Species selected for early colonisation, not disruptive to infrastructure, competitive, economic			

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3. Seed stored, categorised for reuse in area of collection		
4. Acacia seed pretreated by boiling as per AOP		
5. Fertiliser mix as specified, seed applied by hand 50% one direction, 50% across direction at 4kg/ha with 10 times volume sawdust, applied between first autumn rains in April through to September.		
6. Slashed seed branches returned, supplementary seeding where required		
7. Weed infestations controlled		
8. Revegetated areas monitored 3 to 6 monthly intervals and failed areas rectified		
Verification (Environmental Outcomes):	Comments (each location):	
A. Disturbed areas revegetated effectively		
B. Agricultural areas returned to similar crops		
C. Native vegetation similar to adjacent areas		
D. Weeds 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.