

## Environmental Check List

### TRENCHING AND PIPELINE INSTALLATION MANAGEMENT

**BBA-CKL-1000-1400-009B**

### Access Tracks

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	Revised after audit and submitted to DTAE for approval	IW	JD	JC

### Operational Control Tables

Table OCO 9.1 Trenching and Pipeline Installation Management

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. Environmentally sensitive sites identified (incl. cultural and heritage), avoided by access tracks		
3. Weed and pathogen infestations identified, avoided by access tracks or removed using weed control guidelines		
4. Buried pipes, cables, services identified, protected		
5. Landholders and regulatory authorities consulted, access located, traffic plan		
6. Visible boundary markers define construction zone, disturbed area minimised		
7. Hygiene measures for equipment brought to site, moved through delineated areas		
8. Vegetation, topsoil, sub-soil and unwanted spoil windrowed separately along boundary		
9. Stockpiles located to minimise erosion (water/wind),		

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silt fences, berms, drains in place to control runoff, dust controlled		
10. At completion, access track closed, materials removed, site rehabilitated - soils returned in correct order, final landform smoothed, track scarified/ripped, revegetated		
11. Erosion and sediment controls in place, access barriers installed		
Verification (Environmental Outcomes):		
A. All approvals complied with	Comments (each location):	
B. Disturbance limited to that necessary		
C. Erosion controlled		
D. Sensitive areas protected/avoided		
E. Offsite effects minimised (public, environment)		
F. Access, track rehabilitated		
Continuous Improvement:		
Non-Conformance Raised by:	Assessed by:	
Issue:	Name:	
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.**