

## Environmental Check List

### TRENCHING AND PIPELINE INSTALLATION MANAGEMENT

**BBA-CKL-1000-1400-009C**

#### Pads, worksites and storage facilities

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. Landowner permission obtained		
2. Sites located in areas near the pipeline easement and adjacent to access tracks, roads		
3. Sites located at existing clearings or disturbed areas where possible		
4. Weeds in the pipeline area marked for identification and weed removal guidelines followed.		
5. Clearing activities scheduled to minimise the time between initial clearing and rehabilitation.		
6. Retention of vegetation maximised within the pipeline construction area		
7. All temporary infrastructure and wastes removed from the site on completion of construction works.		
Verification (Environmental Outcomes):	Comments (each location):	

**TRENCHING AND PIPELINE INSTALLATION MANAGEMENT**

A. All approvals and permissions complied with		
B. Disturbance limited to that necessary		
C. Erosion controlled		
D. Sensitive areas protected/avoided		
E. Sites rehabilitated		
F. Infrastructure and wastes removed		
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.**