

Environmental Check List

TRENCHING AND PIPELINE INSTALLATION MANAGEMENT

BBA-CKL-1000-1400-009F

Trench Backfilling

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. All machinery entering the construction zone complies with hygiene standards		
3. Landholders consulted prior to commencement of construction activities		
4. Trench checked for trapped livestock and wildlife		
5. Pipe protection and other material placed in trench prior to replacement of subsoil and topsoil		
6. Excavated material replaced in the correct order		
7. Time between backfilling and rehabilitation minimised for each section		
8. Disturbed areas revegetated as each 10 km of pipeline is constructed using endemic species sourced from local seed stocks within two months of completion of the pipeline construction		

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9. All stream crossings rehabilitated and revegetated using local provenance native species		
10. All controls regularly inspected and maintained		

Verification (Environmental Outcomes):	Comments (each location):	
A. No sediment discharge, sediment controls effective		
B. Scouring minimal throughout site		
C. Drainage and berms intact and effective		
D. Waterways, vegetation, infrastructure protected		
E. Dust 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.