



NORTHERN RIVERS QUARRY & ASPHALT - ENVIRONMENTAL CHECKLIST

TO BE COMPLETED PRIOR TO COMMENCEMENT OF WORKS REQUIRING CLEARING, GRUBBING OR GROUND DISTURBANCE

Work to be performed: **CLEARING/REMOVAL OF TREES INSIDE EXTRACTION AREA TO PREPARE FOR STRIPPING OPERATIONS**

Plan attached showing location of area with identified items noted on plan: Yes No

Date Inspection carried out: **11-7-2016**

Names of staff who carried out inspection: [REDACTED]

1. Aboriginal Cultural Heritage Management

Staff inducted in Aboriginal Heritage Management awareness? Yes No

Site inspected for any aboriginal cultural heritage artefacts? (Refer ACHMP for type of items to look for) Yes No

Any items found? **IF YES ALL WORK IN INSPECTION AREA MUST STOP IMMEDIATELY** Yes No

Relevant stakeholders advised of identified items? Please give details. **N/A** Yes No

Detail the measures taken to ensure protection of identified items as per ACHMP.

2. Koala Management

Site inspected for koalas? Yes No

Koala trees identified? Yes No

3 TREES SHOW EVIDENCE OF PAST KOALA USE 2 MONTHS AGO

What measures taken to protect identified koalas? Please give details.

WHEN CLEARING OPERATIONS ARE IN PROGRESS A DAILY INSPECTION OF TREES TO BE CONDUCTED BEFORE COMMENCING OPERATIONS

3. Vegetation clearing

Pre-clearance assessment carried out? Yes No

Habitat trees identified? eg threatened species or trees containing hollows? Yes No

Relocation of hollows from felled trees carried out? Please give details. Yes No

ONLY SMALL TREES IN AREA TO BE CLEARED

What measures to be taken for dealing with vegetative debris from clearing? Please give details.

ALL TO BE PILED ON EASTERN EDGE AND REMOVED FROM AREA

4. Water & Soil Management

Surface water plan developed? Yes No

Drains established around perimeter? Yes No

Surface water diverted to settlement ponds? Yes No

Area identified for overburden relocation? Yes No

Soil erosion measures considered and structures put in place if required? Yes No

5. Dust Control

Dust control measures considered and put in place? Please give details. Yes No

WATERCART TO WET DOWN AREA AS REQUIRED.

6. Traffic Management

Traffic Management Plan developed for area? Please give details. Yes No

SEE ATTACHED DRAWING OF TMP FOR AREA

Supervisor: (please print name)

[REDACTED]









AREA TO BE CLEARED
OF TREES.



HAUL ROAD
TO MAIN PIT

RING ROAD
NOT TO BE USED DURING TREE REMOVAL
CLOSED TO TRAFFIC

AREA TO HAVE
TREES REMOVED



WA

ASPHALT
PLANT
WORKSHOP/LAB
AND ASPHALT PLANT
ACCESS ROAD.

EXTRACTION
BOUNDARY (MAIN PIT)

