



## Environmental Management Checklist - BAU

### Instructions

To be completed and returned with your access application. **Ensure copies of ALL approvals / permits are attached to this checklist.**

Applicant Company	
Company undertaking works	

Consider whether works have potential to impact on:	Yes / No	If YES, provide details If NO, state why there will be no impact	Details & statutory requirements
<b>Native vegetation or wildlife habitat</b>		<b>Native vegetation disturbance / removal</b>  Reason for disturbance:   Description / species:   Proposed treatment:   Quantity / area: (attach site map clearly identifying vegetation for removal)	<b>Planning permit for native vegetation removal or exemption</b>  Permit no.: Expiry:
<b>Waterways / Surface Water</b>		Details of waterway (name, description etc.):   Proposed measures to protect bed, banks and waterway:	<b>Working on waterways permit / relevant authority consent</b>  Permit no.: Expiry:  Other:



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<b>Cultural Heritage</b> (are works within an area of Cultural Heritage Sensitivity or within 200m of a waterway?)		Details of Cultural Heritage Due Diligence:  Contingencies in the event that works uncover cultural heritage material:	CHMP or Permit reference:  Other:
<b>Are works in an area of European Heritage or archaeological significance?</b>		Details of heritage listing (State / Local):	<b>Planning Permit / Exemption</b> Permit no.: Expiry: <b>Consent to disturb</b> Expiry: Other:
<b>Noxious weeds and soil borne pathogens</b>		Details of weeds on site:  Measures to avoid weed spread and soil borne pathogens:	<b>Weed Treatments</b> Product used:  Rate: Date of application:  (Attach herbicide record) Ensure compliance with SAPR-80
<b>Contaminated spoil management</b>		Details of spoil generation, environmental controls, quantity, and lawful management:	Contamination Report:
<b>Waste Management &amp; sustainability</b>		Describe methods for lawful management of waste materials:	
<b>Community – noise / vibration / light / visual amenity/ air quality</b>		Describe works which have potential to create disturbance to community (noise, vibration, smoke, dust):  Describe measures to mitigation	Details of stakeholder communications:  EPA approvals:  OHSE management plan:



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		community disturbance:	
Chemical and hazardous substances (incl. asbestos)		Describe measures for the identification, storage and management of chemicals and hazardous substances:	Provide current SDS for all chemicals:
Do works involve hot works or have the potential to ignite a fire?		<p>Details of hot works:</p> <p>Measures to be implemented to reduce fire risk: *FDP Hot works shall require daily V/line approval</p>	<p>Are works to occur within the declared Fired Danger Period (FDP)?</p> <p>Schedule 14 Permit no:</p> <p><b>STRICTLY NO HOT WORKS ON CODE RED DAYS OR DAYS OF TOTAL FIRE BAN.</b></p>
Onsite refuelling		<p><b>NOT permitted on the V/line lease.</b></p> <p>Your management plan for spillage / contamination prevention / and waterways protection:</p>	
All access applications for environmental surveys must have a site-specific environmental risk assessment		Provide risk assessments covering the unexpected discovery of flora, fauna or heritage/archaeological artefacts at the site and methods of containing the risk and advice to V/Line.	Attach Risk Assessment.

Any further comments:

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