



Environmental Management Checklist - BAU

Form

Date of issue: 16/07/2024
NIFO-2216.1 | Revision 2

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
Native vegetation or wildlife habitat		<p>Native vegetation disturbance / removal</p> <p>Reason for disturbance:</p> <p>Description / species:</p> <p>Proposed treatment:</p> <p>Quantity / area (attach site map clearly identifying vegetation for removal):</p>	<p>Planning permit for native vegetation removal or exemption</p> <p>Permit no.:</p> <p>Expiry:</p>
Waterways / Surface Water		<p>Details of waterway (name, description etc.):</p> <p>Proposed measures to protect bed, banks and waterway:</p>	<p>Working on waterways permit / relevant authority consent</p> <p>Permit no.:</p> <p>Expiry:</p> <p>Other:</p>



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



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		Describe measures to mitigation community disturbance:	OHSE management plan:
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: <i>*Notify the relevant authority of your intention to use a Schedule 14 Permit as per contact details included on that permit.</i></p>	<p>Are works to occur within the declared Fired Danger Period (FDP)?</p> <p>Schedule 14 Permit no:</p> <p>STRICTLY NO HOT WORKS ON CODE RED DAYS OR DAYS OF TOTAL FIRE BAN.</p>
Onsite refuelling		<p>NOT permitted on the V/Line lease.</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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