



## 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 confirmation of:	Details & statutory requirements
<p><b>Vegetation or wildlife habitat</b> (including potential to drive over, smother as well as removal)</p>		<p>Permitted Clearance:</p> <p>Reason for disturbance:</p> <p>Description / species to be impacted (include quantity &amp; a site map identifying the vegetation):</p> <p>Preventative measures: (identify measures that will be taken to prevent impacts to vegetation &amp; wildlife outside of permitted clearance).                      NOTE: if citing a particular project document such as CEMP, ensure that a link is provided, and the relevant section highlighted.</p>	<p>Attach a copy of:</p> <p><input type="checkbox"/> Planning permit for native vegetation removal or exemption</p> <p><input type="checkbox"/> FFG Permit (if applicable)</p> <p><input type="checkbox"/> Evidence of Offset Security (if required)</p>
<p><b>Waterways / Surface Water</b></p>		<p>Details of waterway (name, description etc.):</p> <p>Will works have the potential to impact bed / banks of waterway? (Describe):</p> <p>Will dewatering be required? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><b>Attach copy of Working on waterways permit / relevant authority consent:</b></p> <p>Permit no.:</p> <p>Expiry:</p>



**Environmental Management Checklist - PROJECTS**

Consider whether works have potential to impact on:	Yes / No	If YES, provide confirmation of:	Details & statutory requirements
		Proposed measures to protect bed, banks, and waterway:	
<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:  Detail contingency plan in the event that works uncover cultural heritage material:	CHMP or Permit reference:  Other:
<b>European Heritage or archaeological significance?</b>		Details of heritage listing (State / Local):  Contingency plan for management of unexpected finds (describe):	<b>Planning Permit / Exemption / Consent</b> Permit no.: Expiry:
<b>Noxious weeds and soil borne pathogens</b>		Details of weeds on site:  Weed control techniques to be implemented:  Measures to avoid weed spread and soil borne pathogens:	Details of chemical control (active constituent and product name):  Application:  Date of application:  (Attach herbicide record) Ensure compliance with SAPR-80
<b>Spoil management</b> (all soil in the rail corridor is considered contaminated unless testing shows otherwise)		Details of spoil generation, quantity and proposed treatment:  Confirm how the movement of contaminated material and industrial waste will be tracked:	Contamination Report: Spoil Management Plan (including proposed stockpile locations, proposed spoil reuse and method of disposal):



**Environmental Management Checklist - PROJECTS**

Consider whether works have potential to impact on:	Yes / No	If YES, provide confirmation of:	Details & statutory requirements
<b>Waste Management &amp; sustainability</b>		Describe methods for lawful management of waste materials:  Do works involve the management of priority waste or industrial waste? Describe controls that will be implemented to ensure lawful management:	EPA registration of waste transport vehicles:  Identification of lawful place of disposal for priority / industrial waste (address & waste to be received):
<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 community disturbance:	Details of stakeholder communications:  EPA approvals:  OHSE management plan:
<b>Chemical and hazardous substances (incl. asbestos)</b>		Describe measures for the identification, storage and management of chemicals and hazardous substances:	Hazardous substances register (to be attached):
<b>Landholders' property other than V/Line</b>		Details of property, property owner and evidence of approvals:	Dilapidation report:  Date of report:
<b>Do works involve hot works or have the potential to ignite a fire?</b>		Details of hot works:  Measures to be implemented to reduce fire risk:	Are works to occur within the declared Fired Danger Period (FDP)?  Schedule 14 Permit no:



**Environmental Management Checklist - PROJECTS**

Consider whether works have potential to impact on:	Yes / No	If YES, provide confirmation of:	Details & statutory requirements
		During FDP Hot works shall require V/line approval daily – a Hot Works Authorisation must be completed on Hammertech.	<b>STRICTLY NO HOT WORKS ON CODE RED DAYS OR DAYS OF TOTAL FIRE BAN.</b>
Onsite refuelling		Your management plan for spillage / contamination prevention / and waterways protection:	
All access applications that have the potential to impact on 2 or more of the above must be accompanied by a site specific environmental risk assessment (ERA).			Provide copy of ERA

**Any further comments:**

**Ensure copies of ALL approvals / permits are attached to this checklist.**