

**Site Access Guide**

Appendix 4: Environmental Management Checklist



**(TO BE COMPLETED AND RETURNED WITH APPLICATION)**

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

Consider whether works have potential to impact on:	Y/N	If yes, provide confirmation of:	Details & statutory requirements
<p><b>Native vegetation or wildlife habitat</b></p>		<p>Native vegetation disturbance / removal</p> <p>Reason for disturbance:</p> <p>Description / species:</p> <p>Proposed treatment:</p> <p>Quantity / area: <i>(attach site map clearly identifying vegetation for removal)</i></p>	<p>Planning permit for native vegetation removal or exemption</p> <p>Permit no. Expiry:</p> <hr/> <p>Flora &amp; Fauna Guarantee (FFG) Permit</p> <p>Permit no. Expiry:</p> <hr/> <p>Security of native vegetation offsets (if required):</p> <hr/> <p>Remediation proposal (include details of revegetation / plantings):</p>
<p><b>Waterways / Surface Water</b></p>		<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: Expiry:</p> <p>Other:</p>

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

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<p><b>Chemical and hazardous substances (incl. asbestos)</b></p>	<p>Describe measures for the identification, storage and management of chemicals and hazardous substances:</p>	<p>Hazardous substances register (to be attached):</p>
<p><b>Landholders property other than V/Line</b></p>	<p>Details of property, property owner and evidence of approvals:</p>	<p>Dilapidation report:  Date of report:</p>
<p><b>Do works involve hot works or have the potential to ignite a fire?</b></p>	<p>Details of hot works:  Measures to be implemented to reduce fire risk:  #During FDP Hot works shall require V/line approval daily</p>	<p>Are works to occur within the declared Fired Danger Period (FDP)?  Schedule 14 Permit Permit no:  STRICTLY NO HOT WORKS ON CODE RED DAYS OR DAYS OF TOTAL FIRE BAN</p>
<p><b>On site refuelling</b></p>	<p><b>NOT permitted on the V/line lease.</b> Your management plan for spillage / contamination prevention / and waterways protection.</p>	
<p><b>All access applications for environmental surveys must have a site-specific environmental risk assessment</b></p>	<p>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</p>	

**Any further comments**