

Appendix G

Pre-clearing checklist

Pre-Clearing / Ground Disturbance Inspection Checklist

Project: Pacific Highway Upgrade – Warrell Creek to Nambucca **Project No:**
Heads

Requested By: _____ **Permit / Lot Number:** _____

Vegetation Clearing Start Date: _____ **Expected Completion Date:** _____

VEGETATION CLEARING LOCATIONS – ATTACH DRAWINGS / SKETCHES IF NECESSARY

Ch. From	Ch. To	Carriageway	Location	Comments

This section to be completed by Project Ecologist and Environmental Officer

Has the vegetation to be cleared been clearly delineated? Yes No

All trees / vegetation to be retained identified by survey and exclusion areas fenced off? Yes No

State how identified:

Has the Project Boundary been flagged or fenced and clearly delineated? Yes No
 (Check the EPL Premise Maps are up to date)

Have relevant fauna rescue organisation (WIRES/FAWNA) been contacted and advised of the proposed clearing to ensure adequate resources available? Yes No

Have habitat trees been identified and appropriately marked by the Project Ecologist and has the 48-hour wait period for habitat trees elapsed? Yes No N/A

State how identified:

Any specific targeted surveys required in this work area? (Refer to Ecological Monitoring Program) Yes No

Where required, state how survey was completed, including results?

Has weed management been undertaken? Yes No N/A

Is the Project Ecologist present? Yes No

Are any animals present? (If Yes, relocation required) Yes No

Are any active nests present? (If Yes, relocation required) Yes No

Have checks for animals occurred at the appropriate times? (Dawn, dusk etc) Yes No

Have relevant workers been toolboxed on limit of clearing, fauna handling procedures and any other issues? Yes No

If soil disturbance is to occur, has an PESCP Plan been created and have these controls been installed? Yes No

Are the proposed works covered by an existing Approval? Yes No

Which document covers the works?:

Comments:

APPROVALS

Inspection completed by Project Ecologist:

Ecologist Signature Required

Date:

Approval by Environmental Officer / Environmental Manager:

EO / EM Signature Required

Date: