

NORTHERN RIVERS QUARRY ENVIRONMENTAL CHECKLIST



TO BE COMPLETED PRIOR TO COMENCEMENT OF WORKS REQUIRING CLEARING,
GRUBBING OR GROUND DISTURBANCE

Work to be performed: **RE LOCATE HAUL RD TO OLD HAUL RD AND REMOVE SPOIL MATERIALS FROM PREVIOUS QUARRY OPS & VEGETATION**

Plan attached showing location of area with identified items noted on plan: Yes No

Date inspection carried out: **22ND DECEMBER 2022 + 3-1-2023 + 4-1-23 + 5-1-23 + 6-1-2023**

Names of staff who carried out inspection: [REDACTED]

1. Aboriginal Cultural Heritage Management

Staff inducted in Aboriginal Heritage Management awareness? Yes No

Site inspected for any aboriginal cultural heritage artefacts? (Refer ACHMP for type of items to look for) Yes No

Any items found? **IF YES ALL WORK IN INSPECTION AREA MUST STOP IMMEDIATELY** Yes No

Relevant stakeholders advised of identified items? Please give details. Yes No

N/A

Detail the measures taken to ensure protection of identified items as per ACHMP.

2. Koala Management

Site inspected for koalas? Yes No

Koala trees identified? Yes No

What measures taken to protect identified koalas? Please give details.
NO SCATS NOR EVIDENCE OF KOALAS IN THIS AREA

3. Vegetation clearing		
Pre-clearance assessment carried out?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Habitat trees identified? e.g. threatened species or trees containing hollows?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
ALL TREES WERE REGROWTH AS WAS OLD EXISTING ROADWAY.		
Relocation of hollows from felled trees carried out? Please give details.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
What measures to be taken for dealing with vegetative debris from clearing? Please give details.		
STOCKPILED ON QUARRY FLOOR FOR LATER REMOVAL		
4. Water & Soil Management		
Surface water plan developed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Drains established around perimeter?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Surface water diverted to settlement ponds?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Area identified for overburden relocation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Soil erosion measures considered and structures put in place if required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5. Dust Control		
Dust control measures considered and put in place? Please give details.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
WATER CART		
6. Traffic Management		
Traffic Management Plan developed for area? Please give details.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
TMP WILL BE DEVELOPED WHEN HAUL RD IS FINISHED AND BEFORE BEING USED.		
Supervisor: (please print name):		
[REDACTED]		
Supervisor:	[REDACTED]	[REDACTED]