

Table C1 Monitoring Inspection Checklist (Example).

Action	Performance Criteria	Compliance (Yes/No)	Comments/Corrective Action	Initials (Date)
<p>Project and contract establishment meeting.</p> <p>Preparation of a proposed timeline for the tree protection and revegetation works showing the order of start and completion, dependencies and milestones.</p>	<p>Representatives of all the listed organisations attend meeting and discuss contract details and nominate staff that will be a main point of contact</p> <p>Timeline/Gantt chart submitted to Mirvac showing start and finish times of major tasks and milestones</p>			
<p>OH&S. Hazard & risk assessment for BR Contractor. Prepare Safe Work Method Statement. Conduct construction contractor induction. Conduct internal safety and environmental induction.</p>	<p>Safe Work Method Statement completed.</p>			
<p>Verify and update (if required) weed density map of the site.</p>	<p>Weed map prepared.</p>			
<p>Install silt fences where appropriate.</p>	<p>Controls must conform to Landcom (2004) guidelines and are installed as per an approved Soil & Water Management Plan.</p>			
<p>Fence off protected trees as shown in Figure 1.</p>	<p>Access restricted around trees.</p>			
<p>Topsoil for restoration/landscaping works to be weed-free imported soil. Imported fill (if required) shall not contain weeds or other organic material. Dispose of any topsoil contaminated by construction wastes (eg cement, oil, and phytotoxic material) to an approved facility and replace with clean imported topsoil.</p>	<p>Topsoil to be used for revegetation is certified to be free of weed propagules and contaminants.</p>			