

## Environmental Impact Checklist

In consultation with the relevant Environment Officer (EO), Project Managers are required to complete this form by filling in all blank cells and ticking “Yes” or “No” to all items. Projects that have “**No**” ticked for **all** items are considered **low impact** projects and will not require further environmental assessment. These projects are to be implemented using the standard clauses in the Tender Document Process or delivery arrangement equivalent. Projects that have “**Yes**” ticked for **any** item are considered **not low impact** projects and will require further environmental assessment.

The Environment and Sustainability may decide that further environmental assessment is not warranted even if the Project Manager has ticked “Yes” to an item.

### PROJECT DETAILS, SCOPE AND TYPE OF CLEARING APPROVAL

<b>Project Name</b>	Bailup Road, Road Widening
<b>Ward</b>	East Ward
<b>Road Name and Number</b>	Bailup Road, 1063130
<b>Project Location (SLK)</b>	SLK 1.14 - 1.70

## SCOPE OF THE PROJECT



- Profile and widen formation, 150mm deep to existing crossfall. Achieve 6.2 metre seal on 6.6m formation following design centreline (spotted on site by Shire). SLK 1.14 - 1.64.
- Overlay road with 30mm/7mm Polymer A15E to obtain 6.2 metre asphalt seal. SLK 1.14 – 1.70.
- Match existing vertical geometry.
- Corrector course to address shape.
- Install approximately 10 metres Class 4 pipe crossing with stone pitched headwalls at SLK 1.36. Exact location to be determined onsite.
- Clean and realign existing roadside drains as required.
- Crossovers to be reworked with 0.5 metre wide asphalt apron where applicable.

Any additional material required will be commercially supplied.

Established native trees require removal to facilitate the works. **See attachment 1 below** for locations and photos. In addition to this, minor vegetation and shrubbery is to be removed within 4m of the design centreline throughout.

Stockpile site/s are yet to be determined. Selection is dependent on the successful contractor.

**PROJECTS INVOLVING CLEARING OF VEGETATION**

<b>Estimated hectares of native vegetation clearing</b>	0.08 (0.01 ha for each tree)	<b>Estimated hectares of non-native vegetation clearing</b>	
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**LOW IMPACT SCREENING**

Item No.	Item	Yes	No
1.	The project involves the development of a new road or a new road reserve or the expansion of an existing road reserve.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.	The project involves the development of a new or expansion of an existing road building material source extraction site. <i>This does not include commercial pits / quarries.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.	The project involves the development of new or expansion of an existing access track. <i>For example; to material pits / water sources or for traffic flow during construction.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.	The project involves the development of new or the expansion of an existing pedestrian or cycle pathways.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.	The project is located within close proximity to a residential area and works are to occur outside normal working hours. <i>Normal working hours: Mon to Sat 7:00am - 7:00pm.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6.	The project is a major redevelopment of an existing road (adding extra lanes or carriageways to increase traffic carrying capacity, or change in alignment) within 300 m of noise-sensitive premises.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.	The project involves the demolition or removal of a bridge ≥ 60 years old, a building, a heritage garden, sign or plaque indicative of a heritage site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	The project passes over, adjoins or drains directly into a wetland or watercourse.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	The project will change the local natural drainage regime or hydrology.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10.	The project involves dewatering, drawing water from an existing bore or surface water body, installation of a new or alteration of an existing water bore.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11.	The project is located on or adjacent to a potential source of hazardous materials. <i>For example; petrol station, industrial, waste disposal, landfill or acid sulphate soil site.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	The project involves the clearing of native vegetation. <i>Clearing includes pruning which severs stems or trunks. Native vegetation includes all indigenous aquatic and terrestrial vegetation, dead or alive, and planted vegetation if it was done under a legislative requirement or for biodiversity purposes. This includes clearing at water extraction points (i.e. access tracks, turkeys nest), for site offices and fencing.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	The project is located in a dieback susceptible area and there are protectable features in the vicinity of the works.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14.	The project involves the clearing of non-native vegetation that is suitable feeding, nesting or roosting habitat for black cockatoo species. <i>For example; revegetation, pine trees.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Conclusion (Tick all relevant boxes)</b>		<b>Yes</b>	<b>No</b>
<b>Project requires further assessment</b>		<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Type of Clearing Approval**

<input type="checkbox"/> CPS 818	<input type="checkbox"/> CPS817	<input type="checkbox"/> Project Specific Permit
<input type="checkbox"/> Schedule 6 Exemption	<input type="checkbox"/> Exemption under Regulation <i>(insert exemption e.g. Reg 5 Item 22)</i>	
<input type="checkbox"/> Bed and Banks Permit	<input type="checkbox"/> CAWS Act	<input type="checkbox"/> Other <i>(insert approval name)</i>

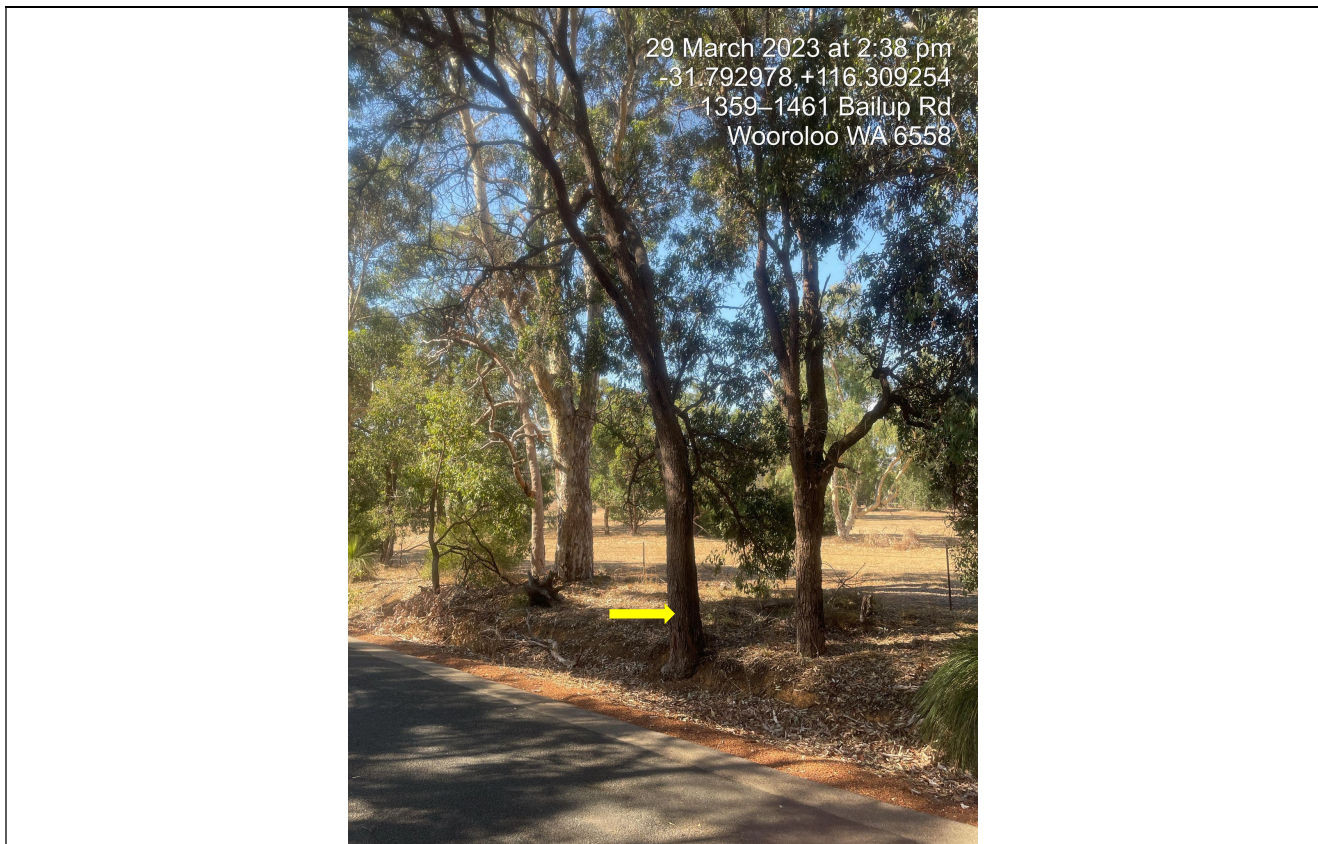
**Additional Comments / Justification**

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## REVIEW AND ENDORSEMENT

	Completed by Project Manager	Reviewed by Environment Officer	Endorsed by Environment and Sustainability
Signature			
Name	Richard Ness		
Title	Coordinator Civil Works		
Date	30/03/2023		

### ATTACHMENT 1 - Impacted Vegetation



Remove – Tree in drain 400dia SLK 1.355 RHS  
 \*Tree can be retained if deemed significant or trigger for permit



Remove – Tree in drain 300dia SLK 1.395 RHS  
\*Tree can be retained if deemed significant or trigger for permit



Remove – Tree in area of widening 150dia SLK 1.460 LHS



29 March 2023 at 2:45 pm  
-31.791920,+116.309270  
1359-1461 Bailup Rd  
Wooroloo WA 6558

Remove – 3x Tree in area of widening 250dia SLK 1.470 LHS



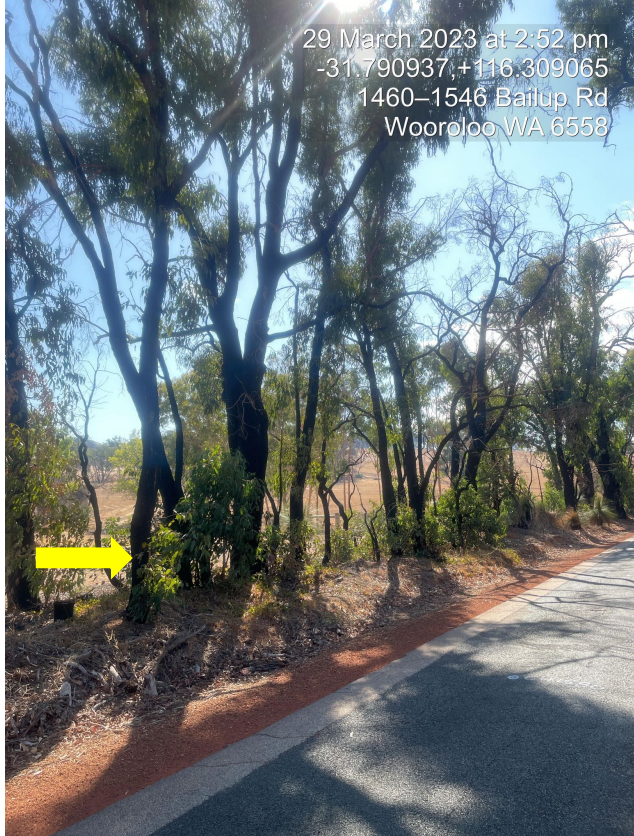
29 March 2023 at 2:47 pm  
-31.791666,+116.309292  
1460-1546 Bailup Rd  
Wooroloo WA 6558

Remove – Tree in area of widening 350dia SLK 1.500 LHS



29 March 2023 at 2:53 pm  
-31.791296,+116.309103  
1460-1546 Bailup Rd  
Wooroloo WA 6558

Remove – 2x Tree in area of drain 350dia SLK 1.550 LHS  
\*Trees can be retained if deemed significant or trigger for permit



29 March 2023 at 2:52 pm  
-31.790937,+116.309065  
1460-1546 Bailup Rd  
Wooroloo WA 6558

Remove – Tree in area of widening 200dia SLK 1.580 LHS