

Environmental Check List

SPILL MANAGEMENT

BBA-CKL-1000-1400-016A

Revision	Date	Revision Description	Prepared	Reviewed	Approved
A0	27 April 2007	Draft for BBA review	IW		
A1	9 May 2007	Draft for DTAE review	IW		
B0	31 Oct 2007	Issued for DTAE approval	IW	JD	JC

Operational Control Tables

Table OCO 16.1 Spill Management

Location (Chainage/ Description):	Date of checklist report:	
<i>Check daily, record any non-conformance by date, report weekly</i>		Date
Controls	Non-conformance details	
1. Inductions on environmental requirements and procedures (all personnel)		
2. Deployment locations identified		
3. Adequate and appropriate equipment deployed		
4. Spill response procedures prominently displayed at deployment areas		
5. Site Environmental Officer aware of response procedures and emergency contacts		
6. Spill Response Coordinator adequately trained		
Verification (Environmental Outcomes):	Comments (each location):	
A. Adequate equipment and procedures to respond to any credible spill events		
B. In the event of a spill, rapid and coordinated deployment of response personnel and equipment and protection of flora and fauna.		

SPILL MANAGEMENT

Continuous Improvement:	Assessed by:	
Non-Conformance Raised by:	Name:	
Issue:		
Date:	Date:	
Corrective Action:	Action:	
Improvement Opportunity Raised by:		
Issue:		
Date:	Report to:	
Improvement:		

If insufficient space, use number reference and add comment to back of form.