

Environmental Check List

AIR QUALITY MANAGEMENT

BBA-CKL-1000-1400-008A

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
B2	22 Jan 2008	Revised following DTAE comments	JRD	JD	CF

Operational Control Tables

Table OCO 8.1 Air Quality 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. Minimum area disturbed			
2. Soil moist during excavations			
3. Soil stockpiles at least 100 m from residential and commercial areas			
4. Protective cover over exposed soil established as soon as practicable			
5. Long term haul roads with rock cover			
6. Trafficked areas of exposed soil watered during dry conditions			
7. Soil stockpiles watered during dry conditions			
8. Dusty work not occurring when wind could carry dust to residential and commercial areas			
9. Haul road speed limits set to avoid dust nuisance			
10. Loads covered (or dampened) to contain dust			

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11. Equipment well maintained to minimise emissions		
12. No smoke from off road construction plant visible for longer than 15 seconds continuously		
13. No smoke from off road construction plant visible for longer than 10 seconds continuously		
14. No offensive odours from exposed material		
Verification (Environmental Outcomes):	Comments (each location):	
A. No nuisance dust impacting on residential or commercial areas		
B. No widespread buildup of dust on vegetation foliage		
C. No nuisance dust impacting on workers		
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.