

Environmental Check List

CONTAMINATED SOIL MANAGEMENT

BBA-CKL-1000-1400-003A

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 3.1 Contaminated Soil 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. Disturbance of contaminated soil avoided to extent practicable			
3. Disturbed contaminated soil adequately characterised (laboratory analysis)			
4. Contaminated soil reused where possible, with DTAE approvals obtained			
5. Contaminated soil for disposal properly classified			
6. Contaminated soil tracked			
Verification (Environmental Outcomes):		Comments (each location):	
A. Contaminated soil identified and classified			
B. Reuse or disposal of contaminated soil approved by DTAE			
Continuous Improvement:		Assessed by:	

CONTAMINATED SOIL MANAGEMENT

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.