

Environmental Check List

CULTURAL HERITAGE MANAGEMENT

BBA-CKL-1000-1400-0013A

Revision	Date	Revision Description	Prepared	Reviewed	Approved
A0	7 May 2007	Draft for BBA review	SW		
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 13.1 Cultural Heritage 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 cultural heritage requirements and procedures (all personnel)			
2. Sensitive cultural heritage sites identified and avoided			
3. Sites requiring further investigation for Aboriginal heritage identified.			
4. Discovery of unexpected sites managed in accordance with controls			
Verification (Environmental Outcomes):		Comments (each location):	
A. Cultural heritage sites identified and avoided			
Continuous Improvement:		Assessed by:	
Non-Conformance Raised by:		Name:	
Issue:			
Date:		Date:	

CULTURAL HERITAGE MANAGEMENT

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.