

# Environmental Check List

## FIRE MANAGEMENT

### BBA-CKL-1000-1400-006A

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 6.1 Fire 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. Emergency meeting points and deployment locations identified		
3. Adequate and appropriate equipment deployed and available		
4. Fire response procedures prominently displayed at work sites		
5. Site Environmental Officer aware of response procedures and emergency contacts		
6. Fire Control Officer and First Officer adequately trained		
7. Weather monitoring implemented		
8. Planning burning minimized through chipping and mulching cleared vegetation		
Verification (Environmental Outcomes):	Comments (each location):	
A. Adequate equipment and procedures to respond to fire events		

**FIRE MANAGEMENT**

B. In the event of a fire, rapid and coordinated deployment of response personnel and equipment		
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.**