

Environmental Check List

NOISE AND VIBRATION CONTROL

BBA-CKL-1000-1400-010A

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 9.1 Noise and Vibration Control

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. Background noise monitored		
3. Supervisors trained in complaints handling		
4. Noisy fixed plant located away from sensitive receptors		
5. Any required noise attenuation installed		
6. Location of sensitive receptors identified		
7. Pre-blasting condition surveys done		
8. Equipment and noise controls in good condition		
9. Noisy equipment turned off when not in use		
10. Nearby residents advised in advance of noisy activities or blasting		
11. Blasting no more than twice per day		
12. Noise complaints recorded and responded to within 24 hours		

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Verification (Environmental Outcomes):	Comments (each location):	
A. Noise production minimised		
B. Nearby residents notified in advance		
C. Complaints responded to		
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.