

Environmental Check List

TRENCHING AND PIPELINE INSTALLATION MANAGEMENT

BBA-CKL-1000-1400-009G

Hydrostatic Testing

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	Revised after audit and submitted to DTAE for approval	IW	JD	JC

Operational Control Tables

Table OCO 9.1 Trenching and Pipeline Installation 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. All machinery entering the construction zone complies with hygiene standards			
3. Landholders consulted prior to commencement of construction activities			
4. Appropriate measures in place to avoid discharge of test water with corrosion inhibitors/ other chemicals		What are they going to do with it ??	
5. Wastewater suitable for discharge or irrigation, scour protection measures in place			
Verification (Environmental Outcomes):		Comments (each location):	
A. No scouring or sediment discharge			
B. Waterways, vegetation, infrastructure protected			
C. Recycling of test water			
D. Reuse of test water for acceptable purposes			

TRENCHING AND PIPELINE INSTALLATION MANAGEMENT

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.