

# Environmental Check List

## LIGHT ESCAPE CONTROL

### BBA-CKL-1000-1400-015A

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 15.1 Light Escape 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. Lighting directed away from light-sensitive areas			
2. Lighting not causing unacceptable disturbance to the community			
3. Lighting not causing unacceptable disturbance to listed migratory species, or other significant migratory or nocturnal species			
Verification (Environmental Outcomes):		Comments (each location):	
A. Project lighting used in a manner that does not cause unacceptable disturbance to the community or to listed migratory species, or other significant migratory or nocturnal species.			
B. Project lighting used in a manner that does not cause unacceptable disturbance to listed migratory species, or other significant migratory or nocturnal species.			
Continuous Improvement:		Assessed by:	
Non-Conformance Raised by:		Name:	

**LIGHT ESCAPE CONTROL**

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.**