



EXAMPLE DOCUMENT ONLY

**CBTA**  
**Environment**  
**SP/TRN/TM81**

**Candidate's Name:** \_\_\_\_\_

**Candidates Signature:** \_\_\_\_\_

**Assessor's Name:** \_\_\_\_\_

**Assessor's Signature:** \_\_\_\_\_

**Date Completed:**  CBTA  Reassessment: \_\_\_\_\_

For first time candidates, the entire CBTA is to be completed. For the purposes of re-assessment only the demonstrative section requires completion.

**Written**

Question	Answer	Assessor check
What is the overarching procedure for Environment?	HSE-ENV-PL02-IONA GAS FACILITY ENVIROMENT PLAN	
What are the five key areas that underpin environmental management?	FLORA AND FAUNA, GROUND AND SURFACE WATER, LAND, NOISE AND EMISSIONS (GAS, DUST, <u>ODOUR</u> ).	
What process do we use at Iona Gas Plant to check that we are meeting our environmental obligations?	MONTHLY ENVIROMENTAL INSPECTIONS HSE-ENV-PC12	
What process would you follow if whilst conducting an inspection you noticed a spill to ground?	<i>&gt; Safety observation and Incident Management Procedure</i> FOLLOW HAZARD AND RISK ASSESSMENT PROCEDURE HSE-GEN-PC23. REPORT FOLLOWING HSE-GEN-PC32	
In order to set up for onsite construction work you will be required to remove top soil. What procedure would provide you with guidance on management of topsoil?	HSE-ENV-PC08 WASTE MANAGEMENT. NO WASTE TO BE DISPOSED OF ON SITE APART FROM PRODUCED WATER.	
Whilst carrying out an environmental inspection you notice a sheen on the surface of the Wetlands Dam. What procedure would assist you in the correct investigation process to take?	SURFACE WATER MANAGEMENT AND MONITORING HSE-ENV-PC03.	
Give 3 examples of processes at Iona Gas Plant that could potentially cause damage to the environment.	DIESEL SPILL TO SOIL WHEN FILLING EQUIPMENT, SPILL OF CHEMICAL WHEN COLLECTING SAMPLES, RECIEVING A PIG (OPEN DOOR).	
If an environmental <u>hazard</u> is discovered, what process should be taken to prevent an environmental incident occurring?	<i>&gt;</i> HSE-GEN-PC02 SAFETY OBSERVATIONS AND INCIDENT MANAGEMENT. (LOWER THE LIKELIHOOD TO REDUCE THE RISK) <i>Put in-place initial control</i>	

Oral

Question	Assessor check	Assessor check
<p>Explain the process for handling a chemical spill to ground.</p>	<p>HSE-ENV-PC07 SPILL PREVENTION AND RESPONSE. SECTION 2.3                      &gt;REPORT THE SPILL                      !-CONTAIN THE SPILL IF POSSIBLE                      -STOP THE SPILL IF POSSIBLE                      -STOP SPILL FROM ENTERING DRAINS                      -INCIDENT REPORT                      -REPORT TO EPA IF REQUIRED.</p>	
<p>Whilst carrying out an environmental inspection you notice a strange thorny plant growing with a purple flower. What procedure would you use to assist in your follow-up?</p>	<p>HSE-ENV-PC06 - VEGETATION MANAGEMENT. THERE IS ALSO WRITTEN WEED ID MATERIAL AVAILABLE NEAR LOCKERS.  <i>Potential Cancer</i></p>	
<p>In order to conduct work on site you need to use a specific chemical. What process and documents would you review to;</p> <ol style="list-style-type: none"> <li>1. Understand and manage the environmental risks of using the chemical.</li> <li>2. Understand the correct methods required for handling the chemical.</li> <li>3. Putting in-place the most effective spill response to effectively manage an incident.</li> </ol>	<p>-HSE-OHS-PC01 CONTROL OF DANGEROUS GOODS AND HAZARDOUS SUBS                      -REVIEW THE SDS FOR THE CHEMICAL VIA CHEMALERT                      - THE CHEMICAL MUST BE APPROVED FOR USE VIA RISK ASSESSMENT SUPPLIED TO SITE 48HRS BEFORE ARRIVAL.</p>	<p><i>TD</i></p>

EXAMPLED DOCUMENT ONLY

**Demonstrative**

Question	Assessor check
The SME is to set up a chemical spill scene in a controlled environment. The person being assessed must follow the correct spill response process.	

The candidate is assessed as being:

Competent

Not yet competent

Areas requiring improvement:

**For first time candidates only:**

Department Manager's name: \_\_\_\_\_

Department Manager's signature: \_\_\_\_\_ Date: \_\_\_\_\_