

Appendix H

Equipment Hygiene Procedure



KIMBERLEY DIAMOND PROJECT

EQUIPMENT HYGIENE PROCEDURE

JANUARY 2002

Document Title:	EQUIPMENT HYGIENE PROCEDURE						
Document No:	STR-EHP-PER-APP-H					Copy No:	
Type: (Tick box)	Controlled <input type="checkbox"/>			Uncontrolled <input checked="" type="checkbox"/>			
Revision (Tick box)	A:	<input checked="" type="checkbox"/>	B:		C:		For Use:
Authorised:					Date:		

1. INTRODUCTION

1.1 Background

The Striker lease holdings lies in the North Kimberley biogeographic region – an area of 87,017km² which includes a significant diversity of landforms, vegetation types and terrestrial faunas that require ongoing protection from introduced pests, weeds and diseases.

1.2 Aim

To prevent the introduction of exotic plants and fauna to the region and compliance with statutory regulations in respect to the importation of Quarantine Materials/Equipment.

1.3 Applicable Standards.

Western Australia has strict quarantine regulations administered under the provisions of the *Agriculture and Related Resources Protection Act 1976*

1.4 Objectives

To assist personnel in conducting an equipment inspection and obtaining an Inspection Certificate from the Western Australia Quarantine and Inspection Service (WAQIS)
To ensure compliance with current statutory regulations. This procedure covers all new and used equipment consigned to Striker's north Kimberley operations.

1.5 Process

The checklist has been divided into sections so that the findings can be recorded and action taken as necessary prior to loading.

An Inspection Certificate is to be obtained from WAQIS. Contact must be made with WAQIS before equipment enters WA to ensure compliance.

Procedure:

REGULATORY

Contact WAQIS
- Kununurra 9168 7354
- Perth 9311 5432

PRIOR TO LOADING

Inspect equipment to ensure compliance with before loading and entering WA

STATUS:

Indicate your findings by a tick (✓) if items are free of soil, plant materials or fauna (ie cane toads) or a cross (X) if an item requires attention.

AREAS & ITEMS:	Designated areas and items are listed for inspection although the lists are not exhaustive and space has been provided to allow additional items to be included at the end of each section.
COMMENTS:	Provide comments on what action is required to achieve the required standard.
ACTION BY:	The Project Manager or designated will indicate person(s) or the company responsible for completing the necessary action.
INSPECTION CERTIFICATE:	This form is to be completed by the Striker Representative or nominated Transport Company Manager and faxed to the Site Registered Manager before loading is effected. An Inspection Certificate must be obtained before any equipment enters WA.

2. PROCEDURE REVIEW

This procedure shall be reviewed every 2 years after date of first issue.

3. ATTACHMENT

WAQIS (2000) Permit to Import Quarantine Material (Interstate).

Level 10 256 Adelaide Terrace Perth WA 6000 Tel: 08 92221 3355 Fax: 08 9221 1730	PROTECTION OF THE SITE ENVIRONMENT EQUIPMENT CHECKLIST
--	---

AREAS AND ITEMS	STATUS	COMMENTS	ACTION BY
TRACKED EQUIPMENT			
TRACK SHOES			
- TRACK ROLLERS			
- RIPPER BEAM			
- RIPPER SHANK(S)			
- BLADES & ATTACHMENTS			
- SUMP PLATES			
- GROUND BREAKING TOOLS			
- RADIATOR			
- MOTOR COMPARTMENT			
- GENERAL BODY			
WHEELED EQUIPMENT			
- GROUND TOOLS			
- WHEEL HUBS (I & E)			
- TYRE LUGS			
- BODY CHANNELS			
- WHEEL ARCHES			
- SPARE TYRE RACKS/WHEELS			
- SUMP PLATE			
- SERVICE FITTINGS			
- RADIATOR			
- ATTACHMENTS			
- TRUCK CABINS			
- MOTOR COMPARTMENT			
FUEL STORAGE EQUIPMENT			
- SKID CHANNELS			
- DRUM PALLETS			

PROTECTION OF THE SITE ENVIRONMENT EQUIPMENT CHECKLIST

PLANT AND EQUIPMENT INSPECTION CERTIFICATE

This form is to be completed by the Striker Representative or nominated Transport Company Manager who is responsible for the receipt and loading of equipment for shipment to Strikers North Kimberley Project Site(s).

This is to certify that the item(s) described below have been inspected and are clear of residual soil, plant materials and exotic fauna(s).

DESCRIPTION: (include ownership and identifying numbers/registration)

[illegible]


Inspection Conducted By:

Print Name

Sign

Date _____

DISTRIBUTION: Fax to: Registered Manager
Kimberley Diamond Project
08 9221 1730

 INSPECTION RECORD		Machinery Type	
		Wheeled Tractors	
Name of Owner/Exporter		Plant Health Certificate Number	
Inspection Location		Description of Machinery	
			Verified
1	Driver's cab (where present)	Check: (i) externally under and around driver's cab (including window & door seals) (ii) under mats in cab and void space and skirt under suspended seats (iii) air conditioner filter (if fitted) - shake/tap filter to check if clean. Note: most large tractors will have a false cabin roof housing the air-con unit, remove or open false roof. (iv) void space behind consoles and dash for trash and dirt residues	
2	Tyres and rims	Inspect all parts of tyres and rims, including inner side of rim Check: (i) between dual wheels (if fitted) (ii) gashes or cuts in tyres (iii) for wheel mounted counter-weights	
3	Engine	Remove and check the air filter/cleaner, pre-cleaners and cyclone style dust collectors (these often require destruction where they are clogged with QRM). Check: (i) radiator core and engine area for residues (water in the radiator is OK) (ii) carefully the void space between the oil and radiator cores (oil cooler may be hinged or on side) (iii) sound deadening foams and heat shields for soil and trash (foams become impregnated with dust/QRM)	
4	Chassis and vehicle body	Check: (i) inside of chassis rail ledges and back axle-beam and undercarriage of this area (ii) for hollow sections in front axle tubes (iii) all tool boxes and battery boxes often under the cab steps or in engine bay (iv) for void spaces in rear brake assemblies (v) hollow sections in drawbars and hollow sections in retractable/extendable type three point linkages (vi) single counter-weights, remove multiple counter-weights to access void spaces (vii) mud guards and wheel arch flares for hollows and crevices (viii) roll cages or roll over bars for holes and gaps where attached to the vehicle (ix) wiring looms in split protective conduit for trash and dirt residue (x) PTO (Power Take Off) area, PTO shaft, universal joints, shaft covers/PTO tubes If 4WD drive, check for torque tube (front drive shaft guard) for holes or poor attachment	
5	Buckets, blades & scoops	Inspect: (i) all areas of the blade for holes or double skins (ii) and remove cutting teeth, adaptors and wear plates on blades (iii) hydraulic arms and supports for hollows that may contain soil and trash	
6	All areas	Check if: (i) any sections or channels are hollow and determine if there is a possible entry point for contamination. (ii) plates are covering a compartment or space that may have collected dirt/trash.	
Inspection Result		Name of Accredited Inspector (Print)	Contact Phone Number
PASS FAIL			Inspection Date
Comments			