

Environmental – Form Imported Materials Weed Hygiene Inspection Form



This form is required to be completed by an Environmental Advisor prior to the excavation and cartage of material into a Roy Hill Project work area from external sources.

Contractor Company:

Intended work area for imported materials:

The following material is intended to be mobilised to site (please tick):

Soil		Sand		Ballast		Other (please describe):
Gravel		Aggregate		Cracker Dust		

Inspection confirmation	(Please <input checked="" type="checkbox"/>)
The material source area has been inspected and no weeds listed in the Significant Flora, Fauna and Weed Species Identification Guide (000RH-0000-EN-GUI-0003) or other known weeds were identified either within or immediately adjacent to the material source area at the time of inspection.	
The material source area has been inspected and weeds listed in the Significant Flora, Fauna and Weed Species Identification Guide (000RH-0000-EN-GUI-0003) or other known weeds were identified either within or immediately adjacent to the source material area at the time of inspection. Transport of material into the Roy Hill site is not approved.	

Comments / Corrective Actions:

Potential Non-conformance	Corrective Action	Date for Review of Corrective Action

Name: Date: / /

Position: Sign:.....

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Rev	Document Number	Author	Approver / BFO	Issue Date	Review Date	Page
0	OP-FRM-00005	T Bell	Manager Environment	26/09/14	26/09/15	1 of 1