

# Topsoil Inspection - Form

## Environment



Stockpile ID:		Date of Inspection:	Completed (please <input checked="" type="checkbox"/> )			Comments
Item		Yes	No	N/A		
1	Topsoil stockpile has a sign which meets requirements of the clearing and soil management procedure (OP-PRO-00187)?					
2	SMA types segregated within the stockpile?					
3	Stockpile is paddock dumped?					
4	Topsoil stockpile height no more than 3m?					
5	Vegetation growth evident on the topsoil stockpile?					
6	Weed species present on the stockpile?					
7	Evidence of erosion of stockpiles (e.g. scouring)?					
8	Does the stockpile need resurvey (last survey 2 years or more ago)?					
9	Has stormwater control measures been installed? E.g. bunding, diversion drains					
10	Evidence of dust lift off from the stockpiles?					

### Corrective Actions

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

Name: .....

Signature:.....

Date: ..... / ..... /.....

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Rev	Document Number	Author	Approver / BFO	BFO Signature	Issue Date	Review Date	Page
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