

Rehabilitation Permit Closeout Inspection Form

Environment



Rehabilitated Mine Feature/ Location:	
Rehabilitation Permit Number:	

Instructions

Rehabilitation works should be inspected in stages (in particular complex landforms such as WRDs). These stages include landform profiling, surface treatments (topsoil, rock armouring, ripping), seeding (where applicable) and close-out. Please include comments and notes which may be useful for future learnings such as type of machines used, construction methodologies, justification of changes from the rehabilitation permit etc.

Landform Profiling	Yes	NO	N/A
Has all temporary infrastructure, drains/ culverts, waste and materials been removed from the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have any road treatments that have the potential to inhibit plant growth been removed prior to rehabilitation activities commencing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have all obstructions to natural creek lines been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all sumps backfilled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all drill holes plugged below ground level (at least 400mm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have compacted areas been pre-ripped to a minimum of 1m and smoothed over prior to topsoiling?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the final profile blend in with the natural topography?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has profiling been undertaken to minimise erosion and ponding of water after rainfall (e.g. backslope away from batter edges, no depressions which could result in water ponding),	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have crest and toe bunds been installed as specified in the Rehabilitation Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has a conformance to design been completed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the landform conform to the design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the final landform profile meet the Rehabilitation permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Comments/ Notes:

Date:	Name & Signature:
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ISSUES RAISED				
Item	Actions Required	Due date	Responsible Person	Completed (initial and date)
1				
2				
3				
4				

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Rev	Document Number	Author	Approver / BFO	Approver Signature	Issue Date	Page
4	OP-FRM-00137	V S Miguel	Manager Environment & Approvals		19/03/2018	1 of 3

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Surface treatments	Yes	NO	N/A
Have the issues raised in the previous stage been actioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have toe and crest bunds been installed as per the Rehabilitation Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the topsoil been taken from the topsoil stockpile or source location outlined in the Rehabilitation Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the rock material meet the rock armouring requirements as specified in the Rehabilitation Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the topsoil been spread evenly across the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the topsoil and rock material been blended together (in a way that topsoil is not buried too deep to restrict seedling germination)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has vegetation been spread evenly over the topsoiled area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has ripping been undertaken on the contour and to the correct depth?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has a conformance to design been completed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do all the surface treatments comply with the Rehabilitation Permit Requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Comments/ Notes:			
Date:		Name & Signature:	

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Seeding and Fertiliser	Yes	NO	N/A
Have the issues raised in the previous stage been actioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the seeding undertaken within 1 week of the final topsoil/ripping?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the seed mix species specified in the Rehabilitation Permit used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were dormancy treatments applied to the required seed prior to spreading?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was fertiliser and/or gypsum applied (include detail in comments)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Close-out	Yes	NO	N/A
Have the issues raised in the previous stage been actioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have all Rehabilitation Permit requirements been complied with and a copy of the assessed conditions and map attached to this form?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has spatial data of the rehabilitated areas been submitted to the Rehabilitation and GIS teams?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have rehabilitated areas been signposted to advise restricted access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have barriers been put in place across access tracks where practicable to restrict access to rehabilitated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Comments/ Notes:			
Date:	Name & Signature:		

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I confirm that all required Rehabilitation works have been undertaken and the Rehabilitation Permit can be closed out	
Date	
Name (print)	
Position *	
Signature	

* The rehabilitation permit can only be signed off by a member of the Roy Hill Environment Team

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