

# OEMP - Clearing and Soil Management Environmental Inspection - Checklist

Health, Safety and Environment



<b>Work Area / Location:</b>			
<b>Date:</b>	__/__/----	<b>Time:</b>	
<b>Inspected by</b> <i>(include all personnel who took part on the inspection)</i>	<b>Name(s):</b>		
	<b>Position(s):</b>		
	<b>Signature(s):</b>		

No	Area	Yes	No	N/A	Comments
<b>CLEARING OR GROUND DISTURBANCE ACTIVITIES</b>					
1	Is the clearing or ground disturbance being undertaken under an approved Ground Disturbance Permit (GDP)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Does the clearing or ground disturbance comply with the GDP conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Is the GDP boundaries pegged and flagged as required (i.e. blue and white as 2 strands for the GDP boundary)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	If there are any weed affected areas within the GDP is the topsoil from weed affected areas being categorised as waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Is all topsoil except for topsoil removed for temporary tracks, drill pads and sumps or unless otherwise approved on the GDP being removed and stockpiled within an approved topsoil dump?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Is subsoil being stripped and stockpiled separately (if the clearing is within Soil Management Area 2 and relates to excavations)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Is clearing avoided during high winds (>50km/hr), where possible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>TOPSOIL AREA</b>					
8	Are topsoil areas appropriately signed including identification number, date of placement and source location (including GDP number)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Is topsoil from different Soil Management Areas being stockpiled separately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Is subsoil and topsoil segregated separately where possible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Is the topsoil stockpile paddock dumped with a maximum height of 3 metres?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Is there a stormwater diversion structure around the base of the topsoil stockpiles?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Rev	Document Number	Author	Approver / BFO	Approver Signature	Issue Date	Review Date	Page
1	OP-FRM-00138	M Hobson	Manager Environment & Approvals		17/08/2015	17/08/2016	1 of 2

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ISSUES RAISED TODAY			PREVIOUS ISSUES NOT CLOSED OUT			
Item	Actions Required	Closed Out <i>(yes/no)</i>	Item	Date Raised	Closed Out <i>(date)</i>	Signature
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

**Other Comments/ Notes:**

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