

OEMP Ground Disturbance Site Inspection - Form

Health, Safety and Environment



Ground Disturbance Permit (GDP) Number:	
GDP Name & Area Inspected:	
Date of Inspection:	

	Completed		
	Yes	No	N/A
GDP TEAM TO COMPLETE ON RECEIPT OF CLEARING DATA			
Has the signed GDP Release Form (OP-FRM-00035) been uploaded into SageSURPASS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the 'as cleared' data received cover the full extent of the GDP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the 'as cleared' data indicate any GDP breaches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the 'as cleared' data indicate that the GDP clearing budget was breached?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the Topsoil and Subsoil Tracking Form (OP-FRM-00044) been completed and uploaded into SageSURPASS if applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SITE ENVIRONMENT TEAM TO COMPLETE			
Is there any onsite evidence of clearing outside the GDP boundaries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are any avoidance sites either inside or within 10 meters of the GDP boundary intact and undisturbed as a result of clearing works?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has topsoil and cleared vegetation been stored or stockpiled in accordance with the Clearing and Soil Management Procedure (OP-PRO-00187) and GDP conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there any open excavations that could present a risk of fauna getting trapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any evidence of waste or contamination?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any evidence that the conditions of the GDP have not been complied with?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
This form must be completed and signed off at the conclusion of the GDP Site Inspection. All completed forms are to be uploaded into SageSURPASS by the Applicant, Supervisor or authorised delegate.			

Comments/Corrective Actions

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

Sign off

	Name	Signatures	Date
GDP Team Representative			--/--/----
Superintendent Environment or authorised delegate			--/--/----
GDP Applicant, Supervisor or authorised delegate			--/--/----

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Rev	Document Number	Author	Approver / BFO	Approver Signature	Issue Date	Review Date	Page
1	OP-FRM-00233	M Hobson	Manager Environment & Approvals		22/10/2015	22/10/2016	1 of 1