

Contractor Demobilisation Environmental Inspection - Form

Environment



This form is to be completed for **each GDP**, following the completion of all ground disturbance and rehabilitation works and **PRIOR** to contractor demobilisation.

CONTRACTOR DETAILS		CHECKLIST DETAILS	
GDP Number (if applicable):		Date Conducted:	
Company/Contractor:		RH Enviro Representative:	
Contractor Representative:		Demobilisation Date:	
Map Reference Number(s):			

OPERATIONAL PROJECT REQUIREMENTS					
No.	Requirement	Yes	No	N/A	Comments
1	Have all agreed upon temporary structures been removed? (Check work area, office area, laydown workshop).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Has all waste been removed and taken to an appropriate waste/recycling facility (if applicable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have all hydrocarbon, sewerage or other chemical spills been removed or cleaned up and all contaminated soil been removed to an appropriate facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Has the contractor conducted contamination sampling around potential emissions points and hazardous material storage areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are all OWS's and WWTP's (being transferred) operational and compliant as per the Waste Water Management Procedure (OP-PRO-00208)? This includes providing all sampling results to Roy Hill.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Has historical routine monitoring data of OWS's and WWTP's been provided to RHIO?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Have all approvals for infrastructure (WWTP, hazardous chemical storage, OWS) been transferred to RHIO? - Department of Health, Operating License, Dangerous goods License – other?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is all transferred infrastructure compliant with RHIO standards and procedures? i.e. Bunds, Sumps, Washdowns and Oily Water Separator Management Procedure.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Was clearing conducted within GDP boundaries and checked via GPS or survey?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Have Heritage and other avoidance sites either inside or within 10 metres of the GDP boundary remained intact and undisturbed as a result of clearing works?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Have any new species of weed been identified or introduced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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12	Has rehabilitation been completed in all areas not required for ongoing construction/operations and/or as specified in the relevant Rehabilitation Permit (RP).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Has all rehabilitation been inspected and signed off by the RH Rehabilitation and Closure team as required by the Rehabilitation Permit Closeout Inspection Form (OP-FRM-00137) or Land Rehabilitation Inspection Form (OP-FRM-01011).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	Have the final area "As Cleared" and "Rehabilitated" shape files (e.g. DXF, DWG) been provided to Roy Hill? (Confirm with the Contractor).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	Are the shape files consistent with observations undertaken during ground truthing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16	Have the locations of any excess topsoil stockpiles been provided to Roy Hill? (Confirm with the Contractor).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17	Are excess topsoil stockpiles intended to be used for rehabilitation in areas that have been "transferred" to RH or another contractor?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18	Have sufficient hazard, warning or information signs been installed prior to vacating the site (including rehabilitation and topsoil signs)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19	Are all areas secured against public or unauthorised access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20	If fibrous or asbestiform materials have been encountered, have they been managed, encapsulated or removed in accordance with the <i>Contaminated Sites Act 2003</i> (WA) and Fibrous Minerals Management Procedure (OP-PRO-00029)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21	Has all CER data for the Contractors Scope of Work been supplied to Roy Hill and submissions been receipted and checked for accuracy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22	Has all data pertaining to fauna surveys, trapping & translocation been provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23	Have all corrective actions pertaining to the area demobilised been closed out?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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GDP Conditions & Legal Obligations (relevant to this GDP) Included as attachment YES / NO

SIGN OFF			
Contractor Environment Representative Name:			
Signature:		Date:	
Environment Advisor Name:			
Signature:		Date:	
Project Manager Name:			
Signature:		Date:	

ACTIONS			
	Required Actions	By Whom	By When
1			
2			
3			
4			
5			
6			

COMMENTS	
1	
2	
3	
4	
5	
6	

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