



2012-2013 Hope Bay - Doris Care & Maintenance Inspection



Inspected By: (Please Print)	1	3	Date of Inspection (dd/mm/yy):
	2	4	

/ /

Area 1: KBL Waste Management - Office

- | | | |
|-----------------------------------------|-----|----|
| 1) Signs of entry (forced or wildlife) | Yes | No |
| 2) Signs of damage to exterior | Yes | No |



Area 2: KBL Waste Management - Incinerator

- | | | |
|-----------------------------------------|-----|----|
| 1) Signs of entry (forced or wildlife) | Yes | No |
| 2) Signs of damage to exterior | Yes | No |



Area 3: Kingland Ford Tent

- | | | |
|-----------------------------------------|-----|----|
| 1) Signs of entry (forced or wildlife) | Yes | No |
| 2) Signs of damage to exterior | Yes | No |



Area 4: 5 Million Litre Tank / Containers (Robert's Bay)

- | | | |
|-------------------------------------------------------|-----|----|
| 1) Signs of damage to tank walls / valves | Yes | No |
| 2) Signs of leaks or spills | Yes | No |
| 3) Containers are not leaking and are locked & secure | Yes | No |



Area 5: Orbit Shop (Robert's Bay)

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|-----------------------------------------|-----|----|
| 1) Signs of entry (forced or wildlife) | Yes | No |
| 2) Signs of damage to exterior | Yes | No |



Area 6: Robert's Bay Tank Farm









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|----------------------------------------------------------------|-----|----|
| 1) Signs of damage to tank walls / valves | Yes | No |
| 2) Signs of leaks or spills | Yes | No |
| 3) Tank Readings: Tank #4: _____ Tank #3: _____ Tank #2: _____ | | |



Area 7: Airstrip Tower and Fuel/Lube Containers

- | | | |
|-------------------------------------------|-----|----|
| 1) Signs of entry (forced or wildlife) | Yes | No |
| 2) Signs of damage to exterior | Yes | No |
| 3) Signs of leaks or spills (containers) | Yes | No |



Area 8: Washbay Emergency Shelter with Tank			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
2) Signs of leaks or spills	Yes	No	
Area 9: Explosives Washbay			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 10: West Arc Shop			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 11: Geotech Shop			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
3)Seacan doors open (to North of Batch Plant)	Yes	No	
Area 12: Batch Plant and Seacan Storage Area			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
3)Tank Readings: Tank #1: _____ Tank #2:_____ Tank #3: _____ Tank #4: _____ Tank #5:_____			
Area 13: 7.5 Million Litre Tank Farm - Doris Camp			
1) Signs of damage to tank walls	Yes	No	
2) Signs of leaks or spills (tanks are identified with numbers)	Yes	No	
3) Tank Readings: Tank #1: _____ Tank #2:_____ Tank #3: _____ Tank #4: _____ Tank #5:_____			
Area 14: Doris Fuel Module			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of leaks or spills	Yes	No	
Area 15: Doris Camp Main Power House & Day Tanks			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of leaks or spills	Yes	No	
Area 16: Portal Entrance and White Weatherhaven south of Portal			
1) Signs of entry - Portal & Weatherhaven (forced or wildlife)	Yes	No	
2) Locks still intact on screen	Yes	No	

Area 17: Vent Raise / Modules and Fuel Tank			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
3) Signs of leaks or spills	Yes	No	
Area 18: Camp Admin Area and Mine Dry			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 19: Geology Admin Area			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 20: ERT Building			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 21: Newmont Warehouse (1) / Core Shack (2)			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 22: Construction Powerhouse - Doris Camp			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
3) Signs of leaks or spills (fuel tank NE of Powerhouse)	Yes	No	
Area 23: Main Camp (Wings, recreation area, kitchen, offices, security & cabins)			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
Area 24: Heli Pad Emergency Shelter and Tanks			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of damage to exterior	Yes	No	
2) Signs of leaks or spills	Yes	No	
Area 25: Emergency Power House and Pumphouse - Doris Lake			
1) Signs of entry (forced or wildlife)	Yes	No	
2) Signs of leaks or spills	Yes	No	

Inspection Review & Summary

(Please report any findings or concerns)

Area:

Findings or concerns (provide photos):

Area:

Findings or concerns (provide photos):

Area:

Findings or concerns (provide photos):

Additional comments (e.g. wildlife sightings, photographs taken):

Signatures	Inspector #1:	Inspector #3:
	Inspector #2:	Inspector #4:
	Contact Reviewer signature:	
	Date(s) of Inspection:	Date of Review: