

Corporation and Exploration
CL 006 – DAILY INSPECTION FOR LARGE CAMPS >25 PEOPLE

Name of Camp: _____ Inspection Date: _____

Project Geologist: _____ Previous Inspection Date: _____

Supervisor at Time of Inspection (if different from above): _____

Inspector/Monitor's name: _____

Locations Inspected (if applicable)

	Camp Facilities		Sediment Sampling Area(s)		Aircraft Landing Area(s)
	Drill site(s)		Sediment Sampling Area(s) over flight		Access Route(s)
	Drill Waste Sump(s), Settling Pond(s)		Processing Plant		Equipment Storage areas (if separate from camp)
	Excavation or Trenching site(s)		Process water discharge/storage area		Sewage Treatment Plant, discharge
	Fuel Cache(s)		Grey water discharge area, Sump(s)		Explosive Storage Site(s)
	Quarry		Bulk Fuel Storage Area		Docks, Landing areas

Tick for Yes, X for No and N/A for not applicable. Provide remarks where necessary on a separate sheet of paper and refer to the question number. Where awaiting tests for laboratory analyses, use P for Pending.

	Aircraft Noise	Conformant	Non-conformant	N/A
1.	Are aircraft flying lower than necessary for a given task? If so, have pilots been briefed to fly at adequate ground clearance to avoid unnecessary disturbance?			
	Fuel Consumption:			
2.	Are vehicles and motors idling unnecessarily?			
3.	Is your vehicle idling unnecessarily?			
	Petroleum Handling, Spills and Leaks			
4.	Are vehicles refuelled according to operating procedures?			
5.	Are barriers in place between vehicles and fuel storage?			

Prepared by: M. Pickard	Approved By: M. Pickard	Date Issued: 12 July 2001
Form No.: CL 006	Revision No: 03	Date of Revision: 31 May 2005

Note: All printed copies of this document are uncontrolled. Please see ISOsoft for most current versions.

Page 1 of 6

Corporation and Exploration
CL 006 – DAILY INSPECTION FOR LARGE CAMPS >25 PEOPLE

6.	Is there evidence of drips, leaks or stains?			
7.	Are all drips or leaks or stains promptly cleaned up, recorded and reported?			
8.	Are there any spills that require reporting in terms to the Regulatory Authorities?			
9.	Are spills kits in place and in good condition?			
10.	Have used kits been re-stocked?			
	Disturbance of Heritage Sites			
11.	Have sensitive/Special sites been identified in the area to be worked in?			
12.	If yes, have they been plotted on maps so they can be avoided?			
13.	Have work teams reported any new (previously unknown) sites?			
	Fire Prevention			
14.	Are fire extinguishers in place?			
15.	Are sand buckets (where required) in place?			
16.	Are “No Smoking” rules enforced/obeyed?			
17.	Is the crew briefed on its assembly point?			
18.	Have used extinguishers been refilled?			
	Water Pollution – Sewage			
19.	Are water-borne sewage lines to tanks in order?			
20.	Are sewage tanks (solids) in order?			
21.	If water tests for bacteria are required, are they completed?			
	Water – Drilling Fluids			
22.	Is the water from drill adequately controlled to prevent pollution to any water body?			
23.	Is there no return of drilling fluids to lake/water body?			
24.	Are cuttings contained at drill in an approved			

Prepared by: M. Pickard	Approved By: M. Pickard	Date Issued: 12 July 2001
Form No.: CL 006	Revision No: 03	Date of Revision: 31 May 2005

Note: All printed copies of this document are uncontrolled. Please see ISOsoft for most current versions.

Page 2 of 6

Corporation and Exploration
CL 006 – DAILY INSPECTION FOR LARGE CAMPS >25 PEOPLE

	fashion/place?			
25.	Are there no oil, fuel or grease stains, drips or leaks?			
26.	Are drip trays in use and in place?			
27.	Are correct refuelling practices being used?			
28.	Are propane/gas cylinders secured upright?			
	Water –Sample /Ore Treatment			
29.	Are silt curtains (where applicable) in place?			
30.	Have water test results been reviewed?			
	Water –Potable and Grey Water			
31.	Is water potable treatment required?			
32.	Is the potable water quality acceptable (i.e. chlorine content)?			
33.	Is potable water treatment in order?			
34.	Is grey water-disposal controlled?			
35.	Is a grease trap in use?			
36.	Is the grey water disposal area in order?			
	Vegetation Damage			
37.	Are precautions taken to minimize damage to vegetation?			
	Excavation and Trenching			
38.	Has there been any unnecessary or excessive vegetation damage?			
39.	Is there a water disposal issue?			
40.	Is there acceptable disposal of excavated spoil?			
41.	Are there any unacceptable fuel leaks, drips and/or stains?			
42.	Are there any unacceptable air emissions?			
43.	Is there any unacceptable or excessive noise?			
44.	If there has been blasting, is there drainage from the work site?			

Prepared by: M. Pickard	Approved By: M. Pickard	Date Issued: 12 July 2001
Form No.: CL 006	Revision No: 03	Date of Revision: 31 May 2005

Note: All printed copies of this document are uncontrolled. Please see ISOsoft for most current versions.

Page 3 of 6

Corporation and Exploration
CL 006 – DAILY INSPECTION FOR LARGE CAMPS >25 PEOPLE

45.	Is there reason to believe that explosive residues are present?			
46.	If yes, has a water test been undertaken for explosive residues (e.g. ammonia)?			
	Stream Siltation			
47.	Is material entering any watercourse?			
48.	Are materials available to stop erosion of banks?			
	Tailings and Mud Disposal			
49.	Are disposal areas secure and leak-free			
50.	Is there free-board behind any containment dam?			
51.	Are dam walls in apparently good condition (no seepage, cracks, leaks, or overtopping)?			
52.	Are all cuttings deposited within an approved area?			
53.	Is there any spillage of drilling mud or cuttings?			
54.	Are processed materials from treatment plant stored in a safe and approved manner?			
55.	Is there any run-off from mud or cuttings storage areas?			
56.	Has this been tested?			
57.	Are the results of tests acceptable?			
58.	Have these test results been reviewed?			
	Management of Wastes			
59.	Are all non-hazardous wastes stored in an approved manner?			
60.	Are all non-hazardous wastes disposed of into approved landfills or other facilities?			
61.	Are all re-usable and recyclable items reused or recycled?			
62.	Are all hazardous wastes stored in an approved manner?			
63.	Are all hazardous wastes disposed of into approved facilities?			
64.	Are the necessary Transport of Dangerous Goods permits in place?			

Prepared by: M. Pickard	Approved By: M. Pickard	Date Issued: 12 July 2001
Form No.: CL 006	Revision No: 03	Date of Revision: 31 May 2005

Note: All printed copies of this document are uncontrolled. Please see ISOsoft for most current versions.

Page 4 of 6

Corporation and Exploration
CL 006 – DAILY INSPECTION FOR LARGE CAMPS >25 PEOPLE

65.	Where appropriate, is incineration carried out in accordance with regulations?			
	Dust and Noise			
66.	Are precautions in place to reduce noise from activities?			
67.	Are precautions in place to reduce/control dust from roads or crushing activities?			

Prepared by: M. Pickard	Approved By: M. Pickard	Date Issued: 12 July 2001
Form No.: CL 006	Revision No: 03	Date of Revision: 31 May 2005

Note: All printed copies of this document are uncontrolled. Please see ISOsoft for most current versions.

Page 5 of 6

