

Corporation and Exploration
CL 013 – WEEKLY INSPECTION LIST 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's name: _____

Permits / Authorizations Governing Activity at this time: _____

| Name/No | Posted? (Y/N) | Name/No | Posted? (Y/N) |
|---------|---------------|---------|---------------|
| 1) | | 6) | |
| 2) | | 7) | |
| 3) | | 8) | |
| 4) | | 9) | |
| 5) | | 10) | |

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 |

| | | |
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| Prepared by: M. Pickard | Approved By: M. Pickard | Date Issued: 12 July 2001 |
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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. When 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? | | | |
| 6. | Is there evidence of drips, leaks or stains? | | | |
| 7. | Are all drips, leaks or stains promptly cleaned up, recorded and reported? | | | |
| 8. | Are there any spills that require reporting in terms of the Regulatory Authorities? | | | |
| 9. | Are spills kits in place and in good condition? | | | |
| 10. | Are tanks inspected for leaks between tank walls? | | | |
| 11. | Have used spill kits been re-stocked? | | | |
| 12. | Has a spill drill been held (6-monthly)? | | | |
| | Disturbance of Heritage Sites | | | |
| 13. | Have sensitive/special sites been identified in the area to be worked in? | | | |
| 14. | If yes, have they been plotted on maps so they | | | |

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| | | | | |
|-----|---|--|--|--|
| | can be avoided? | | | |
| 15. | Have work teams reported any new (previously unknown) sites? | | | |
| | Fire Prevention | | | |
| 16. | Are fire extinguishers in place? | | | |
| 17. | Are sand buckets (where required) in place? | | | |
| 18. | Are “No Smoking” rules enforced/obeyed? | | | |
| 19. | Are fire pumps and hoses in order? | | | |
| 20. | Are fire pumps in good working order? (Monthly) | | | |
| 21. | Have you ensured that the brush is cut back from campsite? | | | |
| 22. | Are smoke detectors in order? | | | |
| 23. | Is the crew briefed on assembly/muster point? (6-monthly) | | | |
| 24. | Are practice drills held? (6-monthly) | | | |
| 25. | Have used extinguishers been refilled? | | | |
| | Water Pollution – Sewage | | | |
| 26. | Is pit privy more than 31m (100ft) from water? | | | |
| 27. | Is potable water intake well upstream from privies? | | | |
| 28. | Are water-borne sewage lines to tanks in order? | | | |
| 29. | Are sewage tanks (solids) in order? | | | |
| 30. | Is solids level in order? (6-monthly) | | | |
| 31. | If water tests for bacteria are required, are they completed? | | | |
| 32. | Have water test results been reviewed? | | | |

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| Residual Chlorine in Water | | Daily Water Consumption | |
|----------------------------|------|-------------------------|------|
| Cl Conc | Date | Meter Reading | Date |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | Water – Drilling Fluids | Conformant | Non-Conformant | N/A |
|-----|---|------------|----------------|-----|
| 33. | Is the water from drill adequately controlled to prevent pollution to any water body? | | | |
| 34. | Is there no return of drilling fluids to lake/water body? | | | |
| 35. | Cuttings contained at drill in approved fashion/place? | | | |
| 36. | Are there no oil, fuel or grease stains, drips or leaks? | | | |
| 37. | Are drip trays in use and in place? | | | |
| 38. | Are correct refuelling practices being used? | | | |
| 39. | Are propane/gas cylinders secured upright? | | | |
| | Water –Sample / Ore Treatment | | | |
| 40. | Is the Intake water quality known? | | | |
| 41. | Is the Discharge water quality known? (Weekly/Monthly) | | | |
| 42. | Have water quality tests been undertaken? | | | |
| 43. | Are silt curtains (where applicable) in place? | | | |

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| | | | | |
|-----|---|--|--|--|
| 44. | Have water test results been reviewed? | | | |
| | Water – Potable and Grey Water | | | |
| 45. | Is the potable water intake well upstream from any pit privy, sewage lagoon or grey water area? | | | |
| 46. | Is the potable water quality acceptable (i.e. chlorine content)? | | | |
| 47. | Is potable water treatment required? | | | |
| 48. | Is potable water treatment in order? | | | |
| 49. | Are potable water operator(s) certified? (Monthly) | | | |
| 50. | Are certificates still valid? (Monthly) | | | |
| 51. | Is grey water-disposal controlled? | | | |
| 52. | Is a grease trap in use? | | | |
| 53. | Is the grey water disposal area in order? | | | |
| | Vegetation Damage | | | |
| 54. | Are precautions taken to minimize damage to vegetation? | | | |
| | Excavation and Trenching | | | |
| 55. | Has there been any unnecessary or excessive vegetation damage? | | | |
| 56. | Is there a water disposal issue? | | | |
| 57. | Is there acceptable disposal of excavated spoil? | | | |
| 58. | Are there any unacceptable fuel leaks, drips and/or stains? | | | |
| 59. | Are there any unacceptable air emissions? | | | |
| 58. | Is there any unacceptable or excessive noise? | | | |
| 60. | If there has been blasting, is there drainage from the work site? | | | |
| 61. | Is there reason to believe that explosive residues are present? | | | |
| 62. | If yes, has a water test been undertaken for | | | |

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| | | | | |
|-----|---|--|--|--|
| | explosive residues (e.g. ammonia)? | | | |
| | Stream Siltation | | | |
| 63. | Is material entering any watercourse? | | | |
| 64. | Are materials available to stop erosion of banks? | | | |
| | Tailings and Mud Disposal | | | |
| 65. | Are disposal areas secure and leak-free? | | | |
| 66. | Is there free-board behind any containment dam? | | | |
| 67. | Are dam walls in apparently good condition (no seepage, cracks, leaks, or overtopping)? | | | |
| 68. | Are all cuttings deposited within an approved area? | | | |
| 69. | Is there any spillage of drilling mud or cuttings? | | | |
| 70. | Are processed materials from treatment plant stored in a safe and approved manner? | | | |
| 71. | Is there any run-off from mud or cuttings storage areas? | | | |
| 72. | Has this been tested? | | | |
| 73. | If yes, has a water test been undertaken for explosive residues (e.g. ammonia)? | | | |
| 74. | Have these test results been reviewed? | | | |
| | Management of Wastes | | | |
| 75. | Are all non-hazardous wastes stored in an approved manner? | | | |
| 76. | Are all non-hazardous wastes disposed of into approved landfills or other facilities? | | | |
| 77. | Are all re-usable and recyclable items reused or recycled? | | | |
| 78. | Are all hazardous wastes stored in an approved manner? | | | |
| 79. | Are all hazardous wastes disposed of into | | | |

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| | | | | |
|-----|--|--|--|--|
| | approved facilities? | | | |
| 80. | Are the necessary Transport of Dangerous Goods permits in place? | | | |
| 81. | Where appropriate, is incineration carried out in accordance with regulations? | | | |
| | Dust and Noise | | | |
| 82. | Are precautions in place to reduce noise from activities? | | | |
| 83. | Are precautions in place to reduce/control dust from roads or crushing activities? | | | |

Comments

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