

De Beers Canada Inc.
CL 015 – CLOSURE OF DRILL SITES CHECKLIST

Drill Hole Number: _____	Drilling Company: _____
Location: _____	Date of Closure: _____
Legal Requirements: _____ <small>(indicate any legislation that dictates drill hole closure requirements)</small>	

Complete the following prior to releasing Drilling Company:

Ensure that:	Completed		Describe concerns/issues
Local/jurisdictional legislation for close-out is complied with	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
All completed holes are marked, backfilled and capped	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
All spills cleaned-up (no stains on soil, ice or snow) (As per OP 031)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
All waste removed (As per OP 022)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
All parts/equipment removed	Yes <input type="checkbox"/>	No <input type="checkbox"/>	

Note: please contact the SHE Management Representative if assistance or direction is required.

Additional Notes:

Certification of Passed Environmental Inspection:

I certify that this drill site has been closed out in accordance with De Beers Canada (DBC) standards and procedures (refer to OP 017 Environmental Protection for Drilling) and that the drilling company has been released from the site.

Date Drilling Company Released: _____
(i.e. passed environmental inspection)

Signature

Date

Title

References

1. Spills Response and Clean-up (OP 031)
2. Waste Disposal Procedure (OP 022)
3. Environmental Protection for Drilling (OP 017)

Prepared by: M. Pickard	Approved By: M. Pickard	Date Issued: 17 February 2002
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