



CLEANOUT AND MAINTENANCE OF DRAINS AND TRENCHES

Type of drain / trench:

Lined drain (Monthly)		Unlined trench (6 monthly)		Pipe drains (Annually)	
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Checklist:

	Yes	No	N / A
1. Are there any blockages in the drain / trench?			
2. Has the drain / trench been damaged?			
3. Are there any spills next to the drain / trench?			

Lined Drain

4. Is the discharge point properly connected to an oil separator?			
5. Are the grids covering the drain damaged in any way?			

Unlined Trench (Tailings Dam)

6. Has the portion of the trench that runs under a bridge been inspected?			
7. Are the pumps at the Ageing Pond in working order?			

Pipe drains:

8. Has the flow through the drain been checked?			
9. Were any blockages discovered?			
10. Has the drain been flushed to clear blockages?			
11. Are there any signs of leaks / spills along the pipe drain?			

Report on any immediate remedial actions taken:

Complete an Environmental Incident / Non-Conformance Report for deviations

Inspected by _____

Signed _____

Date _____

COPIES OF THIS CHECKLIST TO BE SUBMITTED TO THE RESPONSIBLE ENGINEER AND ENVIRONMENTAL CO-ORDINATOR.