

Black Mountain Mining (Pty) Ltd



**Safety & Sustainable
Development
ENVIRONMENTAL**

Doc # BMM-HSE-ENV-FRM-0022

Version # 3

Last Revision/Update: 2024/02/27

EMERGENCY DRILL RECORD (SURFACE)

Type of Drill: -----

Date of Drill: -----

Time -----

Section where Drill Held: -----

Section initiating Drill: -----

Description of the Drill Scenario

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Steps taken during the Drill (note time of occurrence for each item)

Issue	Yes	No	Time
Alarm raised:			
Call to Control Room:			
Assignment of Duties:			
Shut down / isolation of power / fuel / source:			
Removal or protection of documents / equipment:			
Steps taken to minimise environmental impact:			
All clear & re-entry procedure for hostels, offices & plants:			
Locations of hazardous materials & actions necessary:			
Contact persons, telephone and fax numbers of external people:			

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ENVIRONMENTAL****Doc #** BMM-HSE-ENV-FRM-0022**Version #** 3**Last Revision/Update:** 2024/02/27**EMERGENCY DRILL RECORD (SURFACE)****Employees involved in Emergency Drill**

Name	Pay No	Name	Pay No

Deficiencies Uncovered during the Drill**Recommended Remedial Action**

Action	Whom	By When

	Name	Signature
Initiator:		
Observer:		
SHE Representative:		