Internal Heap Leach Inspection Form (Monthly)

This form is to be completed on monthly inspections of the Heap Leach Pad, Launder system and PLS and Raff ponds.

Project: Great Australia Mine (EA MIN100476406)
Date:
Department / Person inspecting:
Signature:

Item	Safe	Repair	Urgent Action	Comments / Actions to be taken	Resp. Person
Heap Leach Pad / W Drains / Launder system					
Check pad liner around perimeter for leaks					
Check condition of liner and stability (no loose flaps)					
Check pipework for signs of leaks					
Check for blockages in flow pipes					
Check heaps within pad for washouts					
Check for spray or mist off pad irrigation					
Check pads for signs of wildlife (entry / exit / holes)					
Visual check for change in drain floor					
Check signage in general area					
Check for rubbish, sediment, vegetation build up in drains (remove)					
Check signage in general area					

Item	Safe	Repair	Urgent Action	Comments / Actions to be taken	Resp. Person
Ponds (PLS / Raff)					
Check pond liner around perimeter for leaks					
Check condition of liner and stability (no loose flaps)					
Check pipework for signs of leaks					
Check for wildlife (exit / entry)					
Check signage in general area					
Check safety showers working					
Visual check for normal operation (overflow, pond levels etc)					
Check condition of fencing					
PLS pump/s working					
Raff pump working					
Area lighting					
General Housekeeping					

*Check items against previous inspections for those that have not undergone corrective actions

Reviewed By: Process Manager / Supervisor **Signed:** **Date:**