

CLOSURE AND RECLAMATION WORK RECORD

Sustainability and External Relations

Start Date: 4/12/21

Completion Date : 5/12/21

Lease	EL 2367	Project Area	Pegasus, South DBS/GTS Haul Road		Costean ID	A2C0001
Title: A2C0001 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off		Date		
Surface Works	Completed	-		5/12/21		
		Supervisor Sign-Off		Date		
		-		5/12/21		
Photographic Record Of Task						
Before				After		
						

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Start Date:

Completion Date :

Lease	EL 2367	Project Area	Schist Hills, South east of DBS		Costean ID	SCH0007
Title: SCH007 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			15/01/2022	
		Supervisor Sign-Off			Date	
		-			15/01/2022	
Photographic Record Of Task						
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Start Date:

Completion Date :

Lease	EL 2367	Project Area	Schist Hills, South east of DBS		Costean ID	SCH0006
Title: SCH0006 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			15/01/2022	
		Supervisor Sign-Off			Date	
		-			15/01/2022	
Photographic Record Of Task						
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Start Date:

Completion Date :

Lease	EL 2367	Project Area	Schist Hills, South east of DBS		Costean ID	SCH0005
Title: SCH0005 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			15/01/2022	
		Supervisor Sign-Off			Date	
		-			15/01/2022	
Photographic Record Of Task						
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Start Date: **12/01/2022**

Completion Date : **14/01/2022**

Lease	EL 2367	Project Area	SCHIST HILLS	Costean ID	SCH0004
Title: SCH004 Closure Report					
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.				
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.				
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.				
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47
Other Notes	Surface Works completed the works				
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.				
Opportunities	Inspect the works after 12 months to assess the success of the works.				
Task Responsibility	Task Completion Status	Operator Sign-Off		Date	
Surface Works	Completed	-		15/01/2022	
		Supervisor Sign-Off		Date	
		-		15/01/2022	
Photographic Record Of Task					
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Start Date:

Completion Date :

Lease	EL 2367	Project Area	SCHIST HILLS		Costean ID	SCH0003
Title: SCH0003 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			15/01/22	
		Supervisor Sign-Off			Date	
		-			15/01/22	
Photographic Record Of Task						
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Start Date: 4/12/21

Completion Date : 5/12/21

Lease	EL 2367	Project Area	Pegasus, South DBS/GTS Haul Road		Costean ID	A2C0007
Title: A2C0007 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			6/12/21	
		Supervisor Sign-Off			Date	
		-			6/12/21	
Photographic Record Of Task						
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Start Date: 4/12/21

Completion Date : 5/12/21

Lease	EL 23660	Project Area	PEGASUS		Costean ID	A2C0004
Title: A2C0004 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			6/12/21	
		Supervisor Sign-Off			Date	
		-			6/12/21	
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Start Date:

Completion Date :

Lease	EL 23660	Project Area	Pegasus, South DBS/GTS Haul Road		Costean ID	A2C0003
Title: A2C0003 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			6/12/21	
		Supervisor Sign-Off			Date	
		-			6/12/21	
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Start Date:

Completion Date :

Lease	EL 23660	Project Area	Pegasus, South DBS/GTS Haul Road		Costean ID	A2C0002
Title: A2C0002 Closure Report						
Pre-Rehab Condition	As per Before photographs. Overgrown, some minor erosion.					
Method Of Work and Equipment Used	Excavator and skid steer where used. The Costean was backfilled using excavator from the spoil line and the site was levelled, scarified and spread with vegetation where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.					
Hazards / Risks	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.					
Permit Required?	Yes	Permit type	SDP	Permit number	2020-43/2021-47	
Other Notes	Surface Works completed the works					
Materials, Quantities and Costs	Spoil adjacent to the costean was used. There was some vegetation growing in the spoil and in the costean. This will regrowth from the trench.					
Opportunities	Inspect the works after 12 months to assess the success of the works.					
Task Responsibility	Task Completion Status	Operator Sign-Off			Date	
Surface Works	Completed	-			6/12/21	
		Supervisor Sign-Off			Date	
		-			6/12/21	
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