

# **CLOSURE AND RECLAMATION WORK RECORD**

Sustainability and External Relations

Start Date: 4/12/21
Completion Date: 5/12/21

		Completion Date: 5/12/21							
Lease	EL 2367	Project Area		gasus, \$ GTS Ha	South ul Road	Costean ID		A2C0001	
Title: A	2C0001 Clos	ure Report							
Pre-Reh Condition		As per Before p	hotograp	hs. Ove	ergrown, son	ne minor eros	ion.		
Method Of Work and Equipment Used  Excavator and skid steer where used. The Costean was backfilled using excarfrom the spoil line and the site was levelled, scarified and spread with vegeta where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.  Hazards / Risks							ith vegetation		
Hazards	/ Risks	Trench cave in.	Regrow	th of veg	etation both	in the trench	and with	nin the spoil.	
Permit F	Required?	Yes	Permi	t type	SDP	Peri num		2020- 43/2021-47	
Other No	otes	Surface Works	complete	d the wo	rks				
Material Quantiti Costs		Spoil adjacent t the spoil and in						on growing in	
Opportu	ınities	Inspect the wor	ks after 1	2 month	s to assess t	he success o	f the wo	rks.	
Task Re	sponsibility	Task Compl Status	etion		Operator S	ign-Off		Date	
				-	-			5/12/21	
Surfa	ce Works	Completed			Supervisor Sign-Off			Date	
		DI	- Photographic Record Of Task			5/12	5/12/21		
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Completion Date:

Completion Date :								
Lease EL 2367	Project Area	Schist	Hills, S of DB	outh east S	Costean ID		SCH0007	
Title: SCH007 Clo	sure Report							
Pre-Rehab Condition	As per Before p	ohotograp	hs. Ove	ergrown, son	ne minor erosi	on.		
Method Of Work and Equipment Used	from the spoil li where ever pos	cavator and skid steer where used. The Costean was backfilled using excavator me the spoil line and the site was levelled, scarified and spread with vegetation ere ever possible using the skid steers and where possible all signs of erference where removed such as wheel tracks.						
Hazards / Risks	Trench cave in	. Regrow	th of veg	etation both	in the trench a	and wit	hin the spoil.	
Permit Required?	Yes	Permi	t type	SDP	Perr num		2020- 43/2021-47	
Other Notes	Surface Works	complete	d the wo	orks				
Materials, Quantities and Costs	ntities and the spoil and in the costean. This will regrowth from the trench						on growing in	
Opportunities	Inspect the wor	ks after 1	2 month	s to assess t	he success of	the wo	orks.	
Task Responsibility	Task Compl Status			Operator Sign-Off			Date	
		-						
Surface Works	Completed			Supervisor S	Sign-Off		Date	
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### Start Date:

Completion Date:

Completion Date :										
Lease	EL 2367	Project Area	Schist	Hills, S of DB	outh east S	Costean ID	SCH0006			
Title: S	Title: SCH0006 Closure Report									
	Pre-Rehab Condition  As per Before photographs. Overgrown, some minor erosion.									
Wethod Of Work and Equipment Used  Excavator and skid steer where used. The Costean was backfilled using exca from the spoil line and the site was levelled, scarified and spread with vegetat where ever possible using the skid steers and where possible all signs of interference where removed such as wheel tracks.						read with vegetation				
Hazards	/ Risks	Trench cave in	. Regrow	th of veg	etation both	in the trench a	nd within the spoil.			
Permit F	Required?	Yes	Permi	t type	SDP	Pern numb				
Other No	otes	Surface Works	complete	d the wo	rks					
Material Quantiti 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.								
Opportu	ınities	Inspect the wor	rks after 1	2 month	s to assess t	he success of	the works.			
Task Re	sponsibility	Task Comp Status			Date					
				-			15/01/2022			
Surfa	ce Works	Completed		Supervisor Sign-Off			Date			
				-			15/01/2022			
			hotograp	hic Rec	ord Of Task	After				
Before										

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### Start Date:

Completion Date :

Completion Date :										
Lease	EL 2367	Project Area	Schist	Hills, South east of DBS		Costean ID		SCH0005		
Title: S	Title: SCH0005 Closure Report									
Pre-Reh Condition	n	As per Before	photograp	hs. Ov	ergrown, son	ne minor eros	ion.			
Method and Equ Used	Of Work lipment	from the spoil I where ever pos	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 F	Required?	Yes	Permi	t type	SDP	Per num		2020- 43/2021-47		
Other No	otes	Surface Works	complete	d the wo	orks					
Material Quantiti 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.								
Opportu	ınities	Inspect the wo	rks after 1	2 month	s to assess t	the success o	f the wo	rks.		
Task Re	sponsibility	Task Comp Status			Operator Sign-Off Date					
			-			15/0	)1/2022			
Surfa	ce Works	Completed		Supervisor Sign-Off				Date		
			-				15/0	15/01/2022		
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Before										

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Start Date: 12/01/2022 Completion Date : 14/01/2022

			pletion Date	14/01/2022						
Lease	EL 2367	Project Area	sc	HIST H	IILLS	Costean ID		SCH0004		
Title: S	Title: SCH004 Closure Report									
Pre-Reh Condition	on	As per Before p	ohotograp	hs. Ov	ergrown, son	ne minor erosi	on.			
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.								ith vegetation		
Hazards	s / Risks	Trench cave in	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.							
Permit F	Required?	Yes	Permit type SDP Permit number					2020- 43/2021-47		
Other N	otes	Surface Works	complete	d the wo	orks					
Material Quantiti 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.								
Opportu	ınities	Inspect the wor	rks after 1	2 month	s to assess t	he success of	the wo	rks.		
Task Re	sponsibility	Task Compl Status			Operator S	ign-Off		Date		
		-					15/0	1/2022		
Surfa	ice Works	Completed	;	Supervisor Sign-Off			Date			
			Photographic Record Of Task				15/01/2022			
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### Start Date:

#### Completion Date:

			Comp	etion Date :					
Lease EL 230	67 Project Area	sc	нізт н	ILLS	Costean ID	SCH0003			
Title: SCH0003 Closure Report									
Pre-Rehab Condition	As per Before	As per Before photographs. Overgrown, some minor erosion.							
Method Of Work and Equipment Used	from the spoil I where ever pos	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	ı. Regrow	th of veg	etation both	in the trench ar	nd within the spoil.			
Permit Required	? Yes	Permi	t type	SDP	Perm numb				
Other Notes	Surface Works	complete	d the wo	rks					
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 Responsibi	lity Task Comp Status		Operator Sign-Off Date						
			-			15/01/22			
Surface Works	Completed		\$	Supervisor S	Sign-Off	Date			
			-	1017 1		15/01/22			
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Start Date: 4/12/21
Completion Date: 5/12/21

				Com	pletion Date	5/12/21			
Lease	EL 2367	Project Area		gasus, GTS Ha	South Iul Road	Costean ID		A2C0007	
Title: A2C0007 Closure Report									
Condition	Pre-Rehab Condition  As per Before photographs. Overgrown, some minor erosion.								
Method and Equ Used	Of Work lipment	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	. Regrow	th of ve	getation both	in the trench a	ınd with	in the spoil.	
Permit F	Required?	Yes	Permi	mit type SDP Permit number				2020- 43/2021-47	
Other N	otes	Surface Works	complete	d the wo	orks				
Material Quantiti 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.							
Opportu	ınities	Inspect the works after 12 months to assess the success of the works.							
Task Re	sponsibility		Completion Operator Sign-Off Date					Date	
				-			6/12/21		
Surfa	ice Works	Completed		,	Supervisor Sign-Off			Date	
			h - 4	- hi- D	and Of Table		6/12	/21	
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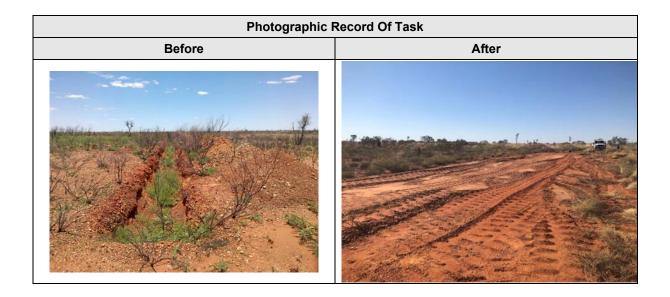
Start Date: 4/12/21
Completion Date: 5/12/21

Completion Date : 5/12/21									
Lease	EL 23660	Project Area	F	PEGASU	JS	Costean ID	,	A2C0004	
Title: A2C0004 Closure Report									
Pre-Reh Condition		As per Before	ohotograp	hs. Ove	rgrown, son	ne minor erosi	on.		
Method and Equ Used	Of Work lipment	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	. Regrow	th of vege	etation both	in the trench a	and with	nin the spoil.	
Permit F	Required?	Yes	Permi	t type	SDP	Perr num		2020- 43/2021-47	
Other N	otes	Surface Works	complete	d the wo	ks				
Material Quantiti 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.							
Opportu	ınities	Inspect the works after 12 months to assess the success of the works.							
Task Re	sponsibility	Task Comp Status			Operator S	ign-Off		Date	
				-			6/12	/21	
Surfa	ice Works	Completed		S	Supervisor Sign-Off			Date	
		_		-			6/12/21		
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### Start Date:

Completion Date :

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Lease	EL 23660	Project Area		gasus, \$ GTS Ha	South ul Road	Costean ID	A2C0003	
Title: A2C0003 Closure Report								
Pre-Reha Condition		As per Before photographs. Overgrown, some minor erosion.						
Method ( and Equ 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.	. Regrow	th of veg	etation both	in the trench a	and within the spoil.	
Permit R	Required?	Yes	Permi	t type	SDP	Pern numl		
Other No	otes	Surface Works	complete	d the wo	rks			
Materials Quantitie 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.						
Opportu	nities	Inspect the wor	ks after 1	2 month	s to assess t	he success of	the works.	
Task Res	sponsibility	Task Compl Status			Operator S	ign-Off	Date	
				-			6/12/21	
Surfa	ce Works	Completed		5	Supervisor Sign-Off		Date	
				-	1017 1		6/12/21	
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### Start Date:

Completion Date :

Pre-Rehab Condition  Method Of Work and Equipment Used  Hazards / Risks  Permit Required?  Other Notes  Materials, Quantities and Costs  Opportunities  Inspect th  Task Responsibility  As per Be Excavator from the s where eve interference  Yes  Surface W  Spoil adja the spoil at the spoil at Spoil adja the spoil at S	rt DE	Pegasus BS/GTS F	, South Iaul Road	Costean ID	A2C0002		
Pre-Rehab Condition  Method Of Work and Equipment Used  Hazards / Risks  Trench ca  Permit Required?  Other Notes  Materials, Quantities and Costs  Opportunities  Inspect th  Task Responsibility  Surface Works  Complete					7.20002		
Method Of Work and Equipment Used  Hazards / Risks  Permit Required?  Other Notes  Materials, Quantities and Costs  Opportunities  Task Responsibility  Surface Works  Complete	fore photog	Title: A2C0002 Closure Report					
and Equipment Used  Excavator from the swhere ever interference  Hazards / Risks  Trench ca  Permit Required?  Yes  Other Notes  Surface W  Materials, Quantities and Costs  Opportunities  Inspect th  Task Responsibility  Surface Works  Complete		As per Before photographs. Overgrown, some minor erosion.					
Permit Required?  Other Notes  Materials, Quantities and Costs  Opportunities  Task Responsibility  Surface Works  Complete	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.						
Other Notes  Materials, Quantities and Costs  Opportunities  Inspect th  Task Responsibility  Surface Works  Complete	Trench cave in. Regrowth of vegetation both in the trench and within the spoil.						
Materials, Quantities and Costs  Opportunities  Task Responsibility  Surface Works  Spoil adjathe spoil at the spoil at th	Pe	ermit type SDP		Perm numb			
Quantities and Costs  Opportunities  Inspect th  Task Responsibility  Surface Works  Complete	orks comp	oleted the v	vorks				
Task Responsibility  Surface Works  Complete	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.						
Surface Works Complete	Inspect the works after 12 months to assess the success of the works.						
	ompletion tatus	Operator Sign-Off Date		Date			
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