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|  | **Oil Gas Development Company Limited**  Location:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **OGC/-HSE-33B(00)**  Frequency:  \_\_\_\_\_\_\_\_\_\_\_\_ |
| HSEQ Department | **QC Checklist for Treatment/ Restoration of Pit** |

Nomenclature of Pit: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_

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| **#** | **DESCRIPTION** | **Y** | **N** | **REMARKS** |
| 01 | Are the equipment/ materials/ chemicals available at site adequate and appropriate to carry out treatment/ safe disposal of wastewater and site restoration? |  |  |  |
| 02 | Are the contractor’s workforce available at site adequate and competent to perform the assigned tasks as per TORs or scope of work? |  |  |  |
| 03 | Are the "treatment" methodologies conform/meet TORs & scope of work for treatment/ safe disposal of wastewater? |  |  |  |
| 04 | Are the "restoration" methodologies conform/meet TORs & scope of work for rehabilitation/ restoration of hazardous pits? |  |  |  |
| 05 | Is Joint Sampling carried out during the pretreatment/ pre-restoration phase by environmental monitoring laboratory to conduct tests for parameters as mentioned in scope of work? Are the desired lab reports kept in record? |  |  |  |
| 06 | Is Joint Sampling carried out during post-treatment/ post-restoration phase by environmental monitoring laboratory to conduct tests against the regulatory requirements/ best industrial practices? Are the desired lab reports kept in record? |  |  |  |
| 07 | Are photographs taken "before" treatment of wastewater/ restoration of pits for record and reference? |  |  |  |
| 08 | Are photographs taken during and upon completion of the wastewater treatment/ pit restoration preferably on daily basis for submission of progress reports to H.O. and also for record? |  |  |  |
| 09 | Is progress like visual/ physical inspection on wastewater treatment/ pit restoration process found satisfactory? |  |  |  |
| 10 | Has RC/ CSR Officer/ Land Management Section acquired NOC(s) from the landowner(s)? |  |  |  |
| 11 | Has the regulatory body(ies) (where required) endorsed the treatment process? |  |  |  |

Field HSE Rep. Drilling/ Production/ P&P Rep. OM/ PM/ FM

**Prepared & Initiated by: Checked &Verified by: Endorsed by**