

Tailings Facility Inspection and Action Register

Use this register to document inspection findings, risk-ranked actions, accountable owners and closure evidence for a tailings storage facility.

Facility / area	Date	Reference
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Verification items

- ☐ Facility, compartment, inspection date and weather conditions recorded
- ☐ Current drawings, deposition plan and operating limits available to the inspector
- ☐ Crest, slopes, drains, seepage, freeboard, pond position and access condition inspected
- ☐ Instrumentation readings and data-quality exceptions reviewed against action thresholds
- ☐ Abnormal conditions photographed and linked to the exact field location
- ☐ Each action records a risk rating, interim control, accountable owner and due date
- ☐ Engineer of record or delegated competent reviewer receives significant findings
- ☐ Closure includes objective evidence and reviewer acceptance, not only an action status

Use note: Adapt this template to the facility's hazards, legal duties, engineering standards and management system. It does not replace competent technical review.