



# Oil Gas Development Company Limited

OGC/-HSE-33B(01)

Location: \_\_\_\_\_

HSEQ  
Department

## QC Checklist for Treatment/ Restoration of Pit

Frequency: \_\_\_\_\_

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

Date: \_\_\_\_\_

#	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 in a formal manner?			

Field HSE Rep.  
**Prepared & Initiated by:**

Drilling Services/ Production/ P&P Rep.  
**Checked & Verified by:**

OM/ PM/ FM  
**Endorsed by**