



WATER LICENCE INSPECTION FORM

☒ Original  
☐ Follow-Up Report

Licensee		Licensee Representative	
DND-Raytheon		Don Beattie	
Licence No. / Expiry		Representative's Title	
1BR-CAM0520		Environmental Officer	
Land / Other Authorizations		Land / Other Authorizations	
Date of Inspection		Inspector	
July 7, 2017		Baba Pedersen	
Activities Inspected			
<input type="checkbox"/> Camp	<input type="checkbox"/> Drilling	<input type="checkbox"/> Mining	<input type="checkbox"/> Construction
<input type="checkbox"/> Roads/Hauling	<input checked="" type="checkbox"/> Other: Long Term Monitoring	<input type="checkbox"/> Reclamation	<input type="checkbox"/> Fuel Storage

Conditions:		A - Acceptable	C - Concern	U - Unacceptable	NA – Not Applicable	NI – Not Inspected					
Water Use		Condition	Comment	Site Conditions		Condition	Comment	Haz/Mat Management		Condition	Comment
Intake/Screen				Water Management Structures		A	2	Storage			
Flow Measure. Device				Culverts / Bridges				Spills			
Source:				Drainage		A	2	Spill Plan			
Water Use:				Erosion / Sediment		A	2				
Recirculation ( y /n)				Mitigation Measures				Administrative			
				Reclamation Activities		A	2	Records			
				Materials Storage				Reports			
Waste Disposal				Signage		C	1	Plans			
Waste Water								Notifications			
Solid Waste				Monitoring				Other			
Hazardous Waste				Sample Collection / Analysis							
*The number in the comments field will correspond with specific comments provided below.											
Samples taken by Inspector:				Location(s):							
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											

SECTION 1	<input checked="" type="checkbox"/> Comments (s. __)	<input type="checkbox"/> Non-Compliance with Act or Licence (s. __)	<input type="checkbox"/> Action Required (s. __)
On July 7, 2017 I Inspected the CAM-Main Long Term Monitoring Sites comprising of 2 Areas, which are the Non-Hazardous Waste Site and the Tier II Hazardous Waste Site. One is located at N 69° 07' 06.1" W 105° 06' 20.1" and the other is located at N 69° 06' 58.7" W 105° 06' 26.0".			
SECTION 2	<input checked="" type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input type="checkbox"/> Action Required
1. There is no visible Signage to indicate the Location and Contents of either site. 2. Both Sites are well covered and show no signs of any Leakage.			
SECTION 3	<input type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input checked="" type="checkbox"/> Action Required
1. Some sort of Signage that will last for a long time in the outdoors indicating the Location and Identity of each Site needs to be installed.			

Licensee or Representative	Inspector's Name
	Baba Pedersen
Signature	Signature
	Signed Original on File
Date	Date
	28 Dec 2017

Office Use Only:	Follow-up report to be issued by Inspector	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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CC:                   licensing@nwb-oen.ca  
                          Manager of Field Operations, INAC



PHOTO LOG

Date	Camera	Inspector	Authorization
2017 July 7		Baba Pedersen	1BR-CAM0520
Photo Log # DSC09835		Location CAM-Main NWS Site	

Photo 1



Description: 2 Separate Covered Waste Sites, 1 on the Left and 1 on the Right

Photo Log # DSC09836	Location CAM-Main NWS Site
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Photo 2



Description: Covered Waste Site on the Right Hand Side





Photo Log # DSC09837

Location CAM-Main NWS Site

Photo 3



Description: Covered Waste Site on the Left Hand Side