

WATER LICENCE INSPECTION FORM

☒ Original

☐ Follow-Up Report

Licensee	Licensee Representative
INAC Contaminated Sites	Dele Morakinyo
Licence No. / Expiry	Representative's Title
Water License 1BR-KEI1722	Project Manager
Land / Other Authorizations	Land / Other Authorizations
Land Use Permit N2016U0009	Quarry Permit 2017QP0034
Date of Inspection	Inspector
29 July 2018	Baba Pedersen
Activities Inspected	
<input checked="" type="checkbox"/> Camp <input type="checkbox"/> Roads/Hauling	<input type="checkbox"/> Drilling <input type="checkbox"/> Other: <input type="checkbox"/> Mining <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Other: Quarrying <input checked="" type="checkbox"/> Reclamation <input checked="" 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	C	6	Water Management Structures			Storage	A	5&16
Flow Measure. Device	A		Culverts / Bridges			Spills	A	
Source:			Drainage			Spill Plan	A	
Water Use:	A		Erosion / Sediment					
Recirculation (y /n)			Mitigation Measures	A		Administrative		
			Reclamation Activities	A	11,12&14	Records	A	1
			Materials Storage			Reports	A	
Waste Disposal			Signage	C	3 & 6	Plans		
Waste Water	A	2				Notifications	A	
Solid Waste	A	4&15	Monitoring			Other		
Hazardous Waste	A	13	Sample Collection / Analysis	A		Quarrying	A	7,8,9,10&17
*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 ☒ Comments (s.__) ☐ Non-Compliance with Act or Licence (s.__) ☐ Action Required (s.__)

I Inspected the CAM-E Keith Bay Remediation Camp (Photo 1) on July 29, 2018. I was accompanied by Manuel Bellemare from Kudlik Construction and Cody Sipkema from AECOM.

SECTION 2 ☒ Comments ☐ Non-Compliance with Act or Licence ☐ Action Required

I saw 1. All associated Permits and Authorizations on Display (Photo 2) in the Dining Hall, 2. The Sewage/Grey Water Settling Ponds and Bionest Container Filter System, 3. The Final Sewage/Grey Water Discharge Location (Photo 3), 4. The Incinerator, 5. The Fuel Storage Area (Photo 4), 6. The Potable Water Intake Location (Photo 5), 7. Borrow Area #4 (Photo 6), 8. Borrow Area #3, 9. Borrow Area B (Photo 7), 10. Borrow Area #2 (Photo 8), 11. The Stockpile of Treated Type B Material (Photo 9) from the Land Farm, 12. The Active Land Farm (Photo 10), 13. The Non-Hazardous Waste Pile, 14. The Tier II Facility (Photos 11 & 12), 15. The Untreated Wood Burn Can, 16. The Diesel Truck-Fill Station (Photo 13), and 17. Borrow Area #8 (Photo 14).

SECTION 3 ☐ Comments ☐ Non-Compliance with Act or Licence ☒ Action Required

1. Thank you for displaying Permits as required. 2. All is well with this. 3. Signage must be installed indicating this Sample Location. 4. All is well with this. 5. All is well with this. 6. Signage must be installed indicating this Sample Location. 7. All is well with this. 8. All is well with this. 9. All is well with this. 10. All is well with this. 11. All is well with this. 12. All is well with this. 13. All is well with this. 14. All is well with this. 15. All is well with this. 16. All is well with this. 17. All is well with this.

Licensee or Representative	Inspector's Name
	Baba Pedersen
Signature	Signature
	Signed Original on File
Date	Date
	14 February 2019

Office Use Only: Follow-up report to be issued by Inspector ☐ Yes ☒ No



PHOTO LOG

Date	Camera	Inspector	Authorization
29 July 2018	Sony DSC-HX50V	Baba Pedersen	1BR-KEI1722 & N2016U0009
Photo Log # DSC03409		Location : CAM-E Keith Bay	

Photo 1

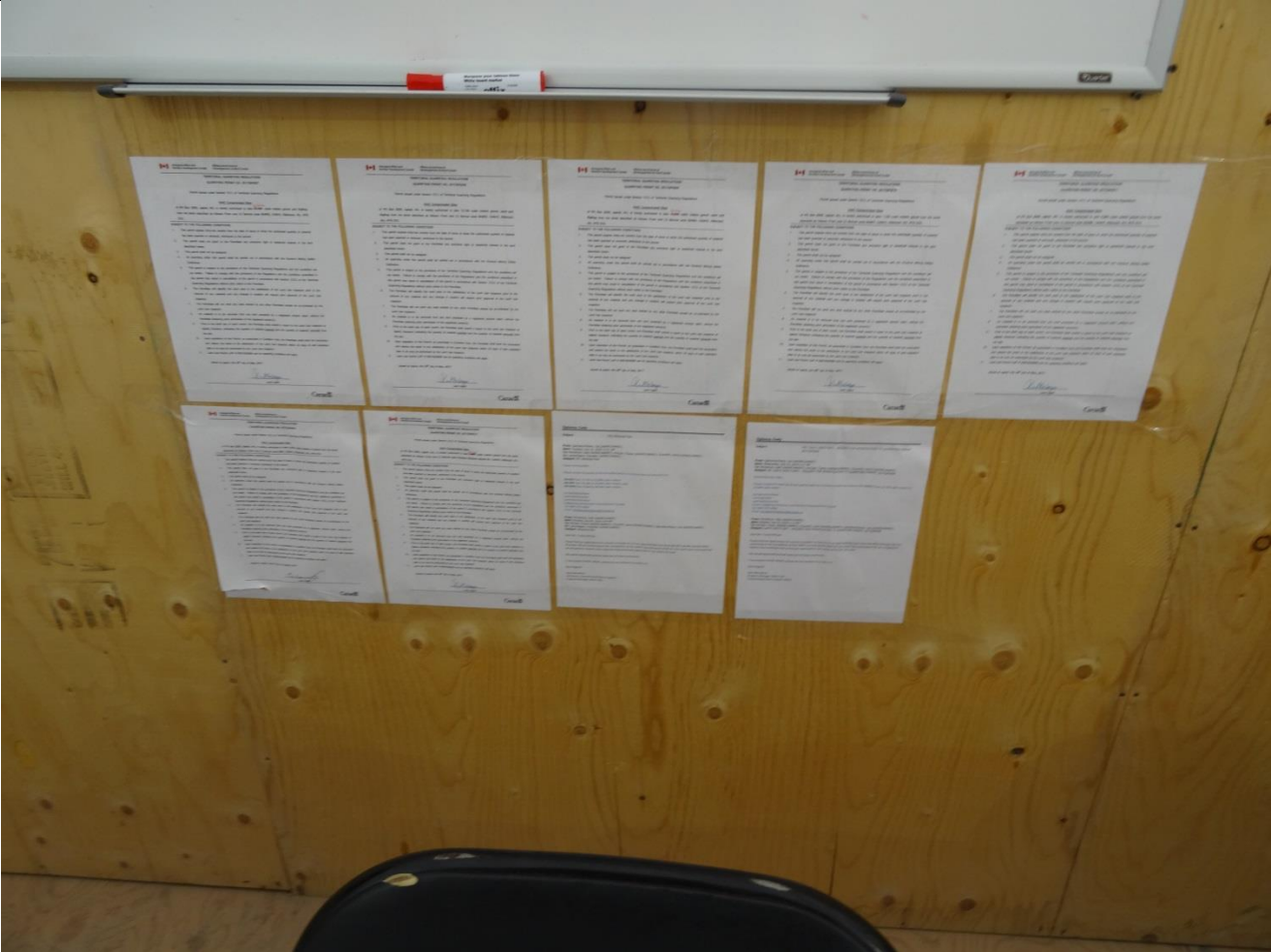


Description: Aerial View of the CAM-E Keith Bay Remediation Camp

Photo Log # DSC03440

Location : CAM-E Keith Bay

Photo 2



Description: All Permits & Authorizations Posted on Wall in Dinning Hall



Photo Log # DSC03451

Location : CAM-E Keith Bay

Photo 3



Description: Final Grey Water Discharge – No Signage

Photo Log # DSC03465

Location : CAM-E Keith Bay

Photo 4



Description: Fuel Storage in Secondary Containment – 760 Full Drums on Site



<div><div>Photo Log # DSC03476</div><div>Photo 5</div></div>	<div><div>Location : CAM-E Keith Bay</div><div>N 68° 17' 32.2" W 088° 06' 06.3"</div></div> <div data-bbox="142 268 1481 1276"></div> <div data-bbox="94 1276 808 1311"><div>Description: Potable Water Intake Location – No Signage</div></div>
<div><div>Photo Log # DSC03478</div><div>Photo 6</div></div>	<div><div>Location : CAM-E Keith Bay</div></div> <div data-bbox="142 1411 1481 2419"></div> <div data-bbox="94 2419 808 2459"><div>Description: Borrow Area #4</div></div>



Photo Log # DSC03484

Location : CAM-E Keith Bay

Photo 7



Description: Borrow Area B

Photo Log # DSC03485

Location : CAM-E Keith Bay

Photo 8



Description: Borrow Area #2



Photo Log # DSC03492

Location : CAM-E Keith Bay

Photo 9



Description: Treated Type B Material from Land Farm

Photo Log # DSC03497

Location : CAM-E Keith Bay

Photo 10



Description: Active Land Farm



Photo Log # DSC03524

Location : CAM-E Keith Bay

Photo 11



Description: Tier II Facility

Photo Log # DSC03528



Location : CAM-E Keith Bay

Photo 12



Description: Tier II Facility Signage



Photo Log # DSC03534	Location : CAM-E Keith Bay
Photo 13	
	
Description: Diesel Truck-Fill Station	
Photo Log # DSC03545	Location : CAM-E Keith Bay
Photo 14	
	
Description: Borrow Area #8	