



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee		Licensee Representative	
DND/DCC		Don Beattie	
Licence No. / Expiry		Representative's Title	
1BR-SHE1016		Environmental Officer	
Land / Other Authorizations		Land / Other Authorizations	
Date of Inspection		Inspector	
July 6, 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 checked="" 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	1,2&3	Storage			
Flow Measure. Device				Culverts / Bridges				Spills			
Source:				Drainage		A	1,2&3	Spill Plan			
Water Use:				Erosion / Sediment		A	1,2&3				
Recirculation (y /n)				Mitigation Measures				Administrative			
				Reclamation Activities		A	1,2&3	Records			
				Materials Storage				Reports			
Waste Disposal				Signage		C	1 & 2	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 6, 2017 I Inspected the CAM-3 Long Term Monitoring Site comprising of three areas; 1 st was the Tier II Hazardous Waste Site located at N 68° 47' 20.3" W 093° 25' 52.1", 2 nd was the Non-Hazardous Waste Site located at N 68° 47' 57.2" W 093° 25' 53.5" and 3 rd was the Asbestos Burial Site located at N 68° 48' 35.7" W 093° 29' 38.5".			
SECTION 2	<input checked="" type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input type="checkbox"/> Action Required
1. The Tier II Hazardous Waste Site (Photos 1 to 4) was all covered and there were no signs of any leakage. There was no Visible Signage indicating the Site Location and/or it's contents. 2. The Non-Hazardous Waste Site (Photos 5 to 8) was all covered and there were no signs of any leakage. There was no Visible Signage indicating the Site Location and/or it's contents. 3. The Asbestos Burial Site (Photos 9 & 10) was all covered and there were no signs of any leakage. There was very nice long lasting Signage indicating the location of, and contents of, the site.			
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 Identifying the Site as the Tier II Hazardous Waste Site needs to be installed. 2. Some sort of Signage that will last for a long time in the outdoors indicating the Location and Identifying the Site as the Non-Hazardous Waste 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 6		Baba Pedersen	1BR-SHE1016
Photo Log # DSC09539		Location (N 68° 47' 20.3" W 093° 25' 52.1")	

Photo 1



Description: CAM-3 Tier II Haz Waste Site

Photo Log # DSC09733

Location (N 68° 47' 20.3" W 093° 25' 52.1")

Photo 2



Description: CAM-3 Tier II Haz Waste Site



Photo Log # DSC09740	Location (N 68° 47' 20.3" W 093° 25' 52.1")
<div data-bbox="95 236 1528 268">Photo 3</div> <div data-bbox="142 268 1481 1276"></div> <div data-bbox="95 1276 1528 1309">Description: CAM-3 Tier II Haz Waste Site</div>	
Photo Log # DSC09741	Location (N 68° 47' 20.3" W 093° 25' 52.1")
<div data-bbox="95 1378 1528 1411">Photo 4</div> <div data-bbox="142 1411 1481 2416"></div> <div data-bbox="95 2416 1528 2451">Description: CAM-3 Tier II Haz Waste Site</div>	



Photo Log # DSC09548

Location (N 68° 47' 57.2" W 093° 25' 53.5")

Photo 5



Description: CAM-3 Non-Haz Waste Site

Photo Log # DSC09576

Location (N 68° 47' 57.2" W 093° 25' 53.5")

Photo 6



Description: CAM-3 Non-Haz Waste Site



Photo Log # DSC09578

Location (N 68° 47' 57.2" W 093° 25' 53.5")

Photo 7



Description: CAM-3 Non-Haz Waste Site

Photo Log # DSC09583

Location (N 68° 47' 57.2" W 093° 25' 53.5")

Photo 8



Description: CAM-3 Non-Haz Waste Site



Photo Log # DSC09722

Location (N 68° 48' 35.7" W 093° 29' 38.5")

Photo 9



Description: CAM-3 Asbestos Burial Site

Photo Log # DSC09725

Location (N 68° 48' 35.7" W 093° 29' 38.5")

Photo 10



Description: CAM-3 Asbestos Burial Site