

WATER LICENCE INSPECTION FORM

☒ Original

☐ Follow-Up Report

Licensee	Licensee Representative
Sabina Gold and Silver	Thomas Bolt
Licence No. / Expiry	Representative's Title
2AM-BRP1831	Environmental coordinator
Land / Other Authorizations	Land / Other Authorizations
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Date of Inspection	Inspector
March 22, 2023	Jonathan MESHER
Activities Inspected	
<input checked="" type="checkbox"/> Camp	<input type="checkbox"/> Drilling
<input type="checkbox"/> Roads/Hauling	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Mining	<input type="checkbox"/> Construction
	<input type="checkbox"/> Other:
<input type="checkbox"/> Reclamation	<input type="checkbox"/> Fuel Storage

Conditions:

A - Acceptable

C - Concern


U - Unacceptable

NA – Not Applicable

NI – Not Inspected

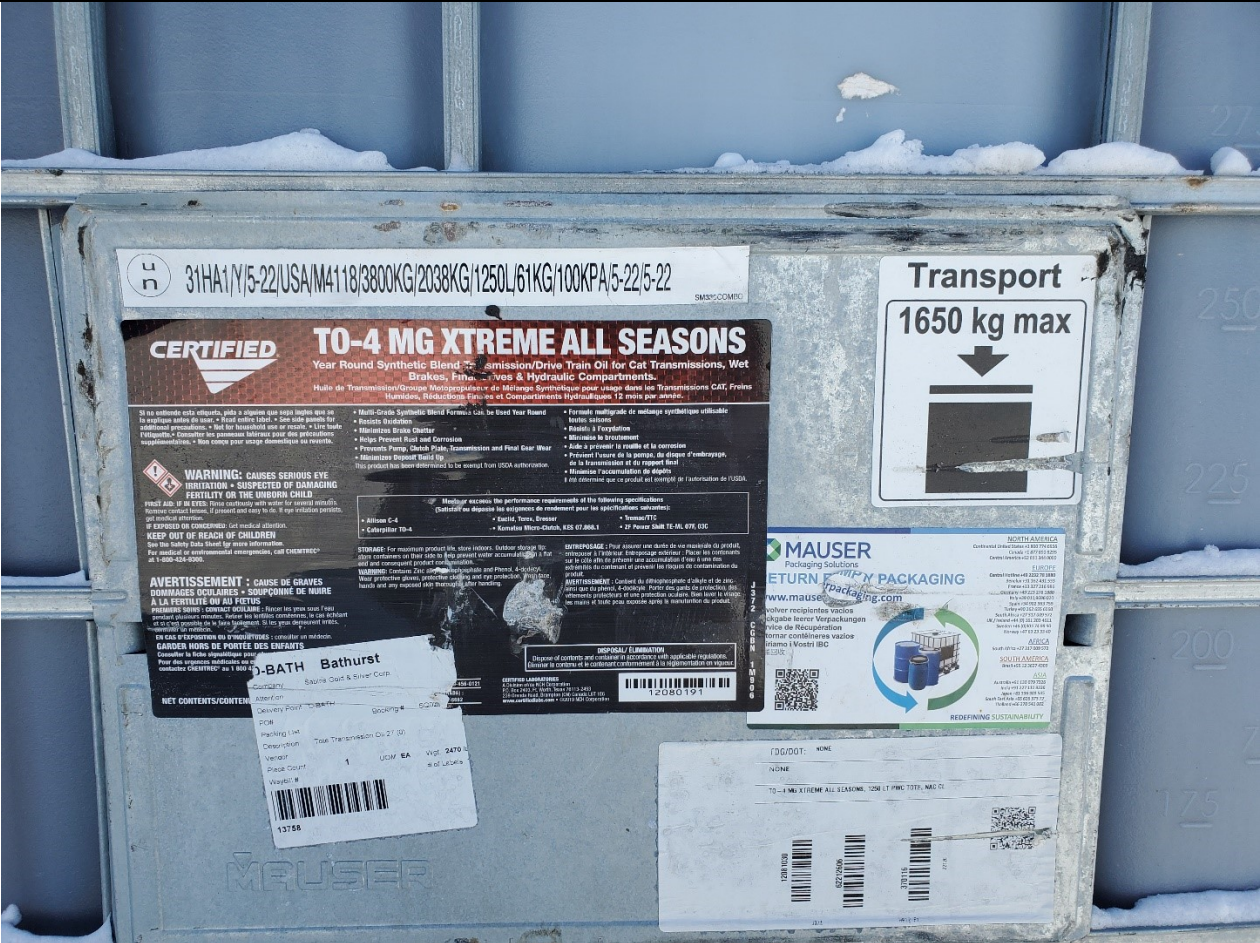
Water Use	Condition	Comment	Site Conditions	Condition	Comment	Haz/Mat Management	Condition	Comment
Intake/Screen	NA		Water Management Structures	NA		Storage	C	
Flow Measure. Device	A		Culverts / Bridges	A		Spills	NA	
Source:	A		Drainage	NA		Spill Plan	NI	
Water Use:	A		Erosion / Sediment	C				
Recirculation (y /n)	NA		Mitigation Measures	A		Administrative		
			Reclamation Activities	NA		Records	NI	
			Materials Storage	NA		Reports	NI	
Waste Disposal			Signage			Plans	NI	
Waste Water	NA					Notifications	A	
Solid Waste	C		Monitoring			Other		
Hazardous Waste	C		Sample Collection / Analysis	A		Follow-up from previous inspection	NI	
*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	<input type="checkbox"/> Non-Compliance with Act or Licence	<input type="checkbox"/> Action Required
<p>Background:</p> <p>On March 22,2023, I Jonathan Mesher of CIRNAC conducted inspections of Water Licence facilities under the licence 2AM-BRP1831 at Goose Camp. During this inspection I was accompanied by; Thomas Bolt and Merle Keefe (Sabina Employees)</p> <p>a. Water Intake</p> <p>I. Water records appear up to date and the water meter appeared to be operating as intended.</p> <p>b. Waste Storage</p> <p>I. While inspecting the Temporary Waste Storage Facility There was multiple totes and drums of Hazardous Materials outside of containment. The BACK RIVER PROJECT Landfill and Waste Management Plan, section 6.4.2 states that; “Hazardous waste will be stored inside or within lined containment facilities at the Goose Property and MLA to minimize potential leaching to the environment.” With the presence hazardous waste outside containment it appears the licensee is not adhering to the approved Landfill and waste management plan.</p> <p>II. The licensee has removed most of the historical waste pile and transported it off site, the remainder of the waste is stored near the runway to be flown off site. During the inspection there was multiple barrels of the historical waste pushed into a snow pile.</p> <p>III. During the inspection there was 58 totes of CAT transmission fluid outside of containment, this hazardous material was stored behind the bulk fuel storage.</p> <p>IV. No concerns were noted regarding the bull fuel storage berms while on site.</p> <p>V. The fuel tank for the portal shop was not placed in secondary containment.</p> <p>VI. While on site the inspector noted 2 pallets of used batteries outside of containment, multiple batteries were not stored upright.</p>			

Section 2	<input type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input checked="" type="checkbox"/> Action Required
<p><u>The licensee is to provide a plan 3 weeks after receiving the report to ensure the following concerns are addressed, this plan shall include a timeline for implementation.</u></p> <p>1) The licensee is to remove the barrels of historical waste from the snow pile near the runway.</p> <p>2) During the last 3 inspections the inspector has noted improper storage of hazardous materials and hazardous wastes in the temporary waste storage facility and throughout the site, it appears the licensee has a capacity issue and is unable to handle their waste in accordance with the terms and conditions of the licence 2AM-BRP, the licensee must? provide a plan to ensure all Hazardous materials are properly contained in accordance with the licence and management plans. Due to the frequency of this issue the inspector may proceed with enforcement actions if this issue is present in the upcoming inspections.</p> <p>3) The licensee is to ensure all hazardous waste and hazardous materials is stored in a way to prevent waste from entering water and is consistent with the approved licence/Management plans.</p>			
Inspector's Name			
Jonathan MESHER			
Signature			
			
Date			
May 25, 2023			

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Crown Indigenous Relations and Northern Affairs Canada – CIRNAC
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Date	Camera	Inspector	Authorization
March 22, 2023	Sony Cyber-shot	J.Mesher	2AM-BRP
Photo Log			
Photo 1			
			
Description: historical waste drums pushed into snowbank.			

Date	Camera	Inspector	Authorization
March 22, 2023	Sony Cyber-shot	J.Mesher	2AM-BRP
Photo Log			
Photo 2			
			
Description: approximately 58 totes of transmission fluid outside containment.			

Date	Camera	Inspector	Authorization
March 22, 2023	Sony Cyber-shot	J.Mesher	2AM-BRP
Photo Log			
Photo 3			
			
Description: portal shop fuel tank outside of containment.			

Date	Camera	Inspector	Authorization
March 22, 2023			
	Sony Cyber-shot	J.Mesher	2AM-BRP

Photo Log

Photo 4



Description: Used batteries (hazardous waste) outside of containment.