



INDUSTRIAL WATER USE INSPECTION REPORT

DATE: July 9+10 2012

COMPANY REP.: Angela H. + Ketsky V.

LICENSEE: Newmont / HBML

LICENCE #: 2ANI-DON 0713

WATER SUPPLY

Source: Doris Lake Quantity Used: Records provided Meter Rdg.: 6963720

Indicate:	A - Acceptable	U - Unacceptable	N/A - Not Applicable	N/I - Not Inspected
Intake Facilities	<u>A</u>			
Flow Meas. Device	<u>A</u>			
Storage Structures	<u>A</u>			
Conveyance Lines	<u>A</u>			
Treatment Systems	<u>A</u>			
Pumping Stations	<u>A</u>			
Recycling Modifications	<u>A</u>			

Comments: Water pump house clean. Records of all water usage provided.

WASTE DISPOSAL

Tailings: <u>(A)</u>	Tailings Pond ☒	Natural Lake ☐	Underground ☐
Sewage: <u>(N/I)</u>	Sewage Treat. System ☐	Tailings Pond ☐	Natural Water Body ☐
	Continuous Discharge ☐	Inter. Dischg. ☐	
Solid Waste: <u>(A)</u>	Open <u>Burn</u> Dump ☒	Landfill ☐	<u>Incinerate</u> ☒
			Burn & Bury ☐
			Underground ☐

Indicate:	A - Acceptable	U - Unacceptable	N/A - Not Applicable
Discharge Quality	<u>N/I</u>		
Decant Structures	<u>A</u>		
Dyke Inspections	<u>N/I</u>		
Conveyance Lines	<u>A</u>		
Pond Treatment	<u>N/I</u>		
Runoff Diversion	<u>A</u>		
Disch. Meas. Dev.	<u>N/I</u>		
Dams, Dykes	<u>A</u>		
Erosion	<u>A</u>		
Freeboard	<u>A</u>		
Seepages	<u>N/I</u>		
Spills	<u>A</u>		

Effluent Discharge Rate: N/I Samples Collected: Potable source, Sedimentation Pond

Comments: Require certificate of disposal from final recipient of Haz. waste as per Andrew Keim. Ongoing monitoring as a result of spill 11-174 required to ensure contaminants are not impacting Doris Lake.

GENERAL CONDITIONS

Indicate:	A - Acceptable	U - Unacceptable	N/A - Not Applicable
Ore & Waste Rock Stockpiles	<u>A</u>		
Geotechnical Inspection	<u>N/I</u>		
Restoration Activities	<u>A</u>		
Mine Water Discharge	<u>A</u>		
Records & Reporting	<u>A</u>		
Posting, Signage	<u>A</u>		
New Construction	<u>A</u>		
Chemical Storage	<u>A</u>		
Surv. Net. Prog.	<u>A</u>		
Contingency Plan	<u>A</u>		
Fuel Storage	<u>A</u>		
Annual Report	<u>A</u>		

Comments: Fuel stock (current) and fuel management plan to be submitted to inspector ASAP. Portal not currently sealed off. Submit as-built drawings of frozen core dam upon completion.

Violations of Act or Licence: Haz Waste manifests for 2011 to be submitted within 30 days to the inspector. Future manifests to be included in Annual Report.

General Comments: Please provide updates to AANDC + inspector regarding anticipated timelines and decisions regarding Perc + Maintenance (C+M). C+M plans to be reviewed and approved prior to entering into C+M.

Page 2 attached ☐ Yes ☒ No

Manager of Environmental Compliance
Licensee Representative's Title

Eva Paul
Inspector's Name

[Signature]
Licensee Representative's Signature

[Signature]
Inspector's Signature