



A = Acceptable
U = Unacceptable

N/A = Not Applicable N/I = Not Inspected

WATER USE INSPECTION REPORT

(continued)

Date: 7 Aug 2008

Licence #: 2AM-JER

Tahara (Benachre Resources)
↳ Jericho site

General Comments: (continued)

Company reps: Andrew Custer, Lee Staples, Kevin Osmund, Mike Johnson

Water Supply: Carat Lake (flow measuring device in place)

Conveyance Lines, Treatment System (UV-treatment), Pumping Station ✓ (A)

Samples from: Carat Lake, Lynne Lake, C3

(sanitary treatment point)

Tailings Pond (PKCA) → accepts discharge from STP and PKCA processing; was mentioned that current practice includes water removed from fuel storage area berms

↳ INSPECTOR'S DIRECTION: cease this particular practice immediately as this water must be treated appropriately before discharge

° Airport fuel tanks → unacceptable condition: evidence of old spill as contaminated soil was not removed; liner looks saturated and product visible. Licensee is to confirm liner has not been breached and remediate/cleanup ^{site} ~~remediate~~

° Drums at airport have inadequate secondary containment (frame is dismantled).

° Waste Transfer area + fuel tanks (contaminated fuel storage) and petroleum product storage - A (lined + bermed).

° Temporary storage for contaminated soil in drums and under tarp - this area needs to be monitored more closely as several drums are open and filling with water (product inside).

* Licensee is to confirm what is to happen with this soil → will landfill or be created; or when product shipped off site for treatment or disposal

° Near ^{Emulsion} ~~Ammonia~~ Plant - evidence of fuel spills near refuelling point

° Sprung Area (Garage) → evidence of ^{spills} ~~spills~~ and product stains on floor
↳ licensee is to confirm if liner in place underneath substrate

° Day Tank (fuel) → contaminated soil from spill needs to be cleaned up.

product = fuel product

MJY MELISSA TOY
Water Inspector



WATER USE INSPECTION REPORT
(continued)

Date: 7 Aug 08

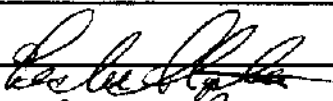
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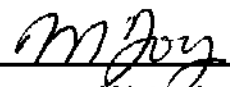
General Comments: (Continued)

(U) Bulk fuel storage area → evidence of leaks; unrecovered contaminated soil and some standing water (visible sheen on puddles)

Refuelling stations → evidence of leaks outside building and inside trailers
fumes are overpowering → mitigative action required

INSPECTOR'S DIRECTION: Licensee is hereby given 60 days to provide a plan to mitigate and address issues identified during the Inspection.


Miss Managor
Title: _____


Water Inspector