

Licensee

WATER LICENCE INSPECTION FORM

Licensee Representative

\boxtimes	Original	
П	Follow-Up	Report

Lupin iviines incorp	poratet	<u>, </u>			nstein & Dave	vokey			
Licence No. / Expiry 2AM-LUP2032			кер	oresentative	's litie				
Land / Other Authorization	nc		lan	d / Other A	uthorizations				
Land / Other Authorization	15		Lan	id / Other A	uthorizations				
Date of Inspection			Ins	pector					
2021 June 24				iba Pede	ersen				
Activities Inspected				154 1 646	213611				
	Drillin	-	Mining	Constru	uction	Reclamation	\boxtimes	Fuel Storage	е
Roads/Hauling	Other	:		Other:					
Conditions: A - A	cceptab	le	C - Concern U - Unacc	eptable	NA – Not A	Applicable	N	– Not In:	spected
Water Use			Site Conditions			Haz/Mat			
Trate: Osc	Condition	Comment	one comunications	Condition	Comment	Manageme	nt	Condition	Comment
Intake/Screen	Α	1	Water Management	Α	18, 21, 22	Fuel Storage		Α	15
intake/screen	^	1	Structures	^	18, 21, 22	i dei Storage		^	13
Flow Measure.	Α	2	Culverts / Bridges			Spills			
Device	^		Culverts / Bridges			Эршз			
			Daring			Costill Disease			
Source:		<u> </u>	Drainage			Spill Plan		_	
Water Use:	Α	2	Erosion / Sediment			Used Oils Bu		С	14
Recirculation (y /n)			Mitigation Measures			Administrat	ive		
			Reclamation Activities	Α	5 – 11, 18	Records		Α	2
			Materials Storage			Reports			
Waste Disposal			Signage	Α	1	Plans			
Waste Water	Α	3				Notification	s	С	4
Solid Waste	Α	12-13	Monitoring			Other			
Hazardous Waste	1	12 13	Sample Collection /			Other			
Tiazai uous vvaste									
	-		Analysis		46 47 400 20				
			Monitoring Stations	C	16,17,19&20				
					1				1
*	The num	ber in the	comments field will corres	pond with	specific comme	ents provided l	below.		
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The Inspector asked what has been done so far since the Camp has opened and was told the following; Snow Removal, getting Equipment up and running, Hauling Esker Material from the Fingers Lake Borrow Area to the Cell 3 Stockpile, Maintenance around Camp, Pumping Out the 3rd Party Berm into a Tank on a Truck then into the Crown Pillar open hole, and Pumping Water out of the TCA Cells.

4.The Inspector stressed the importance of LMI/Discovery providing ongoing Notifications to CIRNAC with detailed Timings for all aspects of Reclamation Work planned for this season,

The following "Holes in the Ground" that are scheduled to be Covered/Reclaimed this season were observed;

- 5. The foundation from the old Water Pump House Building (Photo 5) at the Contwoyto Lake Pier
- 6. The Portal (Photo 6) at N 65* 46' 04.6" and W 111* 13' 52.0"
- 7. An Open Hole (Photo 7) covered with rubber Tires and a Pallet at N 65* 46' 00.1" and W 111* 13' 55.3"
- 8. The Center Zone (Photo 8) adjacent to the West Zone,
- 9. The West Zone (Photo 9) at N 65* 45' 59.2" and W 111* 14' 07.7"
- 10. The Main Elevator Shaft (Photo 10) shown with Orange Marker Cone
- 11. The Fresh Air Intake (Photo 11) at N 65* 45' 53.7" and W 111* 13' 54.5"

The following Reclamation Areas were also observed;

- 12. The Burn Pit Area (Photo 12)
- 13. The Land Fill Area as seen from the Sewage Lagoon Decant Area (Photo 13), from the Bottom View (Photo 14) and from the Top View (Photo 15)
- 14. The 3rd Party Berm (Photo 16)
- 15. The only 3 Fuel Tanks on site that contain any product in them are; Tank #2 (Photo 17), Tank #4 (Photo 18) and Tank #15 (Photo
- 19) marked JET A
- 16. Thermistor D1A-00-01S located on Dam 1A (Photo 20) at N 65* 43' 43.4" and W 111* 18' 20.2"
- 17. TEROS-12 VWC Sensor C3-1VWC (Photo 21) located on Cell 3 Cover
- 18. Crews Filling/Covering Cell 3 near the L Dam (Photo 22)
- 19. Thermistor D4-3 located on Dam 4 (Photo 23) at N 65* 43' 02.4" and W 111* 16' 16.9"
- 20. TEROS-12 VWC Sensor C1-1VWC (Photo 24) located on Cell 1 Cover at N 65* 43' 40.2" and W 111* 15' 39.8"
- 21. Pumping Water OUT of Cell 5 (Photo 25) near M Dam, into Pond 1
- 22. Pumping Water INTO Pond 1 (Photo 26) near M Dam, from Cell 5

SECTION	3 Comments	Non-Compliance with Act or Licence	🔀 Action Required
1.	Adequate Signage, no concerns at this	time 2. No Concerns at this time, this is well t	within allowable limits, 3. Sampling prior
	to Decant request will happen as soon	as the Lagoon is Ice-Free in approximately 1	to 2 weeks, 4. Frequent Regular
	Schedule Updates are to be provided to	the Inspector as soon as available, 5. To be	Covered/Reclaimed this season, 6. To be
	Covered/Reclaimed this season, 7. To I	oe Covered/Reclaimed this season, 8. To be O	Covered/Reclaimed this season, 9. To be
	Covered/Reclaimed this season, 10. To	be Covered/Reclaimed this season, 11. To be	e Covered/Reclaimed this season, 12.
	The Burn Pit Area has not been used as	of yet this season, 13. The Land Fill Area has	not been used as of yet this season, 14.
	LMI/Discovery are currently getting Qu	otes from Companies to bring in an Incinerat	or and Crew to Burn-Off whatever they
	can in the 3 rd Party Berm and the rest v	vill be Back Hauled South for proper Disposal	via the Ice Road in early 2022.
	LMI/Discovery to inform the Inspector	as soon as a Contractor is Hired for this, 15. E	Bulk Fuel Storage Tanks #2, #4 and #15
	are the only Fuel Tanks on site that con	tain any Product. Combined they contain an	estimated 1.3 Million Litres. 16.
	Thermistor not working, requires Repai	r, 17. Sensor is not working, requires Repair,	18. The Crews are Filling/Covering Cell
	3 near the L Dam with Esker Material fr	om the Fingers Lake Pit. Prior to the Inspect	or's arrival, crews had just completed
	pumping water OUT of Cell 3, over the	L Dam, and INTO Cell 4. 19. Thermistor not w	vorking, requires Repair, 20. Sensor is
	not working, requires Repair, 21. Ongo	ing Reclamation preparing to complete the C	over on Cell 5 with Esker Material from
	the Fingers Lake Pit, 22. Ongoing Reclai	mation preparing to complete the Cover on C	Cell 5 with Esker Material from the
	Fingers Lake Pit.		

Licensee or Representative	Inspector's Name
	Baba Pedersen
Signature	Signature
	Signed Original on File
Date	Date
	2021 July 15

		2021 July 15	
Office Use Only:	Follow-up report to be issued by Inspector	□ Ves ⊠ No	

CC. CIRNAC, A/Manager of Waters, Igaluit, sarah.forte@canada.ca

Nunavut Water Board, Manager of Licensing, Gjoa Haven, licensing@nwb-oen.ca

CIRNAC, Manager Field Operations, Iqaluit Justin.hack@canada.ca

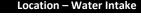


PHOTOLOG

2	Camera	Inspector	Authorization
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Description: LUP-01 Water Intake Location on Contwoyto Lake

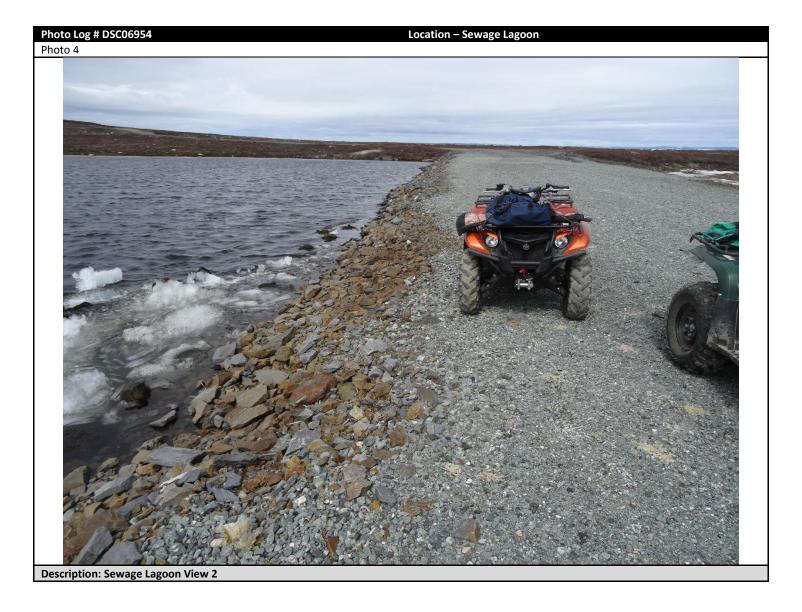




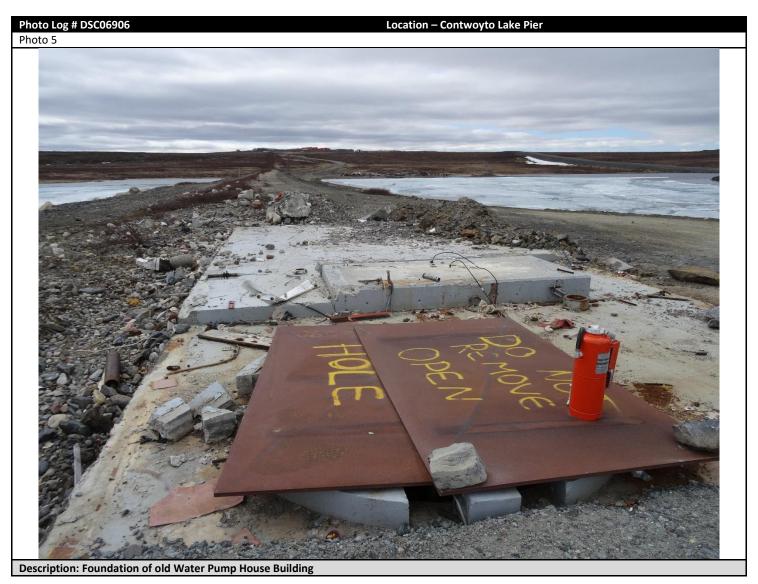
Description: LUP-01 Water Intake Location on Contwoyto Lake













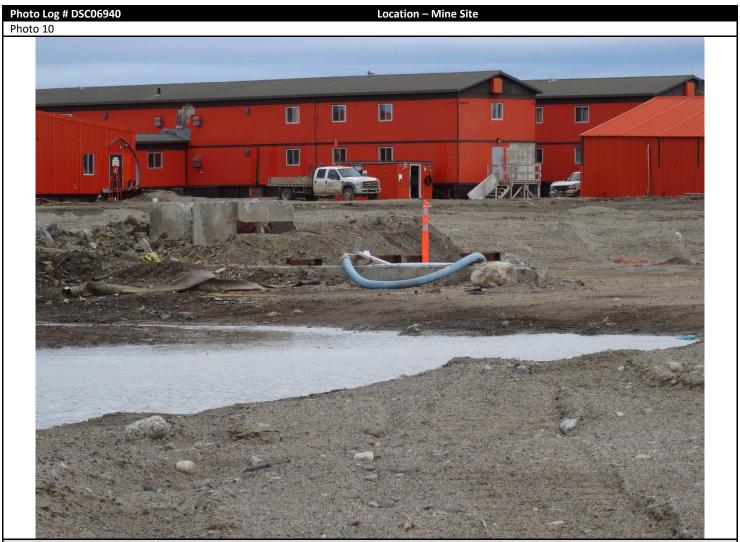












Description: The Elevator Main Shaft, shown with Orange Pylon (at the time of the photo it was unsafe for me to get any closer due to active Cover Work)















