

## WATER LICENCE INSPECTION FORM

| $\times$ | Original         |
|----------|------------------|
|          | Follow-Up Report |

| Licensee  |                         |   | Licensee Representati   | censee Representative  |                 |           |         |  |
|---|-------------------------|---|-------------------------|------------------------|-----------------|-----------|---------|--|
| Tri Origin Explora  | ation                   |   | Off site- Meghan Hewton |                        |                 |           |         |  |
| Licence No. / Expiry  |                         |   | Representative's Title  |                        |                 |           |         |  |
| 2BE-EDE0608   |                         |   | P. Geo                  |                        |                 |           |         |  |
| Land / Other Authorizations                                     |                         |   | Land / Other Authoriz   | ations                 |                 |           |         |  |
| N2005C0036  |                         |   |                         |                        |                 |           |         |  |
| Date of Inspection  |                         |   | Inspector               |                        |                 |           |         |  |
| 07/06/15  |                         |   | WRO C. Wils             | on                     |                 |           |         |  |
| Activities Inspected Camp Roads/Hauling                         | Drilling Other: Culvert | ☐ Mining ☐ Construction ☐ Reclamation ☐ Fuel Storage ☐ Other: Bridge            |                         |                        |                 |           | e       |  |
|   | cceptable               | C - Concern U -   | Unacceptable            | NA – Not Applica       | ble NI –        | Not Ins   | pected  |  |
| Water Use   | Condition Comment       | Site Conditions   | Condition               | Comment Haz/Mat N      | Vlanagement     | Condition | Comment |  |
| Intake/Screen   | NA                      | Water Management S  | tructures NA            | Storage                |                 | NA        |         |  |
| Flow Measure. Device  | NA                      | Culverts / Bridges  | NA                      | Spills                 |                 | NA        |         |  |
| Source:   | NA                      | Drainage  | NA                      | Spill Plan             |                 | NA        |         |  |
| Water Use:  | NA                      | Erosion / Sediment  | NA                      |                        |                 |           |         |  |
| Recirculation ( y /n)   | NA                      | Mitigation Measure  | s NA                    | Administra             | ative           |           |         |  |
|   |                         | Reclamation Activiti  | es A                    | Records                |                 | NA        |         |  |
|   |                         | Materials Storage   | NA                      | Reports                |                 | NA        |         |  |
| Waste Disposal  |                         | Signage   | NA                      | Plans                  |                 | Α         |         |  |
| Waste Water   | NA                      |   |                         | Notificatio            | ns              | NA        |         |  |
| Solid Waste   | A                       | Monitoring  |                         | Other                  |                 |           |         |  |
| Hazardous Waste   | NA                      | Sample Collection /   | Analysis NA             |                        |                 |           |         |  |
|   |                         |   |                         |                        |                 |           |         |  |
| *7  | he number in the        | comments field will cor   | respond with spec       | ific comments provid   | ed below.       |           |         |  |
| Samples taken by Inspe  | ctor:                   | Location(s):  |                         |                        |                 |           |         |  |
| Yes No  |                         |   |                         |                        |                 |           |         |  |
| SECTION 1   | Comments (s.1)          | Non-Com   | pliance with Act o      | r Licence (s)          | Action Rec      | uired (s  | s)      |  |
| Pre-inspection  |                         |   |                         |                        |                 |           |         |  |
| N2005C0036 was issued attempted in 2013 but commitment to remov | outstanding issues      | s were noted. Tri-Origin  | n submitted a reme      | edial action plan to t | he inspector wh | -         |         |  |
| Observations  |                         |   |                         |                        |                 |           |         |  |
| - A small area of   | f burnt ground not      | lehon Lake Project app<br>ted though all the ash r<br>e satisfaction of the ins | residues have beer      |                        |                 |           |         |  |
| Click here to enter t   | ext                     |   |                         |                        |                 |           |         |  |
|   | Comments (s             | ) Non-Com   | pliance with Act or     | rlicence (s )          | Action Rec      | wired (s  | s )     |  |
| The airfield at Edehon L  |                         |   |                         |                        | _               |           |         |  |
| restored to a natural st  |                         |   |                         |                        |                 | ca vacai  | it und  |  |
|   |                         |   |                         |                        |                 |           |         |  |
| Licensee or Representative                                      |                         |   | Inspector's Name        |                        |                 |           |         |  |
|   |                         |   | Christine \             | Christine Wilson       |                 |           |         |  |
| Signature   |                         |   | Signature               |                        |                 |           |         |  |
|   |                         |   | Original Signed on file |                        |                 |           |         |  |
| Date  |                         |   | Date 09/08/2015         |                        |                 |           |         |  |
|   |                         |   | 05,00,201               |                        |                 |           |         |  |
| Office Use Only: Follow-u                                       |                         | ☐ Yes ⊠ No  |                         |                        |                 |           |         |  |

