



ENVIRONMENTAL INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee	Licensee Representative
West Melville Metals	Rory Moore
Licence No. / Expiry	Representative's Title
2BE-FBP1116	President and CEO
Land / Other Authorizations	Land / Other Authorizations
N2011J0032	
Date of Inspection	Inspector
15/07/2014	Atuat Shouldice
Activities Inspected	
<input checked="" type="checkbox"/> Camp <input type="checkbox"/> Roads/Hauling	<input type="checkbox"/> Drilling <input checked="" type="checkbox"/> Other: Water Discharge <input type="checkbox"/> Mining <input type="checkbox"/> Construction <input type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Fuel Storage <input type="checkbox"/> Other:

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	NI		Water Management Structures	NI		Storage	A	
Flow Measure. Device	NI		Culverts / Bridges	NA		Spills	NI	
Source:	A		Drainage	A		Spill Plan	NI	
Water Use:	A		Erosion / Sediment	A				
Recirculation (y /n)	NI		Mitigation Measures	A		Administrative		
			Reclamation Activities	NA		Records	NI	
			Materials Storage	NI		Reports	NI	
Waste Disposal			Signage	NI		Plans	NI	
Waste Water	A					Notifications	NI	
Solid Waste	A		Monitoring			Other		
Hazardous Waste	A		Sample Collection / Analysis	A				
<i>*The number in the comments field will correspond with specific comments provided below.</i>								
Samples taken by Inspector:			Location(s): Makar East Camp N68 20’ 22.37” W85 43’ 54.21”					
<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
<u>Background</u> <p>A compliance inspection was conducted on July 15th 2014 at Makar Inlet for land use permit N2011J0032 and water licence 2BE-FBP1116 by inspector Atuat Shouldice and inspector Robert Savard. West Melville Metals camp was inactive during the time of the inspection and no representatives were on site.</p> <u>Inspectors Statement</u> <p>Description of camp</p> <ul style="list-style-type: none">• Eight tents• One large weather haven• One generator shack• One outhouse• Three fuel caches• One ATV• One trailer with tidy tank in side it, (mobile fuel tank) <u>Tents/ Weather Haven</u> <p>The area around the tents and weather haven were tidy and no garbage or debris was found wind brown around site as required. Both the tents and weather havens were equipped in with fuel drums to heat the structures.</p> <u>Generator shack</u> <p>The area was kept clean and tidy as required, and buildings secured during shut down.</p> <u>Fuel caches</u> <p>The fuel caches were adjacent to the camp and all fuel in secondary containment; one cache (Jet-A drums) west of the camp approximately 100 yards appeared to have had some damage done to it during the winter season and the walls compromised.</p>			

SECTION 3

☒ Comments


☐ Non-Compliance with Act or Licence

☒ Action Required

Comments

The camp was left in a clean and tidy state during shut down as required. Although the one Jet-A fuel cache did not appear to have any product spills coming from the drums, the walls of the secondary containment should be maintained on a regular basis to prevent a possible breach in the future as required in the land use permit section 31 (1) (k) item 52.

There were no spills visible around the tents and weather haven. In the future the inspector would like to see the drums on the wooden ‘fuel stands’ behind the tents and weather haven placed in secondary containment during shut down and seasonal closure.

Inspector's Name	Field Operations Manager
Atuat Shouldice	
Signature	Signature
	
Date	Date
October 15 th 2014	

Office Use Only:

Follow-up report to be issued by Inspector

☐ Yes ☒ No

Photo Appendix

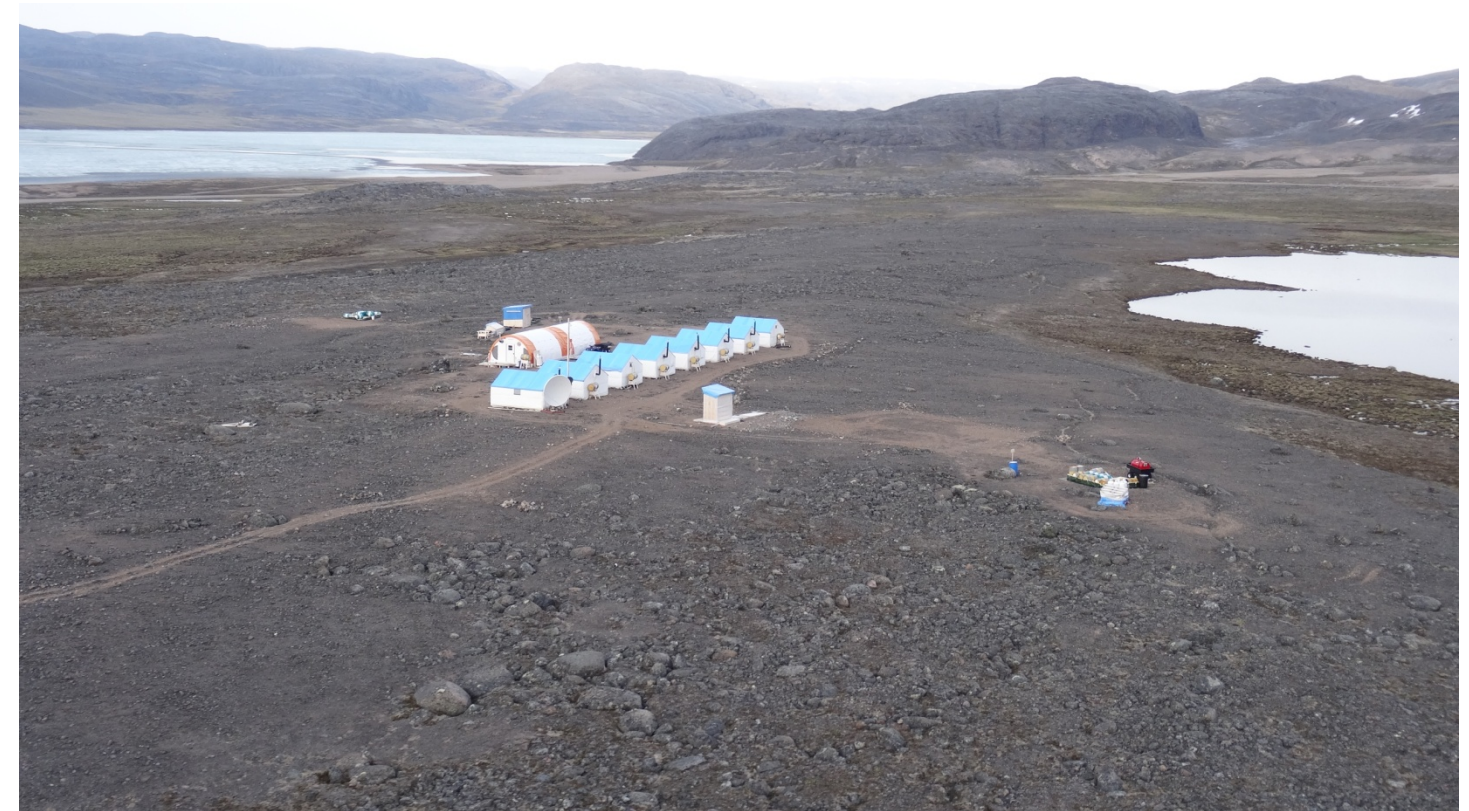


Photo 1: View of Camp at Makar Inlet



Photo 2: Jet-A fuel cache



Photo 3: Drums behind tents used for heating fuel tanks not in secondary containment.
Arrow identifying wooden fuel stand.