



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee Sabina Gold and Silver	Licensee Representative Cheryl Wray, Merle Keefe
Licence No. / Expiry 2BE-GEO1015	Representative's Title Environmental Superintendent
Land / Other Authorizations	Land / Other Authorizations
Date of Inspection 11/07/2014	Inspector Eva Paul
Activities Inspected <input checked="" type="checkbox"/> Camp <input type="checkbox"/> Drilling <input type="checkbox"/> Mining <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Fuel Storage <input type="checkbox"/> Roads/Hauling <input type="checkbox"/> Other: Water Discharge <input checked="" type="checkbox"/> Other: Spills	

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	NA		Water Management Structures	A		Storage	A	
Flow Measure. Device	NA		Culverts / Bridges	NA		Spills	A	3
Source: George Lake	A		Drainage	A		Spill Plan	A	
Water Use:	NA		Erosion / Sediment	C				
Recirculation (y /n)	NA		Mitigation Measures	A		Administrative		
			Reclamation Activities	A		Records	A	
			Materials Storage	A		Reports	A	
Waste Disposal			Signage	NI		Plans	A	
Waste Water	A	1				Notifications	A	
Solid Waste	A	2	Monitoring			Other		
Hazardous Waste	A		Sample Collection / Analysis	NA		Core Stacks	U	
<i>*The number in the comments field will correspond with specific comments provided below.</i>								
Samples taken by Inspector:			Location(s): George Lake at the water intake.					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								

SECTION 1	<input checked="" type="checkbox"/> Comments (s.1)	<input checked="" type="checkbox"/> Non-Compliance with Act or Licence (s.2)	<input checked="" type="checkbox"/> Action Required (s.3)
George Camp is not currently open, nor is drilling occurring under this licence. 1. The greywater line at George was improved since 2013. A small berm has been put in place to mitigate the impact of greywater outflow on the nearby pond. 2. Minimal waste is seen on-site at George. Pallets of crushed barrels are awaiting backhaul. 3. Spill 12-334 will be closed with the Spill Line as a result of this inspection. More information is required with respect to spill 12-204 before it can be inspected. Sabina is to determine the actual coordinates of the occurrence; those listed on the spill report were in camp, however, the report indicates the spill was on a lake. 4. It was noted during the inspection that the old core stacks are very close to the water. The licence requires that core be stored at least 31 m from the high water mark of any water body. It was also noted, however, that operating machinery in that area resulted in rutting and gouging of the vegetation, so care will be required when undertaking this operation.			
SECTION 2	<input type="checkbox"/> Comments (s.1)	<input checked="" type="checkbox"/> Non-Compliance with Act or Licence (s.2)	<input checked="" type="checkbox"/> Action Required (s.3)
Part I item 12: The Licensee may store drill cores produced by the appurtenant undertaking in an appropriate manner and location at least thirty one (31) metres above the ordinary high water mark of any adjacent water body, where any direct flow into a water body is not possible and no additional impacts are created.			
SECTION 3	<input type="checkbox"/> Comments (s.1)	<input type="checkbox"/> Non-Compliance with Act or Licence (s.2)	<input checked="" type="checkbox"/> Action Required (s.3)
<ul style="list-style-type: none">Please provide more information on spill 12-204 as the spill file cannot be closed until an inspection has been conducted.A plan and a timeline for moving the core is to be prepared and submitted to the Inspector by December 31, 2014.			

Licensee or Representative Cheryl Wray	Inspector's Name Eva Paul
Signature Cheryl Wray	Signature
Date July 12/14	Date 12/07/2014

Office Use Only: Follow-up report to be issued by Inspector

☐ Yes ☐ No