



WATER LICENCE INSPECTION FORM

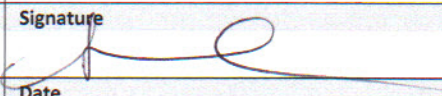
☒ Original
☐ Follow-Up Report

Licensee	Licensee Representative
Sabina Gold and Silver	Cheryl Wray, Merle Keefe
Licence No. / Expiry	Representative's Title
2BE-GOO1015	Environmental Superintendent
Land / Other Authorizations	Land / Other Authorizations
Date of Inspection	Inspector
10/07/2014	Eva Paul
Activities Inspected	
<input checked="" type="checkbox"/> Camp <input type="checkbox"/> Roads/Hauling	<input checked="" type="checkbox"/> Drilling <input checked="" type="checkbox"/> Other: Water Discharge
<input type="checkbox"/> Mining	<input type="checkbox"/> Construction <input checked="" type="checkbox"/> Other: Spills
	<input checked="" type="checkbox"/> Reclamation
	<input checked="" type="checkbox"/> Fuel Storage

Conditions:	A - Acceptable	C - Concern	U - Unacceptable	NA – Not Applicable	NI – Not Inspected
Water Use	Condition	Comment	Site Conditions	Condition	Comment
Intake/Screen	A		Water Management Structures	A	
Flow Measure. Device	A	1	Culverts / Bridges	NA	
Source: Goose Lake	A		Drainage	A	
Water Use:	A	1	Erosion / Sediment	A	
Recirculation (y /n)	A	1	Mitigation Measures	A	
			Reclamation Activities	A	
			Materials Storage	A	
Waste Disposal			Signage	NI	
Waste Water	C	2			
Solid Waste	A	3	Monitoring		
Hazardous Waste	A		Sample Collection / Analysis	A	
*The number in the comments field will correspond with specific comments provided below.					
Samples taken by Inspector:		Location(s): Greywater 50m from discharge point; Goose Lake from the dock.			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

SECTION 1	<input checked="" type="checkbox"/> Comments (s.1)	<input type="checkbox"/> Non-Compliance with Act or Licence (s.____)	<input checked="" type="checkbox"/> Action Required (s.2)
Sabina continues to make positive changes at this project. The site is orderly and well-kept.			
<p>1. The camp water system was upgraded to an on-demand water system in camp which is now metered at the source. Average camp use this season was around 6m³ and drill use was around 45m³/drill/day. Records are regularly being inputted into a spreadsheet. While the drills are re-circulating within the Polydrill system, Sabina has not yet implemented a closed-circuit water system for drilling. When that step is taken, a significant reduction in water use will be realized. At this point though, Sabina is well within the licence parameters.</p> <p>2. A new greywater line was installed from the north dry. The discharge is into the same wetland system as the kitchen greywater. My concerns with respect to the greywater are two-fold. Firstly, the licence speaks to discharge to a sump; 'sump' being defined as "an excavation in impermeable soil for the purpose of catching or storing water or waste". This definition is impractical for an active camp in poorly drained soils. The NWB has recently worked with AANDC to better define a sump in practical terms, and the definition should be updated in the renewal licence. However, Sabina is in actuality discharging to a wetland, which is an excellent system for waste water treatment, but does not meet either definition of 'sump'. As such, if Sabina wishes to continue with the greywater system in place, Sabina should request in the licence renewal that terms be set for wetland discharge of greywater. My second concern is with respect to discharge parameters. The licence does not set discharge parameters for greywater, however, it appears that the discharges are nutrient rich, causing algal blooms. Sabina should investigate the use of environmentally-appropriate soaps and cleaning products if the water is to be discharged directly to the environment.</p> <p>3. Excellent waste management practices are shown here on site. Waste is well segregated, well labelled, and is appropriately prioritized for backhaul.</p> <p>4. Spill 12-056 will be closed with the Spill Line as a result of this inspection. Final reclamation of the Umwelt spill (12-283) is required before it can be closed. Further follow-up on reported spills is required until the spills are closed; but in general Sabina's internal spill reporting records are excellent. Spill 12-278 will be inspected at my next opportunity.</p>			
SECTION 2	<input type="checkbox"/> Comments (s.____)	<input type="checkbox"/> Non-Compliance with Act or Licence (s.____)	<input checked="" type="checkbox"/> Action Required (s.____)
As described above, please pursue clarification regarding greywater disposal through the licence renewal process. Changes to cleaning products should be considered as soon as practicable. Spill cleanups and remediation should be completed in a timely fashion so as not to be forgotten.			



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

Office Use Only: Follow-up report to be issued by Inspector	<input type="checkbox"/> Yes <input type="checkbox"/> No
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