



WATER LICENCE INSPECTION FORM

☒ Original  
☐ Follow-Up Report

Licensee		Licensee Representative	
Glencore Canada Corp		Rob Davidson	
Licence No. / Expiry		Representative's Title	
2BE-HAK1621			
Land / Other Authorizations		Land / Other Authorizations	
N2017C0007		76F/16-1-7	
Date of Inspection		Inspector	
08/07/2017		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: <input type="checkbox"/> Other:			

Conditions:	A- Acceptable	U-Unacceptable	C-Concern	NI-Not Inspected	NA- Not applicable
PART:		Item No. *	Condition	Observation No. *	
A: SCOPE, DEFINITIONS AND ENFORCEMENT			A		
B: GENERAL CONDITIONS			A		
C: CONDITIONS APPLYING TO WATER USE			A		
D: CONDITIONS APPLYING TO WASTE DISPOSAL		10	U	1	
E: CONDITIONS FOR CAMPS, ACCESS INFRASTRUCTURES AND OPERATIONS			A		
F: CONDITIONS APPLYING TO DRILLING OPERATIONS			NA		
G: CONDITIONS APPLYING TO MODIFICATIONS			NA		
H: CONDITIONS APPLYING TO SPILL CONTINGENCY PLANNING			A		
I: CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION OR TEMPORARY CLOSURING			A		
J: CONDITIONS APPLYING TO THE MONITORING PROGRAM			A		
*The item number corresponds with specific conditions within the licence and the observation number corresponds with specific comments provided below.					
Samples taken by Inspector:		Location(s):			
<input type="checkbox"/> Yes <input checked="" 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)
A brief inspection was conducted at Hackett Camp on July 8, 2017. Glencore representatives had just arrived at site to do a week of camp maintenance; otherwise the site is not active.			
1. The 2016 renewal licence required that S.4.2 of the Waste Management Plan be revised and submitted to the board within 60 days of licence issuance. I do not see the resubmission on the public registry.			
SECTION 2	<input type="checkbox"/> Comments	<input checked="" type="checkbox"/> Non-Compliance with Act or Licence	<input type="checkbox"/> Action Required
D.10: The Licensee shall revise and submit in the form of an addendum, within sixty (60) days following the issuance of the Licence, Section 4.2 of the Plan referred to in Part D, Item 10 [9], to address the requirement for a separate authorization from the Board to open-burn acceptable Waste material.			
SECTION 3	<input type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input checked="" type="checkbox"/> Action Required
A. Please provide the addendum as required above with the Annual Report. Approval of the Board is no longer required for burning of clean materials; however the activity must be carried out in a manner that no ash, residue, or other by-products of the burn may enter or impact nearby water bodies.			

Licensee or Representative	Inspector's Name
	Eva Paul
Signature	Signature
	Sent electronically
Date	Date
	September 15, 2017

CC:                      Licensing Department, NWB  
                             Erik Allain, Manager of Field Operations, INAC