



INDUSTRIAL WATER USE INSPECTION REPORT

DATE: 9 July 2012 COMPANY REP: Angela Holzapfel, Katsky Venter
LICENSEE: Newmont/HBML LICENCE #: 2BS-HOP 1222

WATER SUPPLY

Source: Windy Lake Quantity Used: Not in service Meter Rdg.: N/A
Indicate: A - Acceptable U - Unacceptable N/A - Not Applicable
Intake Facilities N/A Storage Structures N/A Treatment Systems N/A Recycling N/A
Flow Meas. Device N/A Conveyance Lines N/A Pumping Stations N/A Modifications N/A
Comments: Windy camp is being closed. All systems are currently stopped or removed.

WASTE DISPOSAL

Tailings: Cuttings (A) Tailings Pond ☐ Natural Lake ☐ Underground ☐
Mega bags to be removed.
Sewage: N/A Sewage Treat. System ☐ Tailings Pond ☐ Natural Water Body ☐
Continuous Discharge ☐ Inter. Dischg. ☐
Solid Waste: N/A Open Dump ☐ Landfill ☐ Burn & Bury ☐ Underground ☐
Indicate: A - Acceptable U - Unacceptable N/A - Not Applicable
Discharge Quality N/A Conveyance Lines N/A Disch. Meas. Dev. N/A Freeboard N/A
Decant Structures N/A Pond Treatment N/A Dams, Dykes N/A Seepages N/A
Dyke Inspections N/A Runoff Diversion N/A Erosion N/A Spills N/A(A)
Effluent Discharge Rate: N/A Samples Collected: Windy Lake
Comments: Site assessment should be completed after infrastructure is removed to ensure any residual contamination is addressed.

GENERAL CONDITIONS

Indicate: A - Acceptable U - Unacceptable N/A - Not Applicable
Ore & Waste Rock Stockpiles / Records & Reporting / Surv. Net. Prog. /
Geotechnical Inspection / Posting, Signage / Contingency Plan /
Restoration Activities A New Construction / Fuel Storage A
Mine Water Discharge / Chemical Storage / Annual Report A
Comments: Core has been removed from proximity to water and is being re-stacked. Quarry management plan must form part of Care + Maintenance plan.

Violations of Act or Licence: /

General Comments: Closure plan to be provided to inspector before departure or as soon as possible. (Done) J. Use of hydrocarbon impacted soils in remediation will require further review prior to implementation.

Page 2 attached ☐ Yes ☒ No

Manager of Environmental Compliance
Licensee Representative's Title

Eva Paul
Inspector's Name

[Signature]
Licensee Representative's Signature

[Signature]
Inspector's Signature



INDUSTRIAL WATER USE INSPECTION REPORT

DATE: July 10, 2012 COMPANY REP.: Angela H., Ratsky V.
LICENSEE: Newmont / HBNL LICENCE #: Patch Lake - ~~unlicensed~~ 283-140 P 1222

WATER SUPPLY

Source: _____ Quantity Used: _____ Meter Rdg.: _____
Indicate: **A - Acceptable** **U - Unacceptable** **N/A - Not Applicable**
Intake Facilities _____ Storage Structures _____ Treatment Systems _____ Recycling _____
Flow Meas. Device _____ Conveyance Lines _____ Pumping Stations _____ Modifications _____
Comments: Patch Lake site is being closed and remediated. No current water use.

WASTE DISPOSAL

Tailings: N/A Tailings Pond ☐ Natural Lake ☐ Underground ☐
Sewage: N/A Sewage Treat. System ☐ Tailings Pond ☐ Natural Water Body ☐
Continuous Discharge ☐ Inter. Dischg. ☐
Solid Waste: N/A Open Dump ☐ Landfill ☐ Burn & Bury ☐ Underground ☐
Indicate: **A - Acceptable** **U - Unacceptable** **N/A - Not Applicable**
Discharge Quality / Conveyance Lines / Disch. Meas. Dev. / Freeboard /
Decant Structures / Pond Treatment / Dams, Dykes / Seepages /
Dyke Inspections / Runoff Diversion / Erosion / Spills u
Effluent Discharge Rate: N/A Samples Collected: within term
Comments: Most structures are removed. Contamination is likely under remaining structures and will need to be assessed, as will the whole site, after removal. All hydrocarbon contaminated soils should be moved to the landfarm at Doris.

GENERAL CONDITIONS

Indicate: **A - Acceptable** **U - Unacceptable** **N/A - Not Applicable**
Cuttings
Ore & Waste Rock Stockpiles A Records & Reporting N/A Surv. Net. Prog. N/A
Geotechnical Inspection N/A Posting, Signage N/A Contingency Plan N/A
Restoration Activities A New Construction N/A Fuel Storage N/A
Mine Water Discharge N/A Chemical Storage N/A Annual Report N/A
Comments: Salt from cuttings pile appears to be impacting vegetation and migrating towards nearby water body. Assessment and monitoring of the spread and potential impacts to be reported to the inspector by Dec 31, 2012.
Violations of Act or Licence: * Draft Plan for above to be provided by Dec 31 2012

General Comments: Major cleanup has occurred at this site. Use of hydrocarbon impacted soils for remediation work will require further review by Water Resources Division at AANDC.

Page 2 attached ☐ Yes ☒ No

Manager of Environmental Compliance
Licensee Representative's Title

Eva Paul
Inspector's Name

[Signature]
Licensee Representative's Signature

[Signature]
Inspector's Signature