



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee TMAC	Licensee Representative John Roberts
Licence No. / Expiry 2BE-HOP1222	Representative's Title VP Environmental Affairs
Land / Other Authorizations -	Land / Other Authorizations -
Date of Inspection 26/09/2015	Inspector Eva Paul, Erik Allain
Activities Inspected <input type="checkbox"/> Camp <input type="checkbox"/> Drilling <input type="checkbox"/> Mining <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Reclamation <input type="checkbox"/> Fuel Storage <input checked="" type="checkbox"/> Roads/Hauling <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	A		Water Management Structures	A		Storage	A			
Flow Measure. Device	A		Culverts / Bridges	A		Spills	A			
Source: Windy Lake	A		Drainage	A		Spill Plan	A			
Water Use: domestic	A		Erosion / Sediment	A						
Recirculation (y / <u>n</u>)	A		Mitigation Measures	A		Administrative				
			Reclamation Activities	A	1	Records	A			
			Materials Storage	A		Reports	A			
Waste Disposal			Signage	A		Plans	A			
Waste Water	A					Notifications	A			
Solid Waste	A		Monitoring			Other				
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):
<input 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 type="checkbox"/> Action Required (s. __)
<p>A brief site visit was conducted on September 26, 2015, by Eva Paul and Erik Allain, accompanied by John Roberts. We examined the water intake, the cuttings sump, and two recently-vacated drill sites. Water is being drawn from Windy Lake for camp use and for drilling. We did not visit the active drills off Windy Road.</p> <p>1. We observed two drill sites: one undergoing cleanup/reclamation, which included backfilling the site to eliminate the risk of subsidence from the drilling activity; the other was completed. Little residual impact was visible from the drilling. Very few historic drill sites are now visible along the Windy Road, as TMAC has undertaken opportunistic reclamation of these sites.</p> <p>No non-compliances were noted.</p>			
SECTION 2	<input type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input type="checkbox"/> Action Required
None			

Licensee or Representative John Roberts	Inspector's Name Eva Paul
Signature 	Signature
Date 27/9/15	Date 27/09/2015