



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee		Licensee Representative	
Dr. Lutz Reinhardt Federal Institute Of Geosciences (BGR) Stilleweg 2, 30655 Hannover, Germany Email: Lutz.Reinhardt@bgr.de		None Present	
Licence No. / Expiry		Representative's Title	
3BC-CVF1111 Exp. 31 Dec, 2011		N/A	
Land / Other Authorizations		Land / Other Authorizations	
Date of Inspection		Inspector	
06/07/2014		A.Keim	
Activities Inspected			
<input checked="" type="checkbox"/> Camp <input type="checkbox"/> Drilling <input type="checkbox"/> Mining <input type="checkbox"/> Construction <input type="checkbox"/> Reclamation <input type="checkbox"/> Fuel Storage <input type="checkbox"/> Roads/Hauling <input type="checkbox"/> Other: Water Discharge <input checked="" 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	NI			Water Management Structures	NA			Storage	NA		
Flow Measure. Device	NI			Culverts / Bridges	NA			Spills	NA		
Source:				Drainage	NA			Spill Plan	NA		
Water Use:	NI			Erosion / Sediment	NA						
Recirculation (y /n)	N			Mitigation Measures	NA			Administrative			
				Reclamation Activities	NA			Records	NI		
				Materials Storage	NA			Reports	C		1
Waste Disposal				Signage	NA			Plans	A		
Waste Water	NA							Notifications			
Solid Waste	NA			Monitoring		Other					
Hazardous Waste	NA			Sample Collection / Analysis	NA			Barrels on site	C		1
*The number in the comments field will correspond 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. __)	<input type="checkbox"/> Non-Compliance with Act or Licence (s. __)	<input checked="" type="checkbox"/> Action Required (s. __)
<p>On July 6th the Inspector attended the sites listed in the annual report from 2011 to inspect the short term/ low impact camp and tenting sites associated with the 3BC-CVF111 Project.</p> <p>Upon arrival at the camp site the inspector noted that evidence of occupation or disturbance could be seen. Including tent rings and flattened areas where tents and other structures had been erected.</p> <p>Metal bars or stakes were also found in the ground at intervals and appeared to once have cloth or canvass flags or markers that have since rotted off and litter the ground on site. It appears they may have been used to mark a boundary or the path of the airstrip possibly.</p> <p>These stakes now not flagged or visible may now pose a hazard to someone transiting through the area and should be removed.</p> <p>No persons, structures remaining the area. The sites were both found in what appeared to be close to their natural condition.</p> <p>However, noted on site were the following;</p> <ul style="list-style-type: none">a) 4 yellow fuel barrels (not in secondary containment), these barrels were marked as follows; J.C HARRISON GSC-ISPG VENDOM FIORD WESTERN ELLSEMERE.b) One black barrel of heating fuel. It however did not have any ownership markings.c) Three Black barrels with a middle yellow band with no markings (Empty)			
SECTION 2	<input checked="" type="checkbox"/> Comments (s. __)	<input type="checkbox"/> Non-Compliance with Act or Licence (s. __)	<input checked="" type="checkbox"/> Action Required (s. __)
<p>The Licensee is required to make such arrangements as to remove the remaining fuel on site and to remove the stakes left in the ground on site. The Licensee has 90 days from receipt of this report to contact the Inspector with a plan to address these issues.</p> <p>Failure to do so may result in further enforcement actions being undertaken as provided for under the Act.</p> <p>Note: The Inspector has contacted Mr. Christopher Harrison with Natural resources Canada who has confirmed that there was a camp in Vendom fiord some time in the 90's and that he was present at that time. Mr. Harrison has agreed to contact the RCSP logistics reps in Resolute bay to discuss the options for removal of these drums. Mr. Harrisons contact information is as follows; Charriso@NRCAN.GC.CA.</p>			



Photo Log			
Date	Authorization	Camera	Inspector
July 6, 2014	3BC-GLF1111	Sony Cyber shot	A. Keim

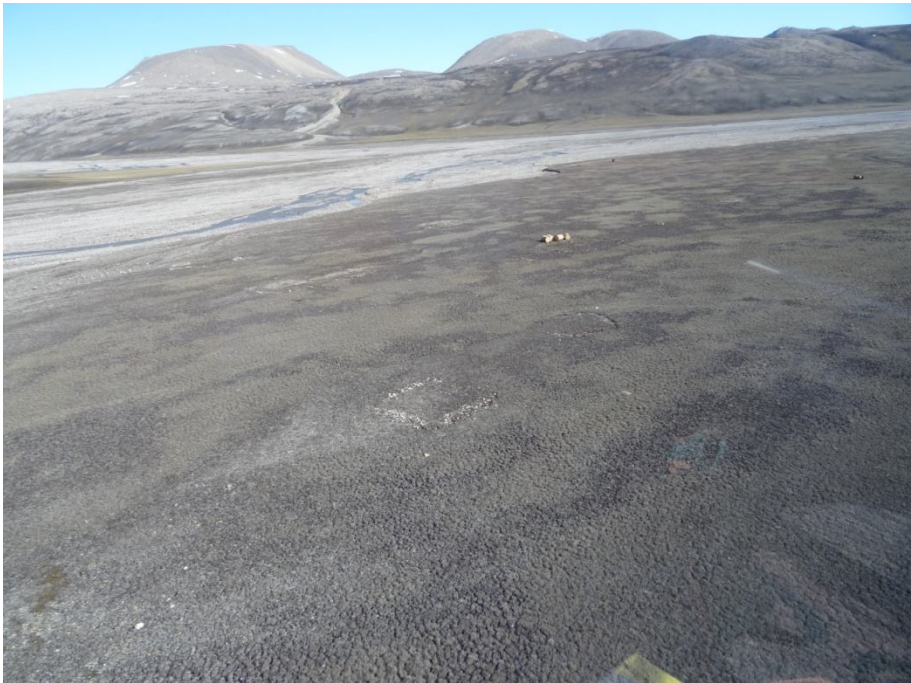


Figure 1 Barrels and over view of camp site



Figure 2 Labels on 4 drums of helicopter fuel



Figure 3 Drums as found on site

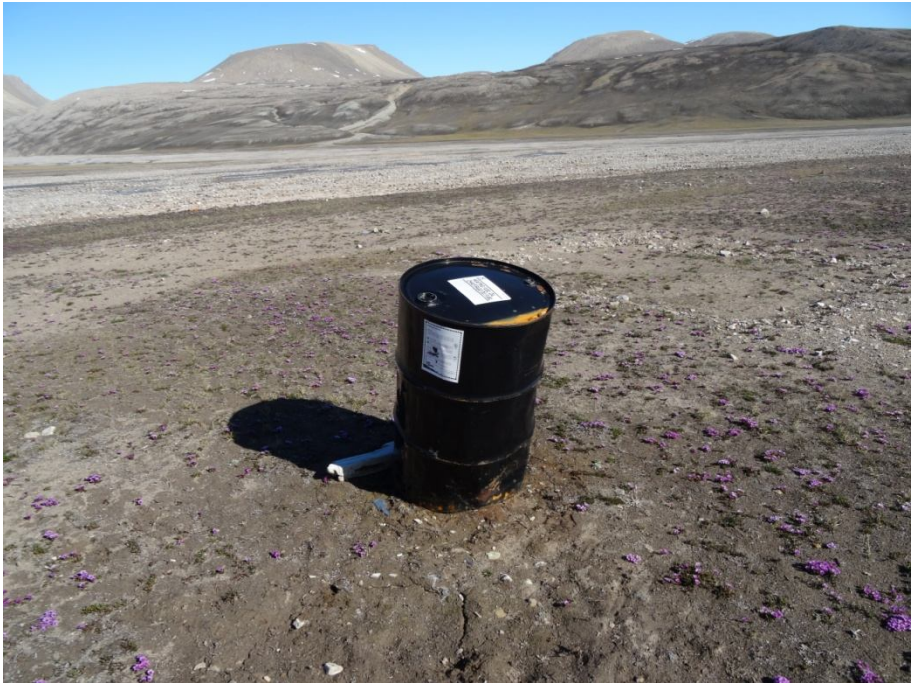


Figure 4 Heating fuel drum as found on site

Licensee or Representative	Inspector's Name
	A.Keim
Signature	Signature
	-Sent by Email – original on file
Date	Date
	September 8 , 2014

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