



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee		Licensee Representative	
Jaelyn Eberle University of Colorado Museum of Natural History 256 UCB University of Colorado Boulder, CO 80309 Email: Jaelyn.Eberle@Colorado.edu		None Present	
Licence No. / Expiry		Representative's Title	
3BC-ELL 1010 EXP. 31/12/10			
Land / Other Authorizations		Land / Other Authorizations	
Date of Inspection		Inspector	
05/07/2014		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			Site Conditions			Haz/Mat Management		
	Condition	Comment		Condition	Comment		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	2
Waste Disposal			Signage	NA		Plans	A	
Waste Water	NA					Notifications		
Solid Waste	NA		Monitoring			Other		
Hazardous Waste	NA		Sample Collection / Analysis	NA		Comments		1
<i>*The number in the comments field will correspond with specific comments provided below.</i>								
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 type="checkbox"/> Action Required (s. __)
<p>On July 5th the Inspector attended the sites listed in the application submitted to the Nunavut Water Board. Upon arrival at both sites the inspector noted that no evidence of occupation or disturbance could be seen. No persons, structures or activities could be seen in the area. The sites inspected were found to be in their natural state with no evidence of disturbance.</p> <p>A review of the Nunavut Water Board web site (FTP site) cannot locate an Annual Report for the above noted file. As such the Inspector cannot confirm the locations as listed in the application as those actually visited by the proponent.</p>			
SECTION 2	<input type="checkbox"/> Comments (s. __)	<input checked="" type="checkbox"/> Non-Compliance with Act or Licence (s. B(2))	<input type="checkbox"/> Action Required (s. __)
<p>The Licensee is in contravention of the following provision of the issued license 3BC-ELL1010, specifically Part B section 2.</p> <p>The Licensee has failed to file an Annual Report on the Appurtenant Undertaking with the Board no later than March 31st of the year following the calendar year being reported, containing the following information:</p> <div><p>a. A summary report of water use and waste disposal activities;</p><p>b. A list of unauthorized discharges and a summary of follow-up actions taken;</p><p>c. Any revisions to the Spill Contingency Plan, as required by Part B, Item 7, submitted in the form of an Addendum;</p><p>d. A description of all progressive and or final reclamation work undertaken, including photographic records of site conditions before, during and after completion of operations;</p><p>e. A summary of all information requested and results of the Monitoring Program; and</p><p>f. Any other details on water use or waste disposal requested by the Board by November 1 of the year being reported.</p></div>			

Aboriginal Affairs and
Northern Development Canada

Affaires autochtones et
Développement du Nord Canada

SECTION 3

☐ Comments (s. 3)

☐ Non-Compliance with Act or Licence, (s. 3)

☒ Action Required (s. 3)

The Licensee has 30 days from receipt of this report to file the required Annual Reports (2011 and 2012) with the Nunavut Water Board and the Inspector. If an annual report(s) has been filed previously, the Proponent is reminded that it is the responsibility of the Licensee to ensure that all submissions to the Board are acknowledged by the licensing department and to ensure it is posted on the Nunavut Water Boards Public Registry.

Failure to do so may result in further enforcement action has allowed under the Nunavut Waters and Nunavut Surface Rights Tribunal Act.

Photo Log			
Date	Authorization	Camera	Inspector
July 5, 2014	3BC-ELL1010	Sony Cyber shot	A. Keim

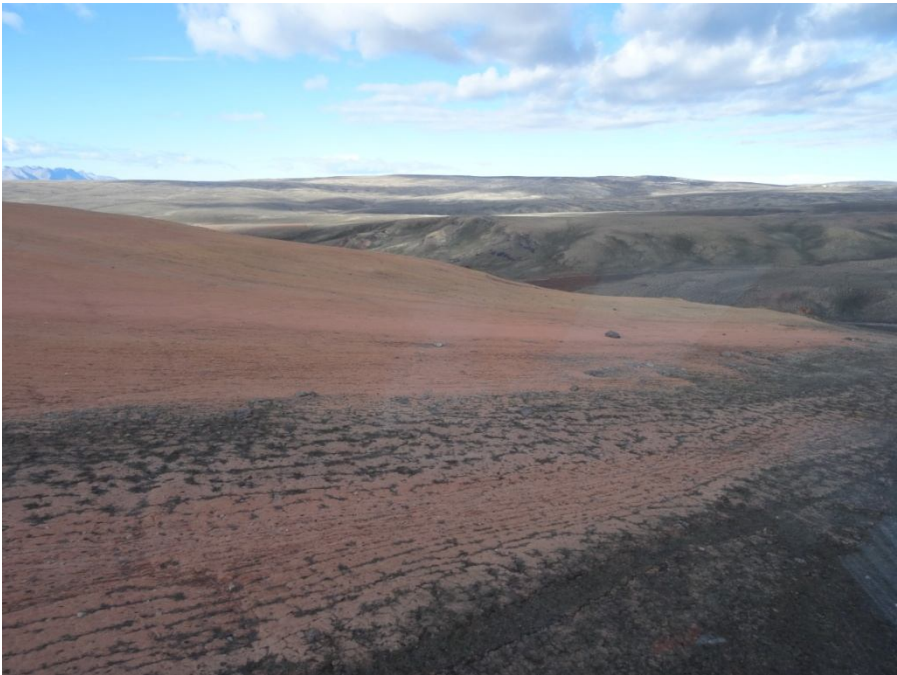


Figure 1. Location of camp site listed in application

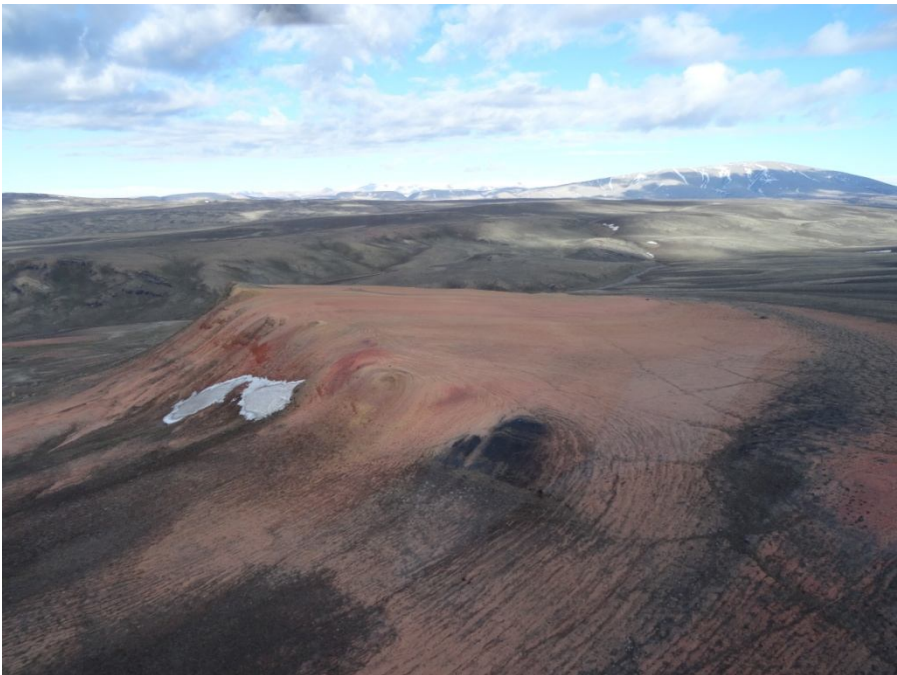


Figure 2 Clinker area

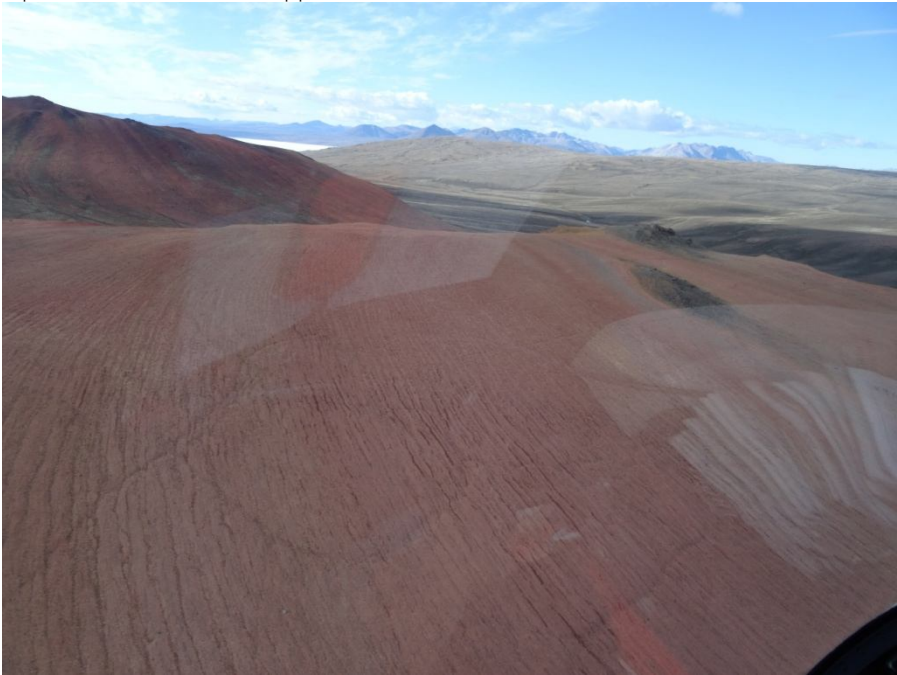


Figure 3 No sign of disturbances

Licensee or Representative	Inspector's Name
	A.Keim
Signature	Signature
	-Sent by Email- Original on file
Date	Date
	July 5, 2014

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