



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee		Licensee Representative	
Wayne Pollard, Professor Department of Geography McGill University 805 Sherbrooke St. W. Montreal, QC H3A 2K6 Email: wayne.pollard@mcgill.ca		Miles Ekelstone and Chris Omelon	
Licence No. / Expiry		Representative's Title	
3BC-MGU1015 Exp. 31 May 2015		Camp Manager	
Land / Other Authorizations		Land / Other Authorizations	
LUP N2013N007, Replaced N2006N0028 .		A Lease has been applied for and is in process.	
Date of Inspection		Inspector	
06/07/20014		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 checked="" 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	A			Water Management Structures				Storage	NA		
Flow Measure. Device	A			Culverts / Bridges	NA			Spills	A		
Source: Lake	A			Drainage	NA			Spill Plan	A		
Water Use:	A			Erosion / Sediment	NA						
Recirculation (y /n)	N			Mitigation Measures	NA			Administrative			
				Reclamation Activities	NA			Records	A		
				Materials Storage	A			Reports	C	1	
Waste Disposal				Signage	NA			Plans	C	2	
Waste Water	A							Notifications	NI		
Solid Waste	A			Monitoring			Other				
Hazardous Waste	NI			Sample Collection / Analysis	NI			Comments		3	
*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>A review of files located on the Nunavut Water Board's FTP Public Registry did not locate a copy of the proponent's 2013 Annual report. The proponent is reminded that it is their responsibility to ensure that reports have been acknowledged and received by the NWB.</p> <p>If a report has not been filed for 2013 the proponent is reminded that one is due no later than March 31st of the year following the calendar year being reported.</p> <p>The Proponents has 30 days following receipt of this Inspection Report to submit the required report to the NWB.</p>			
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>A review of the files and correspondence located on the Nunavut Water Boards FTP site noted a request from the NWB technician on this file for an Abandonment and Reclamation Plan.</p> <p>This plan was not found on the FTP site and the proponent is again reminded to ensure that all submissions are acknowledged by the Manager of Licensing.</p> <p>This Plan is to be submitted (if not already) as an addendum to the 2014 Annual Report due March 31st 2015.</p> <p>Failure to do so may result in further enforcement actions to ensure continued compliance with the License.</p>			
SECTION 3	<input checked="" type="checkbox"/> Comments (s.__)	<input type="checkbox"/> Non-Compliance with Act or Licence, (s.__)	<input checked="" type="checkbox"/> Action Required (s.__)
<p>Upon arrival at the camp the Inspector noted the on-going and continuing maintenance on the runway and fuel storage areas of the lower camp.</p> <p>The Licensee is reminded to ensure that sufficient secondary containment is available for all fuel stored on site.</p> <p>The licensee is also encouraged to ensure that old barrels of unknown or expired fuels are removed from camp before these become liabilities to the camp and start to leak.</p> <p>Water Use records were found up to date.</p> <p>Waste removal and hazardous wastes removed from camp are to be properly documented on site and available for the review of an</p>			

Inspector.

The Licensee is also managing a camp belonging to the Canadian Space Agency. As noted during the Inspection the site has a number of barrels of fuel and while not in use these barrels must be monitored on a regular basis to ensure the integrity of the drums remains in place.

The Licensee is encouraged to take such steps as are necessary to ensure that this camp is either individually licensed or rolled up in the Proponents authorizations.

Photo Log

Date	Authorization	Camera	Inspector
July 5, 2014	3BC-MGU1015	Sony Cyber shot	A. Keim

Canadian Space Agency Camp – Not in Use – Maintained by 3BC-MGU1015...No authorizations are associated with this camp.



Figure 1Weather havens have signs of repeated repairs



Figure 2 Secondary Containment and Clean up materials found on site



Figure 3 Camp is not used at this time



Figure 4Camp kitchen and repeater station for comms

3BC-MGU1015 Camp . July 5, 2014



Figure 5 Secondary Contain ment for fuel transfer area at strip - lower site

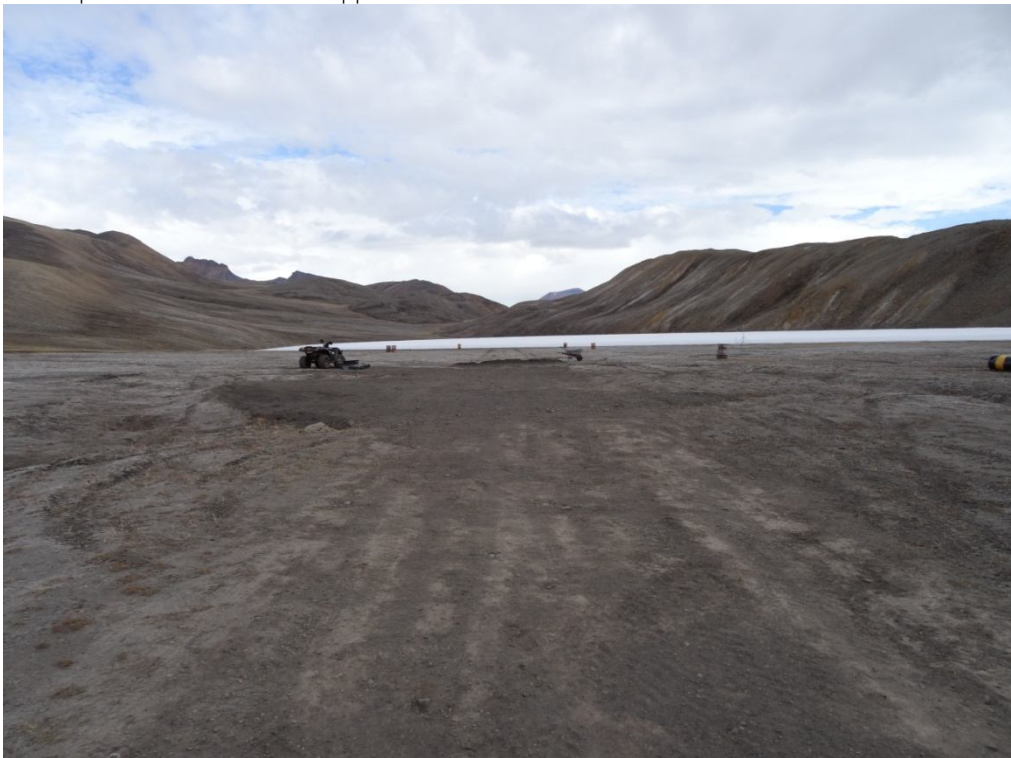


Figure 6 Ongoing maintenance on existing strip at lower site



Figure 7 Strip at lower site

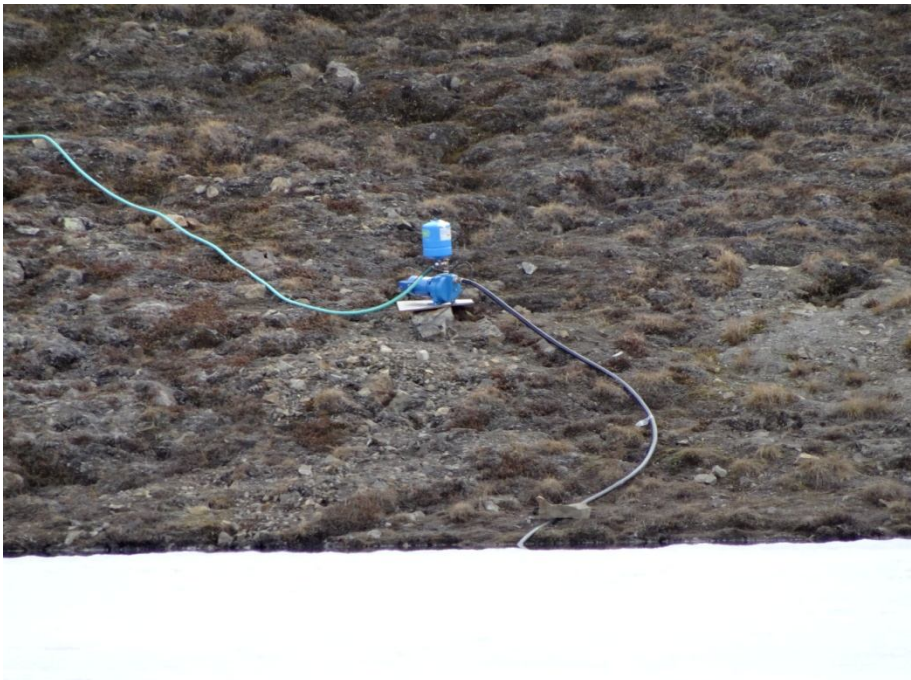


Figure 8 Electric water intake pump. intake line run between shore line and ice cover



Figure 9 Upper site building. Secondary Containment and spill clean-up materials



Figure 10 Upper site Fuel lines wrapped in Tin foil to stop animals from chewing on them.. Connectors should be wrapped in absorbent material

Licensee or Representative	Inspector's Name
	A. Keim
Signature	Signature
	Sent by Email- Original on File
Date	Date
	Sept 8, 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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