



Telephone: 867 777-8900

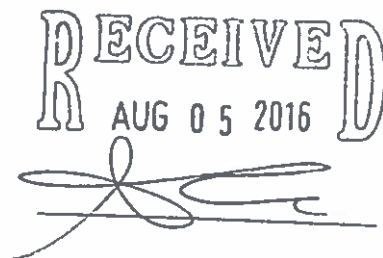
Fax: 867-777-2090

August 2, 2016

GNWT Department of Transportation
P.O. Box 2038
Inuvik, NT X0E 0T0

Attention: Arvind Vashishtha

File Number: G13H004
Type of Operation: FUEL CACHES
Location: Km 14.2 James Creek



Dear Arvind Vashishtha,

An inspection of the above noted operation was conducted on July 29, 2016 by Manager, Resource Management Donald Arey.

Enclosed is a copy of the Environmental Inspection Report. Please refer to the general comments section of this report. Your attention to this matter is appreciated.

If you have any questions, please contact me at 867 777-8900.

Sincerely,

Donald Arey
Manager, Resource Management
Department of Lands
Beaufort Delta Region

CC: Conrad Baetz, Superintendent Dept of Lands, Beaufort Delta Region

GLWB



ENVIRONMENTAL INSPECTION REPORT

FOLLOW UP MATTERS FROM PREVIOUS INSPECTION OF June 27, 2016

Previous items were actioned on

| | | | |
|--|-----------------------------------|-----------------------------|-----------------|
| Permittee: | GNWT Department of Transportation | Permit Expiry Date: | August 11, 2018 |
| Land Use Permit No. | G13H004 | Previous Inspection: | June 27, 2016 |
| Quarrying Permit No. | | Inspection Date: | July 29, 2016 |
| Contractor: | | Subcontractor: | |
| Location(s) Inspected: | Km 14.2 James Creek | | |
| Current Stage of Operation: | On-going | | |
| Program Modifications Approved: | | | |

Condition of Operation "A" - Acceptable "U" - Unacceptable "N/A" - Not Applicable "N/I" - Not Inspected

| Operating Condition | Aspect Inspected | | | |
|-------------------------------------|---------------------|--|--|--|
| | James Creek Km 14.2 | | | |
| Location as Permitted | A | | | |
| Equipment as Approved (Type & Size) | A | | | |
| Wastes | A | | | |
| Facilities | A | | | |
| Chemicals | A | | | |
| Fuel Storage | A | | | |

Explanatory Remarks -

James Creek Km 14.2:

During the inspection it was observed that previous inspection report dated June 28, 2016 were all actioned on as requested. Currently the camp has a few more camp trailers set up on site and is for the use of workers that is working at Km 36.7 for D.O.T.

On the west side prior to the turn off to the dempster , there is a bunch of metal that should be removed from site as well, if they are not part of the permit issued for the maintenance camp.

Clean - up work is on-going with a spill that had occurred earlier this month on July 4, 2016.. It was observed that more booms had been placed into the creek and at the fuel dispenser area work was also being done to hand shovel the contaminated material there as well.

It was later learned that a Remedial Action Plan was discussed at the D.O.L. office with the GLWB, D.O.T. and D.O.L. and that this plan will be commenced on August 2, 2016.



ENVIRONMENTAL INSPECTION REPORT

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MATTERS FOR FOLLOW UP

Ensure scrap metal material or unused tanks are removed if they are not part of the permits maintenance camp equipment.

Representative Signature

Inspector's Signature



ENVIRONMENTAL INSPECTION REPORT

Inspection Images:

Figure 1

booms set in place



Figure 2

Location of scrap metal





ENVIRONMENTAL INSPECTION REPORT

Figure 3
refuel location at back of fuel tank



Figure 4
contaminated soil being collected.

