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June 9, 2016

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

Attention: Arvind Vashishtha

File Number: G13H004
Type of Operation: Fuel Storage/Camp/Land Farm
Location: KM 14.2 James Creek

To: Arvind Vashishtha,

An inspection of the above noted operation was conducted on June 06, 2016 by Manager, Resource Management Donald Arey.

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

There have been numerous inspection reports that were observed as repetitive non-compliance issues. These repetitive non-compliance and a major spill had resulted with an order being issued dated March 17, 2014 for a Remediation Plan. It was observed that no work has commenced for the Remediation and it is requested to provide a report as to when the remediation will commence.

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

Regards,

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

Permittee:	GNWT Department of Transportation	Permit Expiry Date:	August 11, 2018
Land Use Permit No.	G13H004	Previous Inspection:	August 28, 2015
Quarrying Permit No.		Inspection Date:	June 06, 2016
Contractor:		Subcontractor:	
Location(s) Inspected:	KM 14.2 James Creek		
Current Stage of Operation:	on going		
Program Modifications Approved:	NIL		

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				
Facilities	U				
Chemicals	A				
Wastes	U				
Fuel Storage	U				

Explanatory Remarks -

James Creek Km 14.2:

During this inspection it was observed at the back end of the fuel tank the nozzle is chained to the stairwell, further it is evident that fuel may have spilled over and into the ground below (see figure 1&2). Both of which are in contravention of Condition Sec. 26 (1)(m) items 22 & 23;

Item 22 The Permittee shall set up all refueling points with secondary containment.

Item 23 The Permittee shall not allow petroleum products to spread to surrounding lands or water courses.

As per the definition in the Land Use Permit which states:

"Secondary Containment – containment that prevents liquids that leak from Fuel Storage Tanks or Containers from reaching outside the containment area and includes double-walled tanks, piping, liners, and impermeable barriers."

Item 27 The Permittee shall clean up all leaks, spills, and contaminated material.

It is evident that the spill from the run off of the fuel tank was not cleaned up or reported.

Further observed behind the shop by the hill side was the following wood debris, a canvas



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roll/tent and an engine block. Over by the Land Farm area observed was a rag, water bottle, plastic bags, caribou fur and 8 – 9 lower caribou legs.

There is also some debris by the road side in between the camp trailer and shop.

All of the debris is in contravention of Condition Sec. 26 (1)(e) item 6.

Item 6 The Permittee shall ensure that the land use area is kept clean at all times.

MATTERS FOR FOLLOW UP

Ensure actions are taken in regards to the non compliance issues identified.

N/A

Representative Signature

[Handwritten Signature]

Inspector's Signature



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Inspection Images:

Figure 1

Edited photo to indicate where the run off is evident



Figure 2

Edited photo to indicate where the fuel stained area is located.





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Figure 3
engine block and canvas tent/roll.



Figure 4
rag and plastic water bottle.





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Figure 5
plastic bags



Figure 6
caribou fur and legs scattered about the area.





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Figure 7
debris by the road in between the camp trailer and shop.



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