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June 22, 2017

GNWT Department of Infrastructure

Bag Service #1

Inuvik, NT X0E 0T0

Attention: Arvind Vashishtha

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

To: Arvind Vashishtha,

An inspection of the above noted operation was conducted on June 19, 2017 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.

Please note that during this inspection it again is continually observed and mentioned in previous inspection reports with regards to Conditions 26(1)(e) Clean Work Area, 26(1)(g) Report Spills, 26(1)(m) Fuel Storage. These are continued repetitive observations currently and past inspection reports, further they are clear indicators that employee's and/or contractors are not trained or following procedures in Fuel Storage or Fuel Transfers.

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: Dan Carmichael, Acting/Superintendent Dept of Lands, Beaufort Delta Region
GLWB



ENVIRONMENTAL INSPECTION REPORT

Permittee:	GNWT Department of Infrastructure	Permit Expiry Date:	August 11, 2018
Land Use Permit No.	G13H004	Previous Inspection:	April 26, 2017
Quarrying Permit No.		Inspection Date:	June 19, 2017
Contractor:		Subcontractor:	
Location(s) Inspected:	James Creek Km 14.2		
Current Stage of Operation:	ongoing		
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			
Wastes	A			
Facilities	U			
Chemicals	A			
Fuel Storage	U			

Explanatory Remarks - James Creek Km 14.2:

As the freshet is all done with the previous spill reclamation by the creek looks satisfactory, it was observed at the southerly entrance area there is numerous used tires piled as well some metal piping laying in the area, there was also more used tires by the land farm area. Beside the land farm by the hill a white plastic fender portion of the rigs that were involved in a earlier accident is still stored there, as well as some garbage debri in that area. In the land farm there are numerous zip-lock bags there. These items mentioned are in contravention of condition 26(1)(e) Keep work area clean.

Outside the camp trailer it was observed that there is a spill that occurred and not reported to the spill line or cleaned up at the time of the occurrence. This was very evident with the fresh rain in the area, however the worker there indicated he will place absorbent pads there and place into a container. This was in contravention of condition 26(1)(m) fuel storage item 19 and 27.

At the fuel storage area it was observed that the switches there are unlocked and the lock is placed on a chain to the nozzle handle which is not stored into a secondary containment. Further there was an odor of hydrocarbon in this area as well. These items was also mentioned in previous inspection reports and is an indicator that employees or contractors are not following or trained in any fuel storage handling procedures or fuel transfers. These items indicated are in violation of condition 26(1)(m) items 19, 22, 24 and 27.



ENVIRONMENTAL INSPECTION REPORT

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MATTERS FOR FOLLOW UP

Ensure previous inspection observations are met and Terms and Conditions of the L.U.P. are adhered to.

N/A

Representative Signature

Inspector's Signature



ENVIRONMENTAL INSPECTION REPORT

Inspection Images:

Figure 1

Previous spill reclamation area



Figure 2

tires by land farm





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Figure 3
rig fender and debris near the land farm



Figure 4
zip lock bags in land farm





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Figure 5
sheen on ground not cleaned up



Figure 6
Fuel storage and transfer area, with no secondary containment





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Figure 7
tires and metal by north end entrance.



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