



Telephone: 867-777-8907

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December 6, 2018

GNWT Department of Infrastructure
Bag Service #1
Inuvik, NT X0E 0T0

Attention: **Mohammad Hossain**

File Number G14E002
Type of Operation QUARRY SITE - Existing
Location Km 235, Km 178.1, Km 141 and Km 6

Dear Mohammad Hossain,

An inspection of the above noted operation was conducted on December 05, 2018 by Resource Management Officer II Herbert Allen and Resource Management Officer I Bradley Voudrach.

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.

If you have any questions, please contact me at 867-777-8907.

Sincerely,

Herbert Allen
Resource Management Officer II
Department of Lands
Beaufort Delta Region

CC:

Dan Carmichael, Regional Superintendent, Department of Lands, Beaufort Delta Region

GLWB



ENVIRONMENTAL INSPECTION REPORT

FOLLOW UP MATTERS FROM PREVIOUS INSPECTION OF November 29, 2018

Please ensure as well that Pre data are submitted ASAP and Post data once blasts are completed for km 235.

Permittee:	GNWT Department of Infrastructure	Permit Expiry Date:	September 21, 2019
Land Use Permit No.	G14E002	Previous Inspection:	November 29, 2018
Quarrying Permit No.		Inspection Date:	December 05, 2018
Contractor:		Subcontractor:	
Location(s) Inspected:	Km 235, Km 178.1, Km 141 and Km 6		
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			
	Km 235	Km 178.1	Km 141	Km 6
Location as Permitted	A			
Time as Permitted	A			
Equipment as Approved (Type & Size)	A			
Methods & Techniques	A			
Facilities	A			
Erosion (Control or Prevention)	A			
Chemicals	U			
Wildlife and Fisheries Habitat (Protection)	A			
Historical / Archaeological Sites	A			
Ecological Resources	A			
Fuel Storage	A			
Brush Disposal	A			
Permits	U			
Sections 8 to 12 / 14 to 16 M.V.L.U.R.	A			
Time as Permitted		A		
Equipment as Approved (Type & Size)		A		
Methods & Techniques		A		
Erosion (Control or Prevention)		U		
Historical / Archaeological Sites		A		
Restoration of Lands		U		
Permits		A		
Matters not Inconsistent		A		
Time as Permitted			A	
Methods & Techniques			A	
Erosion (Control or Prevention)			A	
Historical / Archaeological Sites			A	
Restoration of Lands			A	
Permits			A	
Matters not Inconsistent			A	
Time as Permitted				A
Methods & Techniques				A
Erosion (Control or Prevention)				A



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Historical / Archaeological Sites				A	
Restoration of Lands				A	
Permits				A	
Matters not Inconsistent				A	

Explanatory Remarks -

Km 6:

At km 6 there was no concerns at the time of the inspection, the gravel stock pile is getting smaller since the last inspection and there was a set loader forks at the site.

Km 141:

There was too much snow at the entrance to km 141 so an inspection was not conducted at the site and there is no evidence of activity at the time of inspection.

Km 178.1:

During the inspection at Km 178.1 on December 5, 2018 there was no activity occurring at the time of the inspection.

There is still a section at the edge of the bank on the south side of the staging area that needs to be remediated before the spring run off starts.

Km 235:

During the inspection on December 5, 2018 there was 2 concerns that were observed by the inspectors.

The rear axle on the 936E loader had a leak and must be fixed to prevent oil leakage at the site, the site supervisor was informed of the leak by the inspector. A worker did put a drip tray under the loader and other equipment before we left the site.

The pre data has not yet been received for Km 235 by Department of Lands from before the blast that occurred on November 27, 2018 and also a pre data for the next blast that will occur soon as stated in the land use Permit.

Part A: scope of Permit

section (3):

Compliance with the terms and conditions does not absolve the permittee from the responsibility for compliance with the requirements of all applicable Federal, Territorial and Municipal legislation.

Representative Signature

Inspector's Signature



ENVIRONMENTAL INSPECTION REPORT

Inspection Images:

Figure 1
leaking axle



Figure 2
drip tray put in place





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Figure 3
section to be blasted



Figure 4
Km 178.1





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Figure 5
Km 178.1

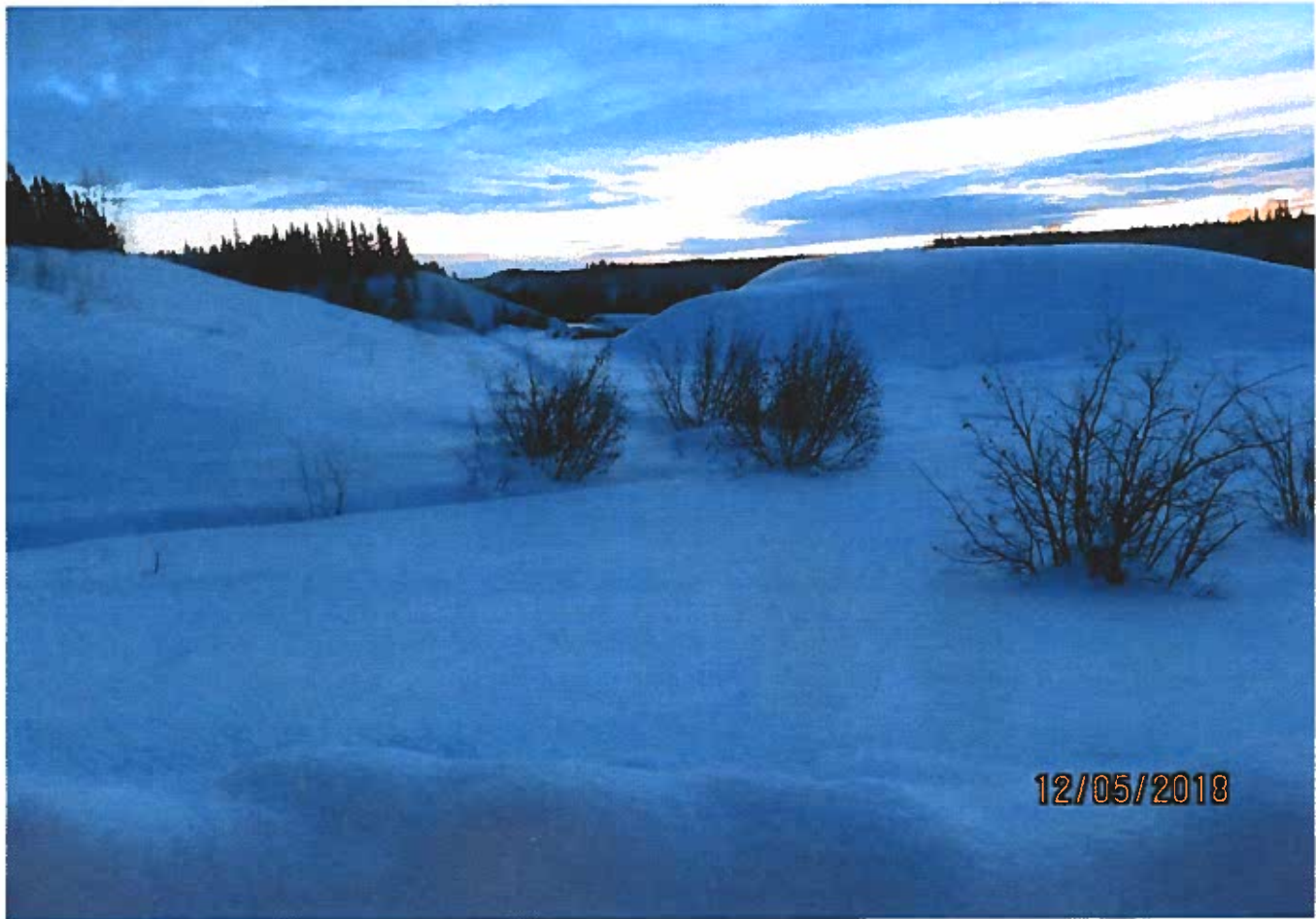


Figure 6
Km 178.1





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Figure 7
Km 6



Figure 8
Km 6





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Figure 9

Km 6



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