



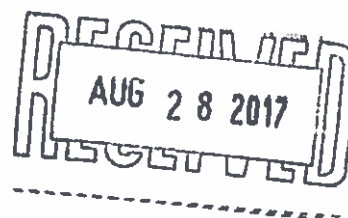
Telephone: 867-777-8907

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August 18, 2017

L.J.'s Septic Services & Contracting Ltd.
P.O. Box 151
Fort McPherson, NT X0E 0J0

Attention: Leslie J Blake



File Number: G17Q005
Type of Operation: QUARRY SITE - Existing
Location: Km 66

Dear Leslie J Blake,

An inspection of the above noted operation was conducted on August 17, 2017 by Resource Management Officer II Herbert Allen and 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.

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, Superintendent, Department of Lands, Beaufort Delta Region

GLWB



ENVIRONMENTAL INSPECTION REPORT

FOLLOW UP MATTERS FROM PREVIOUS INSPECTION OF July 19, 2017

Ensure all oil pails are properly contained.

Permittee:	L.J.'s Septic Services & Contracting Ltd.	Permit Expiry Date:	March 28, 2022
Land Use Permit No.	G17Q005	Previous Inspection:	July 19, 2017
Quarrying Permit No.		Inspection Date:	August 17, 2017
Contractor:	L.J.'s Septic Services & Contracting Ltd.	Subcontractor:	
Location(s) Inspected:	Km 66		
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 66 Stock pile site				
Chemicals	U				
Location as Permitted	A				
Erosion (Control or Prevention)	A				
Permits	A				
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	U				

Explanatory Remarks -

Km 66 Stock pile site:

During the inspection on August 17, 2017 there were a few concerns observed by the inspectors.

There is an unknown amount of oil in the puddles which is very thick near the crusher on the east side of the gravel pile that needs to be cleaned up immediately before it migrates off the site. There is also hydrocarbon sheen and a 5 gallon oil pail in the pond in the same area that needs to be dealt with as well.

There is garbage debris (pop cans, water bottles, oil containers, used paper towel and scrap metal) around the perimeter of the gravel pile that needs to be cleaned up as well. There are a couple of half full 5 gallon pails of motor oil in the area that needs to be stored properly.

As the permit holder for Km 66 L.J.'s is responsible for any concerns made by Department of Lands for the site.

Representative Signature

Inspector's Signature

Date:	August 17, 2017	Permit #:	G17Q005	Page No:	1
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ENVIRONMENTAL INSPECTION REPORT

Inspection Images:

Figure 1

Area of oil spill shown in the circle



Figure 2

Oil in the puddle





ENVIRONMENTAL INSPECTION REPORT

Figure 3
Oil in the puddle



Figure 4
Hydrocarbon sheen and oil pail in the pond





ENVIRONMENTAL INSPECTION REPORT

Figure 5
2 half full 5 gallon oil pails and 1 empty



Figure 6
Paper towel on the ground





ENVIRONMENTAL INSPECTION REPORT

Figure 7
Metal debris

