

Ministry of Environment

Inspection Record

Environmental Protection Division

EP System: <u>AMS</u>	Inspection Status: FINAL		
System Number: 11678	Inspection No: 17166		
EP System Status: <u>Active</u>	Inspection Date: 2014-03-04		
Region: <u>Cariboo</u>	Office: <u>Williams Lake</u>		
Trigger: <u>Planned</u> Incidents of Non-O	Compliance Observed:	<u>lo</u>	
Non-Compliance Decision Matrix Level: <u>Level 0</u> Inspector Name(s):	Non-Compliance Decision Matrix Category: <u>Category 0</u>	Risk Ranking :	
Bings, Dan		<u>1 to 2 = Medium</u>	
Audit:	Total Non-Compliance(s):	0	
Regulated Party: MOUNT POLLEY MINING CORPORATION Regulated Party Contact(s):			
Colleen Hughes			
Mailing Address: P.O. BOX 12 LIKELY, BC VOL 1N0			
Phone No: (250)790-2215	Fax No:		
Contact Email:			
Location Description or Site Address: Mount Polley mine - Hazeltine Creek discharge			
Latitude: 52.54547 N	Longitude: 121.63433	W	
Receiving Environment(s): <u>Surfacewater</u>			

Summary

MONITORING AND REPORTING REQUIREMENTS			
Inspection Period: From: 2014-03-04	To: 2014-03-04		
Requirement Source:			
Activity:Office Review		Waste Type: <u>Effluent</u>	
Inspection Summary: Annual discharge plan			Response: <u>Notice</u>

Compliance Summary	In	Out	N/A	N/D
Reporting	1	0	0	0

Inspection Details

Requirement Type: <u>Reporting</u>	
Requirement Description:	
Annual discharge plan	
Details/Findings:	
Compliant	
Compliance: <u>In</u>	

ACTIONS REQUIRED BY REGULATED PARTY and/or ADDIT	IONAL COMMENTS:
INSPECTION CONDUCTED BY:	
Signature	Date Signed
Dan Bings	2014-03-06
ENCLOSURE(S) TO REGULATED PARTY & DESCRIPTION:	
	CVIS Archives

REGULATORY CONSIDERATIONS:

Ministry of	Cariboo	Mailing Address:	Phone: (250) 398-4530
Environment	Region Environmental	400-640 Borland St	Fax: (250) 398-4214
	Protection Division	Williams Lake, BC V2G	Website:
		4T1	http://www.gov.bc.ca/env