

## Ministry of Environment Inspection Record

Environmental Protection Division

Inspection Number:		Inspection Status:	
19386		FINAL	
EP System: AMS		Inspection Date: 201	5-01-27
EP System Number:			,
11678		EP System Status: Active	
Region:	·		
<u>Cariboo</u>		Office: Williams Lake	
Trigger: <u>Planned</u>	Incider	nts of Non-Compliance	e Observed: <u>No</u>
Non-Compliance Decision Matri Level: <u>Level 0</u>	X	Non-Compliance Decision Category 0	n Matrix Category:
Inspector Name(s):			CPIX:
Jack Green			1  to  2 = Medium
Audit:		Total Non-Compliance(s)	:
Regulated Party: Mount Polley Mining Corporation	on		
Regulated Party Contact(s):			
Colleen Hughes			
Legal Address:			
P.O. BOX 12 LIKELY, BC VOL 1	NO		
Phone No: (250)790-2215		Fax No:	
Contact Email: chughes@moun	tpolley.com		
Location Description or Site	Address:		
Mount Polley is an open pit cop		d near Likely BC.	
Latitude: 52.54547	N	Longitude: 121.63433	W
Receiving Environment(s):S	<u>urfacewater</u>		

## **Summary**

MONITORING AND REPORTING REQUIREMENTS	5	
Inspection Period:		
<b>From:</b> 2015-01-27 <b>To:</b> 2015-01-27		
Requirement Source: Permit		
Activity: On Site	Waste Type: <u>Effluent</u>	
Inspection Summary:		Response: Notice
Site inspection with Chris Swan (Bio - MOE), Carla (Allyssa Boivin (Water Tech - MOE), accompanied on Mclean Donohoe of MPMC and Steve Rothman of ME	site by Colleen Hughes and	Notice
There was approximately 1 foot of snow on the groubeen above freezing for a few days. The weather was occasional rain.		
The site visit included looking at the settling ponds of Creek. These had only been operational for approxing Creek had been diverted through them while construction channel was underway alongside the ponds. A data the outlet of the settling ponds to monitoring temper turbidity. The outflow from the ponds at the time appearance of the settling ponds at the time appearance of the ponds of the ponds. Turbidity at this NTU. Samples were taken by Mclean and Chris just		
At the breach site construction of the finger drains v	vas underway.	
There are a series of 3 sumps within the tailings impleed into the Central Collection Sump, along with drand West Ditch. From here, water is pumped up to the Springer Pit. At the time of the visit the freeboa Sump was well above 1 metre. The Till Borrow Pit was provided back up storage capacity should the Centrato handle increased flows.	ainage from the Long Ditch a booster station, then up to rd in the Central Collection as virtually empty, this	
There was no discharge to Hazeltine Creek. The flow result of snow melt and precipitation.	v in Hazeltine Creek was a	
Also looked a the construction of the China Ditch ch outlet from Polley Lake to Hazeltine Creek.	annel which will be the new	
ACTIONS REQUIRED BY REGULATED PARTY:		
None		
ADDITIONAL COMMENTS:		

Compliance Summary	In	Out	N/A	N/D
Operations	2	0	0	0

## **Inspection Details**

Requirement Type: <u>Operations</u>
Requirement Description:
2.1 Maintenance of Works and Emergency Procedures
The Permittee must inspect the pollution control works regularly and maintain them in good working order. In the event of an emergency or condition beyond the control of the Permittee which prevents continuing operation of the approved method of pollution control or which impairs the operation of approved works, the Permittee must notify Environmental Protection:
a) By telephone (250-398-4530) if the condition occurs between the hours of 08:00 and 16:30, Monday to Friday on normal working days; and, b) by facsimile transmission (250-398-4214) if the condition occurs at any other time.
All such reports must be received within 24 hours of detection of the occurrence.
In addition, emergencies involving spills to the environment (as defined in the Spill Reporting Regulation) must be reported immediately to the Provincial Emergency Program (1-800-663-3456).
<b>Details/Findings:</b> Approximately 100m below the Gavin Lake Bridge we met Joe (Environmental Monitor) who was in the process of inspecting the pollution control works along Hazeltine Creek (silt fences, straw bales etc_)
Compliance: <u>In</u>
Requirement Type: <u>Operations</u>
Requirement Description:
2.4.5 Sedimentation of watercourses must be prevented during construction and operation of any mine structures or facilities. The Director may specify and require implementation of measures to prevent sedimentation of watercourses caused by construction or operational activity at the site.
Details/Findings:  Edney Creek was diverted into the seepage collection ponds while the new channel was under construction.
Compliance: <u>In</u>
Were the following collected during inspection:
Samples? Photos? ✓ EMS Number
Other (please specify)
Is the Inspection related to an EA Project?  FA Project Certificate Number:

INSPECTION CONDUCTED BY:

Signature	Date Signed
Jack Green	2015-02-19
ENCLOSURE(S) TO REGULATED PARTY & DESCRIPTION:	
	CVIS Archives
REGULATORY CONSIDERATIONS:	

## DISCLAIMER:

Please note that sections of the permit, regulation or code of practice referenced in this inspection record are for guidance and are not the official version. Please refer to the original permit, regulation or code of practice.

To see the most up to date version of regulations and codes of practices please visit: <u>http://www.bclaws.ca/</u>

If you require a copy of the original permit, please contact the inspector noted on this inspection record or visit: <a href="http://www2.gov.bc.ca/gov/topic.page?">http://www2.gov.bc.ca/gov/topic.page?</a> id=DF89089126D042FD96DF5D8C1D8B1E41&title=Publicly%20Viewable%20Authorizations

It is also important to note that this inspection record does not necessarily reflect each requirement or condition of the authorization therefore compliance is noted only for the requirements or conditions listed in the inspection record.

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