Government of the Northwest Territories - Department of Transportation
PO Box 2038
Inuvik, NT X0E 0T0

Attention: Dean Ahmet

File Number N7L1-1835
Type of Operation CLASS A - INDUSTRIAL
Location

Dear Dean Ahmet,

An inspection of the above noted operation was conducted on March 016, 2017 by Water Resources Officer Lloyd Gruben and Regional Environmental Protect Rolland Malegana. Enclosed is a copy of the INDUSTRIAL Water Use Inspection Report. Report is three (3) pages

If you have any questions, please contact me at 867-678-6676.

Sincerely,

Lloyd Gruben
Water Resources Officer
Environment and Natural Resources
Beaufort Delta

Cc:
Norman Snowshoe – A/Superintendent ENR, Inuvik
Mardy Semmler – Executive Director – Inuvialuit Water Board
Bijaya Adhikari – Science and Regulatory Coordinator, Inuvialuit Water Board
Kevin C. Mcleod – Director, Highways and Marine, GNWT DOT
Doug Saunders – Operations Manager, E. Gruben’s Transport Ltd.
Fred Bailey – Vice President Northwind Industries
Alexis Campbell – Environmental Analyst, DOT

P.O. Box 2749, Inuvik, NT, X0E 0T0
WASTE DISPOSAL - SEWAGE

<table>
<thead>
<tr>
<th>Disposal Method</th>
<th>Mechanical</th>
<th>N</th>
<th>Camp Sump</th>
<th>N</th>
<th>Natural Water Body</th>
<th>N</th>
<th>Wetland Treatment</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuous Discharge</td>
<td>N</td>
<td></td>
<td>Intermittent Discharge</td>
<td>N</td>
<td>Seasonal Discharge</td>
<td>N</td>
<td>Land Spread</td>
<td>N</td>
</tr>
<tr>
<td>Accelerated Biological</td>
<td>N</td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Indicate: A - Acceptable  U - Unacceptable  N/A - Not Applicable  N/I - Not Inspected

Discharge Quality

Freeboard

Periods Of Discharge

Effluent Discharge Rates

Discharge Measurement Device

Decant Process & Structures

Sludge Disposal Method

SNP Samples Collected

Sewage Comments:

FUEL STORAGE

Indicate: A - Acceptable  U - Unacceptable  N/A - Not Applicable  N/I - Not Inspected

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«INSPECTOR» WATER USE INSPECTION REPORT

<table>
<thead>
<tr>
<th>Owner: Berms &amp; Liners</th>
<th>Operator: Water within Berm</th>
<th>Condition of tanks: Evidence of Leaks</th>
</tr>
</thead>
<tbody>
<tr>
<td>EGTNW</td>
<td>EGTNW</td>
<td>A</td>
</tr>
</tbody>
</table>

Drainage Pipes

Pump Station and Catchment Berm

A

Runoff Diversion

**Fuel Storage Comments:**
An inspection was done on March 16, 2017 at Source 312. An inspection was done of the truck refueling station, everything clean and in good standing.

GENERAL CONDITIONS/REPORTS/PLANS

<table>
<thead>
<tr>
<th>Indicate: A - Acceptable</th>
<th>U - Unacceptable</th>
<th>N/A - Not Applicable</th>
<th>N/I - Not Inspected</th>
</tr>
</thead>
<tbody>
<tr>
<td>C &amp; R Plan</td>
<td>N/I</td>
<td>Records &amp; Reporting</td>
<td>A</td>
</tr>
<tr>
<td>Geotechnical Inspection</td>
<td>N/I</td>
<td>Posting, Signage</td>
<td></td>
</tr>
<tr>
<td>Restorations Activities</td>
<td>Spills</td>
<td>O&amp;M Plan</td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td>A</td>
<td>Modifications</td>
<td>N/I</td>
</tr>
</tbody>
</table>

General Condition Comments:
On March 16, 2017, ENR Inspectors, Lloyd Gruben, WRO and Rolland Malegana conducted a ITH inspection.

Weather that day was clear and sunny with -21 temperature

At approx. 1:50 pm, we checked in with Northwind Industries that we will be conducting ITH inspection

At Approx 2:00 pm, We entered the South end of ITH to do the ITH inspection.

We arrived at Trail Valley Creek crossing, concrete slabs was put in place for the bridge but work still has to be done for the approaches. Everything in good standing

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At 2:50 we arrived at Hans Creek crossing, work being done to get the concrete slabs installed for the bridge.

We then made our way to Source 312, checked at refueling station, everything in good standing. We then went toward the camp and noticed that camp up and running. Inspected camp area, everything in good order. Drip trays being utilized. We stopped and talked with ILA environmental Monitor, Mary Cockney. Asked if any problems, her response was everything good with the camp and work being done.

NON-COMPLIANCE/VIOLATIONS OF ACT OR LICENCE

Inspector’s Signature: [Signature]