



Ministry of Environment
Inspection Record

Environmental
Protection
Division

EP System: <u>AMS</u>	Inspection Status: <u>FINAL</u>
System Number: <u>105809</u>	Inspection No: <u>24285</u>
EP System Status: <u>Active</u>	Inspection Date: <u>2015-12-17</u>
Region: <u>West Coast</u>	Office: <u>Nanaimo</u>
Trigger: <u>Unplanned</u>	Incidents of Non-Compliance Observed: <u>No</u>
Non-Compliance Decision Matrix Level: <u>Level 0</u>	Non-Compliance Decision Matrix Category: <u>Category 0</u>
Inspector Name(s): <u>Laura Hunse</u>	Risk Ranking: <u>Over 2 = High</u>
Audit: <u></u>	Total Non-Compliance(s): <u>0</u>
Regulated Party: <u>Cobble Hill Holdings (BC0754588)</u>	
Regulated Party Contact(s): <u>Marty Block (CHH director), Pete Craig (SIRM Operations)</u>	
Mailing Address: <u>Cobble Hill Holdings Ltd. (BC0754588) c/o Herald Street Law 101 - 536 Herald Street Victoria BC V8W S61</u>	
Phone No: <u>(250)743-0811</u>	Fax No: <u></u>
Contact Email: <u>marty.sia@shaw.ca</u>	
Location Description or Site Address: <u>460 Stebbings Road, Shawnigan Lake</u>	
Latitude: <u>48.5511</u> N	Longitude: <u>123.6066</u> W
Receiving Environment(s): <u>Groundwater, Land & Surfacewater</u>	

Summary

MONITORING AND REPORTING REQUIREMENTS	
Inspection Period: From: 2015-12-17 To: 2015-12-17	
Requirement Source: Permit	
Activity: Office Review	Waste Type: Effluent
Inspection Summary: This is a follow-up to the November 14, 2015 inspection (ref 23605) which listed the requirement per section 6.1 of the permit to provide a written report within 30 days of the non-compliance. This report has been received and the requirements of section 6.1 have been met.	Response: Notice
<i>ACTIONS REQUIRED BY REGULATED PARTY:</i>	
Meet all permit requirements at all times.	
<i>ADDITIONAL COMMENTS:</i>	
Any questions, please contact me at laura.hunse@gov.bc.ca or 250.751.3224.	

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

Inspection Details

Requirement Type: Reporting
Requirement Description: 6.1 Non-compliance Reporting For any non-compliance with the requirements of this permit, the Permittee must submit to the Director, Environmental Protection, a written report within 30 days of the non-compliance occurrence. The report must include, but is not necessarily limited to, the following: --all relevant test results related to the non-compliance;

--an explanation of the most probable cause(s) of the non-compliance; and
--remedial action planned and/or taken to prevent similar non-compliance(s) in the future.

Details/Findings:

Report was received via email on 2015-12-14 (Response to Inspection Number 23605, SIRM) and included test results, explanation of non-compliance and remedial action and steps moving forward.

Compliance: In

Were the following collected during inspection:

Samples? **Photos?** **EMS No.**

Other (please specify)

Is the Inspection related to an EA Project?

EA Project Certificate Number:

INSPECTION CONDUCTED BY:

Signature

Laura Hunse

Date Signed

2015-12-17

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:

<http://www.bclaws.ca/>

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

<http://www2.gov.bc.ca/gov/topic.page?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
Environment**

**West Coast
Region**

Environmental Protection
Division

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