



Ministry of Environment  
Inspection Record

Environmental  
 Protection  
 Division

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| EP System: <u>AMS</u>  | Inspection Status: <u>FINAL</u>                            |
| System Number: <u>11678</u>  | <b>Inspection No:</b> <u>16861</u>                         |
| EP System Status: <u>Active</u>  | Inspection Date: <u>2014-02-17</u>                         |
| Region: <u>Cariboo</u>   | Office: <u>Williams Lake</u>                               |
| Trigger: <u>Planned</u>  | <b>Incidents of Non-Compliance Observed: <u>No</u></b>     |
| Non-Compliance Decision Matrix Level: <u>Level 0</u>                     | Non-Compliance Decision Matrix Category: <u>Category 0</u> |
| Inspector Name(s):<br><u>Bings, Daniel</u>                               | Risk Ranking:<br><u>1 to 2 = Medium</u>                    |
| Audit: <input type="text"/>  | Total Non-Compliance(s): <u>0</u>                          |
| <b>Regulated Party:</b><br><u>MOUNT POLLEY MINING CORPORATION</u>        |  |
| Regulated Party Contact(s):<br><u>Colleen Hughes</u>                     |  |
| <b>Mailing Address:</b><br><u>P.O. BOX 12 LIKELY, BC V0L 1N0</u>         |  |
| Phone No: <u>(250)790-2215</u>   | Fax No: <input type="text"/>                               |
| Contact Email: <u>chughes@mountpolley.com</u>                            |  |
| <b>Location Description or Site Address:</b><br><u>Mount Polley mine</u> |  |
| Latitude: <u>52.54547</u> N  | Longitude: <u>121.63433</u> W                              |
| Receiving Environment(s): <u>Groundwater &amp; Surfacewater</u>          |  |

## Summary

| MONITORING AND REPORTING REQUIREMENTS                               |                                   |
|---|-----------------------------------|
| Inspection Period:<br><b>From:</b> 2013-10-01 <b>To:</b> 2013-12-31 |                                   |
| <b>Requirement Source:</b>  |                                   |
| Activity: <u>Office Review</u>                                      | Waste Type: <u>Effluent</u>       |
| <b>Inspection Summary:</b><br>Fourth quarter report review          | <b>Response:</b><br><u>Notice</u> |

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

## Inspection Details

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| <b>Requirement Type:</b> <u>Reporting</u>                |
| <b>Requirement Description:</b><br>Fourth quarter report |
| <b>Details/Findings:</b><br>compliant                    |
| <b>Compliance:</b> <u>In</u>                             |

|  |                                  |
|--|----------------------------------|
| <i>ACTIONS REQUIRED BY REGULATED PARTY and/or ADDITIONAL COMMENTS:</i> |                                  |
| <br>   |                                  |
| <i>INSPECTION CONDUCTED BY:</i>  |                                  |
| <i>Signature</i><br>Dan Bings  | <i>Date Signed</i><br>2014-02-17 |
| <i>ENCLOSURE(S) TO REGULATED PARTY &amp; DESCRIPTION:</i>              |                                  |
| <br>   |                                  |
| <u>CVIS Archives</u>   |                                  |

*REGULATORY CONSIDERATIONS:*

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