



Ministry of Environment
Inspection Record

Environmental
 Protection
 Division

Inspection Number: 18406		Inspection Status: FINAL	
EP System: <u>AMS</u>		Inspection Date: 2014-09-04	
EP System Number: 107461		EP System Status: <u>Active</u>	
Region: <u>Cariboo</u>		Office: <u>Williams Lake</u>	
Trigger: <u>Planned</u>		Incidents of Non-Compliance Observed: <u>Yes</u>	
Non-Compliance Decision Matrix Level: <u>Level 2</u>		Non-Compliance Decision Matrix Category: <u>Category B</u>	
Inspector Name(s): Jack Green		CPIX: <u>1 to 2 = Medium</u>	
Audit:		Total Non-Compliance(s): 1	
Regulated Party: Mount Polley Mining Corporation			
Regulated Party Contact(s): Colleen Hughes			
Legal Address: P.O. BOX 12 LIKELY, BC V0L 1N0			
Phone No: (250)790-2215		Fax No:	
Contact Email: chughes@mountpolley.com			
Location Description or Site Address: Mount Polley is an open pit copper/gold mine located near Likely BC.			
Latitude: 52.54547 N		Longitude: 121.63433 W	
Receiving Environment(s): <u>Surfacewater</u>			

Summary

MONITORING AND REPORTING REQUIREMENTS	
Inspection Period: From: 2014-09-04 To: 2014-09-04	
Requirement Source: Pollution Abatement Order	
Activity: <u>Office Review</u>	Waste Type: <u>Effluent</u>
Inspection Summary: Office review of requirements of Pollution Abatement Order following information reported by Jack Green (EPO) as a result of his site inspection of 4 September 2014 (see inspection report ref.18370).	Response: <u>Advisory</u>
ACTIONS REQUIRED BY REGULATED PARTY: See advisory letter attached.	
ADDITIONAL COMMENTS: 	

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

Inspection Details

Requirement Type: <u>Operations</u>
Requirement Description: See advisory letter attached.
Details/Findings: See advisory letter attached.
Compliance: <u>Out</u>

Were the following collected during inspection:

Samples? Photos? EMS Number

Other (please specify)

Is the Inspection related to an EA Project? EA Project Certificate Number:

INSPECTION CONDUCTED BY:*Signature**Date Signed*

Jack Green

2014-10-03

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>

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