


## 18

## Environmental Field Inspection

<b>Date:</b> May 10, 2021		<b>Time:</b> 10:59
<b>Weather:</b> Overcast +4		
<b>Group:</b> 2	<b>Location:</b> -90.1606 , 51.4968	<b>Hatch Inspector:</b> Al Hacker  AH
<b>Line:</b> Pickle Lake camp		
<b>Alignment Sheet Number:</b> N/A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake main camp		
 <p>Esri Canada, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS,... Powered by Esri</p>		

<b>Valard / Watay / Hatch Present During Inspection</b>
<b>Valard Staff:</b> N/A
<b>Watay Staff:</b> Al Hacker
<b>Hatch Staff:</b> Al Hacker

#### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting

Crews installing new under ground cable for permanent electrical hook up and will be able to not have generators running the camp.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are rare plant field guides available for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations: Camp compound in good shape there had been some oil stains after the snow had melted they were cleaned up and reported unknow causes.
Additional Comments: Talked with environment lead for group 2 about fuel tanks in all the yards getting re-certification now that they are almost a year old she showed me on her white board that she is looking into making arraignments for an inspector to come to site to asap.

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual



## Pictures



**Figure 1: Smoke shack with butt can**



**Figure 2: Inside environments sea can spill material**



Figure 3: Inside environments sea can spill material



Figure 4: Gas nozzle holster with containment container in place







Figure 5: Used 20 litre pails in drip tray



Figure 6: Waste containers labeled with contents

## Environmental Field Inspection

<b>Date:</b> May 27, 2021		<b>Time:</b> 10:10
<b>Weather:</b> 10 degrees sunny		
<b>Group:</b> 1	<b>Location:</b> -90.16066 , 51.49679	<b>Hatch Inspector:</b> Wade Best 
<b>Line:</b> W54W		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Sioux lookout material yard		
 <p>Esri Canada, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS,... Powered by Esri</p>		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	N/A
<b>Watay Staff:</b>	N/A
<b>Hatch Staff:</b>	Wade Best/Francis Carroll

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Material loading and trucking.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Derelect or discarded equipment removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and disposal time frames being met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers labeled as per TDG requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and shipment time limits met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are rare plant field guides available for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations: Observed parked equipment with no spill trays underneath. This equipment is parked for long periods of time. Two fuel tanks are on site but not being used, the issue is that there are no barricades to protect the tank. Also housekeeping needs to be done here.
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Pictures















## Environmental Field Inspection

<b>Date:</b> May 27, 2021		<b>Time:</b> 11:05
<b>Weather:</b> 10 Sunny		
<b>Group:</b> 2	<b>Location:</b> -90.15409 , 51.48244	<b>Hatch Inspector:</b> Rod Duffy  
<b>Line:</b> Station B		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake Substation		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	JUSTIN Labin
<b>Watay Staff:</b>	None
<b>Hatch Staff:</b>	Rod Duffy

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Well maintained equipment. No leaks good storage of material.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inspection and testing label up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG labels / placards?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is fuel storage area labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>3m from ignition source, highway, or property line?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and disposal time frames being met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers labeled as per TDG requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Spill trays full of water		Observation	05 29 2021	Valard	
Water packs without water		Observation	05 28 2021	Valard	New issue

Pictures



Figure 1: Generator well maintained and spill tray available for refueling.





Figure 2: Fuel containers in spill trays but trays full of water.



Figure 3: Fuel containers in spill trays but trays full of water.







**Figure 4: Spill trays not being used but have water in trays.**





Figure 5: Equipment in good shape without leaks.

## Environmental Field Inspection

<b>Date:</b> June 14, 2021		<b>Time:</b> 09:20
<b>Weather:</b> 16 overcast		
<b>Group:</b> 2	<b>Location:</b> -90.16058 , 51.4968	<b>Hatch Inspector:</b> Rod Duffy 
<b>Line:</b> None		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake Main Camp		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	None
<b>Watay Staff:</b>	None
<b>Hatch Staff:</b>	Rod Duffy

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

General work area is clean and tidy.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
<b>Permits for Area of Work Approved and On Site</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Access / Traffic</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ROW</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments:



Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
New oil containers not stored in secondary containment		Observation	Done	Valard	New issue

Pictures



Figure 1: Motor oil not stored in secondary containers



Figure 2: Good storage of spill tray at fuel pumps






Figure 3: Good storage of spill tray at fuel pumps



Figure 4: Good waste storage area

## Environmental Field Inspection

<b>Date:</b> June 20, 2021		<b>Time:</b> 08:59
<b>Weather:</b> Broken cloud 10c		
<b>Group:</b> 2	<b>Location:</b> -90.16055 , 51.49657	<b>Hatch Inspector:</b> Al Hacker  AH
<b>Line:</b> Pickle Lake Camp		
<b>Alignment Sheet Number:</b> N/A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake		
 <p>Esri Canada, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS,... Powered by Esri</p>		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	Craig Lushman
<b>Watay Staff:</b>	Al Hacker
<b>Hatch Staff:</b>	Al Hacker



### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Yard is in good shape fairly well organized and tidy.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is housekeeping adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance protection methods?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Tank Storage and Dispensing Area Locations:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments: Camp in good condition

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Large fuel tanks require annual inspection at all camps they are over 1 old year since installed		Observation	ASAP	Valard	

Pictures



Figure 1: Butt can in smoking area





**Figure 2: Information posted on environment sea can**



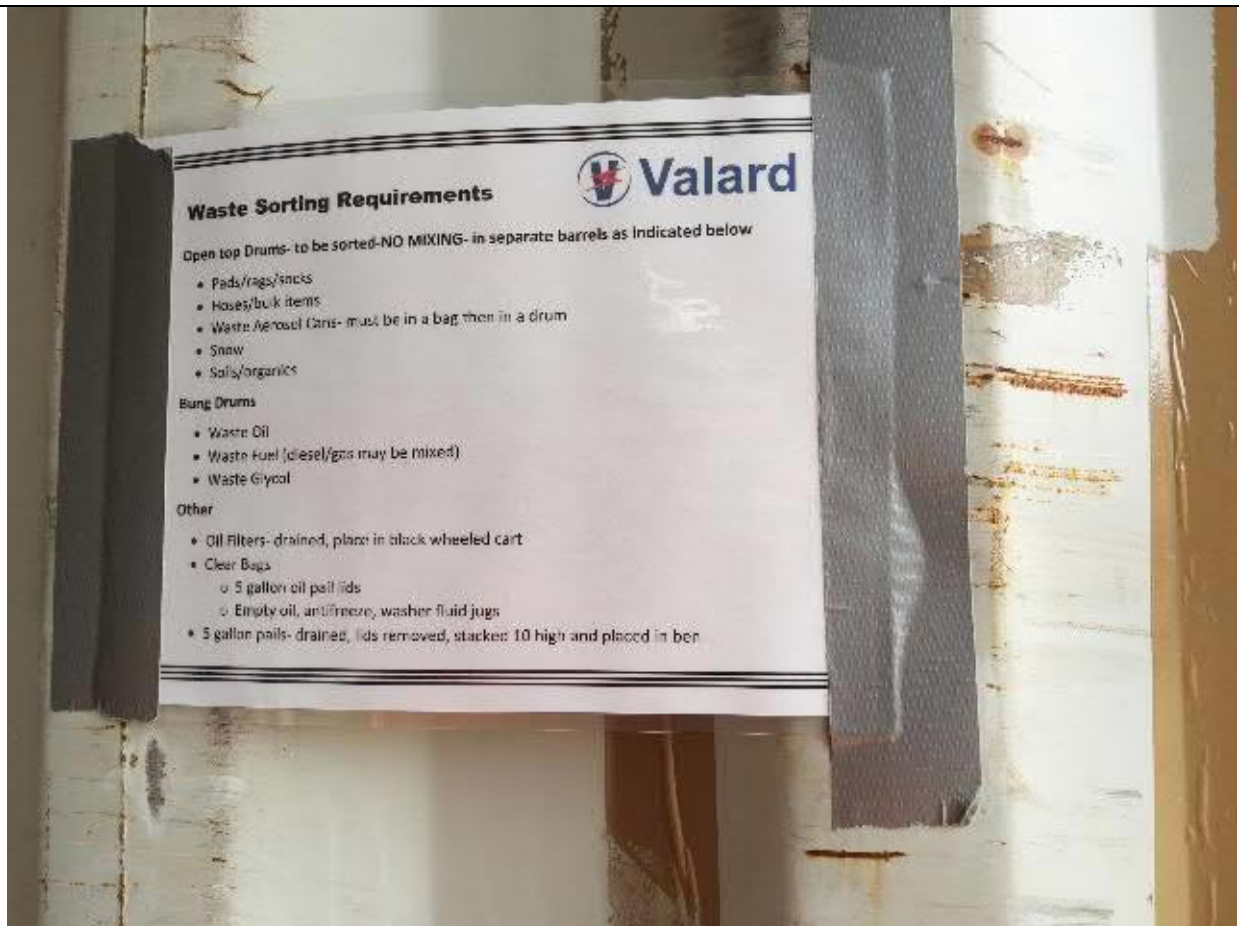


Figure 3: Information posted on environment sea can



Figure 4: Large spill kit at fuel pumps





Figure 5: Environment sea can





**Figure 6: Inside environment sea can**

## Environmental Field Inspection

<b>Date:</b> June 27, 2021		<b>Time:</b> 09:59
<b>Weather:</b> 26 sunny		
<b>Group:</b> 2	<b>Location:</b> -90.16059 , 51.49678	<b>Hatch Inspector:</b> Rod Duffy 
<b>Line:</b> None		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake Material Yard		
		

<b>Valard / Watay / Hatch Present During Inspection</b>
<b>Valard Staff:</b> Katey Miller
<b>Watay Staff:</b> None
<b>Hatch Staff:</b> Rick Dodd, Rod Duffy

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Housekeeping is good at this site. Equipment is in good shape, no leaks. Supervisor has a merit system in place, where each employee who reports a spill on site receives points. Good idea for site that usually has small spills that were being overlooked.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Location of spill cleanup material identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelict or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers labeled as per TDG requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and shipment time limits met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Jerry can with gasoline in it not stored in secondary containment		Observation	06-29-21	Valard	New Issue
No Smoking Signs Missing		Observation	06-26-21	Valard	New issue
No CPPI Tag on nozzle of fuel handle		Observation	07-07-21	Valard	New Issue
Nonhazardous waste containers not identified		Observation	06-30-21	Valard	New Issue

Pictures



Figure 1: Fuel tank at yard protected from vehicle traffic. No smoking signage missing.



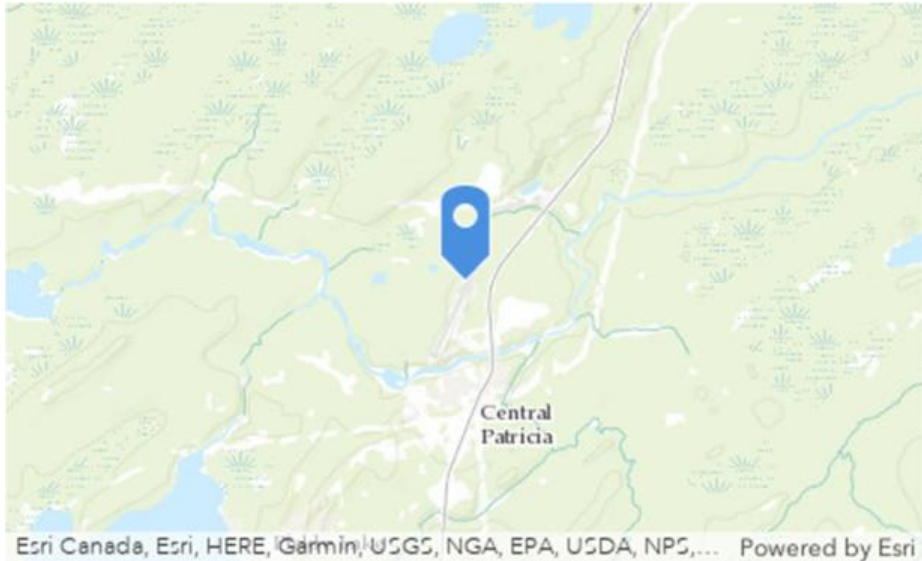


Figure 2: Spill trays placed under all parked vehicles.



**Figure 3: Spill trays placed under all parked vehicles.**

## Environmental Field Inspection

<b>Date:</b> July 11, 2021		<b>Time:</b> 10:20
<b>Weather:</b> 18 with cloud cover and smoke from forest fire		
<b>Group:</b> 2	<b>Location:</b> -90.1606 , 51.49678	<b>Hatch Inspector:</b> Al Hacker  AH
<b>Line:</b> Pickle Lake Camp yard		
<b>Alignment Sheet Number:</b> N/A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake camp		
 <p>Esri Canada, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS,... Powered by Esri</p>		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	None available today
<b>Watay Staff:</b>	Al Hacker
<b>Hatch Staff:</b>	Al Hacker

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Not a lot of workers on site many on days off, yard is in good shape over all.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>		x
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental constraints identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Tank Storage and Dispensing Area Locations:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>		x
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations: Camp yard and structures in good condition trucks and equipment parked in an orderly fashion away from any water source smoke shacks all have butt cans and are being used butts not on the ground
Additional Comments: Environment sea can is well kept an stocked containers for waste well identified

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

## Pictures



**Figure 1: Trucks parked at Pickle Lake yard**



**Figure 2: Full tank for refer trailer at the Pickle Lake kitchen**





Figure 3: Full tank for refer trailer at the Pickle Lake kitchen



Figure 4: Compressed gas storage at Pickle Lake camp






Figure 5: Propane storage at Pickle Lake camp



**Figure 6: Diesel nozzle holster with drip tray and 20 litre pail to contain any dips in holster**

## Environmental Field Inspection

<b>Date:</b> July 22, 2021		<b>Time:</b> 15:33
<b>Weather:</b> Sun 24c		
<b>Group:</b> 1	<b>Location:</b> -91.89176 , 50.12275	<b>Hatch Inspector:</b> Thomas Harty  <i>Thomas Harty</i>
<b>Line:</b> W54W		
<b>Alignment Sheet Number:</b> Na		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Sioux Lookout		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	None
<b>Watay Staff:</b>	None
<b>Hatch Staff:</b>	Tom Harty



### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting

Fuel dispensing area

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is traffic following speed limits	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are rare plant field guides available for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations: This inspection was isolated to the Sioux Lookout fuel dispensing area and waste storage.
Additional Comments: No issues a very well laid out and planned area.

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual



Pictures



Figure 1: Fuel dispensing area



Figure 2: Oxygen bottles





Figure 3: Oxygen bottles



Figure 4: Non-hazardous materials






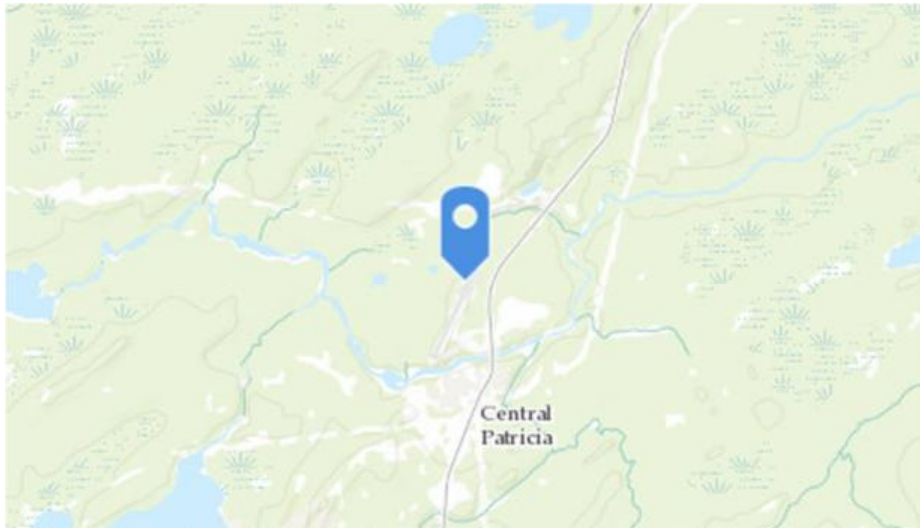
Figure 5: Fire extinguisher and large spill kit





Figure 6: Gasoline tank and pump

## Environmental Field Inspection

<b>Date:</b> August 15, 2021		<b>Time:</b> 09:27
<b>Weather:</b> 22		
<b>Group:</b> 2	<b>Location:</b> -90.16058 , 51.49676	<b>Hatch Inspector:</b> Rod Duffy  
<b>Line:</b> 1		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake Main Camp		
 <p>Esri Canada, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS,... Powered by Esri</p>		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	Craig Lushman
<b>Watay Staff:</b>	None
<b>Hatch Staff:</b>	Rick Dodd and Rod Duffy

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Housekeeping in area of camp and mechanics shop were satisfactory.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> N
Observation: N
Action required? (See Wildlife Management Plan for constraints lists). N
Pictured? (Y/N) N

Additional Observations / Comments
Additional Observations:
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Spill tray full of water	No	Observation	Aug. 15 2021	Valard	New

Pictures



Figure 1: Water treatment area in good condition



**Figure 2: Waste containment clearly marked**



Figure 3: Waste containment clearly marked





Figure 4: Waste containment clearly marked




Figure 5: Welders and gas cylinders stored neat and tidy





Figure 6: Acetylene tanks stored properly

## Environmental Field Inspection

<b>Date:</b> August 22, 2021		<b>Time:</b> 13:02
<b>Weather:</b> Sunny 22c		
<b>Group:</b> 1	<b>Location:</b> -92.41189 , 49.64331	<b>Hatch Inspector:</b> Tom Harty  <i>Thomas Harty</i>
<b>Line:</b> W54W		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> W54W SUB A		
 <p>Province of Ontario, Esri Canada, Esri, HERE, Garmin, USGS, N... Powered by Esri</p>		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	None
<b>Watay Staff:</b>	None
<b>Hatch Staff:</b>	Tom Harty

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Sigfusson Wabigoon JV working at site. 12 people at site.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>3m from ignition source, highway, or property line?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and disposal time frames being met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> N/A
Observation: N/A
Action required? (See Wildlife Management Plan for constraints lists). N/A
Pictured? (Y/N) N/A

Additional Observations / Comments
Additional Observations: I observed 2 pails of drill oil stored in an uncontained wooden box.
Additional Comments: I spoke to site supervisors (Valard and Sub), issue is to be resolved.

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
No secondary containment	Storage of fuel and oil	Fixed at site	Completed	Sig jv	New

Pictures



Figure 1: Fire extinguisher on rock truck





Figure 2: Equipment water can



Figure 3: Equipment water can






Figure 4: Drill oil not contained





Figure 5: Bulk water storage

## Environmental Field Inspection

<b>Date:</b> August 22, 2021		<b>Time:</b> 17:20
<b>Weather:</b> Sunny, 26 degrees		
<b>Group:</b> 2	<b>Location:</b> -90.16055 , 51.49684	<b>Hatch Inspector:</b> Rick Dodd  <i>Richard Dodd</i>
<b>Line:</b> Pickle Lake material yard		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake material yard		
 <p>Esri Canada, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS,... Powered by Esri</p>		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	Craig Lushman
<b>Watay Staff:</b>	None
<b>Hatch Staff:</b>	Rick Dodd



### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

During inspection I observed drip trays full of water. Fuel cans with other material on top of them.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> N
Observation: N
Action required? (See Wildlife Management Plan for constraints lists). N
Pictured? (Y/N) N

Additional Observations / Comments
Additional Observations: Spoke to Craig Lushman he will have the issues cleaned up by the end of Aug 29th 2021
Additional Comments: Do to the shut down there isn't anyone working in the yard they should be back by the end of the week

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Drip pans need to be cleaned and free of water	No	Observation	Aug. 29, 2021	Valard	New



Pictures



Figure 1: Drip pan full of water needs to be cleaned



Figure 2: Drip pan half full of water needs to be cleaned




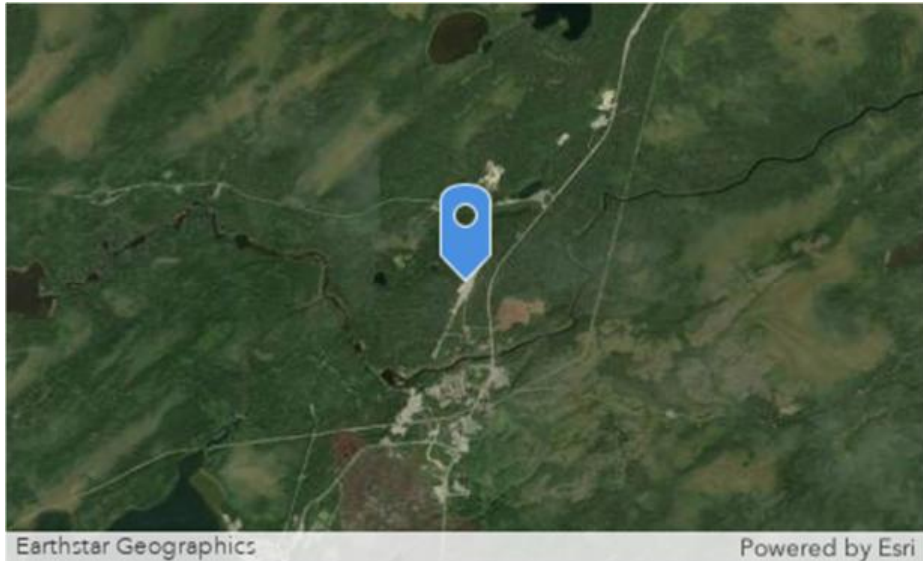


**Figure 3: Drip pan half full of water needs to be cleaned**



**Figure 4: Housekeeping in c-can needs to be looked at, material and tools needs to be removed from top of fuel cans**

## Environmental Field Inspection

<b>Date:</b> September 5, 2021		<b>Time:</b> 08:10
<b>Weather:</b> Clear		
<b>Group:</b> 2	<b>Location:</b> -90.16062729999999 , 51.49674840000006	<b>Hatch Inspector:</b> Allan Hacker 
<b>Line:</b> BC		
<b>Alignment Sheet Number:</b> N/A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Valard main camp Pickle Lake		
		

Valard/Watay/Hatch Present During Inspection	
<b>Valard Staff:</b>	None available
<b>Watay Staff:</b>	Al Hacker
<b>Hatch Staff:</b>	Al Hacker



### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Housekeeping very good at the camp equipment and trucks parked well and organized.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access/Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing/signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust/Noise/Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents/corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels/placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor)/Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel/hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel/hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator/fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations/Comments
Additional Observations:
Additional Comments: Camp is well maintained no debris around yard enviro. sea can well organized.

Finding/Action Item	Related EMP	How Discovered (Record/Verbal/Observation)	Response Completion Date	Responsible Party	New Issue or Habitual



Pictures



Figure 1: Cylinder storage



Figure 2: Extra spill material in sea can





Figure 3: Extra spill material in sea can



Figure 4: 20 L pail used to catch any fuel drips



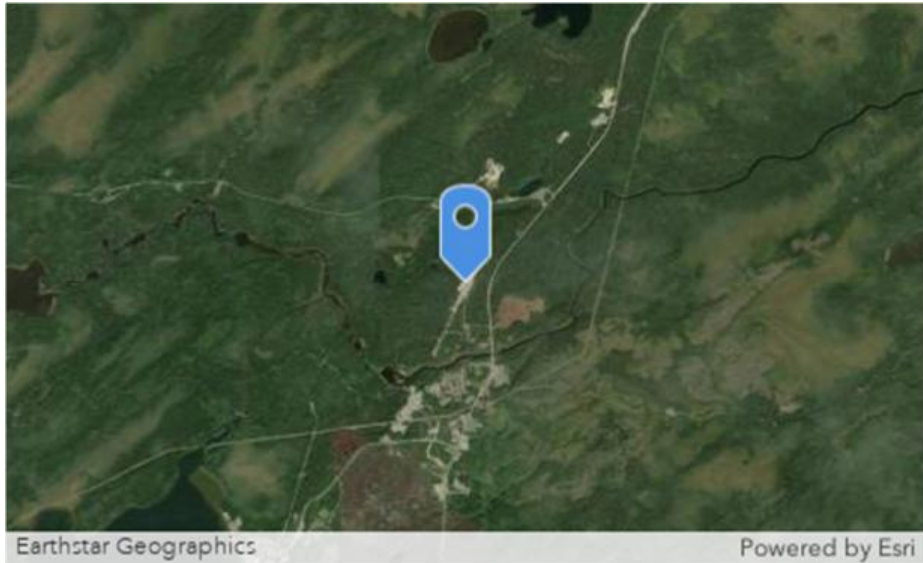
Figure 5: Inside environmental sea can





Figure 6: Drip pan storage cover keeps rain water out, works well

## Environmental Field Inspection

<b>Date:</b> October 10, 2021		<b>Time:</b> 08:58
<b>Weather:</b> Overcast and rain		
<b>Group:</b> 2	<b>Location:</b> -90.16061229999997 , 51.496660200000065	<b>Hatch Inspector:</b> Al Hacker  AH
<b>Line:</b> BC		
<b>Alignment Sheet Number:</b> N / A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	N / A
<b>Watay Staff:</b>	Al Hacker
<b>Hatch Staff:</b>	Al Hacker

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Pickle Lake yard - not much activity camp is closed but all other parts of the yard are operating.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are rare plant field guides available for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments: Pickle Lake camp yard is in good condition

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

## Pictures



**Figure 1: Trucks and equipment parked**



**Figure 2: Spill steps posted at fuel tanks**



Figure 3: Spill steps posted at fuel tanks



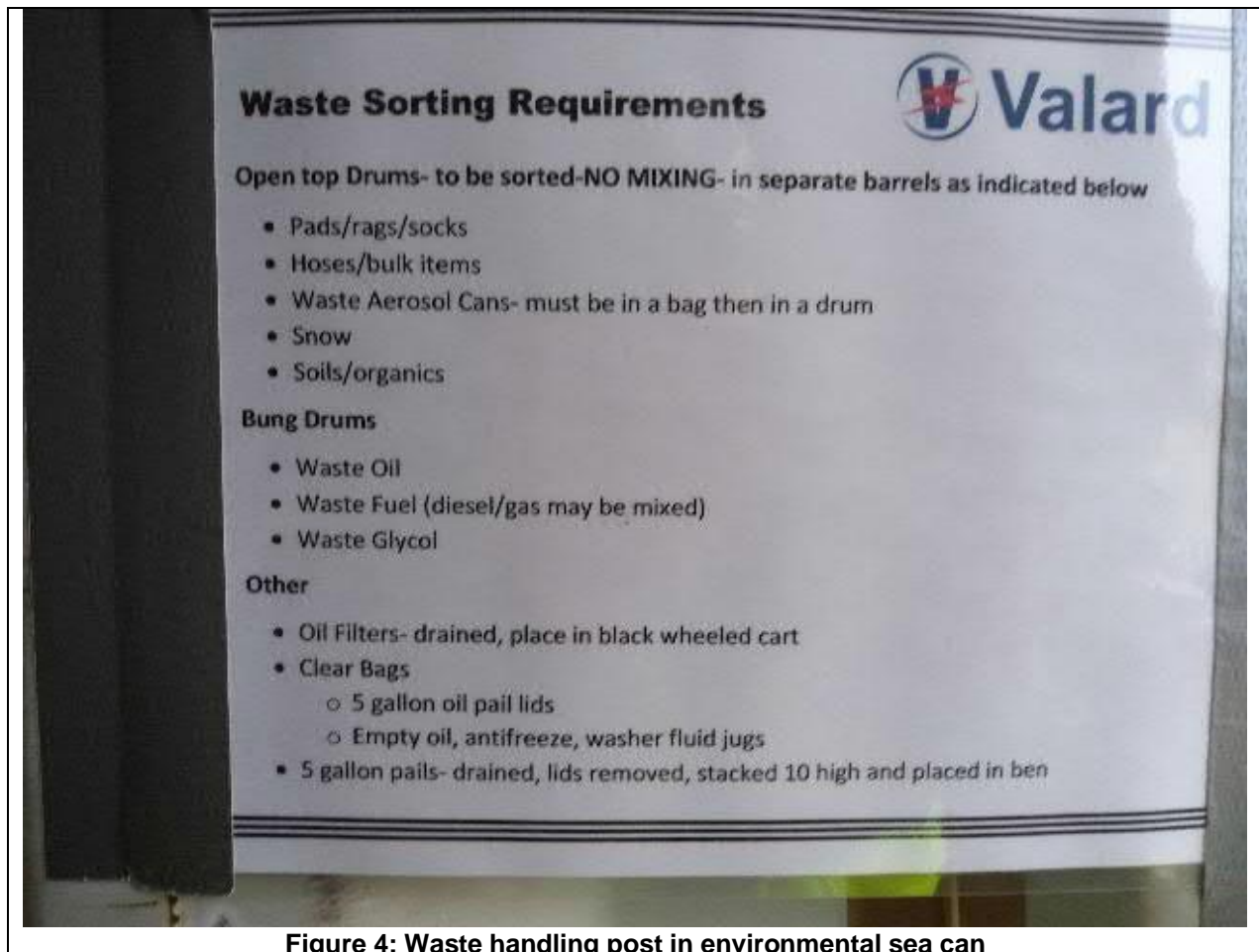


Figure 4: Waste handling post in environmental sea can




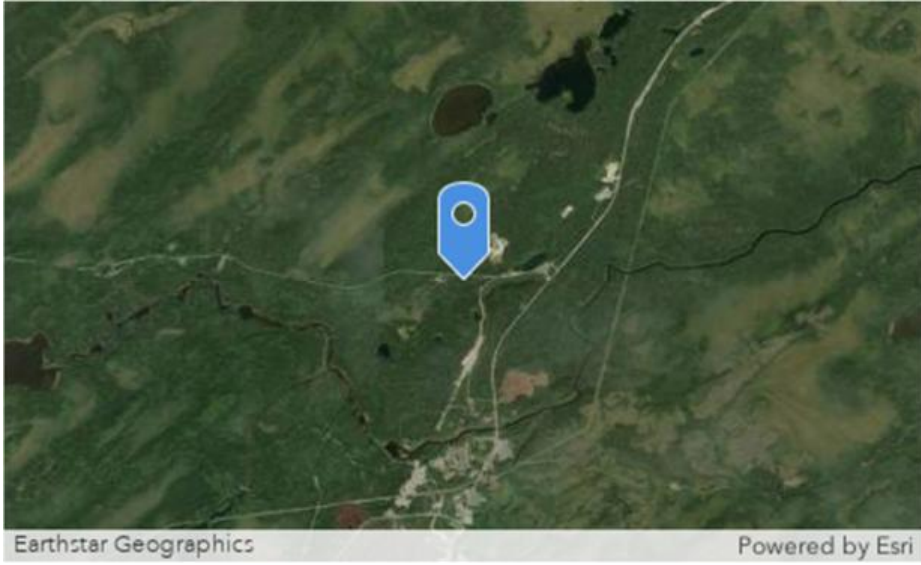
Figure 5: 20 Litre pails bagged, waiting for pick up



**Figure 6: Compressed gas storage**



## Environmental Field Inspection

<b>Date:</b> October 18, 2021		<b>Time:</b> 11:11
<b>Weather:</b> 9 degrees and sunny		
<b>Group:</b> 2	<b>Location:</b> -90.16173569999995 , 51.50469990000005	<b>Hatch Inspector:</b> Rod Duffy 
<b>Line:</b> 1		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake material yard		
		

Valard / Watay / Hatch Present During Inspection
<b>Valard Staff:</b> None
<b>Watay Staff:</b> None
<b>Hatch Staff:</b> Rod Duffy

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

The site, overall, is neat and tidy but the fuel dispensing area is unkept.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Tank Storage and Dispensing Area Locations:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 "Above Ground Waste Oil Tank" ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
No spill kit at generator fuel location		Inspection	10-20-53	Valard	New Issue
Drip bucket for fuel nozzle is full of water and fuel. properly dispose of waste liquid		Inspection	10-19-21	Valard	New
Fuel nozzle on mobile fuel truck not stored properly. store nozzle in secure and upright location		Inspection	10-20-21	Valard	New
Jerricans not stored properly. put Jerricans in spill trays		Inspection	10-20-21		

Pictures



Figure 1: Spill kit at fuel tank





Figure 2: Drip bucket for fuel nozzle is full of water and fuel



Figure 3: Drip bucket for fuel nozzle is full of water and fuel



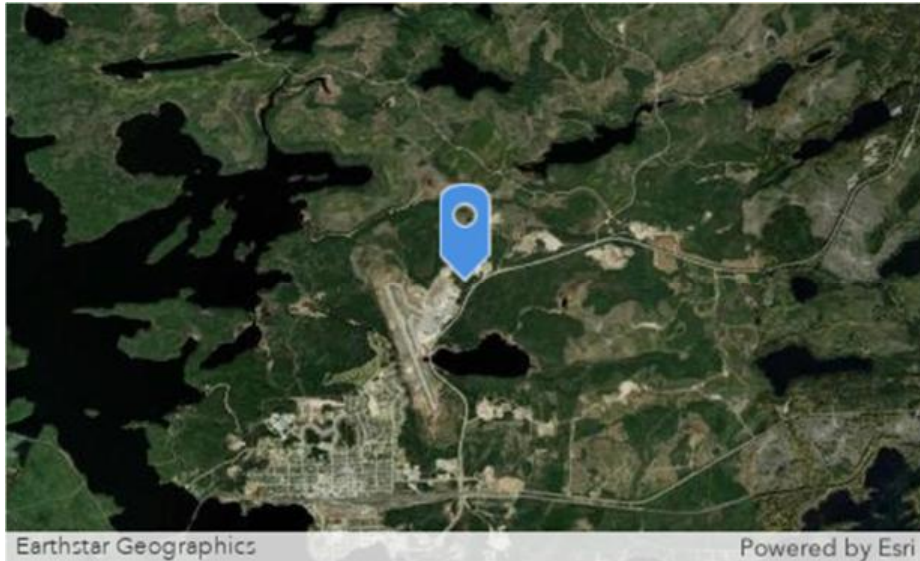


Figure 4: Nozzle for mobile fuel tank not properly stored



**Figure 5: Fuel cans not stored properly**

## Environmental Field Inspection

<b>Date:</b> October 25, 2021		<b>Time:</b> 14:00
<b>Weather:</b> 5 degrees		
<b>Group:</b> 1	<b>Location:</b> -91.89602489999999 , 50.12096090000006	<b>Hatch Inspector:</b> Rick Dodd  <i>Richard Dodd</i>
<b>Line:</b> Substation A Dinoric		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Sioux lookout		
		

Valard / Watay / Hatch Present During Inspection
<b>Valard Staff:</b> Sub contractor Sigfusson: Supervisor Jimmy Whall
<b>Watay Staff:</b> None
<b>Hatch Staff:</b> Rick Dodd



### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

House keeping around site needs more attention.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper setbacks employed if required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is housekeeping adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental constraints identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alignment sheets available and being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work avoiding protected area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition of protection barriers checked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance protection methods?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>3m from ignition source, highway, or property line?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelict or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers labeled as per TDG requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and shipment time limits met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations: House keeping around site needs more attention
Additional Comments: Supervisor for Sigfusson: Jimmy Whall said he would take care of house keeping by the end of October 26, 2021

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Housekeeping needs more attention	No	Observation	October 26, 2021	Sigfusson	New



Pictures



Figure 1: Fuel tank - it's empty, need spill kit




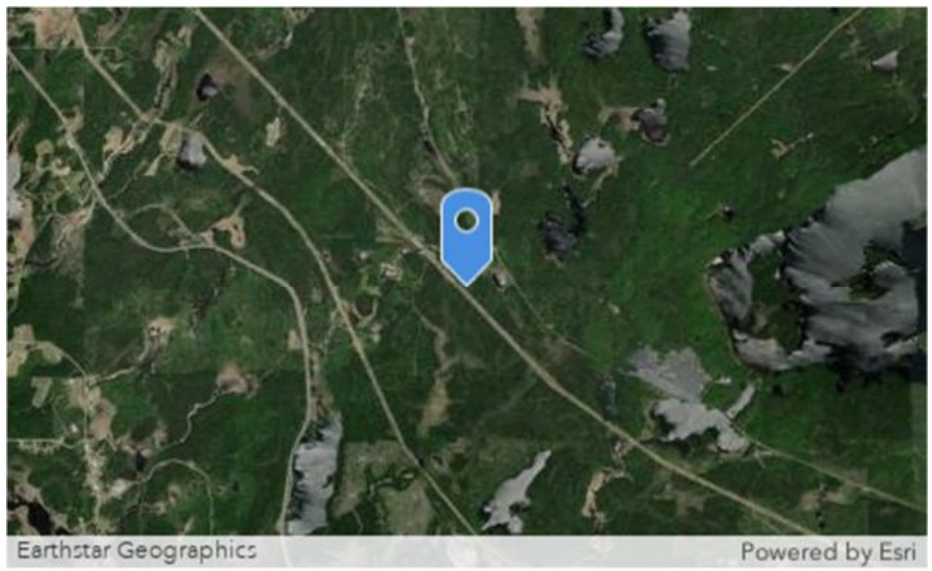
**Figure 2: Dirty drip pan to be removed by the end of October 25, 2021**





Figure 3: Dirty drip pan to be removed by the end of October 25, 2021

## Environmental Field Inspection

<b>Date:</b> November 21, 2021		<b>Time:</b> 09:10
<b>Weather:</b> -6 Snow overcast		
<b>Group:</b> 1	<b>Location:</b> -92.41287209999996 , 49.64327870000005	<b>Hatch Inspector:</b> Tagore Ranganathan 
<b>Line:</b> AB		
<b>Alignment Sheet Number:</b> E353781-SA001-260-260-0070		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> AB01		
		

Valard / Watay / Hatch Present During Inspection
<b>Valard Staff:</b> Robert Bromoult
<b>Watay Staff:</b> None
<b>Hatch Staff:</b> Tagore Ranganathan

#### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Subcontractor Sigfusson preparing pad to backfill over the ground grid. Rebar setting and forming work for 2 239kV Circuit Breakers is ongoing.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is fuel storage area labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>3m from ignition source, highway, or property line?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and shipment time limits met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA


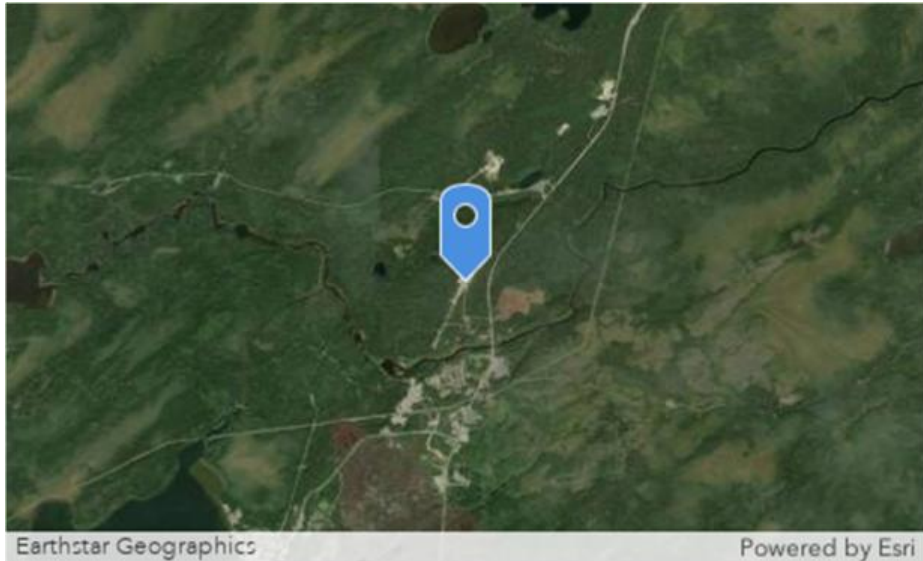
Additional Observations / Comments
Additional Observations:
<p>Additional Comments:</p> <p>Slit fence provided near culvert at the water crossing at the access road is partially swept away during recent rains. Now that freezing started maintenance not required. Maintenance to be carried out in springtime.</p> <p>Sigfusson are the civil contractor on foundations. No oil as of now is stored at site. The waste oil have been periodically removed from site and discarded at their end. No E-14A may be required at this stage as they have completed their job and leaving site on December 2.</p>

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

## Pictures



## Environmental Field Inspection

<b>Date:</b> November 24, 2021		<b>Time:</b> 10:24
<b>Weather:</b> -8 overcast light snow falling		
<b>Group:</b> 2	<b>Location:</b> -90.16065189999995 , 51.495680400000026	<b>Hatch Inspector:</b> Al Hacker 
<b>Line:</b> BC		
<b>Alignment Sheet Number:</b> N/A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake camp		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	N/A
<b>Watay Staff:</b>	N/A
<b>Hatch Staff:</b>	Al Hacker

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Not a lot of activity in the yard at this time yard kept.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report..			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: N
Action required? (See Wildlife Management Plan for constraints lists). N
Pictured? (Y/N) N

Additional Observations / Comments
Additional Observations: Pickle Lake camp yard in good condition low activity at this time waiting for cold weather for winter access.
Additional Comments:

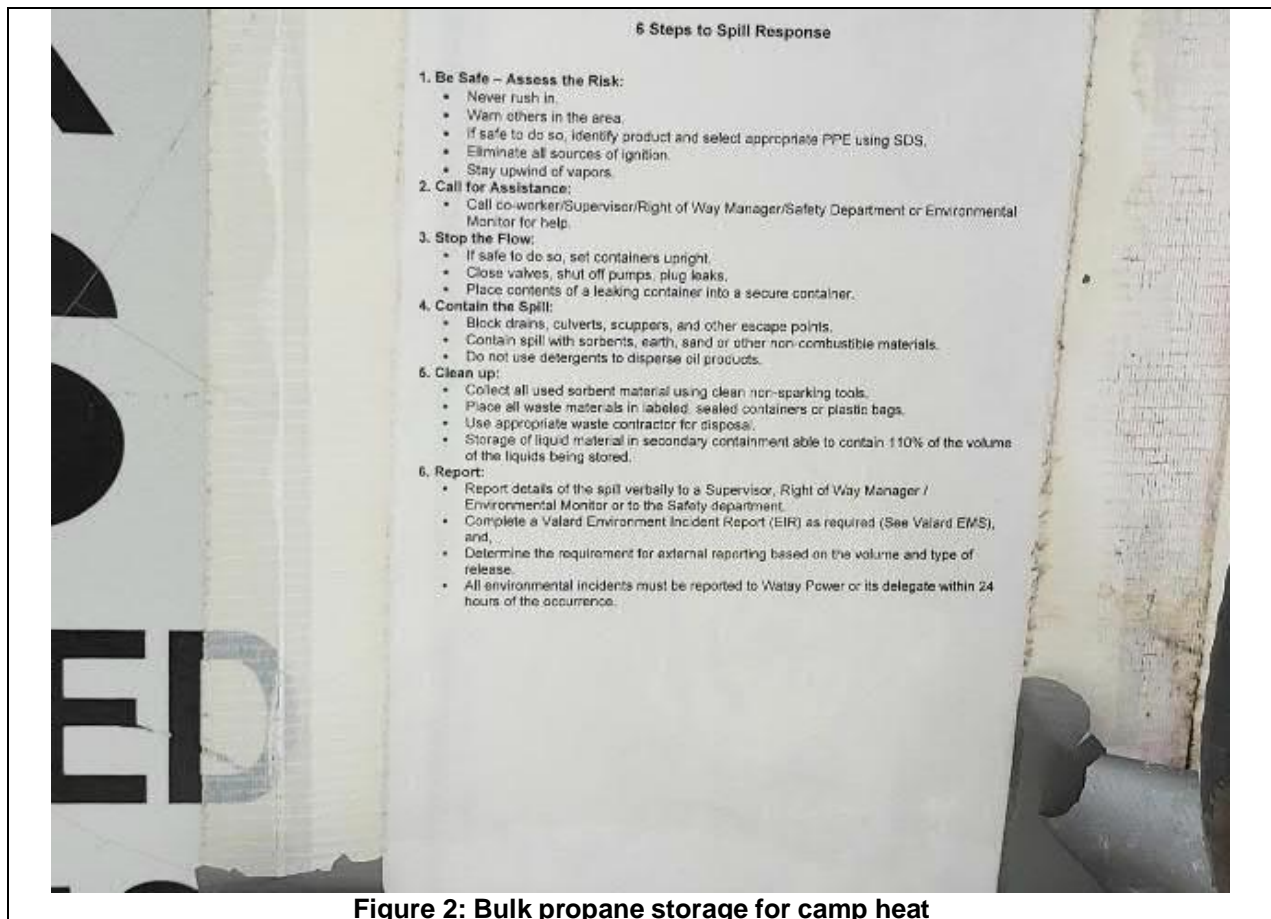


Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

## Pictures



**Figure 1: Trucks parked at Pickle Lake camp yard**



**Figure 2: Bulk propane storage for camp heat**



**Figure 3: Bulk propane storage for camp heat**



Figure 4: Enviro sea can with extra spill supplies






Figure 5: Waste containers labeled at mechanic shop



Figure 6: Spill kit at fuel tanks

## Camps Environmental Field Inspection

<b>Date:</b> December 8, 2021		<b>Time:</b> 13:40
<b>Weather:</b>		
<b>Group:</b> 1	<b>Location:</b> Sioux Lookout Camp and yard	<b>Watay Inspector:</b> Samantha Muir

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	
<b>Watay Staff:</b> Samantha Muir	
<b>Hatch Staff:</b> Francis Carroll	

Construction Activities
Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.
No construction work currently taking place at the camp.

### Camp Environmental Inspection Report

If a response results in "N", then an action item needs to be created with responsibility and due date to address any negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Access / Traffic	Y	N	N/A
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Camp Housekeeping	Y	N	N/A
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Waste Management

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelict or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are <b>records</b> of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are <b>storage and disposal time frames</b> being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are records <b>or a log</b> of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



## Fuel Tanks

Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
“No Smoking” or “International No Smoking Symbol” signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the tank situated on a level surface and protected by physical barriers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adequate, well-equipped spill kits are readily available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round = diesel / hexagon = gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Observations / Comments
<p>Additional Observations:</p> <ul style="list-style-type: none"> <li>No potable water tanks observed. Assume no potable water.</li> <li>Generator not in service. Double containment unit.</li> <li>Jerricans by snow blower not in a spill tray. Noted to camp manager.</li> </ul> <p>Additional Comments:</p> <ul style="list-style-type: none"> <li>Garbage not being regularly emptied in the office trailers.</li> <li>Follow up on recycling efforts. Streams are segregated but there may not be any actual recycling program in place.</li> <li>No spill prevention material located near storage areas.</li> <li>Haz waste containers labeled with contents but missing the safe handling/transportation procedure. Some without any visible labels. Can we assume the same material if stored together? Each container should have its own label.</li> <li>Hazardous liquid waste (antifreeze) stored without a secondary containment.</li> <li>Fuel nozzle stored in can, not holster.</li> </ul>

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Garbage not being regularly emptied in the office trailers.	Non-Hazardous Solid Waste MP	Inspection	December 30, 2021	Valard	Habitual
No spill prevention material located near waste storage areas	Spill Prevention and Emergency Response Plan	Inspection	December 30, 2021	Valard	Habitual
Hazardous waste labels – missing handling information when present.	Material Storage and Handling Plan	Inspection	December 30, 2021	Valard	New
Hazardous liquid waste (antifreeze) stored without a secondary containment.	Material Storage and Handling Plan	Inspection	December 30, 2021	Valard	New
Missing hazardous waste logs	Hazardous Waste MP	Inspection	December 30, 2021	Valard	Habitual
Inspections (extinguisher/fuel tanks) not up to date.	Spill Prevention and Emergency Response Plan	Inspection	December 30, 2021	Valard	Habitual

## Pictures



Extinguisher by fuel tank does not have an inspection log.



One can labeled as antifreeze. Liquid hazardous waste requires a sufficient secondary containment. Each container should be labeled with contents as well as safe handling procedure.





Hazardous waste container too full to close.



Gas nozzles left in can, not in the holster.




Fuel truck (third party) came by and started refueling. No spill tray was used, missing PPE (glasses, hardhat?).



Jerricans stored without secondary containment. Missing WHMIS workplace label. Discussed with camp manager – Jan.

## Environmental Field Inspection

<b>Date:</b> December 10, 2021		<b>Time:</b> 3:45 pm
<b>Weather:</b> -7 degrees, sun		
<b>Group:</b> 2	<b>Location:</b> Pickle Lake Camp, Material Yard and Substation B	<b>Watay Inspector:</b> Samantha Muir

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b> John Carr (Laydown yard); Justine Liban (Substation)	
<b>Watay Staff:</b> Samantha Muir 	
<b>Hatch Staff:</b> Francis Carroll	

Construction Activities
Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.
General loading of materials and equipment. Inventory checks. Substation installation.

### Environmental Inspection Report

If a response results in "N", then an action item needs to be created with responsibility and due date to address any negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Access / Traffic	Y	N	N/A
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Camp Housekeeping	Y	N	N/A
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Waste Management

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelict or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



## Fuel Tanks

Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
“No Smoking” or “International No Smoking Symbol” signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the tank situated on a level surface and protected by physical barriers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round = diesel / hexagon = gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adequate, well-equipped spill kits are readily available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Observations / Comments
<p>Additional Observations:</p> <ul style="list-style-type: none"> <li>Inspected area around EIR 288, no sign of spill. Confirmed cleanup complete.</li> <li>Gas tank at Pickle Lake offices showing visible signs of corrosion/rust. Need to review records of inspections. Are there formal inspections from a certified tester?</li> <li>Liquid hazardous waste stored without secondary containment. Spoke with Katie.</li> <li>Stationary equipment (overnight) require spill trays. Additional spill trays have been ordered.</li> <li>Mobile fuel truck parked at the material yard was missing the placard at the front of the vehicle.</li> </ul>
<p>Additional Comments:</p> <ul style="list-style-type: none"> <li>Waste is being managed, however no recycling program is in place. There are recycling receptacles, but no plan for disposal.</li> </ul>

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Gas tank showing visible signs of corrosion/rust.	Spill management	Visual	December 22, 2021	Valard	New
Liquid hazardous waste stored without secondary containment.	Waste/Spill management	Observation, Spoke with Katey to rectify	December 22, 2021	Valard	New
Stationary equipment (overnight) require spill trays. Should be in place before winter break.	Spill management	Observation, verbal discussion: Additional spill trays have been ordered.	December 22, 2021	Valard	Habitual
No recycling program is in place.	Waste management	Visual, record	December 22, 2021	Valard	Habitual

## Pictures



Spill tray under generator.



Non-hazardous waste shipping information.





Gas tank by the Pickle Lake office, showing signs of corrosion/rust.  
Spoke with Katey and she confirmed it is only superficial. Need inspection logs.



**Contaminated liquid waste (drip tray water) stored without secondary containment.**



Hazardous-waste containment and signage.




Mobile fuel truck parked at the material yard was missing the placard at the front of the vehicle.

## Substation Environmental Field Inspection

<b>Date:</b> December 12, 2021		<b>Time:</b> 12:49 pm
<b>Weather:</b> -1, sun		
<b>Group:</b> 1	<b>Location:</b> Dinorwic Substation A	<b>Inspector:</b> Samantha Muir
<b>Alignment Sheet Number:</b>		

### Valard / Watay / Hatch Present During Inspection

<b>Valard Staff:</b> Brian Hayes
<b>Watay Staff:</b> Samantha Muir 
<b>Hatch Staff:</b> Francis Carroll

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Substation construction:  
Installation of ground grids, conduits.  
Fence grounding for station A.

### Environmental Inspection Report

If a response results in "N", then an action item needs to be created with responsibility and due date to address any negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel stored properly and using secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is fuel storage area labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelict or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is properly sized secondary containment used for liquid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are hazardous waste containers labeled as per TDG requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Observations / Comments
Additional Observations: Propane tank (partially full) found on the ground near the fueling truck. Wooden waste piled for removal. Fuel truck hoses not contained or secure in back of vehicle.
Additional Comments: Need spill trays under stationary equipment.

## Pictures



Pile of wooden waste to be picked up and removed.



Hoses left in the back of the fuel truck are not stored properly and are leaking gas.



Staining from fuel on back of truck.





Parked equipment required spill tray.





Propane cylinder on the ground by the fuel tank.



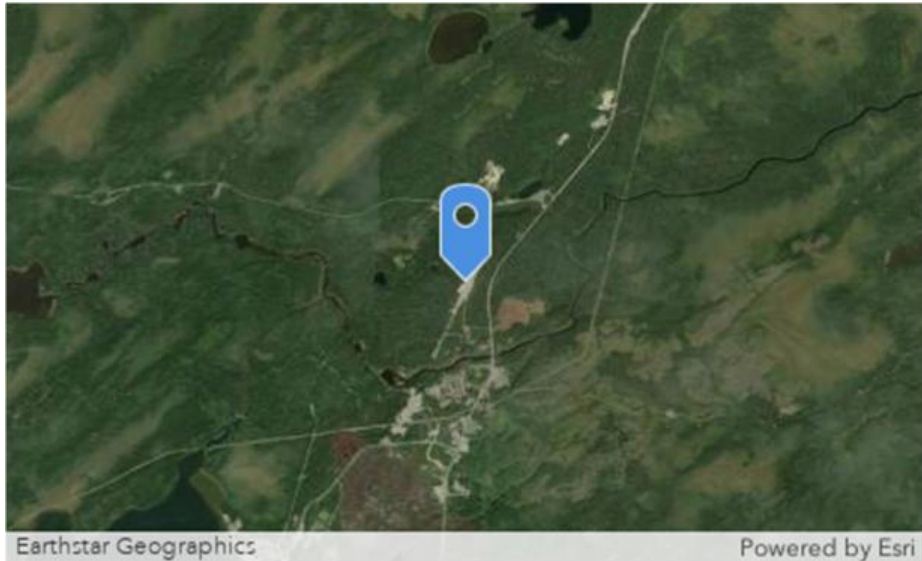
**Substation A Progress.**





Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Stationary equipment (overnight) require spill trays. Should be in place before winter break.	Spill management	Observation, verbal discussion: Additional spill trays have been ordered.	December 22, 2021	Valard	Habitual
Mobile fuel truck hoses not properly stored.	Spill/ Hazardous Waste management	Observation, verbal discussion	December 22, 2021	Valard	New
Propane tank not properly stored.	Spill/ Hazardous Waste management	Observation, verbal discussion	December 22, 2021	Valard	New
Wooden waste pile to be removed from site	Waste management	Observation, verbal discussion	December 22, 2021	Valard	New

## Environmental Field Inspection

<b>Date:</b> December 14, 2021		<b>Time:</b> 10:53
<b>Weather:</b> Overcast minus 14		
<b>Group:</b> Two	<b>Location:</b> -90.16062689999995 , 51.496732200000054	<b>Hatch Inspector:</b> Al Hacker  AH
<b>Line:</b> BC		
<b>Alignment Sheet Number:</b> N/A		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lake		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	None with today
<b>Watay Staff:</b>	N/A
<b>Hatch Staff:</b>	Al Hacker



### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Snow plowing operations ongoing.

Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is plan up to date with any changes or modifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in place as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are controls in working condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelict or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual



Pictures



Figure 1: Propane tanks for office heat



**Figure 2: Trucks parked**



**Figure 3: Trucks parked**



Figure 4: Waste bins available




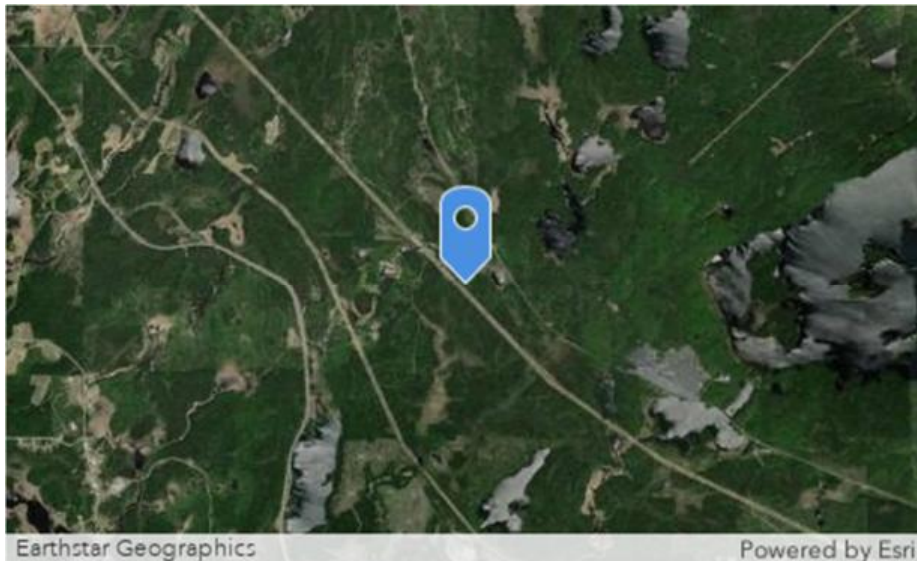
**Figure 5: Segregated waste bins for aerosols**





Figure 6: Waste separation indicated with signage

## Environmental Field Inspection

<b>Date:</b> January 21, 2022		<b>Time:</b> 10:41
<b>Weather:</b> -16 windy		
<b>Group:</b> 1	<b>Location:</b> -92.41284209999998 , 49.64321510000008	<b>Hatch Inspector:</b> Rabindranath Ranganathan 
<b>Line:</b> Dinorwic Substation		
<b>Alignment Sheet Number:</b> E353781-SA001-260-260-0070		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> AB 01		
		

Valard / Watay / Hatch Present During Inspection
<b>Valard Staff:</b> Brian Hayes
<b>Watay Staff:</b> None
<b>Hatch Staff:</b> Tagore Ranganathan

#### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

All foundation works completed and no subcontractor at Watay site. Substation structural steel installation work ongoing.

Environmental Inspection Report			
If a response results in "N", then an action item needs to be created with responsibility and due date to address any negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>3m from ignition source, highway, or property line?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above level of tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers in good condition and approved for use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers labeled as per TDG requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are storage and shipment time limits met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is access to hazardous waste area restricted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there spill prevention material located in storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were proper water crossing procedures used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

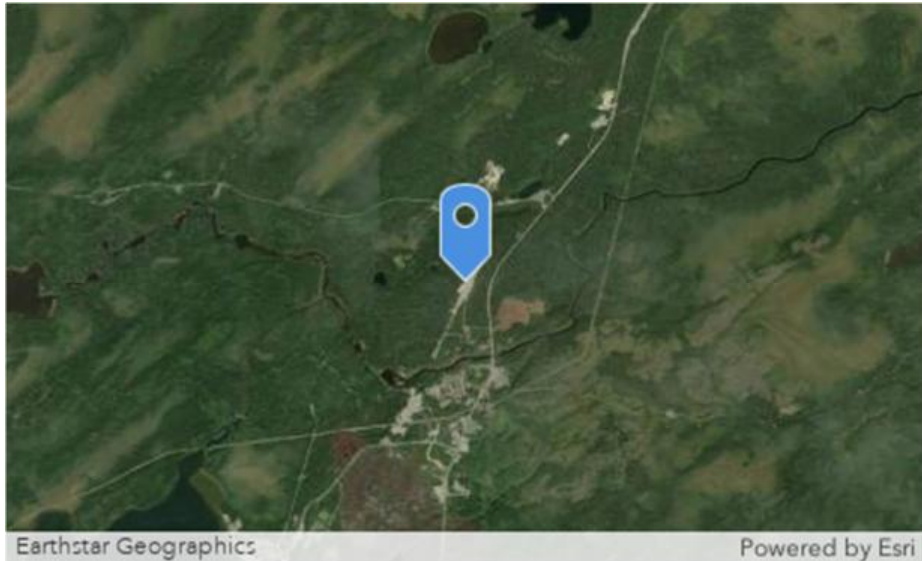
Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments: Asked to provide missing No Smoking labels and rare plant guide at site and been provided by Valard.

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

## Pictures

## Environmental Field Inspection

<b>Date:</b> January 24, 2022		<b>Time:</b> 16:33
<b>Weather:</b> -24 degrees and sunny		
<b>Group:</b> 2	<b>Location:</b> -90.16061629999996 , 51.49674770000007	<b>Hatch Inspector:</b> Richard Dodd <i>Richard Dodd</i>
<b>Line:</b> 1		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle lake		
		

Valard / Watay / Hatch Present During Inspection	
<b>Valard Staff:</b>	Codie Yasieniuk
<b>Watay Staff:</b>	N/A
<b>Hatch Staff:</b>	Richard Dodd

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Snow clearing around c-cans.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recycling program implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> N
Observation: N
Action required? (See Wildlife Management Plan for constraints lists). N
Pictured? (Y/N) N

Additional Observations / Comments
Additional Observations:
Additional Comments: All snow should be clean to make for easy access to all c-cans and storage bins.

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Debris by mechanics shack.	No	Observation	January 25, 2022	Valard	New

Pictures



Figure 1: Material stored in drip pan





**Figure 2: Snow needs to be removed for easy access to containers**



**Figure 3: Snow needs to be removed for easy access to containers**




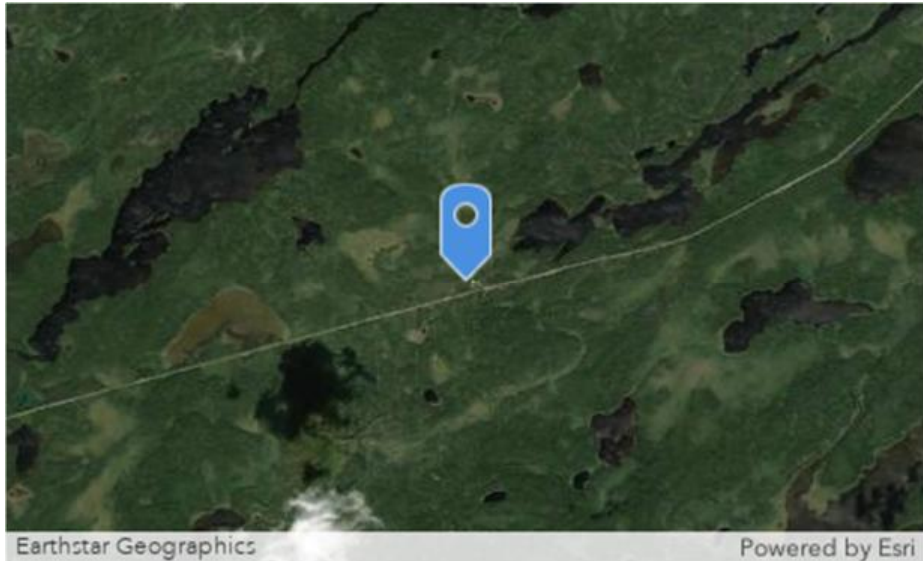
Figure 4: All proper signage on tanks





Figure 5: All debris in front of mechanic's shack

## Environmental Field Inspection

<b>Date:</b> January 25, 2022		<b>Time:</b> 09:37
<b>Weather:</b> Sun -25		
<b>Group:</b> 1	<b>Location:</b> -90.88136619999995 , 51.245065400000044	<b>Hatch Inspector:</b> Rod Duffy 
<b>Line:</b> N/A		
<b>Alignment Sheet Number:</b> 1		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Cat Lake		
		

Valard / Watay / Hatch Present During Inspection
<b>Valard Staff:</b> N/A
<b>Watay Staff:</b> N/A
<b>Hatch Staff:</b> Rod Duffy

### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting.

Temporary Camp isn't as well kept as other sites.



Environmental Inspection Report			
If a response results in a non-compliance, then an E-14A or other applicable action item needs to be created to address any negative response. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (vehicles are not being re-fueled, serviced, or maintained within 30 m of a stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic accessing ROW approved locations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper setbacks employed if required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is housekeeping adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks labelled with contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>15 m from drilled well?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>6 m from compressed gas storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
>3m from ignition source, highway, or property line?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above grade level of tank? (not on the floor) / Properly stored to avoid spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks < 5000L Capacity:	Y	N	N/A
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary Aboveground Tanks >5000L Capacity:	Y	N	N/A
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location of spill cleanup material identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers in good condition and approved for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Containers used are only for potable water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ULC/CSA approved regulators and hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA

Additional Observations / Comments
Additional Observations:
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Access and traffic	There were no vehicles parked improperly	Observation	N/a		
No Vehicle barriers around fuel tanks		Observation	January 31, 2022	Valard	
"No Smoking" signs not installed		Inspection	January 31, 2022	Valard	
Potable Water containment not labeled		Inspection	January 31, 2022	Valard	
No fenced or locked containment for propane tanks		Inspection	January 31, 2022	Valard	

Pictures



**Figure 1: No vehicle barriers in place**



Figure 2: Contents not identified






Figure 3: Contents not identified






Figure 4: Potable water container not labeled

## Environmental Field Inspection

<b>Date:</b> February 23, 2021		<b>Time:</b> 14:54
<b>Weather:</b> -1 C		
<b>Group:</b> 1	<b>Location:</b> -90.15416 , 51.48234	<b>Hatch Inspector:</b> Tagore Ranganathan
<b>Line:</b> Pickle Lake TS		
<b>Alignment Sheet Number:</b> SB001-220-260-0006		
<b>Line Number; KM Markers or Camp Locations; Structure Numbers:</b> Pickle Lke sub		
		

<b>Valard / Watay / Hatch Present During Inspection</b>
<b>Valard Staff:</b> Kathy Miller, Justin Liban
<b>Watay Staff:</b> None
<b>Hatch Staff:</b> Tagore Ranganathan 

#### Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting

Pile drilling works in progress. However the drilling rig is under periodical maintenance for next 7 days until the workers come from day off. The related concrete works are also shut down till then. The site clean up in progress.

Environmental Inspection Report			
If a response results in "N", then an action item needs to be created with responsibility and due date to address any negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.			
Permits for Area of Work Approved and On Site	Y	N	N/A
MNRF Work Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LUP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Crossing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Third Party Access Agreement (i.e. HONI, Goldcorp, MTO, CN, CNR)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Unit approval of potable water source	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access clear of debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any debris tracked off access onto public/private roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All vehicles parked correctly (none within 30 m of stream or waterbody)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is traffic following speed limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Traffic accessing ROW approved locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any evidence of non-approved access locations being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROW	Y	N	N/A
Flagged and surveyed prior to construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper setbacks employed if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is housekeeping adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental constraints identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignment sheets available and being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Barrier fencing / signage present to identify constraint?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work avoiding protected area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Condition of protection barriers checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of maintenance protection methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workforce aware of environmental constraints in work area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is plan up to date with any changes or modifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in place as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are controls in working condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of maintenance and repair being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise abatement equipment on machinery is properly maintained in good working order	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Storage and Handling	Y	N	N/A
Is material being stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is non-compatible material stored separately?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and testing label up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
"No Smoking" or "International No Smoking Symbol" signage present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tanks in good condition – no server dents / corrosion affecting integrity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG labels / placards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerricans have WHMIS workplace label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stationary tanks labelled with contents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is fuel storage area labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Tank Storage and Dispensing Area Locations:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Area free of combustible materials and vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rigid steel drawbar for trailer hitch (no chain/cable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank securely tied/bolted to vehicle, trailer, or skid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile tanks parked away from vehicular traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile tanks chocked wheels/parking brake applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>30 m from lake, stream, or dug well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>15 m from drilled well?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>6 m from compressed gas storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
>3m from ignition source, highway, or property line?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Fuel Dispensing Requirements</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
ULC approved fuel pump?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved automatic shut-off nozzle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hoses neatly stored - not on ground or buried in truck box?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC approved anti-static hoses in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle stored in holster above level of tank or other appropriate location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Equipment Requirements at Fuel Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Written spill procedures available at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valid 6A, 80BC fire extinguisher at refueling site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits are available and are appropriate to the size and contents of the tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to fuel, oil and hydraulic fluid storage areas restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All Stationary Aboveground Tanks:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Stationary Aboveground Tanks &lt; 5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Placed on non-flammable supports to allow visual inspection of tank bottom?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Record of weekly visual inspection for leaks or damage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Stationary Aboveground Tanks &gt;5000L Capacity:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Double walled/secondary tank has visible or audible signal to monitor leaks between tank walls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Location of spill cleanup material identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention material present during fluid handling activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is spill prevention and emergency response plan on location and available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does workforce know where spill cleanup material is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is workforce aware of spill prevention and emergency response plan and where it is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are waste streams segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Solid waste handling and storage facilities provided with drainage controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recycling program implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste materials stored >30m from water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper signage and labeling used for water storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste storage containers in good condition and approved for use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Burning of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste regularly disposed at a licensed landfill?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Derelect or discarded equipment removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are containers in good condition and approved for use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are records of logs of non-hazardous waste being used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are waste containers labeled with contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage and disposal time frames being met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings and waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are containers labeled as per TDG requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are records or a log of hazardous materials being kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are storage and shipment time limits met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is access to hazardous waste area restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there spill prevention material located in storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is storage area 100 m away from water crossings or waterbodies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Potable Water Supply	Y	N	N/A

Potable water obtained from local suppliers via water tank trucks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearly labelled as potable water supply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers used are only for potable water.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Well water tested before being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Generators</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill procedures & appropriate spill kit available at generator / fuel tank location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effective drip pans available for servicing & leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (&gt; 5 cylinders) :</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raised, non-combustible platform (i.e. concrete)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 3m from ignition sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Individual Cylinders:</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Secured upright (including empties) and >1.5m from openings in buildings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stored away from vehicular traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHMIS labels affixed & legible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ULC/CSA approved regulators and hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required TDG label if transported	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Oil Storage – New &amp; Waste Oils</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
All oils stored > 30m from water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 600L of new oil in original containers in any one location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste oil collected by registered carrier/receiver?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Incidents	Y	N	N/A
Any environmental incidents since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was there a need to report the spill or incident?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was spill/incident reporting protocol followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, make notes in the comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a spill cleanup completed as per spill prevention and emergency response?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was spill or incident reported to Watay within 24 hours by Valard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, was report documented and distributed as per protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterbody Crossing	Y	N	N/A
Did any waterbody crossings occur since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were proper water crossing procedures used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If not, what was the reason? Add to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were there any undocumented water crossings since last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, was the undocumented water crossing procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archaeological and Cultural Resources	Y	N	N/A
Archaeological resources staked or flagged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was there any need to follow archaeological or cultural heritage management plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, were proper procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ecological Features	Y	N	N/A
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and appropriate First Nation communities notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No clearing within 120m of aquatic feeding areas for moose, year-round?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Wildlife Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Any interaction with wildlife documented since last investigation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If so, was MECP notified within 30 days as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comments section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Rare Plant Interaction</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Were any rare plants encountered since last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are rare plant field guides available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was rare plant management plan followed if rare plants were encountered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If not, what was the reason? Add reason to comment section.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Camp Housekeeping</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Are housekeeping activities working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is camp waste being managed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are environmental postings and notices accessible at camp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and inspection of vehicles and equipment prior to Project site entry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle and equipment cleaning locations available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Incidental Wildlife Observations
<b>Location ID:</b> NA
Observation: NA
Action required? (See Wildlife Management Plan for constraints lists). NA
Pictured? (Y/N) NA





Additional Observations / Comments

Additional Observations:

Valard has been informed to carry out all deficiencies.

Additional Comments:

**Dust Control:**



Contractor uses fork lift to bring concrete mix bags to the top of the above box and remove the bottom of the bag by hand to get all the mix dropped in to it. During that time the cement bags are visible and the duct is also spreads by the wind in that huge open space site. The spread is as I witnessed goes more than 50 feet distance. The inclined part is the conveyer belt that sends the mix to the top of mixer vehicle where it get mixed with water which is shown below.



The operation during conveying is also spreading out the cement but comparably very less. That is shown below.



They may use a tarp or some means to arrest the spread during pouring to the container that shown in the first picture.



**Nozzle kept in holster:**

Please see the attached pictures below.

A small portable fuel tank:



See the nozzle with blue handle is kept in a black cup that protects the mouth of the nozzle. See the picture below.





This is the close up of the hose and nozzle. Please note that the mouth of the nozzle is left open. However they use electric pump to control the fuel and hence spill of fuel is not expected .It is only if the snow inside the nozzle may enter to the equipment they dispense the diesel make some impact to the vehicle and not the environment.

Also please note none of the tanks are located at an elevated height to inspect the bottom of the fuel tank. Hence please advise that question to be followed

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

## Pictures

Fig 1:  
Fig 1 Caption :

Fig 2:  
Fig 2 Caption:

Fig 3:  
Fig 3 Caption:

Fig 4:  
Fig 4 Caption:

Fig 5:  
Fig 5 Caption:

Fig 6:  
Fig 6 Caption: