

Province of British Columbia MINISTRY OF ENERGY, MINES AND PETROLEUM RESOURCES

Mining & Mineral Division

Report of Inspector of Mines
(Issued pursuant to Section 15 of the Mines Act)

Inspection No.:

17803

18080-02-02

Mine No.:

File:

1620313

Permit No.:

G-4-188

Emp/Cont: Orders H&S: / 0 RECL:

Stop Work:

0

Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Revelstoke PO Box 9297

OWNER/OPERATOR

Interoute Construction Ltd.

ADDRESS

Revelstoke BC V0E 3K0

MANAGER

Roy Rokosh

AREAS INSPECTED

Pit and proposed expansion.

Persons Contacted

MANAGEMENT

Dale Mogielka

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On May 12, 2010, Bruce Milligan of the Ministry of Energy, Mines and Petroleum Resources inspected the Westside gravel operation operated by Interoute Construction Limited. The pit is located in Revelstoke, north of Highway 1 on the west side of the Columbia river.

During the inspection the following items of concern were noted and the following orders are written;

SECTION: 6.9.1 Haulage Road Width

The manager shall ensure a berm of at least 3/4 of the height of the largest tire on any vehicle hauling on the road is established, pursuant to section 6.9.1 of the Health Safety and Reclamation Code, to be completed prior to hauling on the road.

MANAGERS RESPONSE OF ACTION TAKEN

DO NOT MODIFY THIS TEXT

All berms on site have been corrected to comply with section 6.9.1

company had a safety meeting to discuss height of berm and maintaining their height and shape.

berms copy of safety meeting.

Bruce Milligan

Senior Inspector of Mines, Permitting

2nd Floor, 42 - 8th Avenue South Cranbrook BC V1C 2K3

Address

Signature - Manager

Signature - Inspector of Mines

covey Rokosh

Date of Inspection:

5/12/2010

MINING & PARTRALS DIVISION SOUTHEAST BELLESS CRANBROOK BEDATED:

June 4

,20 10

Copies To

FILE #:

JUN 1 0 2010

EGM-2015-53185 Page 1 of 100



The proposed new mining area was viewed as well as the exsisting tree buffer.



Looking downstream from the mine access road toward the pit boundary.



Looking upstream, from the downstream boundary, note stockpiles from exsisting pit.

Date of Inspection

5/12/2010

Initials

(Inspector)

Initials



(Manager)

MANAGERS RESPONSE OF ACTION TAKEN



Looking downstream from the upstream border of the exsisting pit (Coulmbia River tree buffer on left with additional buffer of replanted trees in the foreground).

Esin

Initials

P

(Manager)

HAZARD IDENTIFICATION TAILGATE SAFETY MEETING

CREW Valley BL	acktop / H+	J Ready mix		DATE
JOB LOCATION JA		5 Ready IIIX		NO. OF WORKERS
EMERGENCY Kev	IELSTOKE BC.	POLICE	LITH ITV COMPANY	
PHONE NUMBERS 911	911	GII	UTILITY COMPANY	911
FOREMAN		SUPERINTENDENT		JOB NUMBER
Vehicles and Equipment		POTENTIAL HAZARDS		
Traffic	Trenching / Excavating Ladders		Use of Seat Belts	
Lighting	Power Lines	Lock-Out Procedure	Working Alone	
PPE	Underground Utilities	First Aid Training Waste Disposal	Working on Hills	
Hand & Portable Tools	Use of Chemicals	Emergency Vehicles		
— Harra a Fortable 1000	USE OF OHERMEANS	Emergency venicles		
CONTROL MEASURES:			,	
	TAII GATE SA	FETY MEETING TOPIC		
Safe Work Practice revi			cedure reviewed:	
		0001100	seddie feviewed.	
All personal pr	any vehicle h imit in all pits ofective equip	auling on the ment to be wi	of the heigh road.	
seas belts will	be worn in all	equipment a	tall times.	
II garbage brow	ught into pits w	pill be, taken ou	ut of pit and a	disposed
of property.				
ock pit gate u	then not in use			
Info box instal	led at the pit i	with inspection	reports.	
22	Р	EOPLE ATTENDING		
- -			16	
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			18	
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			WANAGER	- אורוואורווה ניי









Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines

(Issued pursuant to Section 15 of the Mines Act)

Inspection No.:

58476.00

File:

18080-02-09

Mine No.:

1620313

Permit No.:

G-4-188 0.0 / 0.0

Emp/Cont: Orders H&S:

RECL:

Stop Work:

0.00

Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

OWNER/OPERATOR

Interoute Construction Ltd.

ADDRESS

PO Box 9297

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Sand and Gravel Pit

Persons Contacted

MANAGEMENT

Corey Rokosh

OHS COMMITTEE

.0

WORKERS

1

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

On September 22nd, 2015 Gerald Crawford and I inspected the Westside Pit, and met the Mine Manager Corey Rokosh in the morning. It was cool, clear and there was dew from the overnight frost, and no wind.

The entrance was well signed and had a gate at the access road. On site the Mine Manager readily produced the MERP, Mines Act Permit, NoW, dust management plan, archeological chance find procedure, and previous orders. This was all posted in a small building next to the weight scale. Our general impression of the site was clean and well organized. The un-mined logged area had been reseeded with grasses and clover. Surrounding the outer edge of the pit, top soil had been stockpiled forming a berm. A new section of the berm with fresh toil soil to the northwest of the pit was steep and had not been seeded. We were informed that this was due to a fire to their dozer, so the final contouring could not be finished at present. Corey Rokosh said this had not been reported as a dangerous occurrence, we told him to report this to Jerry Jewsbury. He will send their

MANAGERS RESPONSE OF ACTION TAKEN

A detailed site specific progressive reclamation plan will be submitted by April 30, 2016 and will cover the planned life of the mine.

Nadia Bruemmer

Inspector of Mines, Permitting

1902 Theatre Road Cranbrook BC V1C 7G1

Address

Date of Inspection:

2015/09/22

Copies To

Signature - Inspector of Mines

Signature - Manager

Dated

Sept 2

,20 /

EGM-2015-53185 Page 8 of 100

report to Jerry.

Crushing and sorting was occurring at the time of the inspection. Corey confirmed they were only working Monday to Friday from 7AM to 5PM, and occasionally only hauling product on Saturdays. Four camper trailers were on site for the crushing personnel, and they were onsite since September 8th and would be removed by September 25th, when the crushing would cease, and crusher removed from site. The crushing plant was owned by a contractor and does have spray bars on it, however when we were onsite they were not in use, but would be used later on in the day. It was noisy adjacent to the pit berm, but the sound diminished once you stepped away from the berm. There was a small amount of dust coming off some of the stockpiles. I checked the surface of the sand stockpile (finest sorted material onsite) and it had a calcium crust. We discussed keeping the stockpiles within the confines of the pit to reduce dust and noise.

INSPECTION ORDERS

RECLAMATION PLAN

The Mine Manager must submit a detailed site specific progressive reclamation plan will be submitted by April 31st, 2016. This reclamation plan will cover the planned life of the mine, this will include seeding and erosion control of topsoil.

REPORTING OF DANGEROUS OCCURENCES

As per section 1.7.1 (b) and 1.7.3.9 in the Health, Safety and Reclamation Code, the Mine Manager will report the recent fire as a Dangerous Occurrence to the local Health and Safety Inspector, Jerrold Jewsbury by Friday September 25th, 2015.

MANAGERS RESPONSE OF ACTION TAKEN

An accident/incident investigation report for the fire of the D-8T dozer was sent to Jerrold Jewbury on Sept 22, 2015.

(Inspector)

Initials





Province of British Columbia MINISTRY OF ENERGY, MINES AND PETROLEUM RESOURCES

Mining & Mineral Division

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 17803

File: 18080-02-02 Mine No.: 1620313

Permit No.: G-4-188

Emp/Cont: 0 / 0

Orders H&S: 1 RECL: 0

Stop Work: 0

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NAME OF MINE Westside Pit LOCALITY 51.022, -118.221

Revelstoke

OWNER/OPERATOR Interoute Construction Ltd. ADDRESS PO Box 9297

Revelstoke BC V0E 3K0

MANAGER Roy Rokosh AREAS INSPECTED Pit and proposed expansion.

Persons Contacted

MANAGEMENT Dale Mogielka

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On May 12, 2010, Bruce Milligan of the Ministry of Energy, Mines and Petroleum Resources inspected the Westside gravel operation operated by Interoute Construction Limited. The pit is located in Revelstoke, north of Highway 1 on the west side of the Columbia river.

During the inspection the following items of concern were noted and the following orders are written;

SECTION: 6.9.1 Haulage Road Width

The manager shall ensure a berm of at least 3/4 of the height of the largest tire on any vehicle hauling on the road is established, pursuant to section 6.9.1 of the Health Safety and Reclamation Code, to be completed prior to hauling on the road.

MANAGERS RESPONSE OF ACTION TAKEN

DO NOT MODIFY THIS TEXT

Bruce Milligan		B Milligan	
Senior Inspector of Min	es, Permitting	Signature – Inspector of Mines	_
2nd Floor, 42 - 8th A	venue South Cranbrook BC V1C 2K3		
Address		Signature – Manager	
Date of Inspection:	5/12/2010	Dated:	, 20
Copies To			·



The proposed new mining area was viewed as well as the exsisting tree buffer.



Looking downstream from the mine access road toward the pit boundary.



Looking upstream, from the downstream boundary, note stockpiles from exsisting pit.



Date of Inspection 5/12/2010 Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN



Looking downstream from the upstream border of the exsisting pit (Coulmbia River tree buffer on left with additional buffer of replanted trees in the foreground).

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Date of Inspection 5/12/2010 Initials _____ (Inspector) Initials _____ (Manager)



May 19, 2010 File: 18080-02-02

Mine No.: 1620313

Cory Rokosh

PO Box 9297 Revelstoke BC, V0E 3K0

Dear Sir:

Re: Mine Inspection May 12, 2010

Property: Westside Pit

Enclosed are two copies of my Inspection Report for the above noted property and date.

Please have this report posted in a conspicuous place on the property accessible to the workers in accordance with Section 30(1) of the Mines Act.

As noted on page one of the report, please fill in the appropriate areas responding to the Inspector's comments, sign and date the first page, initial the subsequent page(s) and return a copy with your comments to the writer.

Yours truly,

Bruce Milligan

Senior Inspector of Mines, Permitting

Enclosures



Province of British Columbia MINISTRY OF ENERGY, MINES AND PETROLEUM RESOURCES

Mining & Mineral Division

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 18416

File: 18080-02-02 Mine No.: 1620313 Permit No.: G-4-188

Orders H&S: 0 RECL: 0

/ 0

Stop Work: 0

Emp/Cont:

Inspection Repo	***

NAME OF MINE Westside Pit LOCALITY 51.022, -118.221

Revelstoke

OWNER/OPERATOR Interoute Construction Ltd. ADDRESS PO Box 9297

Revelstoke BC V0E 3K0

MANAGER Roy Rokosh AREAS INSPECTED General Observation of the pit.

Persons Contacted

MANAGEMENT Jordan La Roy

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On August 24th 2010 a general observation was conducted by Inspectors Phil Pascuzzi and Steve Rothman. The purpose of this inspection was to see how the cleared area of the pit had been Hydro-Seeded and if it was having an effect on dust control.

At the time of this inspection a water truck was watering the seeded areas. There was some indication of grass starting to grow. It was also observed that road treatment had been applied to the access road and roadways being used by the haul trucks.

For the duration of time spent in the pit, there was no observable air born dust and the Estimator on site was very well aware of their duty to control air born dust.

It was also indicated to the Estimator that he should reduce the overall height of his stock piles to no more than two meters above the reach of the loader being used to load trucks.

No orders were issued during this inspection.

MANAGERS RESPONSE OF ACTION TAKEN

DO NOT MODIFY THIS TEXT

Philip Pascuzzi		thi	(mojý	
Inspector of Mines		Signature	- Inspector of Mines	
2nd floor, 42 - 8th Ave.	S. Cranbrook BC V1C 2K3			
Address		Signature	– Manager	
Date of Inspection:	3/24/2010	Dated:		, 20
Copies To				

Inspector of Mines Page 2 of 2	
INSPECTION ORDERS	MANAGERS RESPONSE OF ACTION TAKEN



Date of Inspection 8/24/2010 Initials _____ (Inspector) Initials _____ (Manager)



Province of British Columbia

Ministry of Natural Resource Operations

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 19036

File: 18080-02-02

Mine No.: 1620313
Permit No.: G-4-188

Emp/Cont: 5 / 0

Orders H&S: 2 RECL: 0

Stop Work: 0

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Inc	nection	Report	
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NAME OF MINE Westside Pit LOCALITY 51.022, -118.221

Revelstoke

OWNER/OPERATOR Interoute Construction Ltd. ADDRESS PO Box 9297

Revelstoke BC V0E 3K0

MANAGER Roy Rokosh AREAS INSPECTED Mine site

Persons Contacted

MANAGEMENT

G. Harris

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On November 5, 2010, B. Milligan and P. Pascuzzi of the Ministry of Energy, Mines and Petroleum Resources inspected the Westside gravel operation operated by Interoute Construction Limited. The pit is located in Revelstoke, north of Highway 1 on the west side of the Columbia River.

Selkirk Paving limited was in the process of setting up the crusher. The plan is to crush product for approximately 6-8 weeks.

During the inspection the following items of concern were noted and the following orders are written;

SECTION: 6.23.4 Surface Mine Faces

The loader parked beside the stockpile appeared to have too short a reach. The manager shall ensure that

MANAGERS RESPONSE OF ACTION TAKEN

Bruce Milligan		6	Milligan	
Senior Inspector of Mine	es, Permitting	Signature	- Inspector of Mines	
2nd Floor, 42 - 8th A	venue South Cranbrook BC V1C 2K3			
Address		Signature	– Manager	
Date of Inspection:	11/5/2010	Dated:		, 20
Copies To				

MANAGERS RESPONSE OF ACTION TAKEN

no vertical faces exceed two meters above the reach of the loading equipment pursuant to section 6.23.4 of the Health, Safety and Reclamation Code, to be completed immediately.



SECTION: 4.18.2 Safe Working Load

A lifting device attached to the loaded bucket was observed. When asked, the operator did not know if the device was engineered or what the lifting capacity was. The manager shall have the lifting device removed from service until the unit is certified and has the appropriate load rating installed pursuant to section's 4.18.2 & 4.18.8 of the Health Safety and Reclamation Code.



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Date of Inspection 11/5/2010 Initials _____ (Inspector) Initials _____ (Manager)



Province of British Columbia

Ministry of Natural Resource Operations

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 19997

File: 18080-02-02 Mine No.: 1620313

Mine No.: 1620313
Permit No.: G-4-188

Orders H&S: 5 RECL: 0

/ 0

Stop Work: 0

Emp/Cont:

Inspection	Donont
HISDECTION	Kenori

NAME OF MINE Westside Pit LOCALITY 51.022, -118.221

Revelstoke

OWNER/OPERATOR Interoute Construction Ltd. ADDRESS PO Box 9297

Revelstoke BC V0E 3K0

MANAGER Roy Rokosh AREAS INSPECTED Mine site

Persons Contacted

MANAGEMENT G. Harris

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On March 14, 2011 B. Milligan and P. Pascuzzi of the Ministry of Energy, Mines and Petroleum Resources inspected the Westside gravel operation operated by Interoute Construction Limited. The pit is located in Revelstoke, north of Highway 1 on the west side of the Columbia River.

Selkirk Paving Limited (SPL) was crushing material during the inspection.

During the inspection the following items of concern were noted and the following orders are written;

Orders from inspections at this SPL crusher while operating at other pits included:

SECTION: 4.4.16 Conveyor Belts

January 25, 2011 - A number of tail pulleys and rollers on conveyors require adequate guarding. The

MANAGERS RESPONSE OF ACTION TAKEN

Bruce Milligan	E Milligan	
Senior Inspector of Mines, Permitting	Signature – Inspector of Mines	
2nd Floor, 42 - 8th Avenue South Cranbrook BC V1C 2K3		
Address	Signature – Manager	
Date of Inspection: 3/14/2011	Dated:	, 20
Conies To		

MANAGERS RESPONSE OF ACTION TAKEN

manager employs caution tape as a measure to keep personnel away from the conveyors. In all locations the caution tape was removed. The manager shall not use caution tape as access control in the future. The manager shall ensure that all conveyors are adequately guarded and in compliance with section 4.4.16 of the Health, Safety and Reclamation Code, to be completed before restarting the crusher.

May 6, 2011

This is an order from the inspection report that was conducted on this crusher when it was located at the Genelle Pit in Castlegar. "A number of tail pulleys and rollers on conveyors require adequate guarding. The manager employs caution tape as a measure to keep personnel away from the conveyors. In all locations the caution tape was removed. The manager shall not use caution tape as access control in the future. The manager shall ensure that all conveyors are adequately guarded and in compliance with section 4.4.16 of the Health, Safety and Reclamation Code, to be completed before restarting the crusher." Caution tape is still being used to control access. The supervisor was once again instructed that caution tape is not an adequate access control device and that while improvements have been made on many of the conveyors further guarding is required. The supervisor agreed to install adequate guarding while waiting for dust suppression to arrive.

SPL has employed construction fencing to prevent entry into areas where un-guarded conveyors are located. This fence is opened once the conveyors are locked out. Additionally areas were unguarded. At the time of inspection the fencing was open with the conveyors running. When asked, the supervisor stated that continuous repetitious clean-up was required.

The inspectors observed a ground worker climbing underneath the frame of the cone crusher to check the water spray system. This action put the employee adjacent to an operating un-guarded conveyor. The ground worker was then observed traveling under the

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Date of Inspection 3/14/2011 Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN

conveyor system.

The fencing solution is not working! The manager shall ensure that all conveyors are adequately guarded and in compliance with section 4.4.16 of the Health, Safety and Reclamation Code, to be completed within twenty days. Additionally if work is required while the conveyors are in operation, the manager shall develop a procedure for working around moving conveyors and only employees trained in this procedure shall be allowed to work in those areas.

SECTION: 4.9.4 Vehicle Requirements

The haul truck located at the pit entrance did not have wheel chocks. Additionally the loaders are not equipped with wheel chocks. The manager shall ensure all rubber tired mobile equipment over 7000 kg gross vehicle weight have a minimum of two wheel chocks which shall be used whenever necessary pursuant to section 4.9.4 of the Health Safety and Reclamation Code, to be reviewed with all employees at the mine.



SECTION: 4.4.7 Welding and Burning Equipment The oxygen acetylene cutting torch was found without guards over the valves and the glass covers were missing on three of the gauges. The manager shall ensure cutting torches are used in compliance with sections 1.9.1 and 4.4.7 of the Health Safety and Reclamation Code, to be completed immediately.



(Inspector) Initials (Manager)



SECTION: 1.9.1 General Workplace Conditions

Snow accumulations in and around the working areas have created a substantial hazard to slips and falls.

The first aid / spill kit shed was not accessible. The manager shall have access to all areas re-established pursuant to section 1.9.1 of the Health Safety and Reclamation Code, to be completed immediately.





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Date of Inspection 3/14/2011 Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN

SECTION: 2.2.1 Workplace to Be Hazard Free

The parts van is in need of cleaning. Tracks where the employees had walked on top of the parts were observed. The manager shall have this van cleaned out pursuant to section 2.2.1 of the Health Safety and Reclamation Code, to be completed immediately.



Essi		

Date of Inspection 3/14/2011 Initials _____ (Inspector) Initials _____ (Manager)



Province of British Columbia

Ministry of Energy and Mines

Report of Inspector of Mines (Issued pursuant to Section 15 of the Mines Act) Inspection No.: 26716

18080-02-02

Mine No.: 1620313

Permit No.: G-4-188

Emp/Cont:

Orders H&S: RECL:

Stop Work: 1

Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Revelstoke

File:

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Blacktop

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Crusher area

Persons Contacted

MANAGEMENT

Orlando Dias, Corey Rokosh

OHS COMMITTEE

WORKERS

Crusher Operator, 2 Loader Operators, Ground Man, Quality Control, Water Truck Driver

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin beard, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

This report is the result of a follow up inspection conducted at the Westside Pit. The purpose of the inspection was to check on dust conditions in the pit and to make contact with Haley Kuppers, Occupational Health Inspector that was doing area and personal noise and dust sampling.

Upon arriving at the Pit early afternoon the pit appeared to be a bit dustier the previous Monday. The temperature at the time was in the mid 30's and the air was calm.

After approximately 45 minutes of observing the pit from a distance the dust was noticeably on the increase and a closer inspection was conducted.

MANAGERS RESPONSE OF ACTION TAKEN

After the meeting with Phil, the guys have became more aware of what needs to take Place during dust events, and how serious it is. After installing the radio in the water truck, the driver has

Philip Pascuzzi.

Inspector of Mines

2nd floor, 42 - 8th Ave. S. Cranbrook BC V1C 2K3

Autoress

Signature - Manager

Signature - Inspector of Mines

Date of Inspection:

7/18/2013

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Copies To

Although the dust was not seen as leavening the pit area, the majority of the dust was being generated by the product loader travelling down the stock pile ramps.

While observing the water truck, it was noted he was doing the roadways but not the stock pile ramps.

As the dusting continued there appeared to be no immediate action being taken. So the crusher was immediately shut down and a group meeting was held with this Inspector discussing how the Ministry sees the team at the pit managing the dust when it becomes evident.

It was explained that dust had to be controlled at the source and if this could not be achieved then the part of the operation that was causing the dust was to stop until the dust was under control.

It was during this discussion that it was discovered that the water truck driver had no means of communicating with the loader operator while watering in his area. This condition was corrected immediately by giving the water truck driver radio communications.

It was made very clear that it was the responsibility of everyone working in the pit, that when dust was becoming air borne then action had to be taken to correct the problem.

The Mine Manager must ensure that dust is controlled at the source to prevent it from becoming a worker and public health issue.

This concern was discussed with the Mine Manager the following morning with this Inspector and Inspector Kuppers.

Follow up will occur once the final report from Inspector Kuppers is completed.

MANAGERS RESPONSE OF ACTION TAKEN

Communication with the loader operator. is constantly watering the ramps and stockpites which has eliminated dust created by the loader. the crusher operator since installed a bigger high pressure pump, and some more nozzles, which has further reduced dust ound the crusher. inspected the operation on July 23 rd no visible dust apparent. wait for final report from Haley Kuppers, and then ve a discussion on he report. until then e will Proceed with controlling dustat the source.







Meeting Report

Mine No	1620313	Mine Name	Westside Pit
Date	2014/08/02		
Inspector	Glen Hendrickson		
Persons Attending	None		
Nature of Meeting	Site visit to check on orders from No workers were on site and the Snow fencing on the crusher has Deisel spill appeared to be clear Propane tanks secured to one and No dust observed.	he gate was locked aad been removed a aned up.	nd replaced with old crusher screens.
Glen Hendrickson	n Damaittic		Signature - Inspector of Mines
Senior Inspector of Mine			organiture - inspector of witnes
1902 Theatre Road Crant Address	brook BC VIC 7G1		Signatura - Managar
Addiess			Signature - Manager

Dated:

Date of Inspection:

August 2, 2014



Tuesday, May 22, 2012

File: 18080-02-02 Mine No.: 1620313

Interoute Construction Ltd. PO Box 466 Cranbrook BC, V1C 4H9

Dear Sir:

Re: Mine Inspection May 16, 2012

Property: Westside Pit

Enclosed is my Inspection Report for the above noted property and date.

Please have this report posted in a conspicuous place on the property accessible to the workers in accordance with Section 30(1) of the Mines Act.

As noted on page one of the report, please fill in the appropriate areas responding to the Inspector's comments, sign and date the first page, initial the subsequent page(s) and return a copy with your comments to the writer.

Yours truly,

Jerry Jewsbury

Inspector of Mines, Health and Safety

Enclosures



Province of British Columbia

Ministry of Energy and Mines

Report of Inspector of Mines

(Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 23099

18080-02-02

Mine No.: 1620313

Permit No.: G-4-188

Orders H&S: 3 RECL: 0

/ 0

Stop Work: 0

_	_
Inspection	Donort

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Emp/Cont:

Revelstoke

File:

OWNER/OPERATOR

Interoute Construction Ltd.

ADDRESS

PO Box 9297 Revelstoke BC V0E 3K0

MANAGER Roy Rokosh AREAS INSPECTED

Pit and stock pile areas

Persons Contacted

MANAGEMENT

Corey Rokosh

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

This Inspection report is the result of a General Health and Safety inspection conducted May 16th, 2012 at the H&J Westside Pit @16:29

During this inspection I (Jerrold Jewsbury) Health Safety Inspector of Mines was accompanied by Mr. Phil Pascuzzi, Regional Senior Inspector of Mines from the Cranbrook Office.

The regional inspectors were in the Revelstoke area, we saw new dust suppression on the road leading out of the open gate and took a look. Both inspectors left their business cards in the loader cab so that the manager knew we had been around.

MANAGERS RESPONSE OF ACTION TAKEN

Jerry Jewsbury					
Inspector of Mines, Health and Safety		Signature – Inspector of Mines	Signature – Inspector of Mines		
1902 Theatre Road	Cranbrook BC V1C 7G1				
Address		Signature – Manager			
Date of Inspection:	5/16/2012	Dated:	, 20		
Copies To	Phil Pascuzzi				

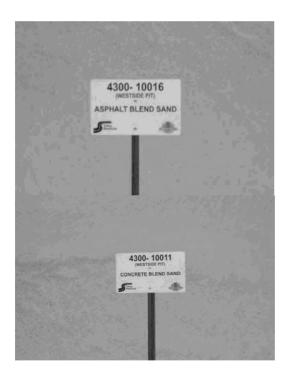




It was good to see the dust suppression calcium on the roads leading into the pit area as well all the Hydro-seeding that had been done in the surrounding area.

During our short visit and look around your site,

<u>1</u>st - It was noted with a South Westerly wind blowing there was allot of dust coming off the concrete blend and asphalt blend piles.



5/16/2012

Date of Inspection

Æ.

Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN

General Mine Rules 6.24.2

Wherever practicable, water sprays or other dust suppression means and devices shall be used at every dusty place where work is carried out and where it is impractical to do so, personal protective equipment shall be supplied and worn by all persons working in that location.

Further to this code requirement, it is written in your ICL Operating plan revised September 2010- Page 4;

Bullet #7 – Placement of dust control measures on stock piles of sand.

Bullet # 13 – All personal will be informed on the dust control plan (As seen in the Information box on the pole at the crest of the pit hill).

Bullet # 15 - The operator shall suppress the fugitive dust created within the operational area of the pit so that the measured value of dust does not exceed 1.7 mg/dm2d

Bullet # 16 – In cases of a wind event or extreme heat and above mentioned measures are not adequate; operations will stop until Interoute has managed the dust effectively.

The manager shall remedy immediately.

 $\underline{2^{nd}}$ – It was noted that in certain areas the berm was not of sufficient height to the equipment around the pit.



(Inspector)

Initials

(Manager)





Mine Haul Road Design Haulage Road Width

- **6.9.1** The manager shall prepare a plan pursuant to section
- 10 (1) of the *Mines Act* which
- (1) Shows the type and method of construction for haulage roads that are to be constructed at the mine site.
- (2) Except for roads constructed prior to 1990, the manager shall ensure that haulage roads are designed, constructed and maintained to provide
- (a) a travel width where dual lane traffic exists, of not less than 3 times, or where single lane traffic exists, of not less than 2 times the width of the widest haulage vehicle used on the road, and (b) a shoulder barrier
- (i) at least 3/4 of the height of the largest tire on any vehicle hauling on the road,
- (ii) of a construction or a specification that is in general conformance to accepted engineering practice,
- (iii) located and maintained along the edge of the haulage road wherever a drop-off greater than 3 m exists, and
- (iv) incorporating breaks that do not exceed the width of the blade of the equipment constructing and maintaining the breaks to allow for drainage and snow clearance.

Date of Inspection

(3) For the purpose of subsection (2) (a), the width of the barrier referred to in subsection (2) (b) shall be excluded from the travel width.

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5/16/2012 Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN

The manager shall remedy immediately.

<u>3rd</u> - For the 45 minute duration the inspectors were inspecting the operation, no one was around the area or came back to the operation. The road leading into the pit area was not secured from outside personal and the entrance gate was left open for anyone to enter.



Securing of Openings 10.6.5

When a mine is closed for an indefinite period, or otherwise left unattended for any length of time, the owner, agent or manager shall take all practible measures to prevent inadvertent access to mine entrances, pits and openings that are dangerous by reason of their depth or otherwise, by unauthorized persons and ensure that the mine workings and fixtures remain secure.

The manager shall remedy immediately.

SECTION :6.24.2 General Mine Rules

SECTION: 6.9.1 Haulage Road Width

SECTION: 10.6.5 Securing of Openings

A.

(Inspector) Initials (Manager)

INSPECTION ORDERS	MANAGERS RESPONSE OF ACTION TAKEN

Date of Inspection

5/16/2012

Initials

_____ (Inspector) Initials _____ (Manager)



Wednesday, July 24, 2013

File: 18080-02-02 Mine No.: 1620313

Corey Rokosh

PO Box 9297 Revelstoke BC, V0E 3K0

Dear Sir:

Re: Mine Inspection July 15, 2013

Property: Westside Pit

Enclosed are two copies of my Inspection Report for the above noted property and date.

Please have this report posted in a conspicuous place on the property accessible to the workers in accordance with Section 30(1) of the Mines Act.

As noted on page one of the report, please fill in the appropriate areas responding to the Inspector's comments, sign and date the first page, initial the subsequent page(s) and return a copy with your comments to the writer.

Yours truly,		

Philip Pascuzzi Inspector of Mines

Enclosures

1902 Theatre Road Cranbrook BC V1C 7G1



Province of British Columbia

Ministry of Energy and Mines

Report of Inspector of Mines

(Issued pursuant to Section 15 of the Mines Act)

Inspection No.: 26698

File: 18080-02-02

Mine No.: 1620313

Emp/Cont: 0 / 0

Orders H&S: 1 RECL: 0

G-4-188

Stop Work: 0

_	_
Inspection	Donort

NAME OF MINE

Westside Pit

Blacktop

LOCALITY

51.022, -118.221

Permit No.:

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Gravel Pit

Persons Contacted

MANAGEMENT

Orlando Dias, Corey Rokosh

OHS COMMITTEE

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

SECTION:1.9.1 General

This Inspection report is the result of a Health and Safety inspection that was conducted July 15, 2013 at the Westside Gravel Pit.

The reason for the Inspection was to follow up on a public complainant about dust being created by the crushing operation and migrating to adjacent properties.

At the time of this inspection the temperature was in the high 20's and the air was calm.

The water truck was observed watering roadways and dust control sprays where being used on the conveyor

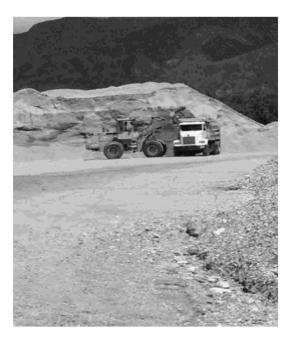
MANAGERS RESPONSE OF ACTION TAKEN

Philip Pascuzzi			This may j	
Inspector of Mines		S	ignature – Inspector of Mines	
2nd floor, 42 - 8th Ave. S. Cranbrook BC V1C 2K3				
Address		s	ignature – Manager	
Date of Inspection:	7/15/2013	D	Pated:	, 20
Copies To				

MANAGERS RESPONSE OF ACTION TAKEN



As can be seen from this picture when arriving at the pit there is no dust visible coming from the crushing area.

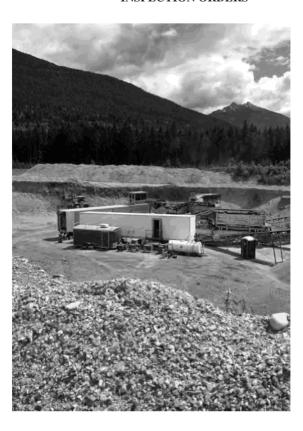


This picture was taken while a loader was loading a gravel truck and there was no dust being generated for this loading activity.

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Date of Inspection 7/15/2013 Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN



This picture is overlooking the crusher and a slight haze can be seen coming from around the MF cone crusher. This slight dusting was certainly not migrating from the site but may be a hazard to unprotected workers walking on the ground in this area. This condition needs to be further investigated by Valley Black Top/Selkirk Paving.



Date of Inspection 7/15/2013 Initials _____ (Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN



This picture is of the discharge end of the manufactured fines conveyor. No visible dust could be seen coming from neither this belt nor any other conveyor discharge that was observed during this inspection.

Flish

Date of Inspection 7/15/2013 Initials _____ (Inspector) Initials _____ (Manager)





This picture is of the cone crusher for the manufactured fines. This area does produce a small amount of dust which appears to be from the crusher drive motor and belts pulling dust from the crusher. This dust was not of any quantity that would migrate from this local area but could be hazardous to unprotected workers working in this area. Once again this possible worker exposure needs to be evaluated by Valley Black Top/Selkirk Paving.

Workplace Conditions 1.9.1

The manager shall

- (1) take all reasonable and practicable measures to ensure that the workplace is free of potentially hazardous agents and conditions which could adversely affect the health, safety, or well-being of the workers,
- (2) where practicable, institute controls at the source to ensure that workers are not exposed to a level of any physical, chemical, or radiation hazard in excess of the limits prescribed in the code or by an inspector, with the exception of unusual short term or emergency situations, and
- 3) require that persons wear effective personal protective equipment in any situation where control at the source, as required by section 1.9.1(2), is impractical.



Date of Inspection 7/15/2013 Initials _____ (Inspector) Initials _____ (Manager)



Date of Inspection 7/15/2013 Initials _____ (Inspector) Initials _____ (Manager)



Wednesday, July 24, 2013

File: 18080-02-02 Mine No.: 1620313

Corey Rokosh

PO Box 9297 Revelstoke BC, V0E 3K0

Dear Sir:

Re: Mine Inspection July 18, 2013

Property: Westside Pit

Enclosed are two copies of my Inspection Report for the above noted property and date.

Please have this report posted in a conspicuous place on the property accessible to the workers in accordance with Section 30(1) of the Mines Act.

As noted on page one of the report, please fill in the appropriate areas responding to the Inspector's comments, sign and date the first page, initial the subsequent page(s) and return a copy with your comments to the writer.

Yours truly,			
			_

Philip Pascuzzi Inspector of Mines

Enclosures



Province of British Columbia

Ministry of Energy and Mines

Report of Inspector of Mines

(Issued pursuant to Section 15 of the Mines Act)

Inspection No.: 26716

File: 18080-02-02

Mine No.: 1620313

Emp/Cont: 0 / 0

Orders H&S: 0 RECL: 0

G-4-188

Stop Work: 1

_	_
Inspection	Donort

NAME OF MINE

Westside Pit

Blacktop

LOCALITY

51.022, -118.221

Permit No.:

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Crusher area

Persons Contacted

MANAGEMENT

Orlando Dias, Corey Rokosh

OHS COMMITTEE

WORKERS

Crusher Operator, 2 Loader Operators, Ground Man, Quality Control, Water Truck Driver

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

This report is the result of a follow up inspection conducted at the Westside Pit. The purpose of the inspection was to check on dust conditions in the pit and to make contact with Haley Kuppers, Occupational Health Inspector that was doing area and personal noise and dust sampling.

Upon arriving at the Pit early afternoon the pit appeared to be a bit dustier the previous Monday. The temperature at the time was in the mid 30's and the air was calm.

After approximately 45 minutes of observing the pit from a distance the dust was noticeably on the increase and a closer inspection was conducted.

MANAGERS RESPONSE OF ACTION TAKEN

Philip Pascuzzi		This money	
Inspector of Mines		Signature – Inspector of Mines	
2nd floor, 42 - 8th A	Ave. S. Cranbrook BC V1C 2K3		
Address		Signature – Manager	
Date of Inspection:	7/18/2013	Dated:	, 20
Copies To			

MANAGERS RESPONSE OF ACTION TAKEN

Although the dust was not seen as leavening the pit area, the majority of the dust was being generated by the product loader travelling down the stock pile ramps.

While observing the water truck, it was noted he was doing the roadways but not the stock pile ramps.

As the dusting continued there appeared to be no immediate action being taken. So the crusher was immediately shut down and a group meeting was held with this Inspector discussing how the Ministry sees the team at the pit managing the dust when it becomes evident.

It was explained that dust had to be controlled at the source and if this could not be achieved then the part of the operation that was causing the dust was to stop until the dust was under control.

It was during this discussion that it was discovered that the water truck driver had no means of communicating with the loader operator while watering in his area. This condition was corrected immediately by giving the water truck driver radio communications.

It was made very clear that it was the responsibility of everyone working in the pit, that when dust was becoming air borne then action had to be taken to correct the problem.

The Mine Manager must ensure that dust is controlled at the source to prevent it from becoming a worker and public health issue.

This concern was discussed with the Mine Manager the following morning with this Inspector and Inspector Kuppers.

Follow up will occur once the final report from Inspector Kuppers is completed.

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Date of Inspection 7/18/2013 Initials _____ (Inspector) Initials _____ (Manager)



Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.:

27217.

File:

18080-02-02 1620313

Mine No.: Permit No.:

G-4-188

0.0

Emp/Cont:

6. / 00

Orders H&S:

REC

RECL: 00

Stop Work:

Inspection Report

NAME OF MINE

Westside Pit

Corey Rokosh

LOCALITY

51.022, -118.221

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Blacktop

AREAS INSPECTED

Revelstoke BC V0E 3K0

Crusher plant, mine site perimeter

Persons Contacted

MANAGEMENT

Corey Rokosh, Orlando Dias

OHS COMMITTEE

WORKERS

MANAGER

Mobile crushing crew \$.22

Water truck operator

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On July 18th and 19th, 2013 a mine inspection was conducted by Haley Kuppers, Occupational Health Inspector. The weather conditions on site during these two days were mostly sunny, at approximately 22 degrees centigrade, with some cloudy periods, low/no wind, rain shower occurred on the afternoon of the 19th. Work activities on site included a mobile crusher plant, two loaders, a bobcat and a water truck, with a crew of 5 employees. The mine supervisor advised that the mobile crusher plant and crew are only on site for 2 weeks every year, and when they are not crushing, activities from one or two employees include moving stockpiles, filling haul trucks, mine maintenance and berm construction. The purpose of this inspection was to follow up on community complaint issues and to determine the level of exposure related to dust and noise generated from mining activities at Westside Pit, in Revelstoke.

MANAGERS RESPONSE OF ACTION TAKEN

Haley Kuppers	Alylypys	
Inspector of Mines, Occupational Health	Signature – Inspector of Mines	
1902 Theatre Road Cranbrook BC V1C 7G1		
Address	Signature – Manager	
Date of Inspection: 18/07/2013	Dated:	, 20
Conies To		

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MANAGERS RESPONSE OF ACTION TAKEN

Dust Conditions

During the visit it was observed that visible dust clouds approximately 20-30 metres high occurred for short periods and settled quickly, mainly as a result from loader activity. Evaluation of dust exposure leaving the mine perimeter was done using a real-time aerosol monitor with a size selective impactor that measured particulate matter under 10 micrometers in diameter (PM₁₀). PM₁₀ concentration was generally low around the mine perimeter, and ranged from 0.012 to 0.153 mg/m³. Higher levels were observed when the loader was nearby (dumping at the top of a stockpile), however dust quickly settled to the pit floor when loader was not nearby. Detailed results are available in the appendix of this report.

Section 1.9.1 (2) Control, where practicable, institute controls at the source to ensure that workers are not exposed to a level of hazardous dust in excess of the limits prescribed in the code or by an inspector.

- The mobile crusher plant was fitted with 6 water sprays placed at various dusty locations on the equipment, including the cone crusher, transfer points, and stockpile drop points.
- Evaluation of respirable dust exposure around the operating crusher plant was done using a real-time aerosol monitor with a size selective cyclone that measured particulate matter under 4 micrometers in diameter (respirable fraction). The respirable dust concentration ranged from very low (0.03 mg/m³) to high (5 mg/m³) (Detailed results are available in the appendix of this report). Areas with high dust generation were discussed with the crusher operator, as these are areas which require further dust control. The operator ordered 8 more spray nozzles and hose to add to areas with high dust exposure.
- During the visit, there was no visible dust generated from roads or stockpiles. Discussion with the site supervisor revealed that as part of the site dust control program the main roads are covered in magnesium chloride solution and fine stockpiles are sprayed with dust stop (cornstarch emulsion).
- During the visit there was a full time water truck operator, who worked throughout the day spraying all the main roads, active ramps, active stockpiles, as well as other areas identified as dusty by the crew.
- Discussion with the site supervisor revealed that although the trees and vegetation have been removed from a large portion of the mine property, the area that is not designated as the active pit area has been covered in a vegetation layer, which acts as blanket over the aggregate and eliminates any dust exposure.

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Initials (Inspector) (Manager)

EGM-2015-53185 Page 44 of 100

Date of Inspection 18/07/2013 Initials

MANAGERS RESPONSE OF ACTION TAKEN

Noise Conditions

Noise exposure around the site was measured standing on top of the berm, which was approximately 10 metres high and ran along the east side of the mine. Noise levels at the top of the berm ranged from 60 to 80 dBA (Detailed results are available in the appendix of this report), this noise is able to travel over the berm and will reduce in sound level with distance. The berm acts as a noise barrier, and must be maintained to ensure effectiveness as the mine continues to develop. Noise level behind the berm on the east side of the mine was low at 53 dBA.

SECTION: 2.6.1 Mufflers Required

- Loader activity on top of stockpiles is a major contributor to noise exposure leaving the perimeter of the mine. This activity occurs during the crushing phase, as the aggregate is moved from the crusher plant and stockpiles are built.
- The loaders (844J Deere & 980H Cat) on site produced noise levels ranging from 72 to 95 dBA.
- As per Section 2.6.1 of the code, any machinery or equipment which, when operating exposes the operator or persons in the vicinity to noise levels in excess of those prescribed in Table 2-2, Part 2, for unprotected ears, shall if practicable, be fitted with a properly maintained muffler or other noise reducing device.

Conclusions

Date of Inspection

The mine supervisor acknowledged that they take all reasonable and practical effort to predict the dust conditions (by using weather monitoring and site visits) and act according to dust conditions on a daily basis. This site has implemented the use of various dust suppression systems, including magnesium chloride application on main roads, dust stop solution on fine stockpiles, water sprays on the crusher plant and a full-time water truck. Westside Pit will continue to receive support and guidance from the Ministry of Energy and Mines to ensure a system is in place to control dust and noise exposure under all operating conditions and adverse weather conditions. Overall, this evaluation demonstrated that Westside Pit is in compliance with the Health, Safety and Reclamation Code for Mines in British Columbia, as well as the conditions in the Amended Mines Act Permit G-4-188, Sand and Gravel Permit Approving Work System and Reclamation Program. During the inspection discussion with the mine supervisor and crusher crew regarding dust control practices lead to further awareness of the importance of the dust control program at Westside Pit.

A final observation during the mine visit worth noting for this evaluation is in regards to other potential dust exposure sources. During the visit, a tour of the surrounding area was done with the mine supervisor that identified other activities and areas that may contribute to community dust exposure. The West property

18/07/2013



Initials

(Inspector) Initials _____ (Manager)

MANAGERS RESPONSE OF ACTION TAKEN

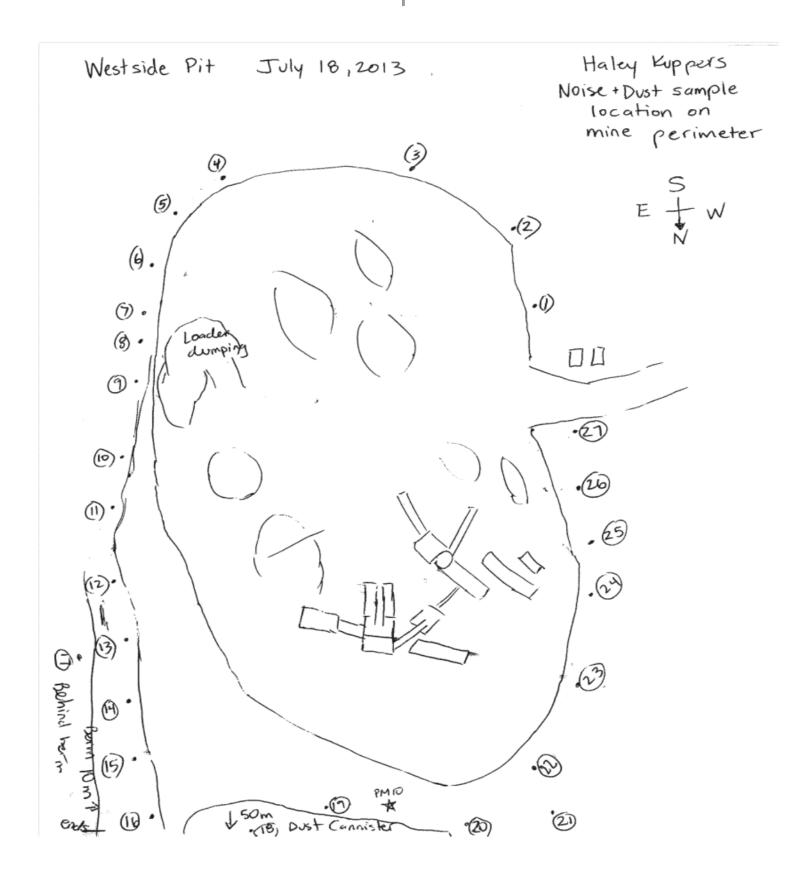
along the river, where Westside Pit is situated, is a large industrial area, that is occupied by a Quarry (Jake and Jay, who conducts drilling and blasting); City of Revelstoke yard and gravel pit (containing a few stockpiles of sand, and large open pit floor); City Dump (active site with loader, compactor, garbage and commercial trucks); Forestry road (gravel road); as well as another gravel pit (Jake and Jay). On the East side of the river there are residential properties, golf course, other gravel pits (including Riverside Pit and Kelly Pit), and large gravel areas. All of these properties have the potential to generate dust, and therefore any dust that may contribute to community exposure cannot be attributed to one single source.

Initials

18/07/2013

Date of Inspection

IN		
(Inspector)	Initials	(Manager)



IK

(Inspector)

Initials

18/07/2013

Date of Inspection

(Manager)

Initials

Name of Mine: Westside Pit

Mine No: 1620313

Date: July 18,2013
Weather conditions Sunny, dry, low wind
*PM10 (mg/m3)

				FrM10 Cmg/m	3)
	Location	Equipment/ Noise Source	Time	Sound Level (dBA	
	1) Parking area-South	Crusher plant (CP)	11:00	58.0 60.016 mg/m3	Started Side Pack PMIO
	2) South corner Pit (W)	1 2 30 1	11:03	54-1 *0.015	
	3) "East end	4 11 11	11:06	53.2	
	4) South-east Cannister	CP ~ 125m away		× 0.016	
	5)South-east	CP ~ 100m	11:10	56.5 米0.012 60.2	(fine agg.)
	6) East side	CP ~ 90m	11:15	* 0.013 61.0	laciette de la
	7) Eastside	CP ~ 80 m (No loader)		63-2 \$0.018	When loader clumps on stockpile
	8) East side	CP ~ 75m			
	1)	stockpile dump-active	11:22	62.8 40.014	Back up akim , on loader.
9		Loader dumping on Stockpile 210m	11:25	71-8 \$0.015	7
) East side	Loader dumping on stockpile 25m	11:30	\$0.8 \$0.153	I min dust level reduced 0.015
1	0) North-east	CP ~ 50 m	11:35	74-9	18amsa 0.015
1	1) North east	CP 1 50m closer to Jaw	11:38	# 0.016 78.1 #0.015	
			11:40 1:4	3 Wal	king through brush
1	2) Northeast	CP ~ 40 m	11:44	77.8 \$0-016	
20	3) North	CP ~ 30m loader Feeding Jan:	11:47	78.5 \$0.014	

SOUND LEVEL METER LAYSON	Davis	Model 83/s/N	0001564	
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CALIBRATED JULY 18, 2013 SAMPLED BY Haley KUPPERS TSI Side Pak S/n: 10504002 zeroed: July 18,2013 AM 510 Aproport Monitor

Date of Inspection

18/07/2013

Initials

(Inspector)

Initials

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Name of Mine:

Mine No:

Date:

Weather conditions "

Location	Equipment/ Noise Source	Time	Sound Level (dBA)	Comments
M) North east (Chyom loader feeding	11:52	80-1	Top bern on perimeter.
15) "	CP ~ 50m "	11:55	74.3 \$0.014	Position at perimeter *see bookse
(6)	(P~75m	12:06		through trees.
17) North east behind bern	CP 260m	12:09	53.4 * 0.017	
18) North east corner Oust cannister	CP ~ 125m	12:13	57-6 \$0.020	No berm in corner
19) Middle open Field	CP = 100m	12:17	60.5 40.023	50m From perimeter.
20) " North west conclu	CP ~ 75m	12:19	66-2 \$0.018	
21) "	CP ~ 75m	12:22	61.9 \$.035	Visible dust
22) Behind bern	CP250m	12:24	10.7 * 0.020	loader remaining below
23) NW behind bern	CP 2 40m	12:27	80-1 #0-017	close to edys
24) "	CP 250 m	12:31	70.8 \$0.018	
,	01 6 10	12:32 (68.1 \$0.016 .	Loader dumping
26) West side	CP ~ 100 m		60.1 \$0.015	
OUND LEVEL METER		/N		
		/ N	190000111	
ALIBRATEDS		AMPLED BY		
Side Pak	Stopped 12:38 + #2			

Date of	Inspection

18/07/2013

Initials

(Inspector)

Initials



Joaden working 180.04 Haley Kuppers Revelstoke 6 \$€ \$0.00 \$0.03 loaded working , , , , 80.08 \$0.02 0,0 X0.05 Westside Pit #1620313 \$0.03 30.0% 4 16 , 20:03 87 July 19,2013 Screen Deck 40.04 40.03 40.1 \$6.03 CONE 001 96° 50.07 40.5 \$0.05 40.4 くなり 40.046 100 \$0.03 Screen deck Parts QC Trailer 10.7 , IDO .3 92.03 40.0 x CONF Inside room Sunge 80.04 40.7 40.04 \$2-3-5 40.00 20m # 0.03 X 25 Barbare measurements
Whoise measurements
Whaten 5m From noise Source
10 (unless other wise indicated)
929 A- Weighted Sound Level (d18A)
929 Respirable Particulate (<44m
920 - measured using real-time
920 acrosol menitor w/cyclone
930 of 100 102 CEN Crosh MCC WAL J W 0. 2nd Feed \$ 2.0) 5

Respirable particulate (<4 um size diameter)
-meusured using real-time
acrosol monitor w/cyclone

A-Weighted Sound Lever (disA)

90°0°

di

MINE NAME West side Pit SOUND LEVEL METER LAYSON DAVIS Model S/N 0001564 CALIBRATION JULY 19/13 SAMPLED BY Haley K. LEFT SIDE	B31 HIGH IDLE 1m 69 dBA RIGHT SIDE
LOW IDLE The dBA HIGH IDLE Bb dBA	LOW IDLE 17.3 dBA Im HIGH IDLE 82 dBA
LOWIDLE 81-8 HIGH IDLE 1m	INSIDE CAB LOW IDLE 12 H dBA LOW IDLE B dBA HIGH IDLE B dBA HIGH IDLE B dBA
	LOW IDLE IM
EQUIPMENT TYPE 8447 Deere. EQUIPMENT CONDITIONS 2007. 10,000 hr WINDOWS / DOORS OPEN / CLOSED SEALS PRESSURIZATION OF ACT PRADIOS (LOW) MOD HIGH) HOURS OPERATED PER DAY 10	Task: COMMENTS Loader operating Feeding crusher. 78.3 Feeding crusher b Inside Cob

IK

18/07/2013

DATE JULY 19/13 MINE NAME West side Pit SOUND LEVEL METER Larson Davis Model S/N 0001564 CALIBRATION JULY 19/13 SAMPLED BY Haley K LEFT SIDE	LOW IDLE 59-5 dBA HIGH IDLE 72 dBA RIGHT SIDE
HIGH IDLE 863 dBA	LOW IDLE 73. 7 dBA HIGH IDLE 88 dBA
LOW IDLE Today HIGH IDLE 90.2 GBA	LOW IDLE 62-4 dBA LOW IDLE 76 dBA HIGH IDLE 87 dBA
EQUIPMENT TYPE 980 H. Cat.	HIGH IDLE dBA
EQUIPMENT CONDITIONS 3 45 old 3391 hrs. WINDOWS / DOORS OPEN CLOSED PRESSURIZATION OF AC PRESSURIZATION OF AC PROBLEM 10 hrs.	COMMENTS 13.4 - Dumping +driving UP hit/stockpile 79. radio. normal level Task: Operate loader on Finished side Moving aggregate to stockpiles

IK

(Inspector)

Initials

Initials



Ministry of Energy and Mines

Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines

(Issued pursuant to Section 15 of the Mines Act)

Inspection No.:

27217.

File:

18080-02-02

Mine No.:

1620313

Permit No.:

Stop Work:

G-4-188

Emp/Cont:

6. / 00

Orders H&S:

RECL:

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Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Crusher plant, mine site perimeter

Persons Contacted

MANAGEMENT

Corey Rokosh, Orlando Dias

OHS COMMITTEE

WORKERS

Mobile crushing crew \$.22

Water truck operator

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On July 18th and 19th, 2013 a mine inspection was conducted by Haley Kuppers, Occupational Health Inspector. The weather conditions on site during these two days were mostly sunny, at approximately 22 degrees centigrade, with some cloudy periods, low/no wind, rain shower occurred on the afternoon of the 19th. Work activities on site included a mobile crusher plant, two loaders, a bobcat and a water truck, with a crew of 5 employees. The mine supervisor advised that the mobile crusher plant and crew are only on site for 2 weeks every year, and when they are not crushing, activities from one or two employees include moving stockpiles, filling haul trucks, mine maintenance and berm construction. The purpose of this inspection was to follow up on community complaint issues and to determine the level of exposure related to dust and noise generated from mining activities at Westside Pit, in Revelstoke.

MANAGERS RESPONSE OF ACTION TAKEN

Dust conditions:

More water nozzles were ordered and installed around high dust generation areas at the crusher. This Proved very effective in mitigating dust at the source.

Haley Kuppers

Inspector of Mines, Occupational Health

1902 Theatre Road Cranbrook BC V1C 7G1

Address

Date of Inspection: 18/0

18/07/2013

Dated:

oct 4

Signature - Inspector of Mines

Signature - Manager

,20 13

Copies To

Dust Conditions

During the visit it was observed that visible dust clouds approximately 20-30 metres high occurred for short periods and settled quickly, mainly as a result from loader activity. Evaluation of dust exposure leaving the mine perimeter was done using a real-time aerosol monitor with a size selective impactor that measured particulate matter under 10 micrometers in diameter (PM₁₀). PM₁₀ concentration was generally low around the mine perimeter, and ranged from 0.012 to 0.153 mg/m³. Higher levels were observed when the loader was nearby (dumping at the top of a stockpile), however dust quickly settled to the pit floor when loader was not nearby. Detailed results are available in the appendix of this report.

Section 1.9.1 (2) Control, where practicable, institute controls at the source to ensure that workers are not exposed to a level of hazardous dust in excess of the limits prescribed in the code or by an inspector.

- The mobile crusher plant was fitted with 6 water sprays placed at various dusty locations on the equipment, including the cone crusher, transfer points, and stockpile drop points.
- Evaluation of respirable dust exposure around the operating crusher plant was done using a real-time aerosol monitor with a size selective cyclone that measured particulate matter under 4 micrometers in diameter (respirable fraction). The respirable dust concentration ranged from very low (0.03 mg/m³) to high (5 mg/m³) (Detailed results are available in the appendix of this report). Areas with high dust generation were discussed with the crusher operator, as these are areas which require further dust control. The operator ordered 8 more spray nozzles and hose to add to areas with high dust exposure.
- During the visit, there was no visible dust generated from roads or stockpiles. Discussion with the site supervisor revealed that as part of the site dust control program the main roads are covered in magnesium chloride solution and fine stockpiles are sprayed with dust stop (cornstarch emulsion).
- During the visit there was a full time water truck operator, who worked throughout the day spraying all the main roads, active ramps, active stockpiles, as well as other areas identified as dusty by the crew.
- Discussion with the site supervisor revealed that although the trees and vegetation have been removed from a large portion of the mine property, the area that is not designated as the active pit area has been covered in a vegetation layer, which acts as blanket over the aggregate and eliminates any dust exposure.

MANAGERS RESPONSE OF ACTION TAKEN

Dust control.

Roadways will

Continue to have dust

control applied to them.

The water truck will

be present during crushing

operation to water

stockpiles and travelled

Portions in the Pit.

Noise control"

Mufflers will be inspected regularly, and replaced as required, in order to keep loader noise to a minimum.

we will lengthen the berm in a northerly direction along the East Boundary of the Pit to Keep noise from leaving the pit area.

Initials

Noise Conditions

Noise exposure around the site was measured standing on top of the berm, which was approximately 10 metres high and ran along the east side of the mine. Noise levels at the top of the berm ranged from 60 to 80 dBA (Detailed results are available in the appendix of this report), this noise is able to travel over the berm and will reduce in sound level with distance. The berm acts as a noise barrier, and must be maintained to ensure effectiveness as the mine continues to develop. Noise level behind the berm on the east side of the mine was low at 53 dBA.

SECTION: 2.6.1 Mufflers Required

- Loader activity on top of stockpiles is a major contributor to noise exposure leaving the perimeter of the mine. This activity occurs during the crushing phase, as the aggregate is moved from the crusher plant and stockpiles are built.
- The loaders (844J Deere & 980H Cat) on site produced noise levels ranging from 72 to 95 dBA.
- As per Section 2.6.1 of the code, any machinery or equipment which, when operating exposes the operator or persons in the vicinity to noise levels in excess of those prescribed in Table 2-2, Part 2, for unprotected ears, shall if practicable, be fitted with a properly maintained muffler or other noise reducing device.

Conclusions

The mine supervisor acknowledged that they take all reasonable and practical effort to predict the dust conditions (by using weather monitoring and site visits) and act according to dust conditions on a daily basis. This site has implemented the use of various dust suppression systems, including magnesium chloride application on main roads, dust stop solution on fine stockpiles, water sprays on the crusher plant and a full-time water truck. Westside Pit will continue to receive support and guidance from the Ministry of Energy and Mines to ensure a system is in place to control dust and noise exposure under all operating conditions and adverse weather conditions. Overall, this evaluation demonstrated that Westside Pit is in compliance with the Health, Safety and Reclamation Code for Mines in British Columbia, as well as the conditions in the Amended Mines Act Permit G-4-188, Sand and Gravel Permit Approving Work System and Reclamation Program. During the inspection discussion with the mine supervisor and crusher crew regarding dust control practices lead to further awareness of the importance of the dust control program at Westside Pit.

A final observation during the mine visit worth noting for this evaluation is in regards to other potential dust exposure sources. During the visit, a tour of the surrounding area was done with the mine supervisor that identified other activities and areas that may contribute to community dust exposure. The West property

MANAGERS RESPONSE OF ACTION TAKEN Noise control Loader operators will be notified to Keep the Stereo at a moderate level, in order to Stay in an exceptable noise level for unprotected ears.

The immediate area around the crushing spread will be deemed a "hearing protection zone".

All persons working within this zone win be required to wear hearing Protection.

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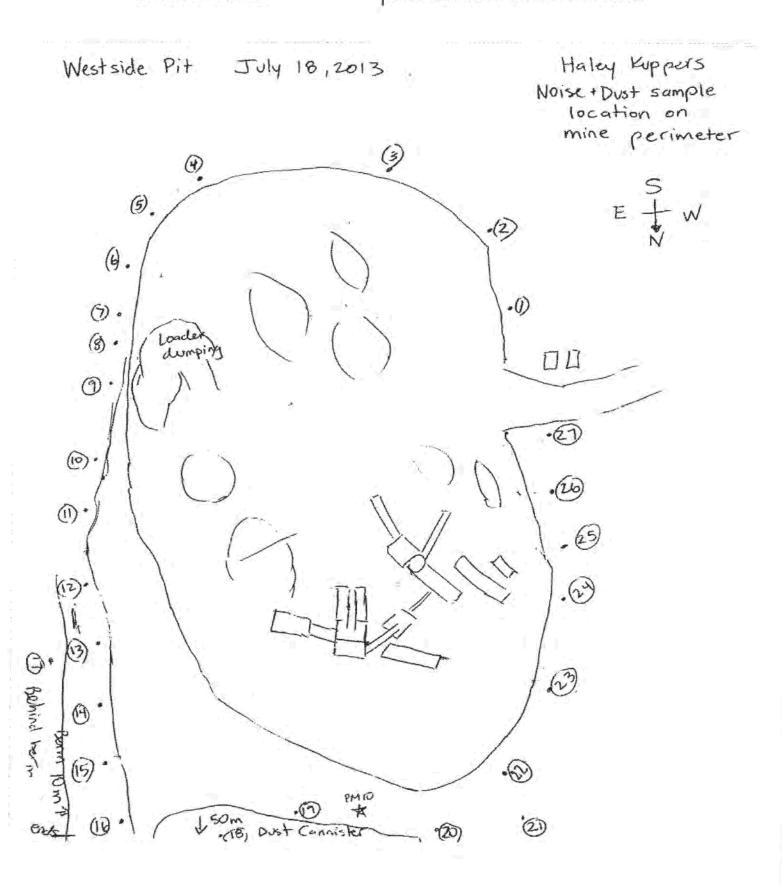
along the river, where Westside Pit is situated, is a large industrial area, that is occupied by a Quarry (Jake and Jay, who conducts drilling and blasting); City of Revelstoke yard and gravel pit (containing a few stockpiles of sand, and large open pit floor); City Dump (active site with loader, compactor, garbage and commercial trucks); Forestry road (gravel road); as well as another gravel pit (Jake and Jay). On the East side of the river there are residential properties, golf course, other gravel pits (including Riverside Pit and Kelly Pit), and large gravel areas. All of these properties have the potential to generate dust, and therefore any dust that may contribute to community exposure cannot be attributed to one single source.

MANAGERS RESPONSE OF ACTION TAKEN

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18/07/2013

Initials

(Inspector)

Initials



Name of Mine: Westside Pit

Mine No: 1620313

Date: July 18,2013
Weather conditions Sunny, dry, low wind
*PM10 (my/m³)

Location	Equipment/ Noise Source	Time	Sound Level (dBA)	
1) Parking area-Southp	Crusher plant (CP)	11:00	58.0 (0.016 mg/m3)	Started Side Pack PMI
2) South come Pit (W) 3) "East end.	path	11:03	54-1 * 0.015	
4) South-east	6 " 11 CP ~ 125m away	11:06	53.2	
. Cannister 5) South-east	Loader dumping 250m CP ~ 100m		56.5 *0.012	loader dumped x 1 (Fine agg.)
6) East side	CP ~ 90m	11:13	60.2 \$0.013	
7) Eastside	conder dumping a 40m conder)	11:15	67.0	Visible dust when loader clump on stockpile
8) East side	CP~75m	11-22	62.8 40.014	
0	Stockpile dump-active ~10 m Loader dumping on			Back up akim
Trust side !	Stockpile NOM	川: 25 川: 30	71-8-40-015	
) North-east	Loader dumping on Stockpile 15m CP ~ 50m		\$0.8 \$0.153	min dust level reduced 0.015
	CP 2 50m	11:35	74-9 \$0.016 78.1 \$0.015	
) Northerst	D 2 40 m	11.40 1.43	5 walk	ing through brus
	cp ~ 30m	- Company	77.8 \$0.014	

SOUND LEVEL METER LAYSON Davis Model	83/s/N 0001564
CALIBRATED JUN 18, 2013	SAMPLED BY Haley KUPPERS
TSI Side Pak S/n: 1050400 AM 510 Aproport Monitor	2 zeroed: July 18,2013

Date of Inspection

18/07/2013

Initials

(Inspector)

Initials

Name of Mine:

Mine No:

Date:

Weather conditions ...

Location	Equipment/ Noise Sour	rce Time	Sound Level (dBA) Comments
H) North east corner	Chatom loader Feed Jaw	ling 11:52	80.1	top berm on perimeter.
15) "	CP ~ 50m "	11:55	74.3 \$0.014	Position at perimeter there boulse
16) 11	CP = 75 m	12:06		through trees.
17) North east behind berm	CP ~60m	12:09	53.4 +0.017	
18) North east corner Oust connister	CP ~ 125m	12:13	57.6 \$0.020	No bern in corner
19) Middle open Field	CP = 100m	12:17	60.5 \$0.023	50m From perione
West count	CP ~ 75m	12:19	66-2 A0.018	
<i>"</i>	CP ~ 75 m	12:22	61.9 8.035	Visible dust
2) Rehind berm	CP250m	12:24	10.7 \$ 0.020	loader removing b
3) NW behind	CP 2 40m	12:27	80.1 #0.017	clase to eduy
4) "	CP 150 m	12:31	70.8 \$0.018	
5) "	CP 275m	12:32	08.1 \$0.016 .	Looder olymping
	CP ~ 100 m	1	60.1 \$0.015	
1) west beside	e Unilom			www.components
IBRATED ST	atted 11:00	SAMPLED BY		

Initials

toader werking the order Haley Kuppers Revelstoke 86 \$0.06 8703 localed working 40.05 xe.05 #1620313 \$ 000 A 40.03 30.00 76 30.) 50.03 July 19,2013 Screen \$ 50.5 43. Deck 40.03 40.1 50 CONE Westside Pit \$ 100 40.04 50.07 40.50 \$0.00 * 00 t 40.00 Parts Van Screen 100 100 July 30.03 SPECK 460.3 100 QC Trailer CONF Insick room 1 Sunge 800 F0.00 1-0* Crowd 92 20m + 6.03 1 38° 102 20.3 GA- Weighted Sound Level (disA) CEN BIKEN 5m From noise source MCC bunless other wise indicated) WAL Com Moise measurements 2nd Feed \$2.0) 16.

SERESPITABLE Particulate (<44m acrossil Grimeusused using real-time abacrosol menitor w/cyclone 00 00 00 00

MINE NAME West side Pit SOUND LEVEL METER LAYSON Davis Model S/N 0001564 CALIBRATION JULY 19/13 SAMPLED BY Halley K. LEFT SIDE	69 dBA (17)
LOWIDLE TO dBA HIGH IDLE B dBA TM	LOW IDLE 17.3 dBA Im HIGH IDLE 82 dBA
Blo. TBA	HIGH IDLE THIGH IDLE THIGH IDLE B A BA HIGH IDLE
EQUIPMENT TYPE 844J Deere. EQUIPMENT CONDITIONS 2007. 10,000 hr WINDOWS/DOORS OPEN/CLOSED SEALS PRESSURIZATION of AC	HIGH IDLE 95. Zaba Task: comments Loarler operating Feeding crusher
HOURS OPERATED PER DAY	78-3 Feeding crusher Is Inside Cob

18/07/2013

Initials

(Inspector)

Initials

R

MINE NAME West side Pit SOUND LEVEL METER LARSON Davis Model S/N 0001564 CALIBRATION July 19/13 SAMPLED BY Haley K LEFT SIDE	LOW IDLE 59-5 dBA HIGH IDLE 72 dBA RIGHT SIDE
10W IDLE 72-4 dBA HIGH IDLE 86-3 dBA	10W IDLE 73-7 dBA 1m) HIGH IDLE 98 dBA
HIGH IDLE.	LOWIDLE (2-14) dBA LOWIDLE 1m LOWIDLE 76 dBA HIGH IDLE 89 dBA
EQUIPMENT TYPE 980H. Cat.	HIGH IDLE
EQUIPMENT CONDITIONS ~ 3 yrs old 3391 hrs. WINDOWS / DOORS OPEN CLOSED DESEALS PRESSURIZATION OF AC RADIOS (LOW MOD HIGH) HOURS OPERATED PER DAY 10 hrs.	comments 73.4 - Dumping +driving up hit/stockpile ramp 79. radio. normal level ask: Operate loader on finished side. Moving aggregate to stockpiles

18/07/2013

Initials

(Inspector)

Initials



September 23, 2013 File: 18080-02-02 Mine No.: 1620313

Interoute Construction Ltd. dba Valley B PO Box 9297 Revelstoke BC, V0E 3K0

Dear Sir:

Re: Mine Inspection July 18, 2013

Property: Westside Pit

Enclosed are two copies of my Inspection Report for the above noted property and date.

Please have this report posted in a conspicuous place on the property accessible to the workers in accordance with Section 30(1) of the Mines Act.

As noted on page one of the report, please fill in the appropriate areas responding to the Inspector's comments, sign and date the first page, initial the subsequent page(s) and return a copy with your comments to the writer.

Yours truly,

Haley Kuppers

Inspector of Mines, Occupational Health

Enclosures



Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*) Inspection No.: 27236.

File: 18080-02-02 Mine No.: 1620313

Permit No.: G-4-188

6. Orders H&S: RECL: 0 0

/ 0.0

Stop Work: 0.0

Inspection	Domont
Inspection	Kenori

NAME OF MINE Westside Pit 51.022, -118.221 LOCALITY

Revelstoke

Emp/Cont:

PO Box 9297 OWNER/OPERATOR Interoute Construction Ltd. dba Valley **ADDRESS**

Blacktop

Revelstoke BC V0E 3K0

MANAGER Corey Rokosh AREAS INSPECTED Crusher plant, mine site perimeter

Persons Contacted

Corey Rokosh, Orlando Dias MANAGEMENT

OHS COMMITTEE

WORKERS Mobile crushing crew: \$.22 . Water truck operator

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On July 18th and 19th, 2013 a mine inspection was conducted by Haley Kuppers, Occupational Health Inspector. The weather conditions on site during these two days were mostly sunny, at approximately 22 degrees centigrade, with some cloudy periods, low/no wind, rain shower occurred on the afternoon of the 19th. Work activities on site included a mobile crusher plant, two loaders, a bobcat and a water truck, with a crew of 5 employees. The mine supervisor advised that the mobile crusher plant and crew are only on site for 2 weeks every year, and when they are not crushing, activities from one or two employees include moving stockpiles, filling haul trucks, mine maintenance and berm construction. The purpose of this inspection report is to provide results of the personal silica and noise monitoring that was carried out on the crusher crew during the mine inspection. Results of occupational exposure for respirable crystalline silica and noise were analyzed in accordance with the Health, Safety and Reclamation Code (HSRC) for Mines in British Columbia.

MANAGERS RESPONSE OF ACTION TAKEN

Haley Kuppers		Alylynys			
Inspector of Mines, Oc	cupational Health	Signature – Inspector of Mines			
1902 Theatre Road C	Cranbrook BC V1C 7G1				
Address		Signature – Manager			
Date of Inspection:	18/07/2013	Dated:	, 20		
Copies To	Phil Pascuzzi, Sr. Inspector of Mines-Health & Safety	·			

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MANAGERS RESPONSE OF ACTION TAKEN

Sampling methods include: *Respirable Dust*, A Nylon Cyclone and filter cassette assembly was used with a flow rate of 1.7 L/min and analysed using gravimetric analysis and x-ray diffraction. *Noise*, A personal noise dosimeter was used and the microphone was placed in the employees' hearing zone. Noise and dust surveys were performed around operating equipment (detailed results are available in the appendix).

SECTION: 2.1.1 Maximum Allowable Exposures

As per Section 2.1.1, employees shall not be exposed to airborne concentrations of chemical agents or noise in excess of the levels specified in Table 2-1 and 2-2.

Sampling results for respirable crystalline silica (quartz) indicate that 3 out of 4 employees sampled were above the HSRC for Mines occupational exposure limit of 0.1 mg/m³.

	Mine Name: W	Vestside Pit	Date: 18/19-Jul-13	Weather: Sunny, low wind, dry		ow wind, dry	lry conditions (mild rain few days before) Temp: 22-28°C	
Employee Name	Occupation	Work area	Run Time (min)	Respirable Dust Total Quartz (mg/m³) (mg/m³) Quartz %			Task Description	
s.22	Groundperson	Outside plant area, Bobcat	524	1.29	0.61	47	Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment	
	Quality Control	Outside plant area, QC trailer	435	0.47	0.47 0.2 42		Collect sample under belt and stockpile; used shaker and various equipment; 4-5hr outside; worked in QC trailer (no ventilation/filtration); total of 17 samples performed	
	l _	980H Cat (enclosed system)	497	0.12	0.05	38	Operated loader (10hrs) on finished side, moving aggregate to stockpiles	
	Groundperson	Outside plant area, Bobcat	282	1.16	0.5	43	July 19th. Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment. Sampled for morning only (~5 hrs)	

Sampling results for noise indicate that 3 out of 7 employees sampled have exposure levels that exceed the maximum permissible noise exposure (84 dBA 10hr shift) for unprotected ears on a daily basis as set out in the HSRC.

18/07/2013

Date of Inspection

1	

Initials	(Inspector)	Initials	(Manager)

MANAGERS RESPONSE OF ACTION TAKEN

						1		
Mine Name: Westside Pit #1620313			Date: 18/19-Jul-13	Weather: Sunny, low wind, dry conditions (mild rain few days before) Temp: 22-28°C				
Employee Name	Occupation	Work area	Run Time (min)	Sample Leq (dBA)		Noise Exposure limit	Task Description	
s.22	Groundperson	Outside plant area, Bobcat	524	94	863		Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment	
	Quality Control	Outside plant area, QC trailer	440	83	56		Collect samples under belt and stockpile; used shaker and various equipment; 4-5hr outside; worked in QC trailer (no ventilation/filtration); total of 17 samples performed	
	Loader Operator	980H Cat (enclosed system), finished end	500	84	90		Operated loader (10hrs) on finished side, moving aggregate to stockpiles	
	Crusher Operator	Crusher control booth	503	79	29	84 dBA 10-hr TWA	Worked in crusher control booth all day, A/C, good seals, dirty/dusty floors and desk	
	Loader Operator	844 J Deere	491	80	29		Operated loader (10hrs), feeding crusher plant	
	Quality Control	Outside plant area, QC trailer	303	83	43		July 19: Collect samples under belt and stockpile, half time spent outside, worked in QC trailer	
	Groundperson	Outside plant area, Bobcat	280	97	870		July 19: Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment	

Sources of noise that may have contributed to overexposures include:

- Working in close proximity to the crusher plant or other equipment
- Working inside QC trailer with equipment running
- Operating equipment with stereo

SECTION: 1.8.7 Hearing Protection

The manager shall, where practical, institute controls at the source to ensure that workers are not exposed to hazardous noise levels. As per section 1.8.7, where noise levels exceed the requirements of Table 2-2, Part 2, persons shall wear hearing protectors which are selected, maintained and used in accordance with CSA Standard Z94.2-94 "Hearing Protectors". The manager shall ensure that employees with exposures that exceed the permissible noise limit wear their hearing protection properly for the entire duration of the shift and minimize the frequency with which it is removed.

Noise conditions on site were assessed using a sound level meter and detailed field notes of the sound level are included in the appendix of this report. Sound level around the crusher plant ranged from 80-103 dBA. Some locations with increased sound pressure level (>85 dBA) are hazardous to unprotected ears. Areas in the work place that are sources of employee exposure shall be either controlled at the source or designated "Hearing Protection Zone", in which employers require employee compliance of hearing protector use. During the inspection hearing protection was only worn by the ground-person and quality control technician.



(Inspector) Initials (Manager)

Date of Inspection

18/07/2013

Initials

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MANAGERS RESPONSE OF ACTION TAKEN

SECTION: 1.9.1 General

Date of Inspection

18/07/2013

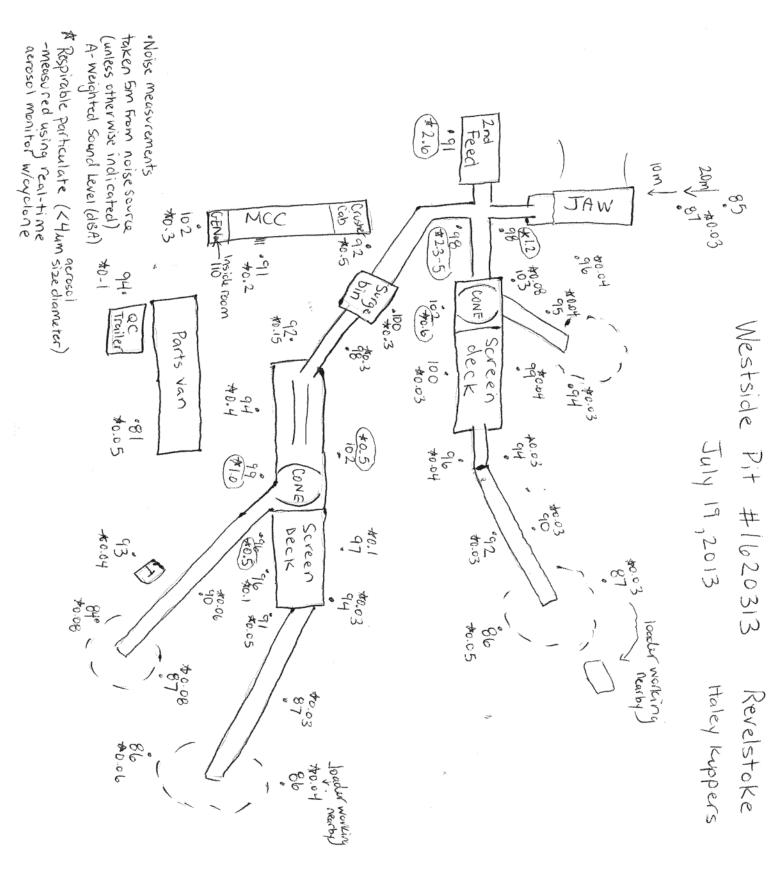
Initials

The respirable dust survey around the crusher plant demonstrated high exposure areas (see appendix for detailed results). As per Section 1.9.1(1) of the code, the manager shall take all reasonable and practical measures to ensure that the workplace is free of potentially hazardous agents and conditions which could adversely affect the health, safety, or well-being of the workers. At the time of the inspection the mobile crusher plant was fitted with 6 water sprays placed at various dusty locations on the equipment, including the cone crusher, transfer points, and stockpile drop points. The crusher operator reported that he ordered 8 more spray nozzles and hose on the day of the inspection, to add to areas with high dust exposure.

The exposure sampling indicates high exposure risk to airborne respirable crystalline silica for ground-person and quality control technician. As per Section 1.9.1(3), occupations that have overexposures or employees working in close proximity to the crusher plant area are required to wear effective respiratory protection if exposure levels cannot be controlled at the source.

IK			
	(Inspector)	Initials	(Manager)

EGM-2015-53185 Page 67 of 100



18/07/2013

Initials

(Inspector)

Initials

DATE JULY 19/13 MINE NAME West side Pit SOUND LEVEL METER Larson Davis Model S/N 0001564 CALIBRATION JULY 19/13 SAMPLED BY Haley K. LEFT SIDE	LOW IDLE 67 dBA 1m 69 dBA RIGHT SIDE
LOW IDLE dBA	LOW IDLE 17.3 dBA 1m HIGH IDLE 82 dBA
LOW IDLE 81-8 HIGH IDLE 100 100 100 100 100 100 100 1	HIGH IDLE TH dBA LOW IDLE 1m LOW IDLE 8 dBA HIGH IDLE 8 dBA HIGH IDLE 8 dBA
EQUIPMENT TYPE 844J Deere.	HIGH IDLE 95. ZdBA
EQUIPMENT CONDITIONS 207. 10,000 hr WINDOWS / DOORS OPEN / CLOSED SEALS PRESSURIZATION OF AC PRADIOS (LOW) MOD HIGH) HOURS OPERATED PER DAY	Task: comments Loader operating Feeding crusher. 78.3 Feeding crusher b Inside Cob

18/07/2013

Initials

IK

(Inspector)

Initials

MINE NAME West side Pit SOUND LEVEL METER LATSON Davis Model S/N 0001564 CALIBRATION July 19/13 SAMPLED BY Haley K LEFT SIDE	LOW IDLE 59-5 dBA HIGH IDLE 72 dBA RIGHT SIDE
LOW IDLE 72-4 dBA HIGH IDLE 863 dBA	LOW IDLE 73. 7 dBA 1m HIGH IDLE 88 dBA
LOW IDLE Today HIGH IDLE 90.2 BAR	LOW IDLE G2-H dBA LOW IDLE T6 dBA HIGH IDLE B9 dBA
	LOW IDLE 1m
EQUIPMENT TYPE 980H. Cat.	89 dBA
EQUIPMENT CONDITIONS 3 45 01d 3391 hrs. WINDOWS / DOORS OPEN CLOSED IN SEALS RADIOS (LOW MOD HIGH)	comments 13.4 - Dumping +driving up hit/stockpile ramp 79. radio. normal level
101.5	Task:
	Departe loader on Finished side. Moving aggregate to stockpiles

18/07/2013

Initials

(Inspector)

Initials



Ministry of Energy and Mines

Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines

(Issued pursuant to Section 15 of the Mines Act)

Inspection No.:

27236.

File:

18080-02-02

Mine No.:

1620313 G-4-188

Permit No.:

Emp/Cont:

/ 00

Orders H&S:

RECL: 00

Stop Work:

0.0

Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Crusher plant, mine site perimeter

Persons Contacted

MANAGEMENT

Corey Rokosh, Orlando Dias

OHS COMMITTEE

WORKERS

Mobile crushing crew: \$.22

Water truck operator

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

On July 18th and 19th, 2013 a mine inspection was conducted by Haley Kuppers, Occupational Health Inspector. The weather conditions on site during these two days were mostly sunny, at approximately 22 degrees centigrade, with some cloudy periods. low/no wind, rain shower occurred on the afternoon of the 19th, Work activities on site included a mobile crusher plant, two loaders, a bobcat and a water truck, with a crew of 5 employees. The mine supervisor advised that the mobile crusher plant and crew are only on site for 2 weeks every year, and when they are not crushing, activities from one or two employees include moving stockpiles, filling haul trucks, mine maintenance and berm construction. The purpose of this inspection report is to provide results of the personal silica and noise monitoring that was carried out on the crusher crew during the mine inspection. Results of occupational exposure for respirable crystalline silica and noise were analyzed in accordance with the Health, Safety and Reclamation Code (HSRC) for Mines in British Columbia.

MANAGERS RESPONSE OF ACTION TAKEN

Oust control More water nozzles were ordered and installed around high dust generation areas at the crusher. This proved very effective in mitigating dust at the source.

Haley Kuppers

Inspector of Mines, Occupational Health

1902 Theatre Road Cranbrook BC V1C 7G1

Address

Date of Inspection:

Copies To

18/07/2013

Phil Pascuzzi, Sr. Inspector of Mines- Health & Safety

Signature - Inspector of Mines

Signature - Manager

oct 4

Sampling methods include: Respirable Dust, A Nylon Cyclone and filter cassette assembly was used with a flow rate of 1.7 L/min and analysed using gravimetric analysis and x-ray diffraction. Noise, A personal noise dosimeter was used and the microphone was placed in the employees' hearing zone. Noise and dust surveys were performed around operating equipment (detailed results are available in the appendix).

SECTION: 2.1.1 Maximum Allowable Exposures

As per Section 2.1.1, employees shall not be exposed to airborne concentrations of chemical agents or noise in excess of the levels specified in Table 2-1 and 2-2.

Sampling results for respirable crystalline silica (quartz) indicate that 3 out of 4 employees sampled were above the HSRC for Mines occupational exposure limit of 0.1 mg/m³.

MANAGERS RESPONSE OF ACTION TAKEN

"Dust control"
Road ways will continue
to have dust control
applied to them. The
water truck will be
Present during crushing
operation to water
stockpiles and travelled
Portions in the pit.

Mine Name: Westside Pit			Date: 18/19-Jul-13	Weather: Sunny, low wind, dry conditions (mild rain few days before) Temp: 22-28°C			
Employee Name	Occupation	Work area	Run Time (min)	Respirable Dust			
				Total (mg/m³)	Quartz (mg/m³)	Quartz %	Task Description
s.22	Groundperson	Outside plant area, Bobcat	524	1.29	0.61	47	Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment
	Quality Control	Outside plant area, QC trailer	435	0.47	0.2	42	Collect sample under belt and stockpile; used shaker and various equipment; 4-5hr outside; worked in QC trailer (no ventilation/filtration); total of 17 samples performed
	Loader Operator	980H Cat (enclosed system)	497	0.12	0.05	1 10	Operated loader (10hrs) on finished side, moving aggregate to stockpiles
	Groundperson	Outside plant area, Bobcat	282	1,16	0.5	43	July 19th. Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment. Sampled for morning only (~5 hrs)

Sampling results for noise indicate that 3 out of 7 employees sampled have exposure levels that exceed the maximum permissible noise exposure (84 dBA 10hr shift) for unprotected ears on a daily basis as set out in the HSRC.

"Dust control"
Loaders will be
operated with doors
closed, and the cabs
will be regularly
maintained.

The lab will be regularly maintained to mitigate airborne dust

IK

(Inspector)

Initials Ca

MANAGERS RESPONSE OF ACTION TAKEN

Mir	Mine Name: Westside Pit #1620313		Date: Weather: Sunny, low wind, dry conditions (mild rain few days before) Temp: 22				
Employee			Run Time (min)	Sample Results		Noise Exposure	
Name	Occupation	Work area		Leq (dBA)	Dose %	limit	Task Description
s.22	Groundperson	Outside plant area, Bobcat	524	94	863	84 dBA 10-hr TWA	Operated hobeat (open cab) 2hrs; clean-up and maintenance o crusher plant; working close to operating equipment
	Quality Control	Outside plant area, QC trailer	440	83	56		Collect samples under belt and stockpile; used shaker and various equipment; 4-5hr outside; worked in QC trailer (no ventilation/filtration); total of 17 samples performed
	Loader Operator	980H Cat (enclosed system), finished end	500	84	90		Operated loader (10hrs) on finished side, moving aggregate to stockpiles
	Crusher Operator	Crusher control booth	503	79	29		Worked in crusher control booth all day, A/C, good seals, dirty/dusty floors and desk
	Loader Operator	844 J Deere	491	80	29		Operated loader (10hrs), feeding crusher plant
	Quality Control	Outside plant area, QC trailer	303	83	43		July 19: Collect samples under belt and stockpile, half time spent outside, worked in QC trailer
	Groundperson	Outside plant area, Bobcat	280	97	870) 1	July 19: Operated bobcat (open cab) 2hrs; clean-up and maintenance of crusher plant; working close to operating equipment

Sources of noise that may have contributed to overexposures include:

- Working in close proximity to the crusher plant or other equipment
- · Working inside QC trailer with equipment running
- · Operating equipment with stereo

SECTION: 1.8.7 Hearing Protection

The manager shall, where practical, institute controls at the source to ensure that workers are not exposed to hazardous noise levels. As per section 1.8.7, where noise levels exceed the requirements of Table 2-2, Part 2, persons shall wear hearing protectors which are selected, maintained and used in accordance with CSA Standard Z94.2-94 "Hearing Protectors". The manager shall ensure that employees with exposures that exceed the permissible noise limit wear their hearing protection properly for the entire duration of the shift and minimize the frequency with which it is removed.

Noise conditions on site were assessed using a sound level meter and detailed field notes of the sound level are included in the appendix of this report. Sound level around the crusher plant ranged from 80-103 dBA. Some locations with increased sound pressure level (>85 dBA) are hazardous to unprotected ears. Areas in the work place that are sources of employee exposure shall be either controlled at the source or designated "Hearing Protection Zone", in which employers require employee compliance of hearing protector use. During the inspection hearing protection was only worn by the ground-person and quality control technician.

"Noise control"

Mufflers will be inspected regularly and replaced as required, in order to keep loader noise to a minimum.

The berm will be lengthened in a northerly direction along the East boundary of the Pit to Keep noise from leaving the Pit avea.

IK

(Inspector)

ials C

(Manager)

SECTION:1.9.1 General

The respirable dust survey around the crusher plant demonstrated high exposure areas (see appendix for detailed results). As per Section 1.9.1(1) of the code, the manager shall take all reasonable and practical measures to ensure that the workplace is free of potentially hazardous agents and conditions which could adversely affect the health, safety, or well-being of the workers. At the time of the inspection the mobile crusher plant was fitted with 6 water sprays placed at various dusty locations on the equipment, including the cone crusher, transfer points, and stockpile drop points. The crusher operator reported that he ordered 8 more spray nozzles and hose on the day of the inspection, to add to areas with high dust exposure.

The exposure sampling indicates high exposure risk to airborne respirable crystalline silica for ground-person and quality control technician. As per Section 1.9.1(3), occupations that have overexposures or employees working in close proximity to the crusher plant area are required to wear effective respiratory protection if exposure levels cannot be controlled at the source.

MANAGERS RESPONSE OF ACTION TAKEN

"Noise Control"

Loader operators

will be notified to

Keep the Stereo at
a moderate level, in

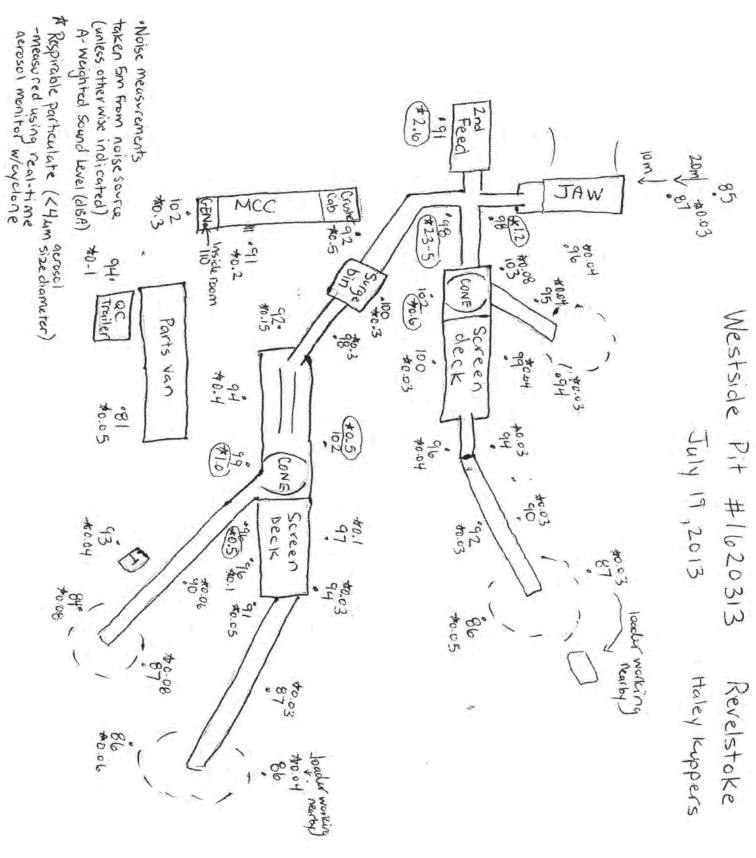
order to Stay at an

exceptable noise level

for unprotected ears.

Noise control"
The immediate area around the crushing spread will be deemed a hearing protection zone". All persons working within this zone will be required to wear hearing protection.





Date of Inspection

18/07/2013

Initials

IK "

(Inspector)

Initials

CR

(Manager)

EGM-2015-53185 Page 75 of 100

MINE NAME West side Pit SOUND LEVEL METER LAYSON DAVIS Mode S/N 0001564 CALIBRATION JULY 19/13 SAMPLED BY Haley K. LEFT SIDE	LOW IDLE 67 dBA 1831 HIGH IDLE 69 dBA RIGHT SIDE
HIGH IDLE IM	LOWIDLE 17.3 dBA 1m HIGH IDLE 82 dBA
BIONIDLE BIOLOGICA HIGH IDLE BIOLOGICA B	INSIDE CAB LOW IDLE 172-4 dBA LOW IDLE B dBA HIGH IDLE ABA HIGH IDLE B 7 dBA
EQUIPMENT TYPE 844J Deere. EQUIPMENT CONDITIONS 2007. 10,000 hr WINDOWS / DOORS OPEN / CLOSED SEALS PRESSURIZATION OF AC PRADIOS (LOW) MOD HIGH)	HIGH IDLE 95. ZdBA Task: COMMENTS Lowler operating Feeling on sher
HOURS OPERATED PER DAY	78.3 Feeding crusher 15 Inside Cob

Date of Inspection

18/07/2013

Initials

IK (Insp

(Inspector)

Initials

CR

(Manager)

MINE NAME West side Pit SOUND LEVEL METER LATSON Davis Model S/N 0001564 CALIBRATION July 19/13	LOW IDLE 59.5 dBA HIGH IDLE 72 dBA
SAMPLED BY Haley K LEFT SIDE	RIGHT SIDE
LOW IDLE 72-4 dBA HIGH IDLE 1m LOW IDLE 17 dBA HIGH IDLE 10 10 10 10 10 10 10 10 10 1	INSIDE CAB LOW IDLE 1m HIGH IDLE 88 dBA LOW IDLE 76 dBA HIGH IDLE 489 dBA
	LOW IDLE 1m
	HIGH IDLE
EQUIPMENT TYPE 980 H. Cat.	89_dBA
EQUIPMENT CONDITIONS ~ 3 yrs old 3391 hrs. WINDOWS / DOORS OPEN CLOSED WE SEALS PRESSURIZATION OF AC RADIOS (LOW MOD HIGH)	comments 13.4 - Dumping +driving up hit/stoupile
10 h/s	79. radio. normal level
The second secon	ask: Operate loader on Finished side
	Operate loader on Finished side. Moving aggregate to stockpiles





Thursday, August 21, 2014

File: 18080-02-XX Mine No.: 1620313

Corey Rokosh

PO Box 9297 Revelstoke BC, V0E 3K0

Dear Sir:

Re: Mine Inspection August 14, 2014

Property: Westside Pit

Enclosed are two copies of my Inspection Report for the above noted property and date.

Please have this report posted in a conspicuous place on the property accessible to the workers in accordance with Section 30(1) of the Mines Act.

As noted on page one of the report, please fill in the appropriate areas responding to the Inspector's comments, sign and date the first page, initial the subsequent page(s) and return a copy with your comments to the writer.

Yours truly,		

Rory Cumming Inspector of Mines, Electrical

Enclosures



Province of British Columbia Ministry of Energy

and Mines

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 39097

File: 18080-02-XX

Mine No.: 1620313

Permit No.: G-4-188

Emp/Cont: 5 / 0

Orders H&S: 6 RECL: Stop Work: 0

Inspection Report

NAME OF MINE Westside Pit LOCALITY 51.022, -118.221

Revelstoke

OWNER/OPERATOR Interoute Construction Ltd. dba Valley ADDRESS PO Box 9297

Blacktop

Revelstoke BC V0E 3K0

MANAGER Corey Rokosh AREAS INSPECTED Pit, Power van, crusher equipment

Persons Contacted

MANAGEMENT

OHS COMMITTEE

WORKERS \$.22

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

Inspections were conducted on August 14, 2014 by Rory Cumming, Inspector of Mines-Electrical, and \$.22 \$.22 The following orders were written pursuant to 5.1.1 of the Health, Safety and Reclamation Code:

4.2.1 Mine plans, M421 Use of electricity in mines 4.2.1.1

Each mine in which electricity is used shall have a plan or single-line diagram showing the

- (a) relative location of all fixed electrical distribution equipment;
- (b) routes, properly noted and referenced, of all fixed power distribution feeders; and
- (c) rating of all fixed electrical distribution equipment.

4.2.1.2

The plans and diagrams specified in Clause 4.2.1.1 shall be regularly reviewed and updated at a frequency not less

MANAGERS	RESPONSE	OF A	CTION	TAKEN

Rory Cumming			
Inspector of Mines, El	ectrical	Signature – Inspector of Mines	
1902 Theatre Road	Cranbrook BC V1C 7G1		
Address		Signature – Manager	
Date of Inspection:	8/14/2014	Dated:	, 20
Copies To	Jerrold Jewsbuy		

MANAGERS RESPONSE OF ACTION TAKEN

than that required by the authority having jurisdiction. **Note:** Where the authority having jurisdiction does not specify a frequency for review and updating, plans and diagrams should be reviewed and updated at least annually and after any significant change to the electrical system.

During the inspection it was noted that a single-line drawing was not posted in electrical rooms. The manager shall produce up-to-date engineered drawings that satisfy this code within 21 days.

4.3.3.3 Protection of cables, M421-11 Use of electricity in mines

4.3.3.3.1

Cables shall be routed to avoid damage. For surface applications, cables shall be kept visible by being mounted on suitable markers at regular intervals throughout the cable route. In surface applications or wet environments, cable couplers shall be suitably supported off the ground (or mine floor) and at an elevation to prevent the ingress of moisture.

During the inspection it was noted that the power cables were poorly routed. The manager shall immediately route all power cables to avoid workers walking on them, rock fall, water and vibration in order to avoid damage.

5.4.2.2 Locking and Tagging M421-11, Use of electricity in Mines

Each circuit operating at a voltage exceeding 300 V, or each motor circuit fed from a service panel at a voltage exceeding 100 V, shall provide for locking and tagging of the disconnecting means.

During the inspection it was noted that the generator did not have a lock-out means.

The manager shall immediately provide a means to lock out the main switch at the generator.

4.11 Lock-Out Procedures, Health, Safety and Reclamation Code

4.11.1

(1) The manager shall develop a lock-out procedure which includes but, is not limited to, the requirements of section 4.11.2 to section 4.11.7 inclusive, and he shall ensure that all persons required to lock-out machinery or equipment are adequately trained in the procedure and that a written copy of it is made available to them.

During the inspection it was noted that a lock-out policy

Date of Inspection	8/14/2014	Initials	(Inspector)	Initials	(Manager)

MANAGERS RESPONSE OF ACTION TAKEN

was not posted and lock-out tags were not found. The manager shall immediately comply with the <u>full</u> requirements of 4.11.

4.4.2 Quick-connect cable couplers 4.4.2.1

A quick-connect coupler used to join portable power cables or a cable and a flange-mount receptacle, operating at a voltage exceeding 150 V to ground, shall have

- (a) a mechanical fastening arrangement to join the coupler, with a tensile strength greater than that of the portable power cable;
- (b) strain-relief devices suitable for the intended portable power cable;
- (c) a means to prevent the ingress of moisture;
- (d) a means to mechanically lock the coupler where the circuit voltage exceeds 750 V;
- (e) a pin arrangement such that the
- (i) ground conductor makes before and breaks after the phase conductors; and
- (ii) ground-check circuit makes after and breaks before the phase conductors; and
- (f) ground-fault protection and ground-conductor monitoring at the source of supply.

4.4.2.2

Notwithstanding Clause 4.4.2.1, if a disconnect switch is mechanically or electrically interlocked with a receptacle for a portable power cable plug, and if quick-connect couplers are not used downstream, ground-fault protection and ground-conductor monitoring shall not be required.

During the inspection it was noted that there were quickconnect couplers used on power cable connecting the trailer. The manager shall remove all quick-connect couplers that do not comply with this code within 7 days.

4.3.3 Portable power cables (usage), M421, Use of Electricity in Mines

4.3.3.1 Cable fittings

Cables shall enter metal frames of motors, splice boxes, and electric compartments only through acceptable termination fittings. Portable power cables shall be secured to machines to protect the cables from damage and prevent strain on the electrical connections.

During an inspection of the power van junction boxes for the cone motors and other equipment, it was noted that power cables were consistently poorly terminated. The manager shall have all cable properly terminated, complete with cable connectors, within 7 days.

Date of Inspection	8/14/2014	Initials	(Inspector)	Initials	(Manager)
Date of hispection	0/14/2014	muais	(Illspector)	Illitials	(Ivianager)

INSPECTION OF	RDERS	MANAGERS RE	SPONSE OF ACTION TAKEN	

Hendrickson, Glen MEM:EX

From: Hendrickson, Glen MEM:EX

Sent: Tuesday, August 26, 2014 9:47 PM **To:** 'crokosh@valleyblacktop.ca'

Subject: Inspection Report

Attachments: 39556_Inspection_Report.doc

Corey,

Please find the attached inspection report from my inspection of the Westside Pit, Saturday August 23rd 2014. You can use the word document to add your comments and provide your response to me within 15 days as required by the code.

Regards,

Glen



Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines (Issued pursuant to Section 15 of the Mines Act)

39556 Inspection No.:

File: 18080-02-09 Mine No.: 1620313 Permit No.: G-4-188

Orders H&S: RECL: 1

/ 5

Stop Work:

Revelstoke BC V0E 3K0

_	
Inspection	Donort

NAME OF MINE Westside Pit 51.022, -118.221 LOCALITY

Revelstoke

Emp/Cont:

OWNER/OPERATOR Interoute Construction Ltd. dba Valley **ADDRESS**

PO Box 9297

Corey Rokosh

AREAS INSPECTED Pit, crusher, conveyors, stockpiles

Persons Contacted

MANAGEMENT

MANAGER

OHS COMMITTEE

s.22 WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

Blacktop

The author, Glen Hendrickson visited the Westide Pit with the intension of observing dust conditions in response to public complaints. The conditions were mostly sunny and 24 degrees centigrate with light wind from the West. The roads were noted to be wet. Dusty condtions were not noted.

An inspection of the stockpiles revealed that several of the marked stockpiles were treated with a binder that has created a crust on the stockpiles that is limiting entrainment of dust. There was one active stockpile that was not treated and minor amounts of dust were being produced in oversteepened sections where raveling was occurring.

The plant was not active during the inspection and no loading or hauling of gravel was occurring during the time of the inspection. During the inspection the crusher was down for maintenance on the cone crusher.

MANAGERS RESPONSE OF ACTION TAKEN

Glen Hendrickson			
Senior Inspector of Mines - Permitting	Signature – Inspector of Mines		
1902 Theatre Road Cranbrook BC V1C 7G1			
Address	Signature – Manager		
Date of Inspection: 8/23/2014	Dated:	, 20	
Copies To			

MANAGERS RESPONSE OF ACTION TAKEN

The following contraventions of the code were noted:

SECTION: 4.4.7(2)(A)

Un-secured gas cylinders were noted. All gas cylinders not in use shall be secured in an upright position immediately.

SECTION: 4.11.2(1)

While maintenance on the cone crusher was ongoing it was noted that the main power source was off but not locked and tagged out.

The Manager shall ensure that all staff are trained on the use of the posted lockout procedure and that this procedure is followed. (immediately)

SECTION :4.4.2 Moving Parts of Machinery

It was noted that several pinch points were not effectively guarded. Snow fencing is not considered to be an effective guard. The Manager shall ensure that effective guards are installed within **seven days** as per 4.4.2.

SECTION: 1.8.2 Worker's Responsibility

It was noted that several employees were not wearing personal protective equipment (hard hats and safety glasses). Later in the inspection it was noticed that hard hats were in use, it is the responsibility of each worker to ensure they wear appropriate PPE.

SECTION :2.3.7 Spills

A deisel spill was noted at the enviro-tank. Though spill pads were down, the spill had not been treated. The Manager shall ensure spills are cleaned up as soon as possible and contaminated material taken off site for proper disposal immediately.

Date of Inspection 8/23/2014 Initials (Inspector) Initials (Manager)



Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines (Issued pursuant to Section 15 of the Mines Act) Inspection No.:

39556

File:

18080-02-09

Mine No.:

1620313

Permit No.:

G-4-188

Emp/Cont: Orders H&S:

...

RECL:

Stop Work:

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Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley

ADDRESS

PO Box 9297

Blacktop

. 224 45 7 7 2 4 4 7 1 4 4

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Pit, crusher, conveyors, stockpiles

Persons Contacted

MANAGEMENT

OHS COMMITTEE

WORKERS

s.22

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

The author, Glen Hendrickson visited the Westide Pit with the intension of observing dust conditions in response to public complaints. The conditions were mostly sunny and 24 degrees centigrate with light wind from the West. The roads were noted to be wet. Dusty conditions were not noted.

An inspection of the stockpiles revealed that several of the marked stockpiles were treated with a binder that has created a crust on the stockpiles that is limiting entrainment of dust. There was one active stockpile that was not treated and minor amounts of dust were being produced in oversteepened sections where raveling was occurring.

The plant was not active during the inspection and no loading or hauling of gravel was occurring during the time of the inspection. During the inspection the crusher was down for maintenance on the cone crusher.

MANAGERS RESPONSE OF ACTION TAKEN

Glen Hendrickson

Senior Inspector of Mines - Permitting

1902 Theatre Road Cranbrook BC V1C 7G1

Address

Signature Manager

Signature - Inspector of Mines

Date of Inspection:

8/23/2014

Copies To

Dated: Sept. 03

,20 14

The following contraventions of the code were noted:

SECTION: 4.4.7 (2) (A)

Un-secured gas cylinders were noted. All gas cylinders not in use shall be secured in an upright position immediately.

SECTION: 4.11.2(1)

While maintenance on the cone crusher was ongoing it was noted that the main power source was off but not locked and tagged out.

The Manager shall ensure that all staff are trained on the use of the posted lockout procedure and that this procedure is followed. (immediately)

SECTION :4.4.2 Moving Parts of Machinery

It was noted that several pinch points were not effectively guarded. Snow fencing is not considered to be an effective guard. The Manager shall ensure that effective guards are installed within seven days as per 4.4.2.

SECTION: 1.8.2 Worker's Responsibility

It was noted that several employees were not wearing personal protective equipment (hard hats and safety glasses). Later in the inspection it was noticed that hard hats were in use, it is the responsibility of each worker to ensure they wear appropriate PPE.

SECTION: 2.3.7 Spills

A deisel spill was noted at the enviro-tank. Though spill pads were down, the spill had not been treated. The Manager shall ensure spills are cleaned up as soon as possible and contaminated material taken off site for proper disposal immediately.

MANAGERS RESPONSE OF ACTION TAKEN

All unused gas cylinders have been secured in the upright position.

The posted lockout procedure was reviewed at the next tailgate meeting and will continue to be followed and enforced.

The snow fencing has been removed and replaced with proper free standing metal fencing to ensure all pinch points are guarded effectively.

The crew has been reminded that there are no exceptions when it comes to proper ppe. This issue was also focused on by the crushing foreman at the next tailgate meeting.

The contaminated material has been cleaned up and all future spills will be treated in a quick and effective manner.

Initials

(Manager)



Province of British Columbia MINISTRY OF ENERGY AND MINES

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 58476.00

File: 18080-02-09

Mine No.: 1620313

Permit No.: G-4-188

Emp/Cont: 0.0 / 0.0

RECL:

1

Stop Work: 0.00

Orders H&S:

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Inspection	Report

NAME OF MINE Westside Pit LOCALITY

OWNER/OPERATOR Interoute Construction Ltd. ADDRESS PO Box 9297

Revelstoke BC V0E 3K0

MANAGER Corey Rokosh AREAS INSPECTED Sand and Gravel Pit

Persons Contacted

MANAGEMENT Corey Rokosh

OHS COMMITTEE 0

WORKERS

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

On September 22nd, 2015 Gerald Crawford and I inspected the Westside Pit, and met the Mine Manager Corey Rokosh in the morning. It was cool, clear and there was dew from the overnight frost, and no wind.

The entrance was well signed and had a gate at the access road. On site the Mine Manager readily produced the MERP, Mines Act Permit, NoW, dust management plan, archeological chance find procedure, and previous orders. This was all posted in a small building next to the weight scale. Our general impression of the site was clean and well organized. The un-mined logged area had been reseeded with grasses and clover. Surrounding the outer edge of the pit, top soil had been stockpiled forming a berm. A new section of the berm with fresh toil soil to the northwest of the pit was steep and had not been seeded. We were informed that this was due to a fire to their dozer, so the final contouring could not be finished at present. Corey Rokosh said this had not been reported as a dangerous occurrence, we told him to report this to Jerry Jewsbury. He will send their

MANAGERS RESPONSE OF ACTION TAKEN

Nadia Bruemmer		nado them	
Inspector of Mines, Perm	itting	Signature – Inspector of Mines	
1902 Theatre Road Cra	anbrook BC V1C 7G1		
Address		Signature – Manager	
Date of Inspection:	2015/09/22	Dated:	, 20
Copies To			

MANAGERS RESPONSE OF ACTION TAKEN

report to Jerry.

Crushing and sorting was occurring at the time of the inspection. Corey confirmed they were only working Monday to Friday from 7AM to 5PM, and occasionally only hauling product on Saturdays. Four camper trailers were on site for the crushing personnel, and they were onsite since September 8th and would be removed by September 25th, when the crushing would cease, and crusher removed from site. The crushing plant was owned by a contractor and does have spray bars on it, however when we were onsite they were not in use, but would be used later on in the day. It was noisy adjacent to the pit berm, but the sound diminished once you stepped away from the berm. There was a small amount of dust coming off some of the stockpiles. I checked the surface of the sand stockpile (finest sorted material onsite) and it had a calcium crust. We discussed keeping the stockpiles within the confines of the pit to reduce dust and noise.

INSPECTION ORDERS

RECLAMATION PLAN

Date of Inspection

The Mine Manager must submit a detailed site specific progressive reclamation plan will be submitted by April 31st, 2016. This reclamation plan will cover the planned life of the mine, this will include seeding and erosion control of topsoil.

REPORTING OF DANGEROUS OCCURENCES

2015/09/22

Initials

As per section 1.7.1 (b) and 1.7.3.9 in the Health, Safety and Reclamation Code, the Mine Manager will report the recent fire as a Dangerous Occurrence to the local Health and Safety Inspector, Jerrold Jewsbury by Friday September 25th, 2015.

18			
	(Inspector)	Initials	(Manager)

EGM-2015-53185 Page 89 of 100

Respirable Crystalline Silica (Quartz)

Silica is the basic component of sand and rock, and the most abundant type of crystalline silica is quartz. Mining activities such as crushing, loading, hauling, drilling, dumping rock, dry sweeping or pressurized air blowing, as well as environments associated with jobs such as ground-person, maintenance or quality control, may place workers at risk of exposure to silica dust. Silicosis is a disease caused by the prolonged breathing of crystalline silica dust. Fine particles are inhaled and become deposited in the lungs causing thickening and scarring of the lung tissue, which restricts the lungs' ability to extract oxygen from the air. Damage can be permanent and symptoms of the disease may not appear for many years.

A worker may develop any of three types of silicosis, depending on the concentrations of silica dust and the duration of exposure:

- Chronic silicosis—develops after 10 or more years of exposure to crystalline silica at relatively low concentrations
- Accelerated silicosis—develops 5 to 10 years after initial exposure to crystalline silica at high concentrations
- Acute silicosis—develops within a few weeks, or 4 to 5 years, after exposure to very high concentrations of crystalline silica

Initially, workers with silicosis may have no symptoms; however, as the disease progresses, a worker may experience: **Shortness of breath, severe cough, weakness**

Symptoms can worsen over time and can lead to death. Exposure to crystalline silica has also been linked to lung cancer, kidney disease, reduced lung function, and other disorders.

Illnesses associated with silicosis can be prevented by controlling workers' exposure to dust containing crystalline silica.

The Health, Safety and Reclamation Code for Mines in B.C. has an occupational exposure limit of 0.1 milligrams per cubic metre (mg/m³), which is the maximum amount of crystalline silica to which workers may be exposed during an eight-hour work shift. Current exposure guidelines adopted by ACGIH® and WorkSafe BC use an exposure limit of 0.025 mg/m³ (8-hour TWA) for crystalline silica. Crystalline silica is also classified as a human carcinogen; therefore exposures must be kept as low as reasonably achievable.

Page | 1 2013

Method

Personal exposure monitoring for crystalline silica can be performed by measuring the respirable fraction of dust (particles with a diameter less than 4 micrometers) in an employee's breathing zone for the duration of a full-shift. The sampling train should be made up of a size selective cyclone and filter cassette assembly connected to a personal sampling pump that draws air through the sampling head at a steady flow rate. The filter cassette is then analyzed using gravimetric analysis to determine the respirable particulate concentration, and x-ray diffraction for respirable quartz concentration. Employees should be interviewed at the end of shift to characterize their daily tasks, equipment used, dust sources, respiratory protection use, includinging any controls in place to reduce dust exposure. Personal tasks and exposure characteristics are important for interpretation and analysis of the data.

Recommendations

Job tasks should be designed in a manner that minimizes dust exposure. Applying water with water trucks or filled loader buckets during dry, hot, dusty conditions will help suppress dust; this is especially important in areas with high activity (main roads) and where employees are working. Field sprinklers and long range hoses (fire hose) can also be used in areas requiring dust suppression. It is also possible to prevent airborne dust through applying a dust suppression chemical spray where appropriate. Vehicle cabs are effective at reducing dust exposure, however it is important cabs are regularly maintained and have working A/C, good seals, cab pressurization and filtration, and are operated with doors/windows closed.

Respiratory Protection Program

Respiratory Protection Program should meet the requirements of *CSA Standard Z94.4.11 Selection, Use and Care of Respirators*, including:

- Statement of purpose, roles and responsibilities of individuals administering the program
- Hazard assessment
- Selection of appropriate respiratory protection
- Respirator fit-testing

Page | 2 2013

Background Information on Silica and Noise Exposure Monitoring
Ministry of Energy and Mines
Occupational Health

- Training for respirator wearers, including proper use of respirators, as well as inspection,
 maintenance, cleaning and storage of respirators
- Medical assessment of respirator wearers
- Respirator program evaluation
- Record keeping of respirator program documentation (e.g., fit tests, training records, hazard assessments)

Noise Exposure

Noise is a serious hazard in many workplaces. Excessive noise over time may cause permanent hearing loss in workers. Exposure to high levels of noise in the workplace, may also create physical and psychological stress, reduce productivity, interfere with communication, and contribute to accidents and injuries by making it difficult to hear moving equipment, other workers, and warning signals. The maximum permissible noise exposure limits refer to sound pressure levels and durations of exposure that represent conditions under which it is believed that nearly all workers may be repeatedly exposed without adverse effect on their ability to hear and understand normal speech. The HSRC occupational noise limit for an 8 hour shift is 85 dBA, and 84 dBA for a 10 hour shift (HSRC Part 2: Table 2-2).

Data interpretation definitions: Sample result in Leq is the equivalent steady sound level of a noise energy-averaged over the sampling period. Noise dose is a value relative to 100% (of an "acceptable" amount of noise; a dose >100% exceeds the permissible limits) for the work shift (10-hours).

Methods

Personal exposure monitoring for noise can be performed using personal noise dosimeters. A microphone is placed in the workers hearing zone and worn for the duration of a full shift. Equipment should be calibrated prior to starting and stopping the sample. Employees should be interviewed at the end of shift to characterize their daily tasks, equipment used, noise sources, hearing protection use, including any controls in place to reduce noise exposure.

Page | 3 2013

Recommendations

A hearing conservation program with all its elements should be in place when workers are exposed to noise at or above the maximum permissible noise exposure limit. A hearing conservation program is a systematic multi-element plan designed to protect workers' hearing, and should include the following elements:

- 1. Engineering and administrative noise control
 - Engineering noise-control measures should be implemented to reduce worker noise exposures to below regulated limits, and to promote acoustical conditions consistent with worker safety, comfort and efficiency.
 - Administrative noise-control measures comprise purchasing quieter equipment (replace obsolete equipment with quieter models), and the reassignment of work tasks to reduce the time spent in noisy work positions.

2. Worker education

- Workers, supervisors and management must be educated about noise.
- Promote an understanding of noise in the workplace, the associated risk of hearing loss,
 the company hearing conservation program, and the responsibilities of all involved.
- Information on the performance, use and limitations of hearing protectors should be included.
- Education should be updated periodically.

3. Hearing protection

- If engineering and administrative controls are not adequate, hearing protection may be necessary.
- The protection required by each worker must be carefully assessed for appropriateness.
- All employees should be trained on the fit, care and use of the hearing protection, as
 well as be informed of the importance of wearing the hearing protectors in the work
 place. It is especially important to train employees on proper fit of hearing protection.
 Hearing protection has a noise reduction rating (NRR) that applies only when properly

Page | 4 2013

fitted (ex. Ear plugs fully inserted into ear canal). Without a proper fit, ears may not be protected against high noise levels.

4. Audiometric monitoring

- As per the HSRC, noise-exposed workers shall be offered the opportunity to undergo audiometric testing
- Results of audiometric monitoring are confidential and will be discussed with a medical professional if there is a concern
- 5. Sound survey: comprehensive survey of the noise exposures of workers and of workplace noise levels.
 - Determine risky job categories, which workers require protection and the amount of protection.
 - Identify areas where noise levels may result in speech communication problems, danger due to inaudibility or warning signals, etc.
 - Identify dominant sources and determine the acoustical characteristics of the noise in preparation for engineering controls.
 - Sound surveys should be repeated periodically (eg annually) or whenever changes to the workplace suggest engineering and administrative controls and hearing protection requirements should be reviewed.

Page | 5 2013

Table 2-3

Maximum Equivalent Noise	Required Rating of	f Hearing Protector
Level, dBA	Class A, B or C †	NRR ‡
Leq less than 85 dBA	None required	None required
Leq up to 89 dBA	Class C	up to 16
Leq up to 95 dBA	Class B	at least 17
Leq up to 105 dBA	Class A	at least 24
Leq up to 110 dBA	Class A plug plus Class A or B muff	At least 24 plug ins At least 17 muff
Leq more than 100 dBA	As above, with limited exposure	As above, with limited exposure

[†] Canadian Standards Association standard Z94.2-94.

Thank you for your participation in this assessment, please share report with all employees.

Feel free to contact me for further information, or if you have any questions or concerns.

Sincerely,

Haley Kuppers, M.Sc. Inspector of Mines, Occupational Health Specialist

Ministry of Energy and Mines 1810 Blanshard Street, Victoria, B.C. V8W 9N3

Phone: 250-387-4808 | Cell: 778-677-0624 | Fax: 250-952-0491 Email: <u>haley.kuppers@gov.bc.ca</u> | Website: <u>www.em.gov.bc.ca</u>

Page | 6 2013

[‡] Noise Reduction Rating (NRR) subject to Canadian Standards Association standard Z94.2-94 frequency requirements.



Copies To

Province of British Columbia

Ministry of Natural Resource Operations

Report of Inspector of Mines (Issued pursuant to Section 15 of the *Mines Act*)

Inspection No.: 19997

File: 18080-02-02 Mine No.: 1620313

Permit No.: G-4-188

Emp/Cont: 6 / 0

Orders H&S: 5 RECL: 0

Stop Work: 0

The Best Place on I	Earth (,	Stop work: 0
	Inspe	ection Report	
NAME OF MINE	Westside Pit	LOCALITY	51.022, -118.221 Revelstoke
OWNER/OPERATOR	R Interoute Construction Ltd.	ADDRESS	PO Box 9297 Revelstoke BC V0E 3K0
MANAGER	Roy Rokosh	AREAS INSPECTED	Mine site
	Perso	ns Contacted	
MANAGEMENT	G. Harris		
OHS COMMITTEE			
WORKERS			
specific corrective actions t	to the Joint Occupational and Safety Committee and the aken by a specified date, and return a copy to the Inspect and by a copy showing the manager's response. In this do	tor within 15 days of receiving the re	port. Further the manager shall post a copy to the
	INSPECTION ORDERS	MANAGERS RESPON	ISE OF ACTION TAKEN
SECTION :4.4.16	Conveyor Belts	DO NOT MODIFY T	HIS TEXT
SECTION:4.4.9	Lifting Devices		
SECTION:4.4.7	Welding and Burning Equipment		
SECTION :1.9.1	General		
SECTION :2.2.1	Workplace to Be Hazard Free		
		B Milligan	
Bruce Milligan		Milligan	
Senior Inspector of Mine	s, Permitting	Signature - Inspector of Mi	nes
2nd Floor, 42 - 8th Av	enue South Cranbrook BC V1C 2K3		
Address		Signature – Manager	
Date of Inspection:	3/14/2011	Dated:	, 20



Province of British Columbia

Ministry of Energy and Mines

39097

18080-02-XX

Mine No.: Permit No.:

Inspection No.:

1620313 G-4-188

Emp/Cont:

Stop Work:

Orders H&S:

File:

RECL:

0

Report of Inspector of Mines

(Issued pursuant to Section 15 of the Mines Act)

Inspection Report

NAME OF MINE

Westside Pit

LOCALITY

51.022, -118.221

Revelstoke

OWNER/OPERATOR

Interoute Construction Ltd. dba Valley Blacktop

ADDRESS

PO Box 9297

Revelstoke BC V0E 3K0

MANAGER

Corey Rokosh

AREAS INSPECTED

Pit, Power van, crusher equipment

Persons Contacted

MANAGEMENT

OHS COMMITTEE

WORKERS

s.22

A copy has been forwarded to the Joint Occupational and Safety Committee and the union as applicable. The Mine manager shall complete the right hand column noting specific corrective actions taken by a specified date, and return a copy to the Inspector within 15 days of receiving the report. Further the manager shall post a copy to the bulletin board, to be replaced by a copy showing the manager's response. In this document, Code means Health, Safety and Reclamation Code for Mines in British Columbia.

INSPECTION ORDERS

Inspections were conducted on August 14, 2014 by Rory Cumming, Inspector of Mines-Electrical, and S.22 5 22 The following orders were written pursuant to 5.1.1 of the Health, Safety and Reclamation Code:

4.2.1 Mine plans, M421 Use of electricity in mines 4.2.1.1

Each mine in which electricity is used shall have a plan or single-line diagram showing the

- (a) relative location of all fixed electrical distribution equipment;
- (b) routes, properly noted and referenced, of all fixed power distribution feeders; and
- (c) rating of all fixed electrical distribution equipment.

The plans and diagrams specified in Clause 4.2.1.1 shall be regularly reviewed and updated at a frequency not less MANAGERS RESPONSE OF ACTION TAKEN

Rory Cumming

Inspector of Mines, Electrical

1902 Theatre Road Cranbrook BC V1C 7G1

Address

Signature Manager

Signature - Inspector of Mines

Date of Inspection:

8/14/2014

Copies To

Jerrold Jewsbuy

Dated: August 26 .20 14

than that required by the authority having jurisdiction.

Note: Where the authority having jurisdiction does not specify a frequency for review and updating, plans and diagrams should be reviewed and updated at least annually and after any significant change to the electrical system.

During the inspection it was noted that a single-line drawing was not posted in electrical rooms. The manager shall produce up-to-date engineered drawings that satisfy this code within 21 days.

4.3.3.3 Protection of cables, M421-11 Use of electricity in mines

4.3.3.3.1

Cables shall be routed to avoid damage. For surface applications, cables shall be kept visible by being mounted on suitable markers at regular intervals throughout the cable route. In surface applications or wet environments, cable couplers shall be suitably supported off the ground (or mine floor) and at an elevation to prevent the ingress of moisture.

During the inspection it was noted that the power cables were poorly routed. The manager shall immediately route all power cables to avoid workers walking on them, rock fall, water and vibration in order to avoid damage.

5.4.2.2 Locking and Tagging M421-11, Use of electricity in Mines

Each circuit operating at a voltage exceeding 300 V, or each motor circuit fed from a service panel at a voltage exceeding 100 V, shall provide for locking and tagging of the disconnecting means.

During the inspection it was noted that the generator did not have a lock-out means.

The manager shall immediately provide a means to lock out the main switch at the generator.

4.11 Lock-Out Procedures, Health, Safety and Reclamation Code

4.11.1

(1) The manager shall develop a lock-out procedure which includes but, is not limited to, the requirements of section 4.11.2 to section 4.11.7 inclusive, and he shall ensure that all persons required to lock-out machinery or equipment are adequately trained in the procedure and that a written copy of it is made available to them.

During the inspection it was noted that a lock-out policy

MANAGERS RESPONSE OF ACTION TAKEN

Single Line diagram to be drawn and posted in electrical room by September 11, 2014

Power Cables were rerouted August 14th, 2014 to ensure no contract with workers, rock fall, water, or vibration. Rubber was added where crossing was required and dunnage was put underneith to make sure no water contact.

A mechanical lock out system will be mounted on main breaker by August 29th.

A lock out procedure specifically for liner and jaw plate changes has been created to supplement the company standard lock out tag out procedures. These procedures will be posted by August 28, 2014. New locks and keys have been purchased.

CE

(Manager)

MANAGERS RESPONSE OF ACTION TAKEN

was not posted and lock-out tags were not found. The manager shall immediately comply with the <u>full</u> requirements of 4.11.

4.4.2 Quick-connect cable couplers 4.4.2.1

A quick-connect coupler used to join portable power cables or a cable and a flange-mount receptacle, operating at a voltage exceeding 150 V to ground, shall have

- (a) a mechanical fastening arrangement to join the coupler, with a tensile strength greater than that of the portable power cable;
- (b) strain-relief devices suitable for the intended portable power cable;
- (c) a means to prevent the ingress of moisture;
- (d) a means to mechanically lock the coupler where the circuit voltage exceeds 750 V;
- (e) a pin arrangement such that the
- ground conductor makes before and breaks after the phase conductors; and
- (ii) ground-check circuit makes after and breaks before the phase conductors; and
- (f) ground-fault protection and ground-conductor monitoring at the source of supply.

4.4.2.2

Notwithstanding Clause 4.4.2.1, if a disconnect switch is mechanically or electrically interlocked with a receptacle for a portable power cable plug, and if quick-connect couplers are not used downstream, ground-fault protection and ground-conductor monitoring shall not be required.

During the inspection it was noted that there were quickconnect couplers used on power cable connecting the trailer. The manager shall remove all quick-connect couplers that do not comply with this code within 7 days.

4.3.3 Portable power cables (usage), M421, Use of Electricity in Mines

4.3.3.1 Cable fittings

Cables shall enter metal frames of motors, splice boxes, and electric compartments only through acceptable termination fittings. Portable power cables shall be secured to machines to protect the cables from damage and prevent strain on the electrical connections.

During an inspection of the power van junction boxes for the cone motors and other equipment, it was noted that power cables were consistently poorly terminated. The manager shall have all cable properly terminated, complete with cable connectors, within 7 days. Locking collars have been inspected and will be replaced where they have been deemed to be unsatisfactory.

Power cables that were determined to be poorly terminated and will be outfitted with extra support by August 28, 2014 to ensure reduced strain on the terminal hardware.

Initials

CB

(Manager)

INSPECTION ORDERS	MANAGERS RESPONSE OF ACTION TAKEN
	i i

Date of Inspection 8/14/2014 Initials (Inspector) Initials (Manager)