

INSPECTION ORDERS	MANAGERS RESPONSE OF ACTION TAKEN
The underground workings were inspected on December 04, 2014 by John Cox, Inspector of Mines. The Inspector was accompanied by Mr. Michael Cullen, a Geotechnical Consultant for M.E.M., Mr. Joe Nicholson, Inspector of Mines, Derrick Moritz, Underground Mine Superintendent, Mr. Richard	DO NOT MODIFY THIS TEXT
Goodwin, Consulting Mining Engineer for the mine and Mr. Cal Conlin, Underground Shiftboss.	
The primary focus of the visit was for Mr. Cullen to ascertain the current ground conditions in the mine. His report will be forwarded separately.	
Since the dam breach in August the underground mine has been on care and maintenance. However Mount Polley is looking at the possibility of starting up production on a limited basis using ore from the	

John Cox			
Inspector of Mines		Signature – Inspector of Mines	
441 Columbia Street	Kamloops BC V2C 2T3		
Address		Signature – Manager	
Date of Inspection:	12/4/2014	Dated:	, 20
Copies To			

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Cariboo pit and underground. When this will occur exactly has not been determined.

There is an area below the location of the substation in the ramp where the screen is bagged with loose. Pursuant to Section 6.25.2 of the Code, the manager shall ensure that all work places, travel ways and other areas that may be frequented by mine personnel are regularly inspected and maintained by check scaling as conditions warrant and re-supported as may be prudent and that adequate tools and supplies are provided. This loose shall be removed and the screen secured immediately.

The mine shall inspect all screened areas for screen that has loose and rehab the area as required.

The sumps in the lower part of the mine do not have life buoys and heaving lines as the upper sumps do. Pursuant to Section 3.3.3 of the Code, when persons are required to work or be near water, where drowning could be a risk the manager shall provide, at conspicuous locations, life-buoys equipped with heaving lines of adequate length which conform with Ministry of Transport (Canada) standards. To be remedied immediately.

One of the headings in the Zuke has some bad ground near the face. It had not been roped off nor appropriate signage hung. Pursuant to Section 1.9.1 of the Code, the manager shall 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. The manager shall have all headings set up with rope and signs so that when required they can be roped off to deny unauthorized access to the heading. To be completed by January 4th, 2014.

In the Inspection Report No. 29736 for the April 24th, 2014 Inspection, the mine was ordered to develop and implement a suitable ventilation system for the welding barn. The mine was given till September 15, 2014 to have this done, essentially four and a half months to get it done before the cold weather arrived. It has not been installed. It is recognized that the

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dam collapse has changed the focus of the company	
somewhat but you still have welders welding in an	
inadequately ventilated shop or outside exposed to	
the elements. Just because the dam collapsed does	
not mean that the welders should continue to be at	
risk. Pursuant to Section 1.9.1 of the Code, the	
manager shall obtain and issue suitable welding PPE	
for use in the barn and shall ensure that it is worn	
when required. To be remedied immediately. The	
manger shall develop and implement a procedure for	
welding that is done outside the barn, whether it be in	
the yard or elsewhere on the property. This shall	
include but not be limited to exposure time, warm up	
breaks and clothing. To be remedied immediately	
and a copy forwarded to this office.	
These measures do not preclude the mine from	
nstalling an appropriate ventilation system in the	
barn.	

Initials

(Manager)