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SEWAGE LAGOON
DAM SAFETY INSPECTION
IQALUIT, NUNAVUT

FINAL REPORT

PRODUCED FOR: THE CITY OF IQUALUIT

PRODUCED BY: CONCENTRIC ASSOCIATES INTERNATIONAL INCORPORATED

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The City of Igaluit Sewage Lagoon DSI



EXECUTIVE SUMMARY

Concentric Associates International Inc., (Concentric) was retained by the City of Iqaluit, to undertake a Dam Safety Inspection (DSI) of the City of Igaluit sewage lagoon. The scope of work for the assignment has been undertaken in accordance with Concentric's proposal to the City.

The site inspection was conducted on September 23 & 24, 2015, by Mr. W. R. Scott, of Concentric.

OBSERVATIONS:

No significant changes in the overall condition of the lagoon and retention berms were observed since the previous DSI which was conducted in 2013.

Representative existing conditions have been documented by photographs in Appendix A.

The required documentation (discussed further below) under the Canadian Dam Safety Guidelines is not up to date, and remains incomplete.

RECOMMENDATIONS:

- 1. Updating of the required Operation & Safety Manual, Logbook, and Permanent Record File was completed in 2012; however, the documents require updating for 2013 & 2014.
- 2. The capacity of the sewage lagoon should be confirmed.
- 3. Minor repairs to areas of erosion within the west berm is recommended including supplementary granular and rip-rap material.
- 4. The purpose of the three small (10" +/-) galvanized, corrugated steel pipes observed within the embankment on the north elevation of the lagoon should be confirmed.
- 5. Signage around the lagoon facility is in disrepair and should be updated. New signage (in all required languages) should be installed in conformance with the Dam Safety Guidelines.
- 6. It is understood that the intent of the City of Igaluit is to retain the sewage lagoon as a back-up facility only. Given this occasional use the facility in its current configuration should be adequate for the intended purpose. However, this does not mean preventative maintenance can be overlooked. Localized failures and/or seeps are to be expected. The City of Iqaluit should remain aware that the lagoon operates on old technology - it is essentially a "leaky dam", and its use may be prohibited at any time in the future.
- 7. A Dam Safety Inspection (DSI) is required prior to October, 2017.



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1. INTRODUCTION

Concentric Associates International Inc., (Concentric) was retained by the City of Iqaluit, to undertake a Dam Safety Inspection (DSI) of the City of Iqaluit sewage lagoon located in Iqaluit, Nunavut.

This assignment and the scope of work described herein have been undertaken in accordance with Concentric's proposal to the City.

The site visit was conducted on September 23 & 24, 2015.

This report summarizes our terms of reference for the assignment, observations, conclusions and recommended action.

2. BACKGROUND

The Canadian <u>Dam Safety Guidelines</u> (DSG) requires that most structures exceeding prescribed height and volume minimums be subject to Dam Safety Reviews (DSR's) and Dam Safety Inspections (DSI's) at regular intervals.

A DSR is a formal review process that involves completion of checklist items in accordance with the <u>Dam Safety Guidelines</u>. The DSR forms a baseline of dam history, condition, repair requirements, and extensive documentation of monitoring, operating, safety and emergency procedures.

Based on interpretation of the current (2007, revised 2013) DSG, the sewage lagoon does not require a DSR.

It is required in the DSG document that a Dam Safety Inspection (DSI) be performed on a bi-annual basis. The DSI comprises a visual inspection to identify any changes in condition, or any observed concerns.

A detailed historical perspective may be referenced in the DSR on file with the City of Igaluit.

3. SCOPE OF SERVICES

Our directive has been to undertake a Dam Safety Inspection (DSI) in accordance with the DSG, for the sewage lagoon. The inspection consisted of an on-site visual assessment, notation of any significant changes in condition since the last available DSI, preparation of a written report in a format compatible with the DSR, and a photographic record.

The following is a summary of the scope of work for this assignment. The DSI report is the primary deliverable, and has been prepared in accordance with the DSG document.

- Review available record documentation;
- Conduct a visual on-site assessment of the sewage lagoon;
- Prepare a photographic record documenting general and representative conditions;



- Identify, characterize, and risk-assess any actual or potential concerns;
- Prepare a written report summarizing our observations, items of concern, and recommendations;
- Indicate any recommended repairs;
- Prioritize action items; and,
- Submit final documents in electronic format and hard copy.

4. SUMMARY OF PREVIOUS DSI's

The following is a summary of observations and recommendations made from past DSI's conducted since the 2001 DSR:

4.1 2002 DSI

A DSI was conducted by Trow Consulting Engineers (now exp) (Report MA15882A, dated January 7, 2003) in October 2002. The DSI was termed "...an interim step prior to the implementation of remedial measures..." recommended in the 2001 DSR.

The DSI noted no significant changes since the 2001 DSR, but highlighted the seepage concerns of the east berm and the threat of overtopping in the spring.

The DSI reiterated the recommendations of the 2001 DSR, as follows:

- > There is inadequate information concerning the as-built conditions of the berms.
- > The berms may not be safe in their current condition and may be non-compliant with the design and performance standards of the DSG.
- > Remedial measures include three (3) options an impermeable liner; buttressing the berms; and building a new lagoon.

Not stated in the 2002 DSI, but recommended in the 2001 DSR, were the following additional requirements:

- Complete the remaining outstanding non-compliance requirements of Section No. 3 and 4 of the DSG, as follows:
 - · Permanent file;
 - Operation, Maintenance and Surveillance Manual;
 - Logbook; and,
 - Emergency Preparedness Plan.

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4.2 2003 DSI

Based on our discussions with the City of Iqaluit Engineering Department, there is no 2003 DSI on file. However, a geotechnical investigation was conducted by Trow Associates Inc. (Report OTGE00016794A, dated October 8, 2003) in 2003.

The scope of the geotechnical investigation was to undertake a topographic survey of the lagoon and conduct a slope stability analysis of the berms. A separate hydrologic report is referenced, but was not provided to us. It would appear that the geotechnical investigation was attempting to address some of the as-built issues discussed in the 2002 DSI.

Salient points from the geotechnical investigation include:

- Adequate (satisfying the Dan Safety Guidelines) factors of safety exist for steady state seepage and rapid drawdown scenarios.
- > The berm slopes should remain stable provided they are protected against overtopping and adequate erosion protection is installed on downstream faces.
- Catastrophic failure is unlikely with the above provisos, however, localized failures or seeps are expected until such time as the lagoon is lined with an impervious material, or rebuilt.

4.3 2004 DSI

A 2004 DSI was commissioned, however, it was not authorized by the City of Iqaluit until February 2005. The DSI was conducted by Concentric.

Much of the site was snow covered at the time of the 2004 DSI so the report was limited in nature and basically reiterated previous concerns and items that remained outstanding.

4.4 2005 DSI

A 2005 DSI was not conducted.

4.5 2006 DSI

The following is a summary of observations and recommendations from the 2006 DSI prepared by Concentric:

- > The lagoon is not in use and sewage is being processed at the sewage treatment plant.
- > The lagoon has been drawn down by the outflow with some sludge accumulation.
- > The recommended repairs to the west berm have been completed.
- Seepage was not observed downstream of any berms.



- Minimal flow was observed at the outflow.
- > Preparation of the required Operation & Safety Manual, Logbook, Permanent File, and Emergency Preparedness Plan remains incomplete.
- ➤ The capacity of the sewage lagoon should be confirmed.
- > It is understood that the intent of the City of Iqaluit is to retain the sewage lagoon as a back-up facility only. Localized failures and/or seeps are to be expected. The City of Iqaluit should remain aware that the lagoon operates on old technology it is essentially a "leaky dam", and its use may be prohibited at any time in the future.

4.6 2009 DSI

The following is a summary of observations and recommendations from the 2009 DSI prepared by Concentric:

- > There were no significant changes in use, or the lagoon/berm structures since the previous DSI.
- > Seepage was not observed downstream of any berms.
- Minimal flow was observed at the outflow.
- > To our knowledge, the sewage lagoon capacity has not been confirmed; this should be done as inactivity and sludge/sediment accumulation may have reduced the effective capacity significantly.
- > To our knowledge, the required documentation (discussed previously) under the Canadian Dam Safety Guidelines is not up to date, and remains incomplete.
- > Update the Operation & Safety Manual, Logbook, and Permanent File.
- > The Emergency Preparedness Plan has not been completed; it is suggested that the relevance of this document be assessed and a decision made regarding its requirement to exist.
- > It is understood that the intent of the City is to retain the sewage lagoon as a backup facility only. Localized failures and/or seeps are to be expected. The lagoon operates on old technology; it is essentially a "leaky dam", and its use may be prohibited at any time in the future.
- Complete the next DSI prior to October 2010.

4.7 2011 DSI

The following is a summary of observations and recommendations from the 2011 DSI prepared by Concentric:

There were no significant changes in the lagoon or berm structures since the previous DSI, which was conducted in 2009.



- Seepage was not observed downstream of any berms.
- Minimal flow was observed at the outflow.
- To our knowledge, the sewage lagoon capacity has not been confirmed; this should be done as inactivity and sludge/sediment accumulation may have reduced the effective capacity significantly.
- ➤ The Operation & Safety Manual, Logbook, and Permanent Record File were updated in 2012; however, the documents should be updated annually and as such requires updating for 2013.
- > It is understood that the intent of the City of Iqaluit is to retain the sewage lagoon as a back-up facility only. Given this occasional use the facility in its current configuration (pending the capacity check recommended in Item 3, above) should be adequate for the intended purpose. However, this does not mean preventative maintenance can be overlooked. Localized failures and/or seeps are to be expected. The City of Iqaluit should remain aware that the lagoon operates on old technology it is essentially a "leaky dam", and its use may be prohibited at any time in the future.
- > A Dam Safety Inspection (DSI) is required prior to October 2012 (this was not done).

4.8 2013 DSI

The following is a summary of observations and recommendations from the 2013 DSI prepared by Concentric:

- > There were no significant changes in the lagoon or berm structures since the previous DSI, which was conducted in 2011.
- Seepage was not observed downstream of any berms.
- Minimal flow was observed at the outflow.
- To our knowledge, the sewage lagoon capacity has not been confirmed; this should be done as inactivity and sludge/sediment accumulation may have reduced the effective capacity significantly.
- ➤ The Operation & Safety Manual, Logbook, and Permanent Record File were updated in 2012; however, the documents should be updated annually and as such requires updating for 2013.
- ➤ It is understood that the intent of the City of Iqaluit is to retain the sewage lagoon as a back-up facility only. Given this occasional use the facility in its current configuration (pending the capacity check recommended in Item 3, above) should be adequate for the intended purpose. However, this does not mean preventative maintenance can be overlooked. Localized failures and/or seeps are to be expected. The City of Iqaluit should remain aware that the lagoon operates on old technology it is essentially a "leaky dam", and its use may be prohibited at any time in the future.
- > A Dam Safety Inspection (DSI) is required prior to October 2012 (this was not done).



5.0 OBSERVATIONS

The sewage lagoon was accessed on foot. Based on our visual assessment we have the following comments:

- > There were no significant changes in the lagoon or berm structures since the previous DSI, which was conducted in 2013.
- No active or recent seepage was not observed downstream of any berms.
- No recent seepage was reported by the lagoon operator.
- Active decanting/drainage of the lagoon into the Frobisher bay was being completed during our review. Decanting/drainage of the lagoon is undertaken yearly in the spring and fall of the year as part of the lagoon maintenance program.
- > To our knowledge, the sewage lagoon capacity has not been confirmed; this should be done as inactivity and sludge/sediment accumulation may have reduced the effective capacity significantly.
- The Permanent Record File requires updating.
- > Three small (10" +/-) galvanized, corrugated steel pipes were observed within the embankment on the north elevation of the lagoon. There was no active drainage through these pipes into the lagoon at the time of our review. A cursory review of the area immediately to the north of the pipe outlets did not reveal the source of these pipes. Discussions with the lagoon operator and City of Nunavut Public Works Department staff did not reveal the intended use for these pipe outlets.
- > Accumulation of garbage around the perimeter and general area of the lagoon and sewage treatment plant.
- Minor areas of erosion within the west berm was observed, this erosion is consistent with general aging and wear and tear of the berm.
- Signage around the lagoon facility is in disrepair or missing.

6. **RECOMMENDATIONS**

The following actions are recommended:

- 1. The Operation & Safety Manual, Logbook, and Permanent Record File were updated in 2012; however, the documents require updating.
- 2. The capacity of the sewage lagoon should be confirmed.
- 3. It is understood that the intent of the City of Iqaluit is to retain the sewage lagoon as a back-up facility only. Given this occasional use the facility in its current configuration should be adequate for the intended purpose. However, this does not mean preventative maintenance can be overlooked. Localized failures and/or seeps are to be expected. The City of Iqaluit should remain aware that the lagoon operates

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on old technology - it is essentially a "leaky dam", and its use may be prohibited at any time in the future.

- 4. A Dam Safety Inspection (DSI) is required prior to October 2017.
- 5. The purpose of the three small (10" +/-) galvanized, corrugated steel pipes observed within the embankment on the north elevation of the lagoon should be confirmed.
- 6. Garbage removal around the perimeter of the sewage lagoon should be completed in the spring and fall of each year.
- 7. New signage in all official languages and in compliance with the dam safety guide should be installed around and at entry access points to the sewage plant and lagoon.
- 8. Areas of (minor) erosion should be repaired in the spring of 2016.

7. **LIMITATIONS**

This report was prepared for the sole use of The City of Iqaluit.

This report was prepared exclusively for the purposed project and site locations outlined in this report.

The report is based on information provided to, or obtained by Concentric as indicated in the report, and applies solely to site conditions existing at the time of the site investigations.

Concentric's report represents a review of available information with an established work scope, schedule, and budget.

The material in the report reflects Concentric's judgement in light of the information available to it at the time of preparation.

Any uses that a third party makes of this report, or any reliance on decisions made based on it, are the responsibilities of such third parties.

Concentric accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made based on this report.



Should there be any questions, please contact the undersigned.

Yours sincerely,

Concentric Associates International Incorporated

Randy Scott

Allan Murray P. Eng. Partner



Appendix A Photographs





Photo 1: View of the east side of the sewage lagoon.



Photo 2: Active decanting of the sewage lagoon, west berm.





Photo 3: Galvanized steel pipes (3) located on the north side of the sewage lagoon.