

Licensee

WATER LICENCE INSPECTION FORM

Licensee Representative

☑ Original☑ Follow-Up Report

Department of Geography Queen's University Kingston, ON K7L 3N6 Licence No. / Expiry Bec-CBA1015 Exp. September 30, 2015 Project co-lead / camp leader Land / Other Authorizations Date of Inspection Inspector 11/07/2016 Activities Inspected	
Licence No. / Expiry BC-CBA1015 Exp. September 30, 2015 Project co-lead / camp leader Land / Other Authorizations Land / Other Authorizations Inspector 11/07/2016 A.Keim	
Licence No. / Expiry 3BC-CBA1015 Exp. September 30, 2015 Project co-lead / camp leader Land / Other Authorizations Date of Inspection 11/07/2016 Representative's Title Project co-lead / camp leader Land / Other Authorizations Inspector A.Keim	
3BC-CBA1015 Exp. September 30, 2015 Project co-lead / camp leader Land / Other Authorizations Date of Inspection Inspector 11/07/2016 A.Keim	
3BC-CBA1015 Exp. September 30, 2015 Project co-lead / camp leader Land / Other Authorizations Date of Inspection Inspector 11/07/2016 A.Keim	
Land / Other Authorizations Land / Other Authorizations Date of Inspection 11/07/2016 A.Keim	
Date of Inspection Inspector 11/07/2016 A.Keim	
11/07/2016 A.Keim	
11/07/2016 A.Keim	
\cdot	
Activities Inspected	
Todas/Tidaling Guier, Water Bischarge Guier, Mariespar	
Conditions: A - Acceptable C - Concern U - Unacceptable NA – Not Applicable NI – Not Inspe	ted
Water Use Condition Comment Site Conditions Condition Comment Haz/Mat Management Condition	omment
Intake/Screen NA Water Management Structures Storage A	
Flow Measure. Device NA Culverts / Bridges NA Spills NA	
Source: see figure 2 A Drainage NA Spill Plan A	
Water Use: A Erosion / Sediment NA	
Recirculation (y /n) NA Mitigation Measures NA Administrative	
Reclamation Activities NA Records C	
Recidination Activities IVA Records	
Materials Storage NA Reports A	
Materials Storage NA Reports A	
Materials Storage NA Reports A Waste Disposal Signage NA Plans NI	
Waste Disposal NA Reports A Waste Water Signage NA Plans NI NA Notifications NA	
Materials Storage NA Reports A Waste Disposal Signage NA Plans NI Waste Water C Notifications NA Solid Waste NI Monitoring Other	
Materials Storage NA Reports A Waste Disposal Signage NA Plans NI Waste Water C Notifications NA Solid Waste NI Monitoring Other	
Waste Disposal Signage NA Reports A Waste Water C NOtifications NA Solid Waste NI Monitoring Other Hazardous Waste A Sample Collection / Analysis NA Image: Collection / Analysis	
Materials Storage NA Reports A Waste Disposal Signage NA Plans NI Waste Water C Notifications NA Solid Waste NI Monitoring Other Hazardous Waste A Sample Collection / Analysis NA *The number in the comments field will correspond with specific comments provided below.	
Materials Storage NA Reports A Waste Disposal Signage NA Plans NI Waste Water C Notifications NA Solid Waste NI Monitoring Other Hazardous Waste A Sample Collection / Analysis NA Other *The number in the comments field will correspond with specific comments provided below. Samples taken by Inspector: Location(s):	
Waste Disposal Signage NA Reports A Waste Water C Notifications NA Solid Waste NI Monitoring Other Hazardous Waste A Sample Collection / Analysis NA *The number in the comments field will correspond with specific comments provided below. Samples taken by Inspector:)

Cape Bounty Arctic Watershed Observatory Melville Island:

The purpose of the Research camp on Melville island is to investigate past climate changes and river fluctuations using sediment cores, flow rates, water sampling and soil samples from Pelly Bay.

The camp is in water management area "NUNAVUT 4" and was approved for 5 cubic meters per annum, while in camp the licensee representative estimated roughly .02 cubic meters a day.

The camp is located at Latitude: 74° 54′ N Longitude: 109° 35′ W and at the time of the inspections consisted of;

- 9 people
- 10 two person tents surrounded by a bear fence
- 1 kitchen tent
- 1 lab tent
- 1 latrine tent
- 1 storage tent
- 1 snowmobile
- 1 Kawasaki ATV
- 9 100lb cylinders of propane and 2.5 drums of gasoline on secondary containment

Observations:

- a) Fuel storage: While on site the camp contained; 2.5 drums of Jet fuel, Nine (9) 100lbs propane tanks and six (6) 20lbs propane tanks. All fuel on site was stored properly with easy access to spill kits.
- **b)** Water Usage: The camp consumes roughly 20L of water, during the inspection the water was collected from an ephemeral stream to the north of the camp.



*

c) Waste Disposal: The only waste being deposited on site is grey water discharged to a sump near the camp. All other waste produced on site is shipped out including; old batteries, ash from human waste and all other garbage.

<u>Issues identified during the period of the Inspection:</u>

- a) Records: During the inspection the Licensee was unaware of the obligation to record the following;
 - i. The quantity of water, in cubic meters, used each day
 - ii. the quantity of waste, in cubic meters, deposited each day,
 - iii. All waste backhauled off site,
 - iv. GPS co-ordinates of waste related to the camp site.
- **b)** <u>Licence:</u> During the inspection the Licensee was unable to produce a copy of the Licence to the inspector. (the last camp manager had left with the folder containing records and copies of the required paperwork)
- c) <u>Location of Grey water sump</u>: During the inspection it was noticed that the grey water sump is located uphill of, and very close to, your camp; we advise moving the sump some distance from the camp..

and very close to, your camp; we advise moving the sump some distance from the camp						
SECTION 2	Comments (s)	Non-Compliance with Act or Licence (s)	Action Required (s)			
-	vith Act or Licence:					
We advise the Licensee to comply with all terms and conditions related to the Licence.						
Nunavut Water Regulations, Section 14,(a); A Licensee must maintain accurate and detailed books and records of						
(i)the quantity of water, in cubic meters, used each day						
(ii) the quantity of	(ii) the quantity of waste, in cubic meters, deposited each day					
(iii) the type of waste deposited each day,						
Nunavut Water Board License 3BC-CBA1015, Part B, Section 9; "The Licensee shall ensure a copy of this Licence is maintained at the site of operations at all times."						
Nunavut Water Board License 3BC-CBA1015, Part D, Section 7; "The Licensee shall maintain records of all waste backhauled and records of confirmation of proper disposal of backhauled waste. These records shall be made available to an Inspector upon request."						
SECTION 3	Comments (s)	Non-Compliance with Act or Licence, (s)	Action Required (s)			
Recommendation:	1					
Following the inspection and in consultation with the licensee the Inspector recommends closure of license 3BC-CBA1015 in favour of the recently issued authority without a license 8WLC-CBA1617.						
The Licensee is reminded to review the Authority without a license as there are reporting and other requirement that must be met annually and are subject to inspection.						



Photo Log					
Date	Authorization	Camera	Inspector		
11/07/2016	звс-сва	Sony Cyber shot	A. Keim		



Figure 1View of entire camp



Figure 2Water source





Figure 3 Grey water sump

Licensee or Representative	Inspector's Name
	A. Keim
Signature	Signature
	Sent by Email. Original on file
Date	Date
	July 23,2016

Office Use Only: Follow-	-up report to be issued by Inspector	☐ Yes No	
--------------------------	--------------------------------------	------------	--

