



WATER LICENCE INSPECTION FORM

☐ Original
☐ Follow-Up Report

Licensee Hamlet of Baker Lake	Licensee Representative Dennis Zettler
Licence No. / Expiry 3BM-BAK1526	Representative's Title Senior Administrative Officer
Land / Other Authorizations	Land / Other Authorizations
Date of Inspection 31/08/2015	Inspector Atuat Shouldice
Activities Inspected <input type="checkbox"/> Camp <input type="checkbox"/> Drilling <input type="checkbox"/> Mining <input type="checkbox"/> Construction <input type="checkbox"/> Reclamation <input checked="" type="checkbox"/> Fuel Storage <input type="checkbox"/> Roads/Hauling <input checked="" type="checkbox"/> Other: Water Discharge <input checked="" type="checkbox"/> Other: Water use	

Conditions: **A - Acceptable** **C - Concern** **U - Unacceptable** **NA – Not Applicable** **NI – Not Inspected**

Water Use	Condition	Comment	Site Conditions	Condition	Comment	Haz/Mat Management	Condition	Comment
Intake/Screen	A		Water Management Structures	A		Storage	A	
Flow Measure. Device	A		Culverts / Bridges	A		Spills	A	
Source:	A		Drainage	A		Spill Plan	A	
Water Use:	A		Erosion / Sediment	A				
Recirculation (y /n)	Y		Mitigation Measures	A		Administrative		
			Reclamation Activities	A		Records	A	
			Materials Storage	A		Reports	A	
Waste Disposal			Signage	A		Plans	A	
Waste Water/Sewage	C	1				Notifications	A	
Solid Waste	A		Monitoring			Other		
Hazardous Waste	A		Sample Collection / Analysis	NI				

**The number in the comments field will correspond with specific comments provided below.*

Samples taken by Inspector:	Location(s): Community of Baker Lake
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

SECTION 1	<input type="checkbox"/> Comments (s.____)	<input type="checkbox"/> Non-Compliance with Act or Licence (s.____)	<input type="checkbox"/> Action Required (s.____)
A compliance inspection was conducted on August 31 st 2015 of Hamlet of Baker Lake water licence 3BM-BAK1526			
SECTION 2	<input checked="" type="checkbox"/> Comments (s.____)	<input type="checkbox"/> Non-Compliance with Act or Licence (s.____)	<input type="checkbox"/> Action Required (s.____)
Waste Water/Sewage: 1 During time of writing report and the inspection on August 31 st , Repairs were made to both retention berms. No concerns were noted. Inspector requested all waste oil drums at the landfill be palletized and capped in order to stop the spreading of contaminants. Process was started and will be completed before the next municipal inspection of 2016. Batteries were being collected at the landfill in wooden boxes, During municipal inspection batteries were not present, and Hamlet Forman suspected that AEM more than likely took them from the landfill to back haul with their barge. Inspector is waiting on confirmation from AEM. No concerns noted. Repair to the water intake have been extending to the summer of 2016, The water intake pipe began to float the fall of 2014 and repair began the summer of 2015.			
SECTION 3	<input type="checkbox"/> Comments (s.____)	<input type="checkbox"/> Non-Compliance with Act or Licence, (s.____)	<input checked="" type="checkbox"/> Action Required (s.____)
The Hamlet of Baker Lake has started following the yearly goals of the water licence working compliance group in relation to the use of water and deposit of waste.			

Licensee or Representative	Inspector's Name Atuat Shouldice
Signature	Signature
Date	Date 03/03/16

Office Use Only: Follow-up report to be issued by Inspector

☐ Yes ☐ No