



MUNICIPAL WATER USE INSPECTION FORM

DATE: Aug 12/04 COMPANY REP.: Mr. Lemie Pomee-Lik
LICENSEE: Hamlet of Coal Harbour LICENCE #: NWB360R0207

WATER SUPPLY

Source (s): Art. River / reservoir Quantity Used (to date): Not recorded
Owner/Operator: Hamlet of Coal Harbour (estimate or actual)

Indicate: A - Acceptable U - Unacceptable N/A - Not Applicable

Intake Facilities: A Storage Structure A Treatment Systems A Chem. Storage N/A
Flow Meas. Device N/A Convey. Lines N/A Pumping Stations N/A

Comments: The pump house & treatment systems are relatively well maintained with fairly good records of flow/level observations. However there is no ground station & spill kit in the pump house. This needs to be remedied.

WASTE DISPOSAL

Sewage Sewage Treatment System (primary, secondary or tertiary) 2^o
Natural Water body ✓ Continuous Discharge (land or water) (correct) related to area
Seasonal Discharge ✓ Wetlands Treatment Some Trench
Solid Waste: Owner/Operator: Hamlet
Landfill ✓ Burn & Landfill Other

Indicate: A - Acceptable U - Unacceptable N/A - Not Applicable

Disch. Quality Sampled Decant Structure (N/A) A Erosion Nil Reacts U
Disch. Meas. Dev. NA Dyke Inspection (A) U Seepages Landfill discharge U
Dams, Dykes (N/A) Freeboard A Spills NA
Construction NA O & M Plan None A & R Plan NA
Periods of Discharge: Effluent Discharge Rate:

Comments: The landfill needs a fence. No effort has been made to segregate materials. No warning signs are identified and waste is spread all around the site. Nothing is in place to handle hazardous material and it is unclear when waste was last covered. The free flow of landfill leachate needs to be stopped as it is very likely toxic. It should be sampled and

FUEL STORAGE Owner: Operator: Condition of Tanks:
Berms & Liners NI Water within berm: NI Evidence of Leaks: NI
Drainage Pipes NI Pump Station and Catchment Berm NI
Pipeline Condition NI Not Applicable:

SURVEILLANCE NETWORK PROGRAM

Samples Collected: (Hamlet) None
(DIAND) CIR-1, CIR-2, CIR-3
Signs Posted: SNP None Warning
Record & Reporting The Hamlet is going to work on developing a sampling program to cover the Monitoring sites.
Geotechnical Inspection: None

Non-Compliance of Act or Licence: While all barrels behind the Hamlet garage need to be stacked on pallets in a safe area where they will not be knocked over, the landfill needs to be fenced and signs identifying sewage & solid waste disposal sites need to be put up. The Hamlet is also required to fill out an Annual Report & file it before March 31, 2005

Page 2 attached Yes ✓ No

U.S.A.O.
Licensee Representatives Title
[Signature]
Licensee Representatives Signature

Scott Stewart
Inspectors Name
[Signature]
Inspectors Signature



WATER USE INSPECTION REPORT (continued)

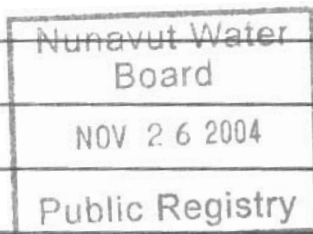
Date: May 12/04

Licence #: NUB3C620007

General Comments: (Continued)

Landfill (cont.) The landfill leachate needs to be sampled and shown to be within licensed and Canadian guidelines before it is discharged. Signs need to be put up identifying the sewage lagoon & landfill. An effort needs to be made to set a dumping location and to segregate burnable, hazardous, & metal waste.

The brand new sewage lagoon leaks. This is unacceptable CCIS needs to ensure the lagoon is repaired.



INTERNAL	
PC	dp
MA	
FO	
LA	
BS	
ST	
TA1	
TA2	
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ED	
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BRD	
EXT.	

Scott Stewart

Water Inspector