

Inspection Report

License #: 3BM- COR

Inspector: A.Keim

CIDMS # 383273

Client	Municipality of Coral Harbour		
Mailing Address	Box 30		
Inspection site location	Coral Harbour , Nunavut		
Contact name	Mr. Jerry Paniyuk	Title	Mayor
Last inspection date			
Inspection start date	July 23, 2009		
Region	Kivalliq		

INAC, Nunavut District P.O. Box 100 Building 918 Iqaluit, NU, XOA 0H0

January 5, 2010

Jerry Paniyuk Mayor Box 30 Coral harbour, Nunavut XOC OCO

Submitted Via E-Mail

Our File: 3BM-COR0813 Your File: _____ CIDM # 383273

RE: July 23, 2009 Municipal Water Licence Inspection 3BM-COR0813

The following inspection report was generated on an inspection conducted to determine compliance with the terms and conditions of the water license issued to the Municipality of Coral harbour by the Nunavut Water Board (NWB).

The report references the applicable parts of the current Water License (3BM- COR0813) and the findings observed under each of those Parts. During the writing of this report a review was undertaken of the documents located on the Nunavut Water Board's FTP site.

The Inspector would like to thank Mr. Jerry Paniyuk, Mayor of Coral harbour for his assistance during the period of the Inspection.

Previous findings:

April 8, 2008 a renewal license was issued by the Nunavut Water Board. The term of the renewal is 5 years and expires on March 31st, 2013.

Issues noted in previous Inspections;

- o Failure to collect and submit for analysis samples required under the Monitoring Program.
- o Failure to take measures to prevent leachate from the Municipal waste area from mixing with effluent from the sewage lagoon migrating to the community.
- O Failure to develop and submit an Operation and Maintenance Manuals.
- O Failure to submit as required all Annual Reports.
- O Failure to submit the required plans.
- Failure to install and maintain the appropriate signage, and Surveillance Network Program (SNP)
 Markers.
- o Failure to properly segregate hazardous wastes.

During the period of the 2009 Inspection the following issues were identified by the Inspector;

- o Failure to comply with the monitoring program by collecting samples for analysis.
- Wastes are not properly segregated. (hazardous wastes not properly stored)
- o Flow from the lagoon walls was noted moving down gradient from the lagoon.
- O Failure to submit as required all annual reports.
- Failure to install and maintain the appropriate signage, and Surveillance Network Program (SNP) Markers.
- o Failure to submit a Compliance Plan as required under the new License.

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Non-Compliance: Issues identified during the July 23rd, 2009 inspection and/or review of relevant material

Issues with a known or anticipated human health impacts;

o Failure to collect and submit for analysis the samples required on the Monitoring Program.

Issues where there is a known or anticipated environmental impairment;

- o Failure to segregate wastes.
- o Failure to properly store hazardous wastes.

Issues where there is a known or suspected violation of a requirement of the Water License;

- o Failure to submit required Annual reports. (Part B (1 a through i))
- o Failure to maintain the appropriate signage. (Part B (5))
- o Failure to submit the required Plan for Compliance. (Part B(10))
- Failure to notify the Inspector and implement the monitoring program as required. (Part D (2))
- o Failure to segregate hazardous wastes. (Part D (8))
- o Failure to submit an Operations and Maintenance manual as required. (Part F (1))
- o Failure to submit and Engineers report on the required Geotechnical Inspection of all engineered facilities. (Part F (3))
- o Failure to submit as required the appropriate Abandonment and Restoration Plans. (Part G (1))
- o Failure to implement the requirements listed under the Monitoring Program. (Part H)

The Municipality of Coral Harbour is operating in non-conformity with the issued license. They are strongly encouraged to contact the Nunavut Water Board and the inspector to determine next steps in achieving and maintaining compliance under the Act.

A. Keim		
Inspector's Name	Inspector's Signature	

Cc:

Peter Kusugak - Manager Field Operations Section- Indian and Northern Affairs Canada Phyllis Beaulieu - Manager Licensing - Nunavut Water Board





















