WATER LICENCE INSPECTION FORM

☑ Original☑ Follow-Up Report

li		Licenses Democratative		
Licensee		Licensee Representative		
Hamlet of Coral Harbo	our	Leonie Pameolik		
Licence No. / Expiry	24 2024	Representative's Title		
3BM-COR1521/ April		Senior Administrative Officer		
Land / Other Authorization	15	Land / Other Authorizations		
Date of Inspection				
Administrative Inspec	tion Octobor 2020	Inspector Atuat Shouldice		
•	Elon October 2020	Atuat Silouluice		
Activities Inspected				
☐ Camp	☐ Drilling ☐ Mining	☐ Construction ☐ Reclamation ☐ Fuel Storage		
Сипр				
☐ Roads/Hauling	Other: Waste Disposal Facility	Other: Water Treatment Facility		
SECTION 1	Comments (s1_) Noi	n-Compliance with Act or Licence (s) Action Required (s)		
	Comments (s1_)	r-compliance with Act of Licence (s)		
BACKGROUND The Hamlet of Coral Harbour is located on the South shore of Southampton Island at N64° 08′, W83° 10′, within the Kivalliq region of Nunavut. Inspector's Statement				
2020 an administrative water license inspection was conducted by inspector Atuat Shouldice of Crown Indigenous Affairs and Northern Relations Canada of water license number 3BM-COR1521 issued to the hamlet of Coral Harbour, Nunavut.				
Observations 2020 review The board requested the following October 6 th 2020 :				
 The Board requested The Licensee shall submit to the Board for approval in writing within six (6) months of the date of issuance of this Licence, an Operations and Maintenance Plan for the Solid Waste Management Facility, prepared where appropriate, in accordance with the Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories (1996), and the Guidelines for the Planning, Design, Operations and Maintenance of Modified Solid Waste Sites in the Northwest Territories (2003). This Manual shall include but not be limited to the following: Solid Waste Operation and Maintenance Plan; Hazardous Waste Management Plan Monitoring Program Station descriptions and locations—including GPS. 				
2016 annual report to be submitted				
Observation 2019 during inspection				
 Fresh water is obtained from Post River, as required by PART C item 2. All sewage is directed to the Sewage Disposal Facility ('SDF'). The water levels in the SDF are extremely low. The inspector believes that there may be a seep from the berm wall directly adjacent to monitoring station no. COR-3. The Hamlet segregates hazardous waste (e.g.: Oil, batteries, and Propane) and stores it in sea cans with the intentions of shipping the materials south for appropriate treatment once funds are available. 				
SECTION 2	Comments No	n-Compliance with Act or Licence Action Required		
	Water Licence no. 3BM-COR1	_ ;		
PART D item 5: Con-	cerns related to the structural ir	ntegrity of the Sewage Disposal Facility. m wall directly adjacent to COR-3 at the Sewage Disposal Facility		
•	-			
SECTION 3		n-Compliance with Act or Licence Action Required		
1.The inspector is re	equesting an update by January	1 st 2021 of action taken during the 2020 summer season on the		
landfill and cowago	, , , ,	-		



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- 2. As per the inspector's observation of SDF, the licensee is to provide a solid proof that the sewage water is contained by the berm and no seepage is or has been allowed to escape from the facility.
- 3. The inspector is requesting that the licensee provides a plan, acceptable to this inspector, regarding the safe storage of hazardous materials that the licensee has been storing in sea cans. The plan shall include measures taken to prevent any hazardous spills, maintenance of the storage areas and any other measures taken to prevent any and all harm to the environment.

The licensee is to provide the necessary plan and the proof to the inspector, as mentioned above in points 2 and 3, no later than January 1st, 2021.

Licensee or Representative	Inspector's Name
Leonie Pameolik	Atuat Shouldice
Signature	Signature \(\begin{array}{cccccccccccccccccccccccccccccccccccc
	Sent Electronically The Shauding
Date	Date
	November 3 rd 2020

CC: Licensing Department, NWB.

Justin Hack, Manager of Field Operations, CIRNAC

Megan Lusty, Municipal Works, CGS



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