



WATER LICENCE INSPECTION FORM

☒ Original

☐ Follow-Up Report

Licensee	Licensee Representative
Hamlet of Coral Harbour	Leonie Pameolik
Licence No. / Expiry	Representative's Title
3BM-COR1521/ April 24, 2021	Senior Administrative Officer
Land / Other Authorizations	Land / Other Authorizations
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Date of Inspection	Inspector
July 31 <sup>st</sup> 2018	Atuat Shouldice
Activities Inspected	
<div><input type="checkbox"/> Camp<input type="checkbox"/> Drilling<input type="checkbox"/> Mining<input type="checkbox"/> Construction<input type="checkbox"/> Reclamation<input type="checkbox"/> Fuel Storage</div> <div><input type="checkbox"/> Roads/Hauling<input checked="" type="checkbox"/> Other: Waste Disposal Facility<input checked="" type="checkbox"/> Other: Water Treatment Facility</div>	

Conditions:    A- Acceptable    U-Unacceptable    C-Concern    NI-Not Inspected    NA- Not applicable

PART:	Item No.*	Condition	Observation No.*
A: SCOPE, DEFINITIONS AND ENFORCEMENT	--	--	--
B: GENERAL CONDITIONS	1,6	U,A	1,2
C: CONDITIONS APPLYING TO WATER USE	2	A	3
D: CONDITIONS APPLYING TO WASTE DISPOSAL	1,5,9	A,U,A	5,6,7
E: CONDITIONS APPLYING TO MODIFICATIONS AND CONSTRUCTION	--	--	--
F: CONDITIONS APPLYING TO OPERATION AND MAINTENANCE	--	--	--
G: CONDITIONS APPLYING TO ABANDONMENT AND RECLAMATION	3,4,5	NA	8
H: CONDITIONS APPLYING TO MONITORING PROGRAM	--	--	--

*\*The item number corresponds with specific conditions within the licence and the observation number corresponds with specific comments provided below.*

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

SECTION 1    ☒ Comments (s.\_1\_)    ☐ Non-Compliance with Act or Licence (s.\_\_)    ☐ Action Required (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**

On July 31<sup>st</sup>, 2018, a water licence inspection was conducted of water licence no. 3BM-COR1521 issued to the Hamlet for the use of water and deposit of waste as it relates to municipal undertakings.

**Observation**

1. The 2016 and 2018 annual reports are not available for review on the Nunavut Water Board's FTP website.

2. Appropriate signage is not observed at the monitoring station, as required by PART B item 6.

3. Fresh water is obtained from Post River, as required by PART C item 2.

4. The Hamlet is allotted 45,000 m<sup>3</sup> of fresh water annually or 299m<sup>3</sup> per day. The 2017 annual report indicates that a total of 37,933, 903.40 m<sup>3</sup> was used, which appears to be incorrect.

5. All sewage is directed to the Sewage Disposal Facility ('SDF').

6. 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.

7. The Hamlet segregates hazardous waste (e.g.: Oil, batteries, and Propane) and stores it in seacans with the intentions of shipping the materials south for appropriate treatment once funds is available.

8. The Old Waste Disposal Site by the airport was not inspected at this time.

SECTION 2    ☐ Comments    ☒ Non-Compliance with Act or Licence    ☐ Action Required

**Concerns related to Water Licence no. 3BM-COR1521;**

PART B item 3: Failure to file 2016 and 2018 Annual Reports

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The Licensee shall submit the outstanding annual reports, as required, before the term of the next inspection.

PART D item 5: Concerns related to the structural integrity of the Sewage Disposal Facility.

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The Licensee is required to improve the berm wall directly adjacent to COR-3 at the Sewage Disposal Facility prior to the next inspection.



SECTION 3	<input type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input checked="" type="checkbox"/> Action Required
The inspector is pleased with the efforts made by the Hamlet over the last three years at SWDF. The inspector noted that the community clean up initiative has made great progress since establishment.			

Licensee or Representative	Inspector's Name
Leonie Pameolik	Atuat Shouldice
Signature	Signature
	Sent Electronically
Date	Date
	February 12th, 2018

CC:           Licensing Department, NWB  
              Justin Hack, Manager of Field Operations, CIRNAC  
              Megan Lusty, Municipal Works, CGS