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### Nunalingni Kavamatkunillu Pivikhaqautikkut Department of Community Government Services Ministère des Services communautaires et gouvernementaux

Phyllis Beaulieu Manager of Licensing Nunavut Water Board P.O. Box 119 Gjoa Haven, NU X0B 1J0

September 18, 2008

Sub: Conditions applying to Operation and Maintenance, Hamlet of Hall Beach, Water License no. 3MB-HAL0810

Dear Phyllis,

I am writing you clarifying few issues and concerns of Part F: Conditions applying to operation and maintenance of the Hamlet of Hall Beach Water License No: 3BM-HAL0810 issued on May 16, 2008.

# a. Water Distribution Facility Operation and Maintenance (O&M) Plan:

The Hamlet has this manual already and they try to regularly maintain the Facilities according to the guidelines as stated in the manual.

# b. Sewage Disposal Facility Operation and Maintenance (O&M) Plan:

GN-CGS is in a process of hiring a consultant to develop this manual and expecting to complete by 2009.

#### c. Sewage Sludge Management Plan:

This is a part of item b and completed at the same time.

## d. Solid Waste Disposal Facility Operation and Maintenance (O&M) Plan:

Solid and liquid waste will be combined in a single manual. The same consultant will be working on item b, c and d and completing the product at the same time.

#### e. Spill Contingency Plan

This is also a part of item b.



#### DOC" O LOLING DA APYCENING

## Nunalingni Kavamatkunillu Pivikhaqautikkut Department of Community Government Services Ministère des Services communautaires et gouvernementaux

#### f. Monitoring Program Quality Assurance /Quality Control Plan (QA/QC) Plan:

The QA/QC for water distribution is already a part of item a: Water Distribution and Maintenance O&M manual and available to the Hamlet.

QA/QC plan of Waste and Liquid management will be added in the O&M manual of Item b during the development process.

The Hamlet Foreman has been trained on the QA/QC plans on Water and Waste Water management. The Hamlet has been managing Water quality by testing Chlorine residual of each truck water. They are also doing QA/QC by getting water samples tested for microbiological parameters by GN-Health office in Iqaluit on monthly basis.

The Hamlet is also managing Sewage Lagoon effluent quality by analyzing BOD and TSS following the Water License guidelines in an Accredited Laboratory.

The Hamlet always burns and compacts the domestic wastes inside the landfill site and covers with gravel on annual basis.

An Engineer's inspection was done this summer and recommended implementing the Action plan in 2008 and 2009. Inspection report and Action plan are attached.

#### Action Taken:

- Water Truck Fills Station: An electrical contractor KRT was hired to fix up the heat trace of the intake pipe in order to bring the facility into safe operation.
- 2. Sewage Lagoons: Kudlik construction Ltd was hired to conduct an inspection of garbage under the bed of Sewage Lagoon cell 1. Repairs to the Lagoon have been implemented. They removed garbage and dumped in a designated area of the land fill site, and backfilled those holes with clean and fresh gravel with 95% compaction. Photos are attached.

Wastewater samples from the lagoon and wetlands were tested two times in an accredited laboratory. Results are attached.



## عور و الالمور ٢٠١٨ حريه ١٩٨٨

## Nunalingni Kavamatkunillu Pivikhaqautikkut Department of Community Government Services Ministère des Services communautaires et gouvernementaux

3. Land fill site: Domestic garbage was burnt, compacted and covered with gravel.

Finally a consultant will be hired soon to develop an O&M manual satisfying the conditions of the Hamlet Water License accommodating a strategy for long term monitoring of the stability of the Lagoon berms.

If you have any question, please feel free to contact me at any time.

Thanking you,

Bhabesh Roy, M.A.Sc., P.Eng.

Municipal Planning Engineer Community & Government Services Baffin Region, Government of Nunavut

P.O.Box 379, Pond Inlet, X0A 0S0

Ph-867 899 7314 Fax-867 899 7328

E-mail: broy@gov.nu.ca

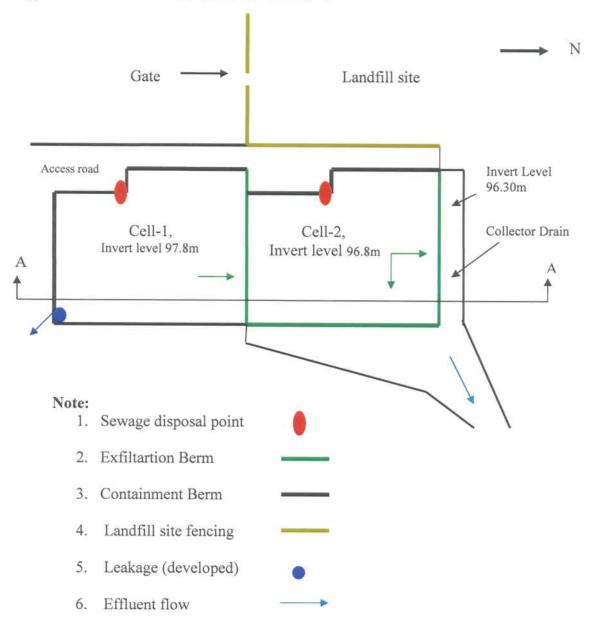
Copy to : Patricio Fuentes, Regional Manager of Projects, GN-CGS, Baffin Region Johnathan Palluq, Assistant Regional Director, GN-CGS, Baffin Region Timoon Toonooo, Regional Director, GN-CGS, Baffin Region

Michelle Hart, SAO, Hamlet of Hall Beach, Baffin Region

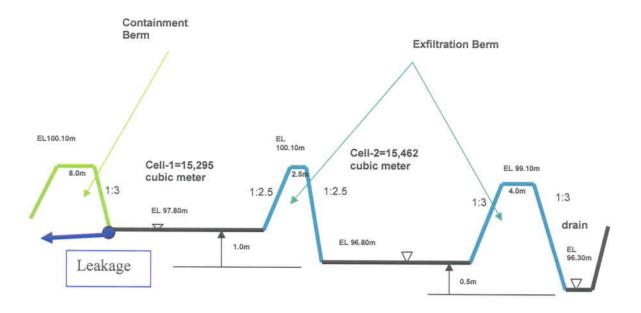
# Action Plan on the remedial works of Hall Beach Sewage Lagoon, Cell -1

Prepared by: Bhabesh Roy, M.A.Sc., P.Eng. MPE, Baffin Region, GN-CGS.

**Introduction:** Hall Beach is a small community of Baffin Region, Nunavut, with only 700 populations and located within a zone of continuous permafrost. This is the unique community located on sand and gravel raised beaches with flat and gently rolling terrain with numerous lakes and ponds. This community like many others in Baffin Region provides trucked sewage services for the community's residents, businesses and institutions. Currently the wastewater of this community is being treated by two cells aerated Lagoons located more than 1km to the North of this community at 68<sup>0</sup>48.3'N and 81<sup>0</sup>15.79'W. The Land fill site is located almost perpendicular to these lagoons just opposite side of the access road as shown below.



### Hall Beach Sewage Lagoons



Section: A - A

#### Note:

- 1. The Common berm of cell 1 and 2 is exfiltration berm and it allows seepage from cell 1 to cell 2.
- 2. The E-W berm of cell 2 is also exfiltration berm and allows seepage from cell 2 to the collector drain.
- 3. The N-W berm of cell 2 is also an exfiltration berm and allows seepage to the Wetlands from cell 2.
- 4. The bed level of cell 2 is 1m below from the bed level of cell 1.
- 5. The invert level of the drain is 0.5m below from the bed level of cell 2.

#### Background:

These facilities were built in 2002. Since then these have been functioning well. On July 01, 2008, SAO of the Hamlet of Hall Beach was informed by her foreman that water level of cell 1 was droping down rapidly. SAO examined next day and found the cell 1 was almost empty. The liquid was seeping speedily from the S-E corner of cell 1 under the containment berm. Hamlet informed GN-CGS and GN-DOE as well. But they did not report to the spill emergency line.

#### Investigation:

Aulakh Malli, P.Eng. Senior manager infrastructure of CGS capital Planning visited the community on July 4 since Bhabesh Roy, P.Eng., Baffin Regional Engineer was on vacation at that time. He visited the sewage lagoons. The cell 1 was completely empty. He discussed with the Hamlet and locally available contractor kudlik construction ltd for the possible solution. He also instructed hamlet to dig holes where there were leakages until garbage layer ends.

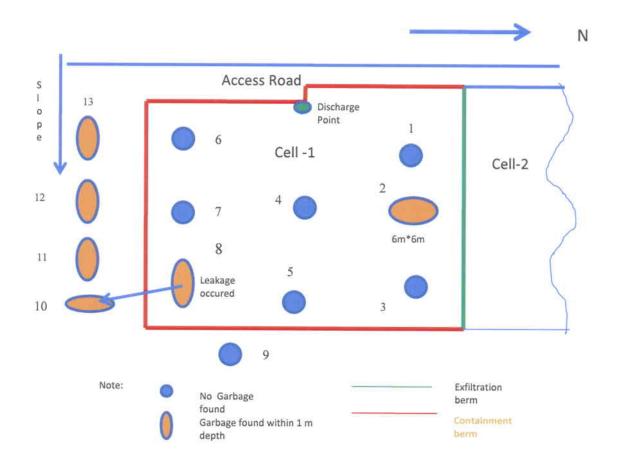
He collected 12 samples, four from the sewage lagoon cell 2 and eight from the wetlands. These samples were tested by Caduceon Laboratory in Ottawa and the results are attached.

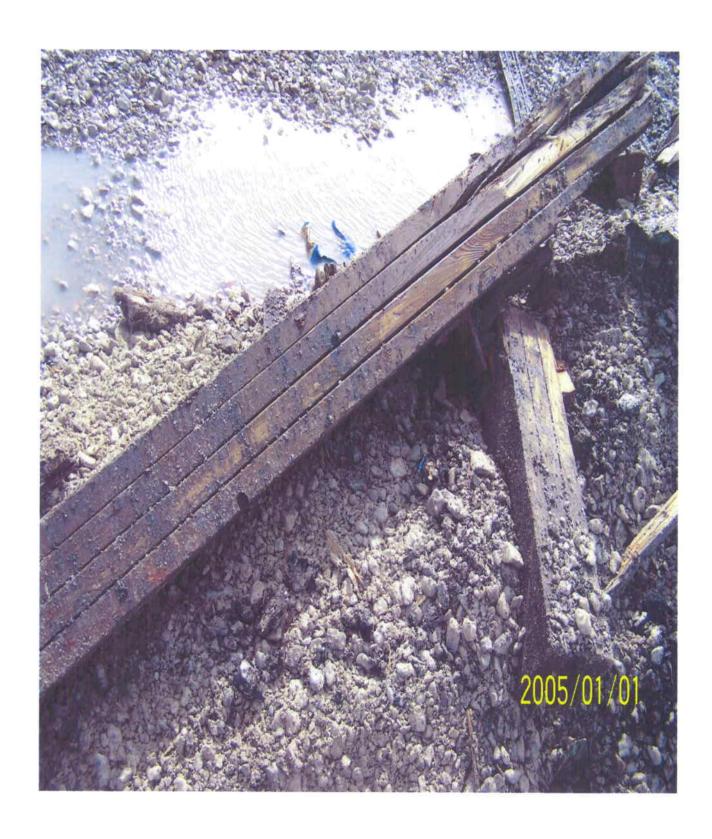
Following his investigation, Bhabesh Roy, P.Eng. visited the site on July 24 and stayed there until July 27 mainly for dealing the Hamlet Water Licensing issues. He also investigated those holes and found garbage there. Bhabesh collected samples on July 26 from the Lagoon cell 2 and wetlands for the analysis of BOD and TSS. He also did sampling on August 27 prior to decanting of cell 2. These samples were collected from the Sewage truck, cell 2 and wetlands and results are not yet available.

For further investigation, Bhabesh again visited the site on August 20 and worked there with Kudlik construction ltd until August 21. A massive investigation was conducted by digging 8 holes inside of cell 1 with an excavator to find out the extent of garbage under this lagoon bed and five holes outside of cell 1 to know the surroundings. It has been observed that these two holes (2 and 8) inside cell 1 only contains garbage but they are not connected each other. This confirms that the corner hole which drained out entire liquid from cell 1. No other garbage spot was identified inside the cell 1. But the corner hole (8) has shown garbage also under the E-W containment berm of cell 1.

Outside of this containment berm of cell 1, along E-W direction, a big garbage area has been identified. It appears that this containment berm might be built on the garbage area. Since no geotechnical report is available, it is also difficult to ascertain the extent of the garbage area under this berm. No garbage was found in hole (9) outside of the N-S berm of cell 1. The field assessment sketch is attached.

# Hall Beach Sewage Lagoon-Cell 1, field Inspection Report





Garbage Found in Hole 2, Photo taken on August 20, 2008



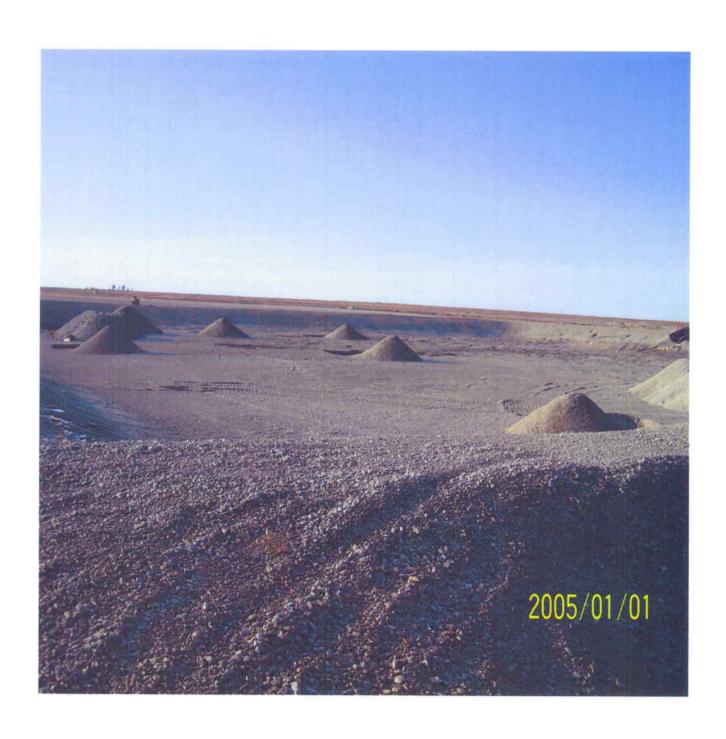
Garbage Found in Hole 2, Photo taken on August 20, 2008



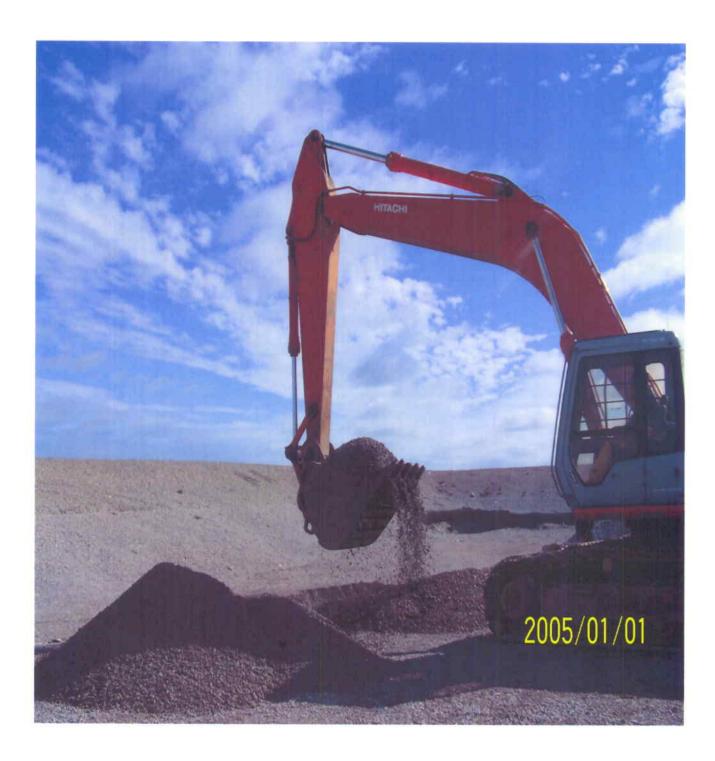
Garbage shown inside the berm, hole 8, Photo taken on August 26, 2008



Hole no.8, shows garbage still collecting, Photo taken on August 26, 2008



Digging holes in Progress inside the Cell 1, Photo taken on August 20, 2008



Kudlik Excavator digging holes in Sewage Lagoon cell 1, Photo taken on August 20,2008



Clean bottom, no Garbage inside cell 1, Photo taken on August 26, 2008



Garbage found outside of the E-W berm of lagoon Cell 1, Photo taken August 20, 2008



Garbage found outside of the E-W berm of lagoon Cell 1 (A cane showed 1986) Photo taken on August 20, 2008



Excavated along the E-W berm where leakage occurred of Lagoon cell 1
Photo taken in July 25, 2008



Hole developed outside of the E-W containment berm of Lagoon cell 1,
Which drained out cell 1.
Photo taken, July 25, 2008.

Spill Reporting: Following the discussion with GN- DOE, a spill report was also filed on August 14, 2008 and attached a copy.





# **NT-NU SPILL REPORT**

OIL, GASOLINE, CHEMICALS AND OTHER HAZARDOUS MATERIALS

NT-NU 24-HOUR SPILL REPORT LINE

TEL: (867) 920-8130 FAX: (867) 873-6924 EMAIL: spilis@gov.nt.ca

REPORT LINE USE ONLY REPORT DATE: MONTH - DAY - YEAR REPORT TIME REPORT NUMBER August 14, 2008 **4.00 PM EST** ORIGINAL SPILL REPORT, OR 01 -OCCURRENCE DATE: MONTH - DAY - YEAR B OCCURRENCE TIME □ UPDATE# July 01, 2008 3.00 PM EST TO THE ORIGINAL SPILL REPORT LAND USE PERMIT NUMBER (IF APPLICABLE) C WATER LICENCE NUMBER (IF APPLICABLE) N/A 3BM-HAL0810 GEOGRAPHIC PLACE NAME OR DISTANCE AND DIRECTION FROM THE NAMED LOCATION D REGION **Baffin Region** □ NWT ☑ NUNAVUT □ ADJACENT JURISDICTION OR LATITUDE E LONGITUDE DEGREES 89 N MINUTES DEGREES 33 W MINUTES SECONDS RESPONSIBLE PARTY OR VESSEL NAME F RESPONSIBLE PARTY ADDRESS OR OFFICE LOCATION SAO. Hamlet of Hall Beach Hall Beach, Box- 3, X0A 0K0 ANY CONTRACTOR INVOLVED G CONTRACTOR ADDRESS OR OFFICE LOCATION NII PRODUCT SPILLED QUANTITY IN LITRES, KILOGRAMS OR CUBIC METRES U.N. NUMBER Sewage 13.552 cubic meters H SECOND PRODUCT SPILLED (IF APPLICABLE) QUANTITY IN LITRES, KILOGRAMS OR CUBIC METRES U.N. NUMBER NIL SPILL SOURCE SPILL CALISE AREA OF CONTAMINATION IN SQUARE METRES Sewage Lagoon- Cell 1 Leaked underneath the Berm A big wetland of about 6 Ha. FACTORS AFFECTING SPILL OR RECOVERY DESCRIBE ANY ASSISTANCE REQUIRED HAZARDS TO PERSONS, PROPERTY OR ENVIRONMENT Equipment availability and ground conditions Heavy equipment and Operator ADDITIONAL INFORMATION, COMMENTS, ACTIONS PROPOSED OR TAKEN TO CONTAIN, RECOVER OR DISPOSE OF SPILLED PRODUCT AND CONTAMINATED MATERIALS Sewage leaked into the wetland and natural treatment took place over a period of probably 30 days, with the leak increasing in volume on or near the date that the leak was noticed. Up until July 01, the leak was probably occuring underground, and since the cells are designed to exfiltrate, the leak was not realized until the ground started to become saturated with grey water. Samples were taken and tested and found satisfactory. Lab results are atatched. CGS is dispatching the Regional Engineer to perform a detailed invstigation of the extent of the damage, and also why the berm failed to contain the effluent. This inspection (@Aug 18-21) will include some non evasive excavation of inside and outside the berm to determine the makeup of the soil and conditions. Based upon these findings a repair/remediation plan will be formulated and presented for approval. REPORTED TO SPILL LINE BY POSITION LOCATION CALLING FROM TELEPHONE Michelle Hart SAO Hamlet of Hall Beach Hall Beach 867 928 8829 ANY ALTERNATE CONTACT POSITION **EMPLOYER** ALTERNATE CONTACT LOCATION M ALTERNATE TELEPHONE Bhabesh Roy Regional Engineer,CD **GN-CGS** NII 867 899 7314 REPORT LINE USE ONLY RECEIVED AT SPILL LINE BY POSITION **EMPLOYER** LOCATION CALLED REPORT LINE NUMBER Station operator Yellowknife, NT (867) 920-8130 LEAD AGENCY 

EC 

CCG 

GNWT 

GN 

ILA 

INAC 

NEB 

TC SIGNIFICANCE MINOR MAJOR UNKNOWN FILE STATUS ☐ OPEN ☐ CLOSED **AGENCY** CONTACT NAME CONTACT TIME REMARKS LEAD AGENCY FIRST SUPPORT AGENCY SECOND SUPPORT AGENCY THIRD SUPPORT AGENCY

#### Proposed remediation Action plan:

The daily production of liquid wastes of the community is roughly 84000 litres. For nine month storage considering zero exfiltarion, capacity of the lagoon requires roughly 23,000 cubic meters. The holding capacity of Cell 2 is only 15, 462 cubic metres. Therefore, Cell 1 must be required for additional storage.

This project has not been budgeted under GN-CGS Capital Planning process in the current fiscal year 2008-09. Also it is technically difficult to conduct any major work without further geotechnical investigation. On the other hand, cell 1 must be used for at least winter storage from December to May. During this period the ground is expected to become freezed up and permafrost is considered thicker inside the berm. In this case seepage is unlikely occurred during the winter season.

Therefore, the following remedial works have been planned in order to bring this facility (Cell 1) into operation for at least six (6) months winter storage.

- 1. Remove all the garbages from both the holes (2 and 8) of cell 1.
- 2. Dump the garbage contaminated soil in the designated area of the landfill site.
- Backfill in layers with fresh gravel imported from the Hamlet stockpile with 95% compaction.
- 4. Back fill all the holes (1, 3,4,5,6 and 7) inside of the cell 1 and hole 9 out side of cell 1 with the existing excavated materials in layers with 95% compaction.
- 5. Remove the garbage collected from outside holes (10, 11, 12 and 13).
- 6. Dump the contaminated soil in the same designated area of the landfill site.
- 7. Backfill in layers with fresh gravel with 90% compaction.

Hire locally available contractor Kudlik construction ltd to complete the remedial works utilizing their operators, excavator, dump trucks and compactor. Estimated time is 5 (five) days with the supervision and satisfaction of Bhabesh Roy, P.Eng. Baffin Regional Municipal Engineer. The remedial works have been planned to complete by September 15, 2008.

#### Risk Management:

In order to keep using both facilities with highest satisfaction, Cell 2 will be decanted

# **Municipality of Hall Beach**

P.O. Bag#3 Hall Beach, Nunavut XOA 0K0

Phone: (867)-928-8829 Fax: (867) 928-8871

following the approval of the INAC inspector this summer. Lower water level will increase current storage capacity of cell 2. INAC approval letter for Lagoon decanting is attached.

#### August 20, 2008

AUNICIPALITY OF HALL BEACH MI

Andrew Keim
Water Resources Officer
INAC Nunavut Regional Office
P.O. Box 2200
Iqaluit, Nunavut XOA 0H0

#### Dear Andrew:

Please be advised that we are preparing to decant sewer lagoon #2 on August 27, 2008.

If you wish to come it would be appreciated but if you are not able to come we will take the samples ourselves. We understand that samples are to be taken prior to, during and at the end of the decantation process.

If you have any comments please let me know.

#### Regards,

#### Michelle Hart, SAO

Hi Michelle,

Thank you for the required notification.

I will not be available to attend myself.

Please proceed with the decant and collect the required samples.

I left three sets of bottles for you in the cooler which is sufficient for your staff to collect the samples.

Again Taiga has a website that has everything you need to collect the samples.

http://nwt-tno.inac-ainc.gc.ca/taiga/index e.htm

If you have any questions or concerns please let me know.

Andrew Keim
Water Resources Officer
INAC Nunavut Regional Office
P.O. Box 2200
Iqaluit, Nunavut XOA OHO
Email: KeimA@inac-ainc.gc.ca
Phone: (867) 975-4289

Phone: (867) 975-4289 Fax: (867) 979-6445

>>> "Michelle Hart" <sao\_hbhamlet@qiniq.com> 8/20/2008 5:58 PM >>> Good Afternoon Andrew

I have attached a letter regarding the decantation of Sewer Lagoon #2 in Hall Beach for your information.

Thanks

Michelle



# CERTIFICATE OF ANALYSIS

Final Report

C.O.C.: 114927

REPORT No. B08-24369

Report To:

Hamlet of Hall Beach

P.O. Box 3

Hall Beach, NU, X0A 0K0

Attention: Michelle Hart - SAO

DATE RECEIVED: 29-Jul-08

DATE REPORTED: 06-Aug-08

SAMPLE MATRIX: Waste Water

Caduceon Environmental Laboratories

2378 Holly Lane

Ottawa, Ontario, K1V 7P1

Tel: 613-526-0123 Fax: 613-526-1244

JOB/PROJECT NO .:

P.O. NUMBER:

WATERWORKS NO.

	Units: M.D.L.: Reference Method: Date/Site Analyzed:		BOD	Total Suspended Solids		
			mg/L	mg/L		
			3 SM 5210 30-Jul-08/O	3		
				SM 2540		
				06-Aug-08/O		
Client I.D.	Sample I.D.	Date Collected			•	
Sewage Lagoon #1	B08-24369-1	26-Jul-08	127	216		
Sewage Lagoon #2	B08-24369-2	26-Jul-08	>121	228		
Sewage Lagoon #3	B08-24369-3	26-Jul-08	>121	216		
Wetlands #4	B08-24369-4	26-Jul-08	50	184		
Wetlands #5	B08-24369-5	26-Jul-08	30	80		
Wetlands #6	B08-24369-6	26-Jul-08	< 3	< 3		

Note: Sample # 2 & #3 dilution was missed on BOD therefore a accurate value could not be calculated. I did COD ontheses samples #2 551 mg/L & #3 535 mg/L usually COD results are 3 times the BOD value.

M.D.L. = Method Detection Limit

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,P-Peterborough,M-Moncton

Gord Murphy

Lab Supervisor



# CERTIFICATE OF ANALYSIS

Final Report

C.O.C.: 11266

REPORT No. B08-21156

Report To:

Hamlet of Hall Beach

P.O. Box 3

Hall Beach, NU, X0A 0K0

Attention: Michelle Hart - SAO

DATE RECEIVED: 07-Jul-08

DATE REPORTED: 15-Jul-08

SAMPLE MATRIX: Waste Water

Caduceon Environmental Laboratories

2378 Holly Lane

Ottawa, Ontario, K1V 7P1

Tel: 613-526-0123 Fax: 613-526-1244

JOB/PROJECT NO.: Lagoon Sewage

P.O. NUMBER:

WATERWORKS NO.

Parameter:			mg/L 3 SM 5210 08-Jul-08/O	Total Suspended Solids mg/L		
	Units: M.D.L.: Reference Method: Date/Site Analyzed:					
				SM 2540		
				14-Jul-08/O		
Client I.D.	Sample I.D.	Date Collected				
WET LAND -1 #3	B08-21156-1	05-Jul-08	10	22		
WET LAND -1 #4	B08-21156-2	05-Jul-08	11			
WET LAND -1 #1	B08-21156-3	05-Jul-08	122	6		
WET LAND -1 #2	B08-21156-4	05-Jul-08		42		
WET LAND -2 #7	B08-21156-7	05-Jul-08	22	17		
WET LAND -2 #8	B08-21156-8	05-Jul-08	24	16		
LAGOON #9	B08-21156-9	05-Jul-08		88		
LAGOON #10	B08-21156-10	05-Jul-08		96		
LAGOON #11	B08-21156-11	05-Jul-08	102	( <del></del> )		
LAGOON #12	B08-21156-12	05-Jul-08	84			

M.D.L. = Method Detection Limit

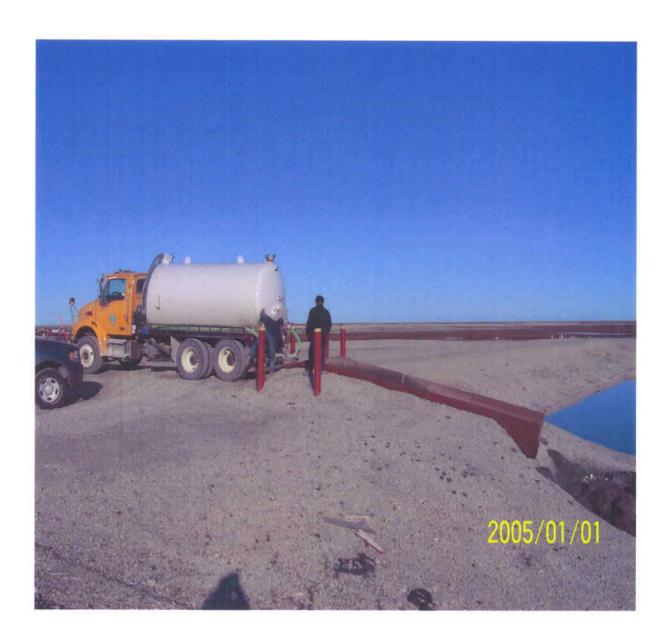
Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,P-Peterborough,M-Moncton

Krystyna Pipin , M. Sc.

Lab Supervisor

# Short term Monitoring and Quality control:

During decanting, Water License guidelines will be followed. Samples from the Lagoon and Wetlands will be tested for BOD and TSS three times, prior, during and at the end of decanting period. These samples will be tested in an accredited lab in Ottawa.



Raw sample is being collected from the Wastewater Truck prior to decanting the Sewage Lagoon cell 2, Photo taken on august 27, 2008.



Sample of Sewage Lagoon cell-2 is being collected prior to decanting, Photo taken on August 27, 2008



Sample is being taken from the wetland prior to decanting the sewage lagoon cell 2, Photo taken on August 27, 2008

#### Long term Monitoring:

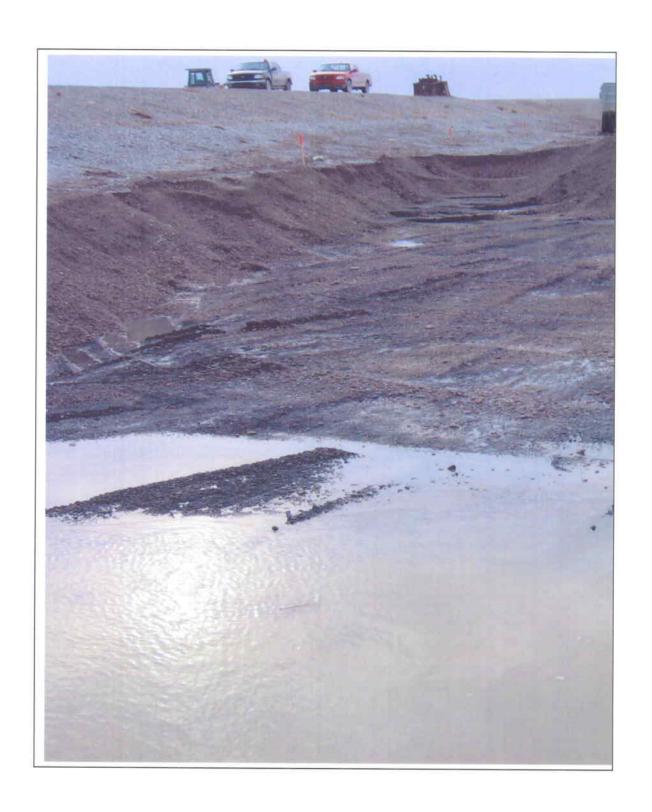
- The functionality of both the cells will be monitored closely by the Hamlet staff during the winter time.
- INAC's decanting guidelines will be followed during decanting the cells and samples test results will be kept in order.
- A detailed soil investigation works and a comprehensive performance evaluation will be carried out in the next summer. Following the findings, the necessary steps will be taken.
- 4. Once geothermal model is developed, Ground temperature monitoring by installing thermisters might be considered for long term berm integrity and stability purposes avoiding any catastrophic failure in future.
- 5. The wetlands will be kept well maintained free from any garbage.
- 6. The Land fill site will be budgeted for complete fencing possibly in next year. O&M Manual will be developed together with the Spill Contingency and QA/QC plans as the requirements and satisfaction of the conditions and guidelines of the Hamlet current Water License No. 3BM-HAL 0810 in the next financial year.
- 7. The land fill garbage will be compacted and covered with gravel each year in order to control garbage flowing all over as a contingency plan. This process will help the Sewage lagoon keeps out of garbage.
- 8. Following the conditions of the Hamlet current Water License, an inspection of all Engineered facilities related to the management of Water and Waste shall be carried out annually in July/August by a Geotechnical Engineer. The engineer's report shall be submitted to the Board within sixty (60) days of the inspection, including a covering letter from the Hamlet outlining an implementation plan addressing each of the Engineer's recommendations.

# HALL BEACH SEWAGE LAGOON: CELL 1

REMEDIAL WORKS CARRIED OUT

BY

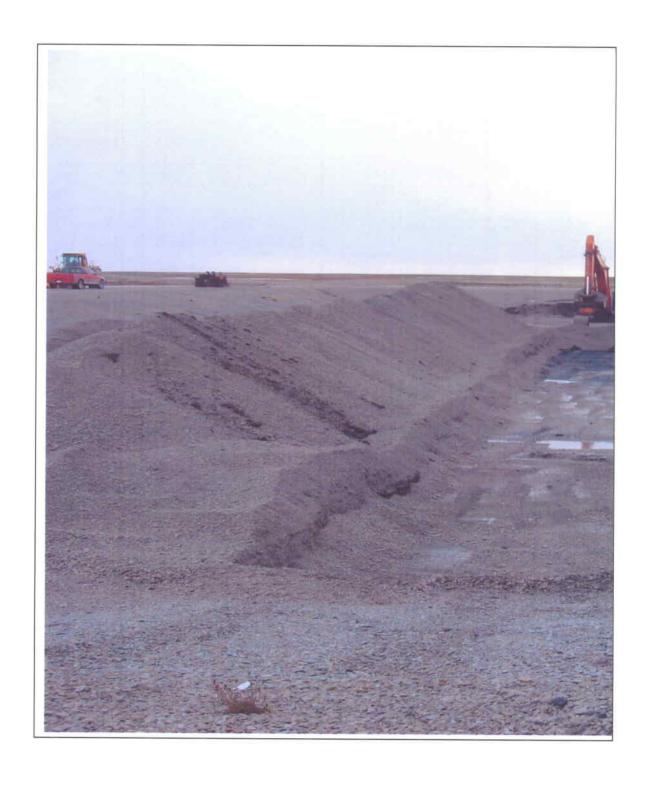
KUDLIK CONSTRUCTION LTD



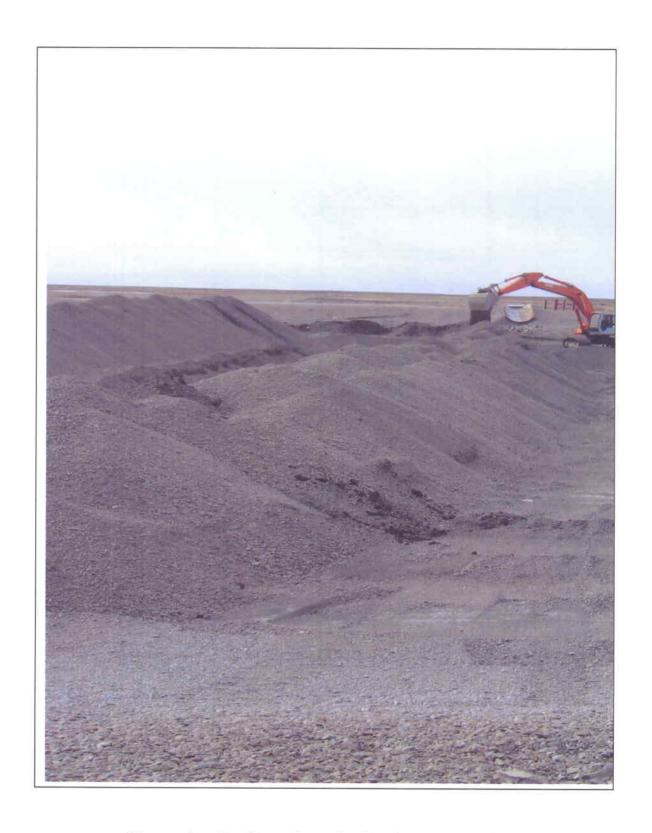
Excavating along the Southern Berm of Cell 1



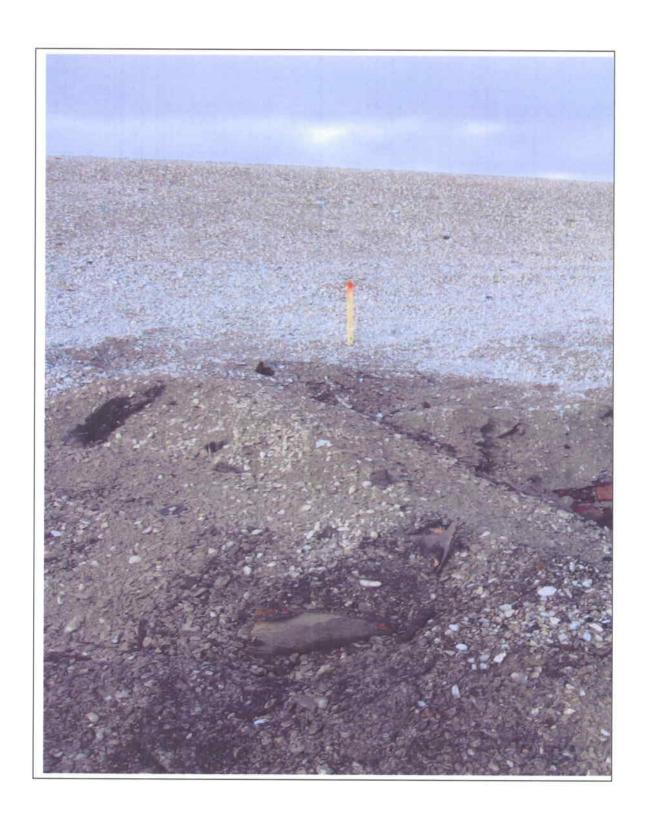
Excavating the floor along the Southern Berm of Cell 1



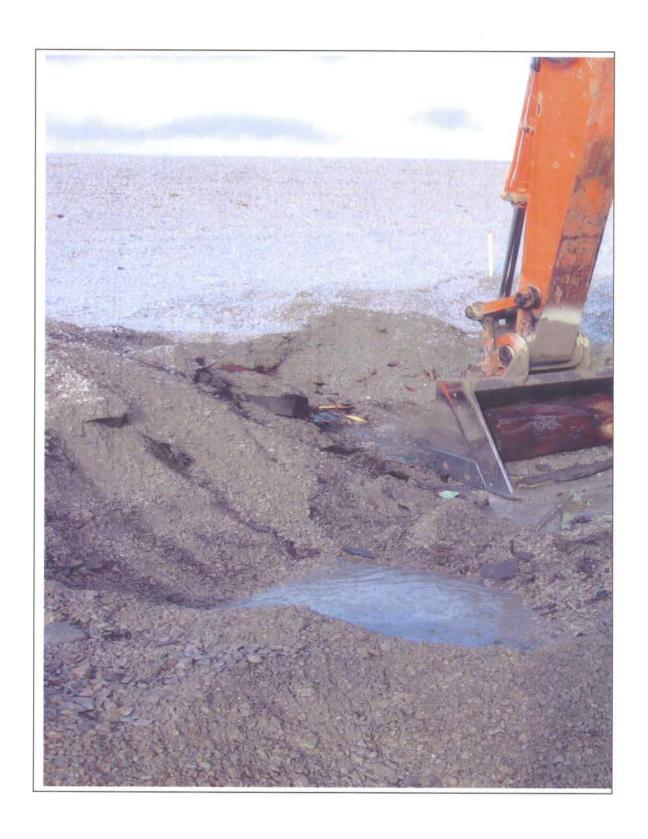
Excavating the floor along the Southern Berm of Cell 1



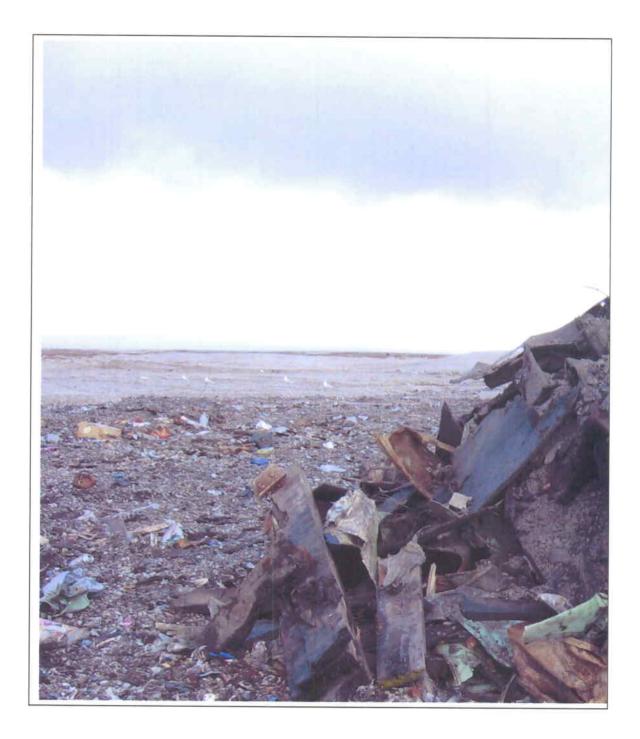
Excavating the floor along the Southern Berm of Cell 1



Removing Garbage from the middle of cell 1



Removing Garbage from the middle of cell 1



Dumping excavated garbage in the Landfill Site