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File: 3BM-KIM0207

December 18, 2007

The following information is provided in review of an application for renewal of a Municipal Water Licence for the Hamlet of Kimmirut.

**Subject:** Assessment of Administrative Compliance for Municipal Water Licence Renewal

The Nunavut Water Board ("NWB") has taken the opportunity upon the receipt of the application for renewal of Licence 3BM-KIM0207 on August 20, 2007 to review the public registry files and confirms that the following information is on file with the NWB, with respect to requirements of the Licence and is available upon request, for review along with the application.

## **LICENCE**

Original Licence issued: September 1, 2002

Renewal of Licence: Amendment issued: None

Licence expiry: August 31, 2007

# SCOPE, DEFINITIONS AND ENFORCEMENT

Inspection Report:

Year and date of Inspection:	Received:
July 30, 2001	Issued October 2, 2001; Received
	October 19, 2001
August 1,2002	Issued December 4, 2002
August 26, 2003	Issued August 26, 2003; Received
	April 28, 2004
2004 to 2006	None received

Issues raised (In the last inspection report):

- As per the provision of current license part D, item 6 the Licensee was not maintaining the sewage disposal facilities to the satisfaction of the inspector. Furthermore, the Licensee did not maintain a copy of the Water Licence at the municipal office at all times as stipulated in the licence part B, Item 7.
- The chlorine system was leaking and required maintenance.
- The Solid Waste Disposal Facility is in very poor operational condition. Waste oil drums were not properly cleaned in an upright position, signs of leakage from waste drums was visible.
- Inspector's Direction issued to the Nunavut Power Corporation for the removal of waste oil drums from the Kimmirut Solid Waste Disposal Facility, September 16, 2003.

• The sewage truck discharge shall be relocated (down stream about 10 meters) to minimize the flow of sewage through the dump.

Compliance Report: None on file

# **GENERAL CONDITIONS**

# Annual Report:

Year Reporting:	Received:
2002	April 3, 2003
2003	December 6, 2004
2004	November 22, 2005
2005	June 15, 2006
2006	June 5, 2007

## WATER USE

Fees Provided: Not Applicable

#### WASTE DISPOSAL

Notification of Discharge required ten (10) days in advance to Inspector: Not submitted

# MODIFICATION AND CONSTRUCTION

As-built plans/drawings submitted: Yes

## **OPERATION AND MAINTENANCE**

Operation and Maintenance Plan required by: September 1, 2003

• Not Submitted

# ABANDONMENT AND RESTORATION

Required six (6) months prior to closure of any licensed facilities.

• No Plans Submitted to date.

# MONITORING PROGRAM

All data collected under the Monitoring Program to be submitted with the Annual Report.

• Incomplete

Requirement to submit a Quality Control/Quality Assurance Plan within sixty (60) days of issuance of the Licence (Part H, Item 5).

Not provided

Prepared by:

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