



WATER LICENCE INSPECTION FORM

☒ Original
☐ Follow-Up Report

Licensee		Licensee Representative	
Hamlet of Kugluktuk		Kevin Klengenberg & Eugene Coady	
Licence No. / Expiry		Representative's Title	
3BM-KUG-1520			
Land / Other Authorizations		Land / Other Authorizations	
Date of Inspection		Inspector	
4 July 2016		Baba Pedersen	
Activities Inspected			
<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			
<input type="checkbox"/> Roads/Hauling <input checked="" type="checkbox"/> Other: Municipal <input type="checkbox"/> Other:			

Conditions:		A - Acceptable	C - Concern	U - Unacceptable	NA – Not Applicable	NI – Not Inspected					
Water Use		Condition	Comment	Site Conditions		Condition	Comment	Haz/Mat Management		Condition	Comment
Intake/Screen	A			Water Management Structures		A		Storage		C	2
Flow Measure. Device	A			Culverts / Bridges				Spills			
Source:				Drainage				Spill Plan			
Water Use:	A			Erosion / Sediment							
Recirculation (y /n)				Mitigation Measures				Administrative			
				Reclamation Activities				Records		A	
				Materials Storage				Reports		A	
Waste Disposal				Signage		C	4	Plans			
Waste Water	C	3						Notifications			
Solid Waste	A			Monitoring				Other			
Hazardous Waste	C	2		Sample Collection / Analysis		C	1				
*The number in the comments field will correspond with specific comments provided below.											
Samples taken by Inspector:			Location(s): The Municipal Staff took Samples during this Inspection and sent them to the Lab								
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											

SECTION 1	<input checked="" type="checkbox"/> Comments (s. __)	<input type="checkbox"/> Non-Compliance with Act or Licence (s. __)	<input type="checkbox"/> Action Required (s. __)
INAC Staff on this Inspection included Baba Pedersen, RMO/WRO, Erik Allain, Manager Field Operations and Jeremy Fraser, Summer Student. Mr. Shah Alam, GN Municipal Engineer for the Kitikmeot was also in attendance.			
SECTION 2	<input checked="" type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input type="checkbox"/> Action Required
Field Inspection Sites included the Back-up Fresh Water Intake location, KUG 1 Sampling Station at the Fresh Water Intake, the Salinity Monitoring Shed, the Water Intake Building, the Water Tank Storage Building, the outdoor Water Reservoir, the Metal Dump and Sampling Station, the Solid Waste (Main) Dump and Sampling Station, the Land Farm area, the Sewage Lagoon and the KUG 4 Sampling Station where the Effluent Creek meets the Ocean.			
SECTION 3	<input type="checkbox"/> Comments	<input type="checkbox"/> Non-Compliance with Act or Licence	<input checked="" type="checkbox"/> Action Required
1. The Sample Location for the Metal Dump (Photo 1) should be moved further North (Photo 2) on the other side of the access road and another Sample Location should be added on the North Side of the Sewage Lagoon where the Liner is Leaking. 2. The Barrels inside the lined Land Farm area should be removed to allow the Land Farm are to be used properly as per GN Guidelines. 3. The dropping of the Sewage Lagoon Berm on the North side needs to be continually monitored and recorded until GN-CGS is able to repair it later this season and INAC shall be notified when the Buttress to the Berm is complete. 4. The Sampling Station Signage needs to be replaced and the numbering of the stations needs to be verified and correspond with the Water Licence.			

Licensee or Representative	Inspector's Name
	Baba Pedersen
Signature	Signature
	Signed Original on File
Date	Date
	12 September 2016

Office Use Only:	Follow-up report to be issued by Inspector	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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CC: licencing@nwb-oen.ca
Justin Hack, A/Manager of Field Operations, AANDC





PHOTO LOG

Date	Camera	Inspector	Authorization
4 July 2016		Baba Pedersen	
Photo Log # 5860			



Description: Existing Metal Dump Sample Location

Photo Log # 5861



Description: General Area where Metal Dump Sample Location should be moved to

