

## WATER LICENCE INSPECTION FORM

$\boxtimes$	Original
	Follow-Up Repor

Licensee			Licensee Re	epresentati	ive				
Hamlet of Kugaaruk Chantal Dowden									
Licence No. / Expiry Representative's Title									
3BM-PEL1929 Senior Administrative Officer									
Land / Other Authorizations			Land / Oth	er Authoriz	ations				
Date of Inspection			Inspector						
2020 August 14 Activities Inspected			Baba Pe	edersen					
Camp Camp Roads/Hauling	Drilling Other:			nstruction ner: Munici		Reclamation	□ F	uel Storag	е
0 1:::									
Conditions: A - Ac	ceptable		C - Concern U - Unaccept			Not Applicabl		Not Ins	-
	Condition	Comment	Site Conditions	Condition	Comment	Haz/Mat Ma	anagement	Condition	Comment
Intake/Screen			Water Management Structures			Storage		С	6
Flow Measure. Device	Α		Culverts / Bridges			Spills			
Source:			Drainage	С	7	Spill Plan			
Water Use:			Erosion / Sediment						
Recirculation ( y /n)			Mitigation Measures	С	3	Administrat	ive		
			Reclamation Activities	Α	8	Records		NI	11
			Materials Storage	С	2	Reports		Α	12
Waste Disposal			Signage	Α		Plans			
Waste Water	Α	9				Notifications	S		
Solid Waste	С	4 & 5	Monitoring			Other			
Hazardous Waste	С	1	Sample Collection / Analysis	Α	10	<b>G</b> ther			
Tiazai uous vvaste	-	1	Sample Collection / Allarysis	^	10				
¥ <b>-</b> 7	*The number in the comments field will correspond with specific comments provided below.								
		er in the co		vitn spec	ijic comn	nents proviaed	ı below.		
Samples taken by Inspec	ctor:		Location(s):						
Yes No									
SECTION 1	Comme	<b>nts</b> (s)	Non-Compliance w	ith Act o	r Licence	(s. )	<b>Action Re</b>	quired (:	5. )
			n, Resource Management and			,	_		
			f this Report, did Inspect the ho				_		
			Vater and Waste Disposal in the						
	•		•		_		_		
			Alam, Municipal Planning Engine						amlat
			Kugaaruk. The Site Inspections wdan, Senior Administrative Of	-				or the H	amiet
						_			
	Comme		Non-Compliance w	ith Act o	r Licence		Action Re	quired	
During the Site Inspection	ons, the f	ollowing	was observed by the Inspector;						
1. The Used Oil Bo	ermed Sto	orage Are	a in the Metal Dump						
2. Metal Dump Do	ebris enci	roaching	onto the Road						
3. Accumulation of Debris in the Garbage Dump									
4. Metal Dump M	4. Metal Dump Material stored in the Garbage Dump								
-			und across the road outside the	Fenced A	Area of th	ne Garbage Du	ump		
•	-	_	ump Fenced Area near Sample S	Station Pl	FI -6				
8. The Construction		_	•	, , , , , , , , , , , , , , , , , , , ,					
			eing used during the New Sewa	ae Lagor	on Constr	ruction			
_ ·	_	_	enig used during the New Sewa	ige Lagut	JII COIISti	uction			
=	10. Decanting of the Sewage Lagoon								
	<ul><li>11. YTD Water Consumption Records</li><li>12. The Licence Holder has submitted the Annual Report to the Nunavut Water Board</li></ul>								
12. The Licence Ho	older nas	submitted	the Annual Report to the Nuna	ivut wate	er Board				
SECTION 3	Comme	ntc	Non Compliance w	ith Act o	r Liconco	<u> </u>	X Action Re	auirad	
			Non-Compliance w the Rain Water from the Lower					=	d place
						_			-
			Cell PRIOR TO March 31, 2021	. men tr	ie Licenci	e noider Stiall	place all Dru	iiiis Uf U	seu OII
-	-		S PRIOR TO March 31, 2021.	h	C	Mat-LD		- male 2.1	2024
		•	ck all Debris encroaching onto the			•		-	
			ATELY restart the Burn Program	ot Non-l	Hazardou	is Material in 1	the Garbage	Dump to	)
reduce the volu	ime of W	aste Piles							





- 4. The Licence Holder Shall remove the large metal debris in the Garbage Dump and place it in the Metal Dump PRIOR TO Freeze-up.
- 5. The Licence Holder shall move all Garbage outside of the Garbage Dump Fenced Area to within the Garbage Dump PRIOR TO Freeze-up.
- 6. The Licence Holder shall Temporarily Store all Used Batteries waiting to be Crated within a Wooden Crate EFFECTIVE IMEDIATELY.
- 7. The Licence Holder shall remove all Debris from within the Ditch around the PEL-6 Sample Station PRIOR TO Freeze-up.
- 8. The Licence Holder along with the Gov't of Nunavut have a Contractor rebuilding the Sewage Lagoon which is expected to be in operation before Freeze-up this year. The Inspector has no concerns with this at this time.
- 9. The Licence Holder is using the Lower Cell of the Sewage Lagoon System as the Main Cell during the Construction Phase for the New Main Cell of the Sewage Lagoon. The Inspector has no concerns with this at this time.
- 10. The Licence Holder and the Contractor have already completed the Sample and Decant Programs for this season.
- 11. The Licence Holder shall supply the Inspector with the YTD Consumption Records from January through July in early September when Staff return to work from vacation. UPDATE: The License Holder provided this information to the Inspector on September 1, 2020 as promised, THANK YOU very much. The Consumption Records show usage from January through August is 24,427 Cubic Meters which is well within allowable limits.
- 12. Thank you for this, the Inspector has no concerns with this

Licensee or Representative	Inspector's Name
	Baba Pedersen
Signature	Signature
	Signed Original on File
Date	Date
	2020 October 30

Office Use Only:	Follow-up report to be issued by Inspector	☐ Yes ⊠ No
cc.	CIRNAC, Manager Field Operations, Iqaluit, justin.hack@canada.ca	
	Nunavut Water Board, Manager of Licensing, Gjoa Haven, licensing@nwb-c	oen.ca
	Gov't of Nunavut, Municipal Engineer, Cambridge Bay, salam@gov.	nu.ca



Date	Camera	Inspector	Authorization
2020 August 14	Sony DSC-HX50V	Baba Pedersen	3BM-PEL1929
Photo Log # DSC06218			
Photo 1			
			A Later Section Section
		William Parties	



Description: Lower Cell of Used Oil Drum Bermed Area showing Rain Water to be transferred into the Sewage Lagoon

## Photo Log # DSC06221 Photo 2



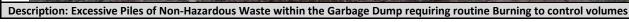
Description: Upper Bermed Area where All Drums of Used Oils should be stored



## Photo Log # DSC06228 Photo 3

Description: Debris from the Metal Dump encroaching onto the Road requires to be pushed back away from the road









Description: Large Metal Debris shown on Left Side of Photo should be moved and stored within the Metal Dump

## Photo Log # DSC06245 Photo 6



Description: Used Batteries waiting to be Crated Up should be stored in an open wooden crate, not directly on the ground













