

WATER LICENCE INSPECTION FORM

\times	Original	
	Follow-Up	Report

previous inspection

Licensee Licensee Representative									
Hamlet of Kugaaruk Etienne				akkia	aniun				
Licence No. / Expiry			Representative's	Title					
3BM-PEL1929			Foreman						
Land / Other Authorizations			Land / Other Aut	thorizati	ions				
Date of Inspection			Inspector						
July 30, 2024			Jonathan	MES	HER				
Activities Inspected					_				
☐ Camp ☐ Roads/Hauling ☐	Drilling Other:	Mining	☐ Construc ☒ Other: Ha		 aste stora	Reclamation	∐ Fue	l Storage	
Nodus/Hauling	_ Other.		Ø Other. In	annet we	aste storag	şe.			
Conditions: A - Ad	cceptable	C - Concern	U - Unacceptab	le	NA –	Not Applicable	NI -	- Not Ins	pected
Water Use	Condition Comm	ent Site Condition	ns	Condit ion	Comme nt	Haz/Mat Manage	ement	Condition	Comment
Intake/Screen	NA	Water Manag	ement Structures	NA		Storage		U	
Flow Measure. Device	NA	Culverts / Brid	dges	NA		Spills		С	
Source:	NA	Drainage		NA		Spill Plan		NI	
Water Use:	Water Use: NA Erosion / Sediment		ment	NA					
Recirculation (y /n)	NA	Mitigation Me	Mitigation Measures			Administrative			
		Reclamation A	Activities	NA		Records		NI	
		Materials Sto	rage	NA		Reports		NI	
Waste Disposal		Signage				Plans		NI	
Waste Water	С					Notifications		Α	
Solid Waste	U	Monitoring				Other			
Hazardous Waste	U	Sample Collec	ction / Analysis	Α		Follow-up from		NI	

☐ Yes ☐ NO			
SECTION 1	Comments	Non-Compliance with Act or Licence	Action Required

*The number in the comments field will correspond with specific comments provided below.

Location(s):

On July 30, 2024 I Jonathan Mesher of CIRNAC conducted inspection of the below water licence facilities to ensure compliance with the licence 3BM-PEL1929.

Waste Management

Samples taken by Inspector:

7 V-- | | | N

- 1. During the inspection it was noted the licensee does not appear to be operating the Landfill as approved in the Hamlet of Kugaaruk, NU Solid Waste Facility Operation and Maintenance Manual due to the following reasons;
- a) The licensee does not appear to be covering and compacting the waste as describe in "Figure 3-1. Area Method of Solid Waste Disposal in a Landfill", see photos 1 and 2 for the uncovered and spread out waste at the landfill.
- b) At the time of the inspection there was significant amounts of hazardous waste not within the storage berms on at the landfill/metal dump. Section 3.2.2 of the Hamlet of Kugaaruk, NU Solid Waste Facility Operation and Maintenance Manual states; "Hazardous Wastes Hazardous wastes include waste such as paint, used oil and waste fuel, mercury thermometers and switches from household appliances, capacitors and ballasts, antifreeze, propane tanks, small flammable or explosive containers, etc. These items are to be stored within the designated storage berms located within the municipal solid waste site, until the wastes can be properly crated and shipped to an appropriate disposal facility." See photos 3 and 4 for pictures of potentially hazardous materials outside of secondary containment.



- There appears to be significantly more Hazardous materials on site than the facility is able to contain. Section 3.1.7 of the Hamlet of Kugaaruk, NU Solid Waste Facility Operation and Maintenance states; "Three lined cells have been built specifically for the storage of hazardous materials. Similar to the waste batteries, hazardous materials will be stored for up to one year and then shipped to a southern facility for proper disposal." See photo 5 for the full secondary containment.
 - 2. Part D, item 9 of the 3BM-PEL1929 states; "The Licensee shall implement measures to prevent hazardous materials and/or leachate from the Solid Waste Disposal Facilities from entering water". During the inspection the following instances of leachate and/or waste to water were noted;
 - a) There was leachate leaving the entrance of the landfill, entering ditches outside the facility. see photo 6 for the leachate leaving the facility.
 - b) There was a stream flowing through an area where the licensee has placed hazardous material outside secondary containment at the metal dump area. See photos 7 and 8 for photos of the stream flowing through hazardous material storage.
 - 3. During the inspection of the Lagoon there was significant amounts of floating liner within the lagoon. See photo 9 for the floating liner.
 - 4. At the time of the inspection the licensee informed the inspector that the that the lagoon was leaking, no leak was visible at the time potentially due to the low level of the lagoon.

Water Management

5. During the inspection of the water intake facility there was no concerns noted, the flow meter appeared to be operating as intended.

Non-Compliance with Act or Licence Action Required The licensee is to provide a plan 2 weeks after receiving the report to ensure the following concerns are addressed, this plan shall include a timeline for implementation.

- a. The licensee is to utilize the secondary containment on site to comply with the requirement to segregate the hazardous waste at the landfill and the metal dump.
- b. The licensee is to provide information on the last time Hazardous waste was shipped out of the community and provide a plan to ship hazardous waste to an approved disposal facility.
- c. The licensee is to start piling, compacting and covering the waste as described in the Hamlet of Kugaaruk, NU Solid Waste Facility Operation and Maintenance Manual.
- d. The licensee is to provide a plan to ensure the sewage lagoon is operating as intended and is containing the effluent.

Inspector's Name	
Jonathan MESHER	
Signature	
Date	
November 11, 2024	

Water Resource Officer, Nunavut Region

Crown Indigenous Relations and Northern Affairs Canada – CIRNAC

Jonathan.mesher@canada.ca

Office #: 867-222-0118





Date Authorization Camera Inspector 3BM-PEL July 30, 2024 Sony Cyber-shot J.Mesher Photo Log





Description: not compacted or covered landfill.





Photo Log

Photo 3



 $\label{eq:Description:Potentially hazardous waste outside of secondary containment at the metal dump. \\$

Date	Camera	Inspector	Authorization
July 30, 2024	Sony Cyber-shot	J.Mesher	3BM-PEL
Photo Log			
Photo 4			



Description: Potentially hazardous waste outside of secondary containment at the metal dump





Authorization Inspector 3BM-PEL July 30, 2024 Sony Cyber-shot J.Mesher

Photo 5



Description: Full hazardous waste containment.

Date Authorization Camera Inspector 3BM-PEL July 30, 2024 Sony Cyber-shot J.Mesher

Photo Log

Photo 6



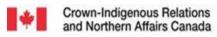
Description: Leachate leaving the entrance of the landfill.











Date	Camera	Inspector	Authorization
July 30, 2024	Sony Cyber-shot	J.Mesher	3BM-PEL
Photo Log			
Photo 8			



Date	Camera	Inspector	Authorization
July 30, 2024	Sony Cyber-shot	J.Mesher	3BM-PEL
Photo Log			
Photo 9			



Description: floating liner within the lagoon.



