

WATER USE INSPECTION REPORT

Date: July 13,2009	Licensee Rep. (Name/Title): Mike Richards/ Meeshak Kippomee
Licensee: Municipality of Pond Inlet	Licence No.: 3BM-PON0409

WATER SUPPLY

Source(s): Adjacent River	Quantity used: Unknown
Owner:/Operator: Municipality of Pond Inlet	

Indicate: A - Acceptable U - Unacceptable NA - Not Applicable NI - Not Inspected

Intake Facilities: A	Storage Structure: A	Treatment Systems: A	Chemical Storage: A
Flow Meas. Device: A	Conveyance Lines:A	Pumping Stations: A	Screen : NA

Comments: Water is collected into a reservoir lake from the river and then taken in via pumping station where it is treated and distributed by truck in the community. No water was collected last year. It is expected that water will be drawn from the river in September 2009.

WASTE DISPOSAL

Sewage: Sewage Treatment System (Prim./Sec/Ter.): Primary

Natural Water Body: No	Continuous Discharge (land or water): None	
Seasonal Discharge: Fall	Wetlands Treatment: None	Trench: None

Indicate: A - Acceptable U - Unacceptable NA - Not Applicable NI - Not Inspected

Discharge Quality: NI	Decant Structure: U	Erosion: None
Discharge Meas. Device: NA	Dyke Inspection: NI	Seepages: North and south walls
Dams, Dykes: A	Freeboard: A	Spills: None
Construction: NI	O&M Plan: U	A&R Plan: U
Discharge: None	Effluent Discharge Rate: Unknown	

Comments: Seepages were noted on both the North and South walls of the lagoon. The decant pipe remains frozen.

Solid Waste: Haz- mat storage, land fill, bulk metal wastes and proposed Land farm in same area

Owner/Operator: Municipality of Pond Inlet

Landfill: U	Burn & Landfill: A	Other: Haz mat area required remedial works
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Comments: Haz mat storage requires a liner and proper segregation. Waste oils are leaching off site and barrels are stored improperly and in some cases leaking. The Bulk Metals area requires sorting. Contaminated soils are set on site on a liner in expectation of the construction of a land farm.

FUEL STORAGE:

Waste Oil Storage: Stored improperly Owner/Operator: Municipality of Pond Inlet

Indicate: A - Acceptable U - Unacceptable NA - Not Applicable NI - Not Inspected

Berms & Liners: NI	Water within Berms: NI	Evidence of Leaks: NI
Drainage Pipes: Ni	Pump Station & Catchments Berm: NI	
Pipeline Condition: NI	Condition of Tanks: Unknown	

SURVEILLANCE NETWORK PROGRAM (SNP)

Samples Collected	Owner /Operator: None	
3	INAC: Seepage from lagoon, Leachate and potable.	
Signs Posted	SNP: Present	Warning: Signage present
Records & Reporting: records to be provided in annual report		
Geotechnical Inspection: N/A		

Non-Compliance of Act or Licence: The Municipality is working on achieving compliance with the issued License.

A.Keim

Inspector’s Name

Sent by E-mail

Inspector’s Signature