

ACTION ITEMS
FOLLOW UP ON DIAND INSPECTION REPORTS.

Hamlet of Clyde River - unlicensed, date of inspection July 18, 1997

Note 1. Sewage Lagoon - Structural stability problems, MACA-Iqaluit noted that funds have been identified to reinforce this portion of lagoon, by adding additional material.

Note 2. Dump - The area is heavily stained & several ruptured drums of waste oil sit open and exposed to the environment. * Hamlet does not have spare drums, into which this oil could be transferred. Further spillage is just a matter of time.

Hamlet of Resolute Bay N4L4-1571, date of inspection July 8, 1997.

- The 1996 annual report has yet to be submitted, due March, 1997.
- An O&M plan for the waste disposal facilities was to have been submitted to the Board for approval by January 1, 1997.
- SNP Station signs have yet to be posted. The signs required are 1571-3 and 1571-5, they were to have been posted by August 30, 1996.
- A warning sign is required at the dump.
- Check with Paul Smith about the waste site whether they are going to abandon the current waste site.

Arctic Airports Division - N4L3-1561, date of inspection July 8, 1997
Dept. of Transport, Resolute Bay.

- It appears that the dump is still being used in a reduced manner.
- (Part B Item 6) a warning sign is required at the utilidor sewage discharge area.
- (Part B Item 6) The warning sign at the 2-cell sewage disposal area needs to be repaired.
- (Part D Items 3&4) there are significant areas of erosion at the 2-cell sewage disposal area that requires to be remediated, and,
- (Part D Item 5) approval must still be gained from the NWB for the use of another waste disposal site. No approval has been gained from the NWB to use an alternate dump site.

Nanisivik Mines - N5L3-0159, date of inspection July 20 and 23, 1997

- Note 2. More attention is required with respect to the timing of the decant from the reservoir portion of the TCA. Although a decant was planned, water was topping over the decant structure.
- Note 4. Spill 96-210 has not been cleaned up completely.
- Note 8. Repair/Replacement of the weathered SNP Station signs.
- Note 9. With respect to the lifts added to the East Adit Treatment Facility and dyke at the TCA, as-built drawings must be submitted to the NWB. These drawings are required to be submitted within 90 days of completion of the construction activities.
- Note 11. Please provide the inspector with the analytical results of the decant water from the bulk fuel storage retention berm.
- Note 12. Slumping of the bed along the sewage line should be addressed. Tailings material identified south of the 1st dump pond must also be cleaned up.

General Comments.

- It is advisable that the NWB be contacted in order to have approval to relocate the flow monitoring station from 159-10 to above 159-6.
- Approval must be granted from the Executive Director of the NWB for any analysis not done by your own lab. This relates specifically to ammonia, BOD and fecal coliform that is being collected in anticipation and directly because of the conditions of the draft licence that require this sampling.
- Any storm events that result in tailings material being carried by the wind must be reported to the 24-hour spill line.

Polaris Mine - N4L2-0262, date of inspection July 10, 1997

- Apart from the concern expressed about the accumulation of oil in the run-off below the dump which required to be cleaned up.