

Environmental Monitoring Program – Sample Collection Training Program

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Water Licence Compliance

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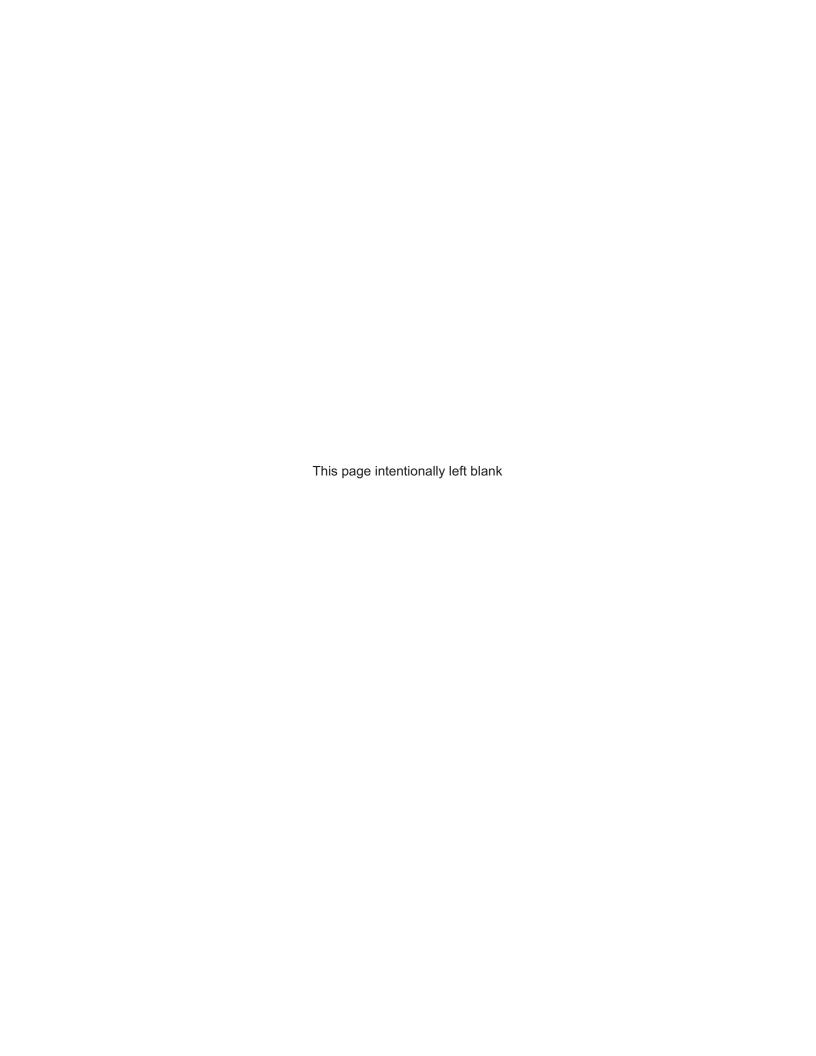
Project Number OTT-00209248-A0

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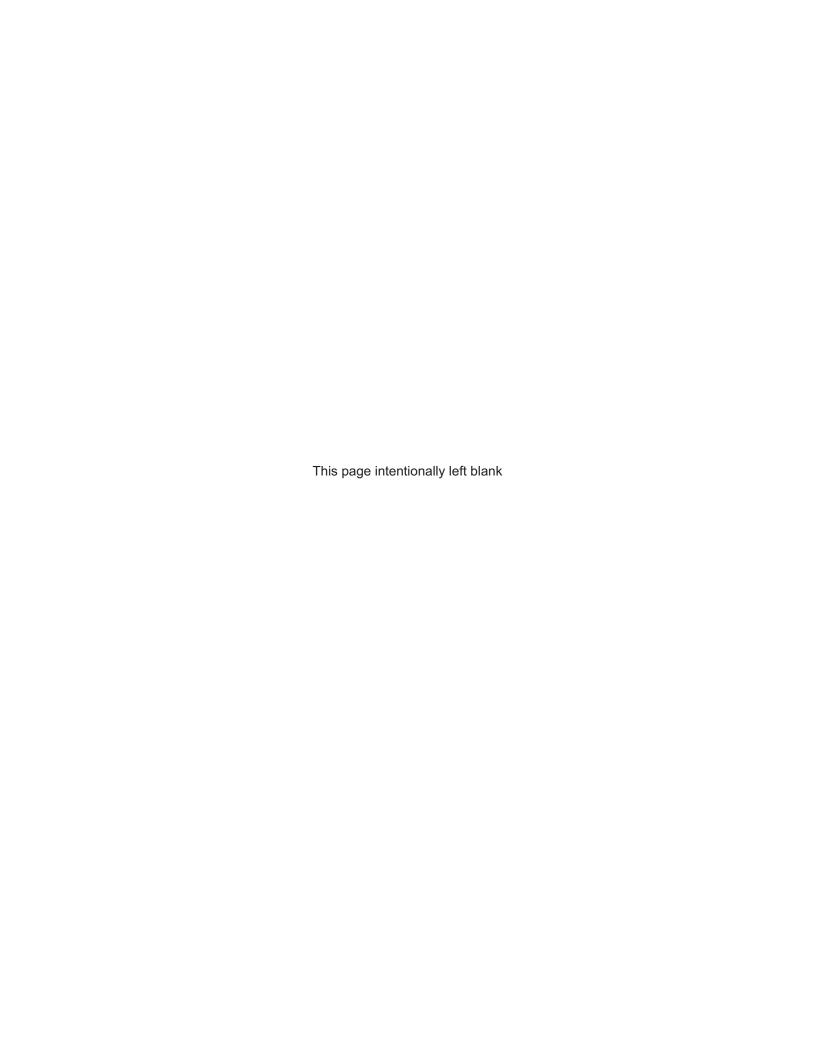


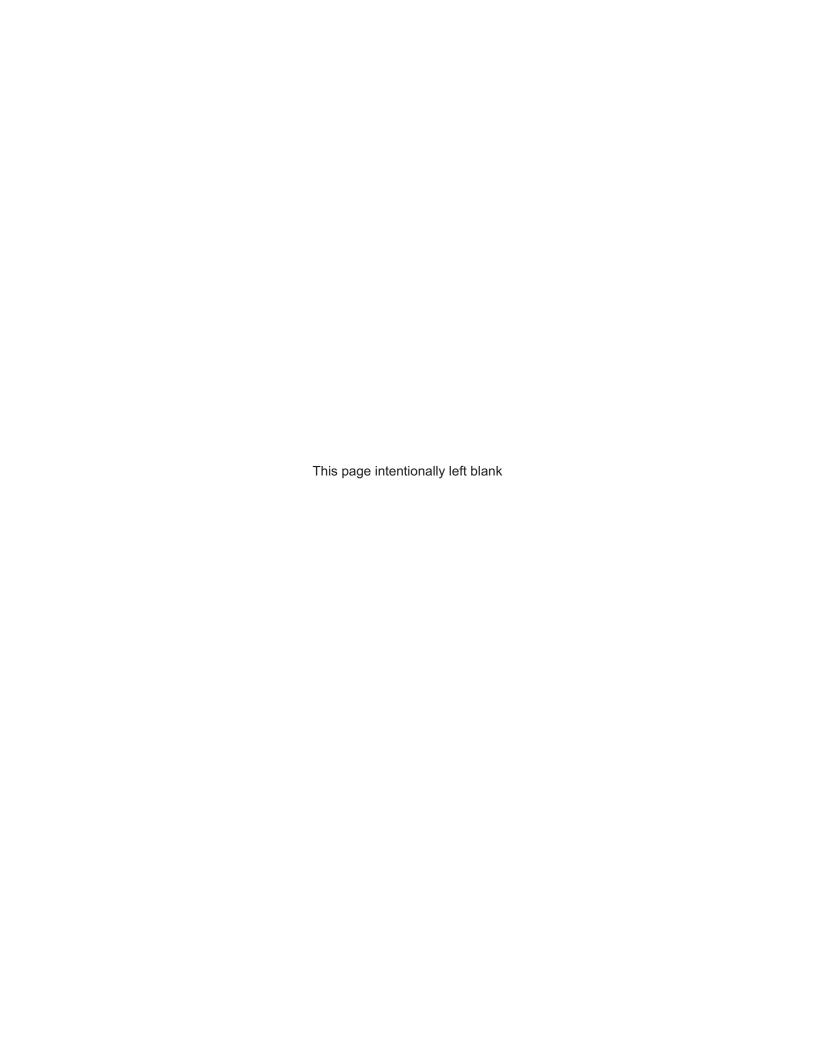
Table of Contents

1	Intro	oductio	on	1	
	1.1	Backg	ground	1	
	1.2	Monito	oring and Regulatory Requirements	1	
	1.3	Object	tives	1	
	1.4	Scope	e of Training Program	2	
	1.5	Definit	tions	2	
2	Field	d Samp	pling	3	
	2.1	_	ling Media		
	2.2	Pre-Sa	ampling Activities	3	
		2.2.1	Bottle Order and Shipment	3	
		2.2.2	Personal Protective Equipment	3	
		2.2.3	Sampling Location Inspection	3	
		2.2.4	Sampling Event Timing		
	2.3	Samp	ling Safety Concerns	4	
	2.4		ling Procedures		
	2.5	Samp	ling Collection	5	
		2.5.1	Locations	5	
		2.5.2	Sampling Equipment	5	
		2.5.3	Sampling Methods	5	
		2.5.4	Quality Assurance and Quality Control Program	7	
	2.6	Samp	le Care		
	2.7		le Shipping and Tracking		
3	Avo	-	Common Errors		
4	References				

Appendices

Appendix A: Quality Assurance and Quality Control Plan Appendix B: Sampling Pole Construction Instructions





1 Introduction

The purpose of this document is to provide guidance/training on how to properly collect and submit water and waste water samples to ensure that the environmental monitoring program is undertaken with a high degree of quality, in order to ensure that the results accurately reflect the physical and chemical nature of the matrix being tested.

1.1 Background

The Government of Nunavut (GN) Department of Community & Government Services (CGS) has a mandate to assist the Hamlets in addressing non-compliance issues with their Nunavut Water Board (NWB) licences. The CGS mandate includes providing assistance in the following areas:

- Education and assistance with licence requirements, such as annual reports, monitoring etc.;
- Preparation of documentation such as Operation & Maintenance Manuals for spill contingency plans; and,
- Initiation of capital programs, such as fencing of the solid waste facilities.

Exp Services Inc. has been retained to provide engineering assistance to CGS in order to accomplish their water licence compliance mandate.

1.2 Monitoring and Regulatory Requirements

The Nunavut Water Board has responsibilities and powers over the use, management and regulation of inland water in Nunavut and its objectives are to provide for the conservation and utilization of waters in Nunavut in a manner that will provide the optimum benefits for the residents of Nunavut in particular and Canadians in general.

Under the conditions set forth in the "Nunavut Waters and Nunavut Surface Rights Tribunal Act, (2002, c-10)", the NWB regulates water use and waste disposal activities in Nunavut through the issuance of water licences. The water licences issued to communities in Nunavut impose various conditions, typically including the preparation of an Annual Report which summarizes all of the data gathered under the monitoring program, as well as a summary of modifications and/or major maintenance work carried out on the licensed facilities during the reporting year. The water licences issued by the NWB also typically include requirements to prepare other documents including, but not limited to, Operation and Maintenance manuals, Abandonment and Restoration plans, Quality Assurance and Quality Control manuals, and Spill Contingency plans.

The NWB water licences typically specify the number and locations of monitoring stations, the specific lists of chemical parameters to be measured, the frequency of sample collection, and the effluent quality standards.

1.3 Objectives

The objectives of this guidance/training plan are to: i) ensure that all aspects of the water and wastewater sampling program is undertaken in a correct and consistent manner; ii) ensure the reliability of the data collected during monitoring activities at the locations specified in the Hamlet's water licence, and iii) satisfy the requirement of the water licence.



1.4 Scope of Training Program

The scope of this training program includes the following topics:

- 1. A description of the environmental monitoring program sample types.
- 2. A description of the required pre-sampling activities.
- 3. A description of sampling safety concerns and the need for personal protective equipment.
- 4. A description of the sampling procedures specific to each sample type.
- 5. A description of sample care procedures.
- 6. A description of sample shipping and tracking procedures.
- 7. A description of common errors and tips to avoid them.

1.5 Definitions

The following definitions that are relevant to this plan include:

Quality Assurance is a system that ensures that quality control procedures are correctly performed and documented.

Quality Control refers to the established procedures observed both in the field and in the laboratory, designed to ensure that the resulting end data meet intended quality objectives.

Trip Blank is a sample of clean water that was prepared by the analytical laboratory and shipped to the sample site in the cooler along with the empty sample bottles. This trip blank sample remains unopened and is transported back to the laboratory with the monitoring program samples. The trip blanks is analyzed by the laboratory along with the monitoring program samples. The purpose of the trip blank is the assess contamination introduced during shipping and field handling procedures.

CALA refers to the Canadian Association for Laboratory Accreditation, formally known as the Canadian Association for Environmental Analytical Laboratories (CAEAL).

Chain of Custody Documentation refers to the documentation that accompanies samples sent to an analytical laboratory. It is a legal document which ensures that the sample taken at a specific site is the same sample received in the laboratory. It also provides information on the sample condition and integrity as received by the laboratory.



2 Field Sampling

2.1 Sampling Media

In order to comply with the current and potential future requirements of the Hamlet's NWB Water License, the following samples may need to be collected: i) surface water from the raw water supply lake; ii) surface water samples from creeks or ditches accepting wastewater effluent from the sewage lagoon; iii) surface water seepage from the landfill (if present); and/or, iv) groundwater samples from existing monitoring wells (if present). This training program will prepare the user to sample all of these potential scenarios. The sampling locations are shown in figures included in the attached Quality Assurance and Quality Control Plan.

2.2 Pre-Sampling Activities

2.2.1 Bottle Order and Shipment

At least two weeks before the upcoming environmental sampling event, send a request to the contract laboratory for the appropriate sample sets (bottles) for the required sampling test groups as specified in the Hamlet's NWB Water Licence (see Appendix B of the attached Quality Assurance and Quality Control Plan). Remember to request that a trip blank be prepared and sent along with the sample bottles.

Ensure that the bottle shipment has arrived from the contract laboratory in time for the sampling program and verify the integrity of all sampling containers. Report any missing or broken bottles to the contract laboratory as soon as possible, so that replacement bottles may be shipped.

2.2.2 Personal Protective Equipment

Ensure that the required personal protective equipment (PPE), such as latex gloves and safety glasses, is on hand before commencing the environmental monitoring program. Place an order for any required PPE that is missing well before the upcoming environmental sampling event to ensure a timely delivery.

2.2.3 Sampling Location Inspection

Perform an initial inspection of all routinely-monitored sampling locations before the commencement of the monitoring program. Make note of any equipment damage or conditions that may prevent, or alter, the collection of the environmental monitoring program samples.

2.2.4 Sampling Event Timing

Care should be exercised with respect to planning the timing of the environmental sampling event. In addition to respecting the sample collection timing conditions specified in the NWB water licence and the need for ensuring the timely procurement of the sample bottles and PPE, it is imperative to consider the flight schedules and air cargo drop-off times when planning when sampling events will occur. If possible, environmental samples should be collected and shipped to the contract laboratory on the same day. Certain test parameters, such as microbiological parameters, have very short hold times. Delays that occur in getting the samples to the contract laboratory may result in the spoilage of the samples and/or otherwise invalidating the analytical results. This could result in costly resampling, both economically and with respect to timing, and could possibly result in the Hamlet being in non-compliance with the terms of their NWB water licence.



It is understood, given flight schedules that the sampling activities cannot always occur on the same day as sample shipment. However, sample care procedures, outlined below in subsequent sections, should be applied.

2.3 Sampling Safety Concerns

Samples should be collected as close as possible to the same day and time during the specified months identified in the Water Licence. Needless to say, if the sampling day turns out to be very stormy, it would be well advised to sample the day before or after to ensure sampler safety and sampling accuracy. If however, sampling must be conducted in adverse conditions for whatever reason, it is important to have proper footwear and clothing to avoid slipping or falling during sampling – especially when sampling wastewater.

Due to potential health hazards associated with sewage handling and treatment, the following safety procedures should be obeyed in order to minimize health risks to personnel working in and around the wastewater facilities:

- Equipment is to be kept clean;
- Wear protective clothing such as latex gloves, and safety glasses at all times;
- Work clothes should not be worn home;
- Hands should be washed frequently, as a minimum before eating and after work;
- Personnel should receive appropriate vaccinations and ensure they are kept up-to-date; and
- Visit the Health Clinic for all injuries. When working with wastewater, the smallest cut or scratch is potentially dangerous.

Disposable latex gloves should be changed between sampling locations. The gloves not only protect the sampler from coming in contact with potentially harmful water (i.e. wastewater) but it also ensures the sample integrity by not permitting foreign material, substances, etc. from mixing with the sample. Safety glasses should also be worn to protect the eyes from splashing, especially important when sampling effluent from the sewage disposal facilities.

2.4 Sampling Procedures

All sampling, sample preservation, and analyses is to be conducted in accordance with methods described in the current edition of *Standard Methods for the Examination of Water and Wastewater* (American Public Health Association, American Water Works Association, and Water Environment Federation, most current edition).

To obtain meaningful results from the analyses, the following six factors are of particular importance:

- Sample collection as per schedule and location.
- Correct usage of container/sample bottle for parameter being tested.
- Correct labelling of sample bottles and filling out record/field sheet.
- Correct procedure for field sampling.
- Proper and timely shipment of samples to the laboratory.
- Timely delivery of samples to the laboratory from the air cargo facility.



2.5 Sampling Collection

Refer to the *Environmental Monitoring Program Checklist*, found in Appendix C of the attached Quality Assurance and Quality Control Plan, for specific details on the sampling locations, equipment to be used, and sampling methods. As a general recommendation, please refrain from using insect repellant, disinfection hand gel or other chemical products before and during sample collection. Also, please refrain from smoking during sample collection.

2.5.1 Locations

The water licence issued to the Hamlet by the Nunavut Water Board (NWB) specifies the locations of monitoring stations across the licensed facilities. Latitude and longitude coordinates for the monitoring stations are provided in the attached Quality Assurance and Quality Control Plan. Marker signs should indicate the exact sampling locations in the field. It is important that these signs be properly maintained to ensure that the sample locations remain unchanged.

2.5.2 Sampling Equipment

Dedicated latex or nitrile gloves (i.e., one pair per sample location) are to be used during sampling. When collecting a sample at a surface water location (fresh water or wastewater), it is important to do so in a safe manner. The proper use of sampling equipment can make the process safer. The use of a sampling pole to collect the sample can prevent the sampler having to reach and possibly lose their balance.



Any dedicated sampling equipment such as sampling poles (see photo on left for an example) are to be cleaned with soap and water after each sampling location to prevent cross-contamination. Other than the disposable gloves, a sampling pole to reach more difficult locations, and potentially polyethylene tubing and foot valves for groundwater sampling, no other sampling equipment is foreseen.

Environmental monitoring samples collected for analysis of selected chemical parameters are to be placed directly into new pre-cleaned, laboratory-supplied sample bottles. Do not rinse the sampling bottles since some bottles contain preservatives. It is very important to fill all bottles since some analyses require a large volume of water. All filled water samples are to be placed in clean coolers for transportation to the subcontract laboratory. The samples are transported/submitted under

Chain of Custody documentation. Included on a Chain of Custody form is the client information, the sample information, the analyses requested, the relevant regulations, the turnaround time for the analytical results, comments, and temperature of the samples at the time they arrived in the laboratory. An example of a completed Chain of Custody form is included in Appendix D of the attached Quality Assurance and Quality Control Plan.

2.5.3 Sampling Methods

Please see the Hamlet's NWB Water Licence or Appendix E of the attached Quality Assurance and Quality Control Plan for the Environmental Monitoring Program Schedule. In general, samples may need to be collected from: i) surface water from the raw water supply lake; ii) surface water samples from creeks or ditches accepting wastewater effluent from the sewage lagoon; iii) surface water seepage from the landfill (if present); and/or, iv) groundwater samples from existing monitoring wells (if present). The sampling method used for each of these scenarios will be discussed hereafter.



2.5.3.1 Surface Water Sampling from Lakes or Lagoons

Fresh water or wastewater samples collected from a standing body of water (i.e. lake or lagoon) may be required as per the current or future requirements of the Hamlet's NWB Water Licence. In this case, the samples should be collected as far from the shoreline as possible in order to obtain as representative a sample as possible. For better results, the use of an extended bottle sampler or sampling pole should be considered. In this case, the sample bottle is fastened to the sampling pole and extended out into the lake or lagoon where the bottle is slightly submerged below the surface of the lagoon and allowed to fill up before pulling it back and capping it. It is very important not to overfill the bottles since some have preservatives in them. Ideally, the bottles should be filled to approximately 2 to 5 cm (1 to 2 inches) from the top. The only exception to this is the two 50 ml glass bottles which need to be completely filled with no air bubbles (see Section 3.3). As previously mentioned in Section 2.5.2, the sampling pole will need to be washed with soap and water after each sampling location. Details on how to construct a proper sampling pole is included in Appendix B of this manual.

2.5.3.2 Wastewater Effluent Sampling from Ditches, Streams and/or Creeks

Effluent discharge samples need to be collected as per the requirements of the Hamlet's NWB Water Licence for Sewage Disposal. For effluent samples collected from fast moving water such as streams, creeks and/or rivers, the sample containers should be filled in a well-mixed section of the stream and as far from the shoreline as possible. In most cases, simply reaching out an arm's length should be sufficient but if more reach is considered necessary depending on sampling location, a sampling pole can be used similar to that described in Section 2.5.3.1. The sample bottle should be immersed into the receiving water body with the neck upwards and allowed to slowly fill so as to minimise the amount of sediment in the bottle. It is very important not to overfill the bottles since some have preservatives in them. Ideally, the bottles should be filled to approximately 2 to 5 cm (1 to 2 inches) from the top. The only exception to this is the two 50 ml glass bottles which need to be completely filled with no air bubbles (see Section 3.3).

2.5.3.3 Landfill Runoff Sampling

Effluent discharge samples from landfills may be required as per the current or future requirements of the Hamlet's NWB Water Licence for Waste Disposal Facilities. Landfill runoff samples should be collected from the receiving water filled ditch, stream or creek by immersing the sample bottle into the runoff stream with the neck upwards and allowed to slowly fill so as to minimise the amount of sediment in the bottle. It is very important not to overfill the bottles since some have preservatives in them. Ideally, the bottles should be filled to approximately 2 to 5 cm (1 to 2 inches) from the top. The only exception to this is the two 50 ml glass bottles which need to be completely filled with no air bubbles (see Section 3.3). Arm's length sampling should be more than sufficient for this type of sampling.

2.5.3.4 Groundwater Sampling

Where required by the Hamlet's NWB Water Licence, groundwater samples should be collected from the existing monitoring well network as specified in the water licence. Groundwater samples should be collected giving due consideration to adequate ground thaw and obtaining representative groundwater

samples. Groundwater samples should be collected using dedicated sampling tubing with Waterra™ foot valves (see photo on right). It is very important not to overfill the bottles since some have preservatives in them. Ideally, the bottles should be filled to approximately 2 to 5 cm (1 to 2 inches) from the top. The only exception to this is the two 50 ml glass bottles which need to be completely filled with no air bubbles (see Section 3.3).





Well purging should not be undertaken due to the potential limited availability of groundwater in the monitoring wells. Instead, samples should be collected of all available groundwater present in the monitoring wells.

2.5.4 Quality Assurance and Quality Control Program

Cross contamination is a common source of error in sampling procedures. Quality Control (QC) samples help identify when and how contamination might occur. There are various types of QC samples. For the purposes of the Hamlet's environmental monitoring, **exp** recommends the use of trip blanks.

It is essential to request a trip blank sample to be prepared when placing the bottle order with the contract laboratory.

2.6 Sample Care

All water samples are to be collected in laboratory-supplied containers with the proper preservative, where applicable. A complete list of parameter handling and preservatives can be found in Appendix C of the attached Quality Assurance and Quality Control Plan.

All sample containers are to be tightly sealed and properly labelled with the:

- 1. sample ID;
- 2. date and time of sample collection; and,
- 3. location of sample collection.

The outside of the bottles are to be cleaned with soap and water after sampling and dried off prior to placing the samples in the cooler. The use of custody seals on the sample coolers is recommended. The samples are to be stored on ice in a cooler until delivery to the laboratory. A chain of custody form is to be filled out completely and is used to track the samples and placed in the cooler with the samples, in a ziplock bag. Keep the last page of the Chain of Custody and give it to the Hamlet Foreman for their records.

The following checks are generally performed by the laboratory upon receipt:

- Verification of the integrity and condition of all sample coolers.
- Verification of the integrity and condition of all sample containers.
- Checks for leakage, cracked or broken closures or containers, evidence of grossly contaminated container exteriors or shipping cooler interiors, and obvious odours, etc.
- Verification of receipt of complete documentation for each container.
- Verification that sample identification numbers on sample transmittal forms corresponds to sample identification numbers on the sample containers.
- Verifications that holding times were met and samples were kept cool during transit.

2.7 Sample Shipping and Tracking

See Section 2.6 for sampling handling and cooler packing instructions.

Call the contract laboratory before the samples are shipped to advise them of the upcoming shipment. Give them the air cargo waybill number so that they may track the shipment from their end.



Ensure all samples are shipped to the contract laboratory immediately after the completion of the environmental monitoring event to ensure that the hold times are respected for the various parameters. Samples should be shipped as priority cargo and kept in <u>refrigerated</u> storage, where possible (<u>never a freezer</u>), until loaded onto the airplane for departure. When completing the air cargo waybill, ensure that it is clear that the air cargo facility must hold the shipment at their facility in the destination city and notify the contract laboratory for pick-up.

Follow-up with the contract laboratory on the day after the samples were shipped to ensure that the samples were collected from the air cargo facility and received by the contract laboratory for analysis.



3 Avoiding Common Errors

Despite the use of rigorous sample collection and handling procedures, errors do occur. Listed below are several of the most common errors that occur during the completion of an Environmental Monitoring Program sampling event. Along with each of the common errors, tips for avoiding the error are also provided.

- 1. Obtaining an incomplete shipment of sampling bottles from the contract laboratory. This error may result from a misinterpretation of the sampling requirements provided in the Hamlet's water licence. Depending on the water licence, samples may need to be collected from more than one licenced facility at the same time (for example wastewater effluent from the sewage disposal facilities and landfill runoff). Often these sampling locations have different suites of chemical parameters to be analyzed. It is essential that the Hamlet staff requests bottles for the correct suite of chemical parameters for each sample to be collected. It is also essential that, at the time of the bottle order that the trip blank is ordered. It is also prudent to request more sampling containers than required in case of breakage. Despite the diligence of Hamlet staff during sample bottle ordering, sometimes the analytical laboratory does not ship the correct number of sampling bottles. The onus is on Hamlet staff to recognize this error and follow-up immediately with the contract laboratory, so that they may correct this error. Failure to do so in a timely manner may result in delays in sample collection and hence non-compliance with the monitoring requirements of the Hamlet's water licence.
- 2. Collecting samples from incorrect monitoring locations. While it is recommended that the same Hamlet staff members collect the environmental monitoring program samples from one sampling period to the next, sometimes staff substitutions are inevitable. Where sampling locations are not clearly designated with marker signs, it is possible that inconsistencies will occur in the actual location of sample collection, depending on who is doing the sampling. Such inconsistencies may bias the sampling results. As such, it is imperative that the sampling locations specified in the Hamlet's water licence are clearly demarcated with signs in order to avoid confusion as to the appropriate collection location by subsequent sample collectors.
- Improper sampling technique. This manual and the on-site training program are intended to
 minimize the possibility that improper sampling techniques are used by Hamlet staff. Using
 improper sampling techniques may result in invalid sampling results or sample bias. For
 example, while collecting a surface water sample from a run-off or effluent creek or water course,
 - extreme care should be given to preventing the collection of sediment along with the water sample. Sediment in the sample may bias the laboratory results. Another important example of improper sample collection technique is the presence of air bubbles (or headspace) in sample vials for analysis of volatile organic compounds (VOCs), petroleum hydrocarbons fraction 1 (PHC F1) or benzene, toluene, ethylbenzene and xylenes (BTEX). The sample vials should be flipped upside-down to check for bubbles. If a bubble covers the bottom the vial, it is necessary to resample (see photos at right). Failure to do so may result in data rejection and costly re-sampling at a later date. If incorrect sample bottles are used, this also may result in





data rejection and costly re-sampling at a later date. The sample bottles can be specific to the



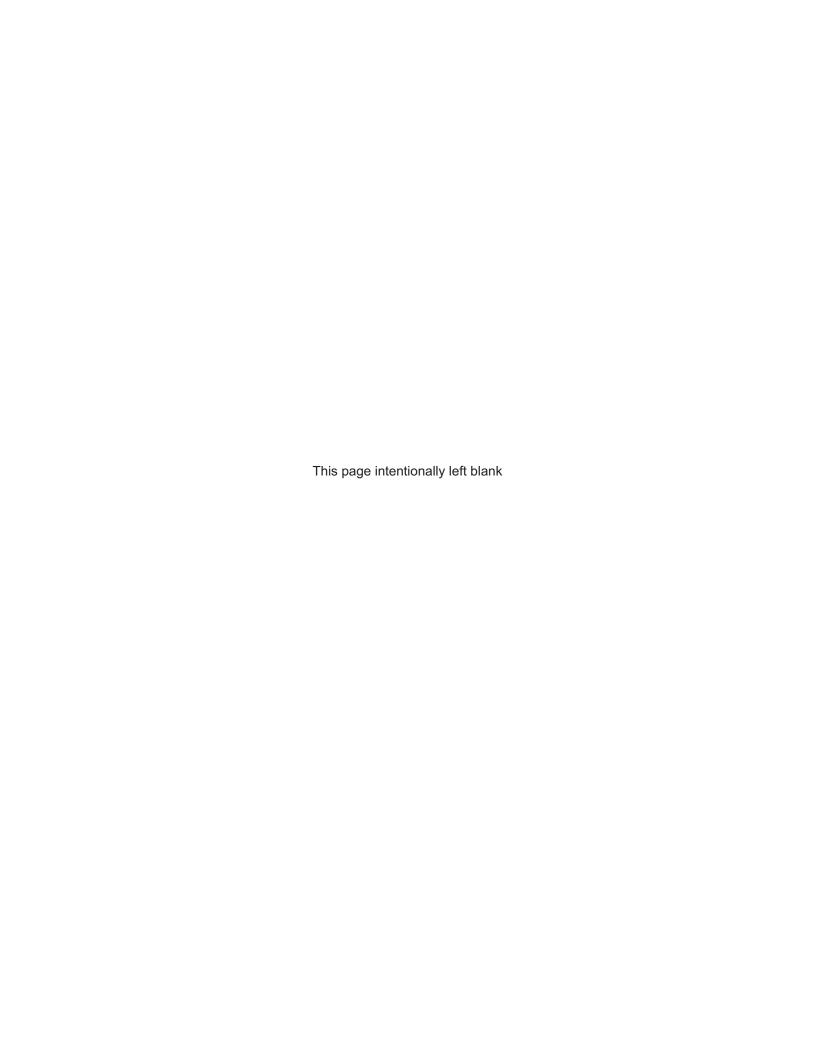
- chemical parameters being analyzed due to limitations with respect to bottle size, bottle light transmittance, and chemical preservative used.
- 4. <u>Cross contamination of environmental samples</u>. Where possible, dedicated sampling equipment should be used for each sampling location and/or type of sample. Sampling equipment that is shared between sampling locations may result in cross-contamination if extreme care is not used to ensure the equipment is thoroughly cleaned between uses.
- 5. Improper sample handling. It is essential that the sample bottle labels are properly completed to ensure proper sample tracking and reporting. The outside of the sample bottles should be clean and dry before packing in the coolers. The samples should be kept cool until receipt by the contract laboratory using loose ice. Do not over pack the coolers with samples. If loose ice is unavailable, freezer packs may be used, however since they are less efficient at keeping the samples cool, ensure that multiple freezer packs are included in each cooler. The contract laboratory will measure the temperature of the samples upon receipt and will flag samples that exceed 10°C. Failure to keep the samples at less than 10°C may result in data rejection and costly re-sampling at a later date.
- 6. <u>Insufficient sample volume</u>. It is very important to fill all sample bottles received from the laboratory. Failure to do so may result in an insufficient sample volume for the laboratory to analyze.
- 7. Rinsing or overfilling of bottles. It is important not to rinse or overfill the sample bottles before sampling since some bottles have preservatives in them which are essential for accurate analyses.
- 8. <u>Incomplete Chain of Custody documentation</u>. The Chain of Custody is a legal document that accompanies the samples. When transferring the possession of samples, the Hamlet staff relinquishing the samples and the contract laboratory receiving the samples must sign, date, and note the time on the record. In addition to recording the signatures, dates and times, the Chain of Custody includes many important fields such as the sample identifications, the sample types, the number of bottles, the analyses requested, and the turnaround time required. If any of these fields are not fully completed, this may result in confusion in the analytical laboratory and in delays in the reporting of the results.
- 9. <u>Delays in sample shipment</u>. Due to the remoteness of some Nunavut communities, air cargo shipping can be challenging. Delays between sample collection and sample analysis are common. In order to minimize the possibility of exceeding sample analysis hold times, sampling events should be planned carefully, considering cargo facility drop-off times and flight schedules. Sample coolers should be shipped as priority cargo.



4 References

Standard Methods for the Examination of Water and Wastewater, American Public Health Association, American Water Works Association, and Water Environment Federation, 22nd Edition, 2012.



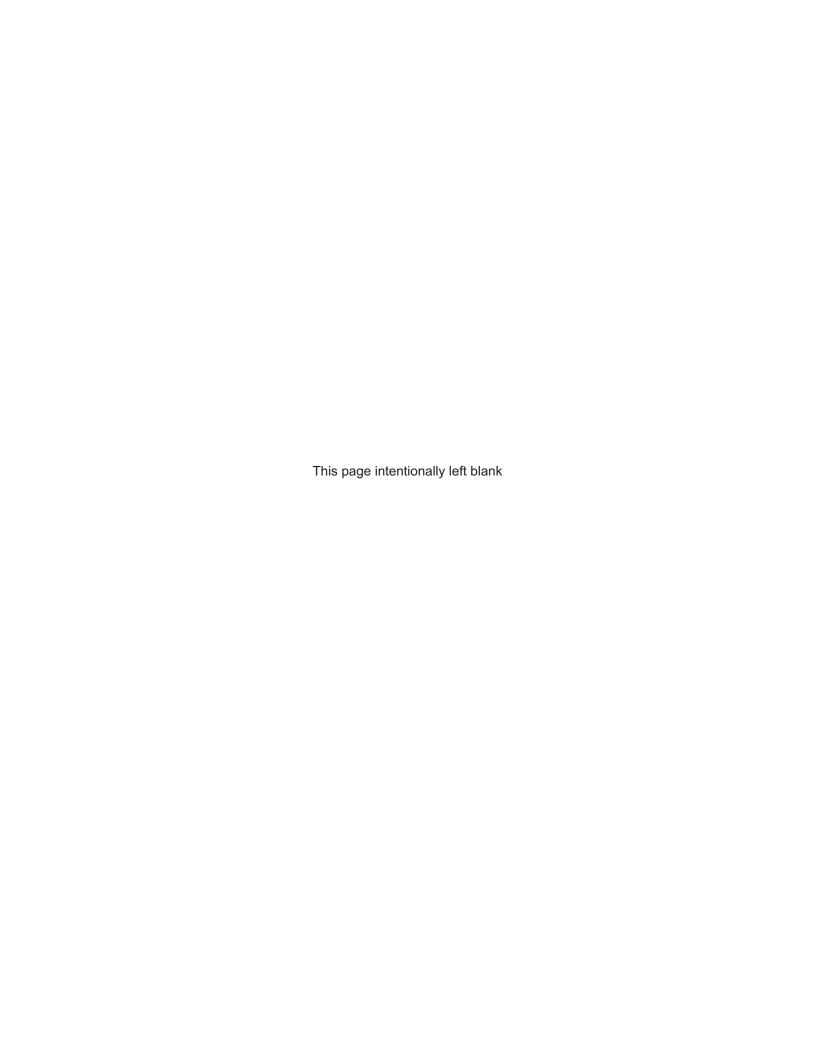


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Appendix A: Quality Assurance and Quality Control Plan







Hamlet of Taloyoak

Quality Assurance / Quality Control Plan

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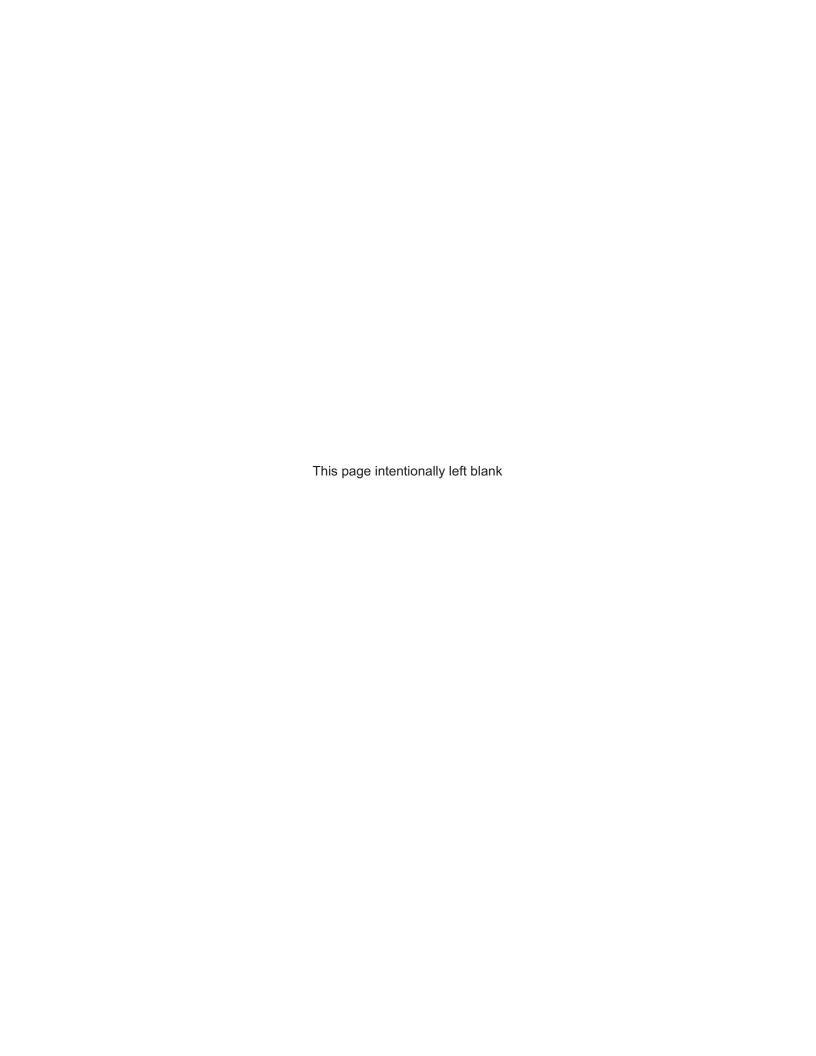
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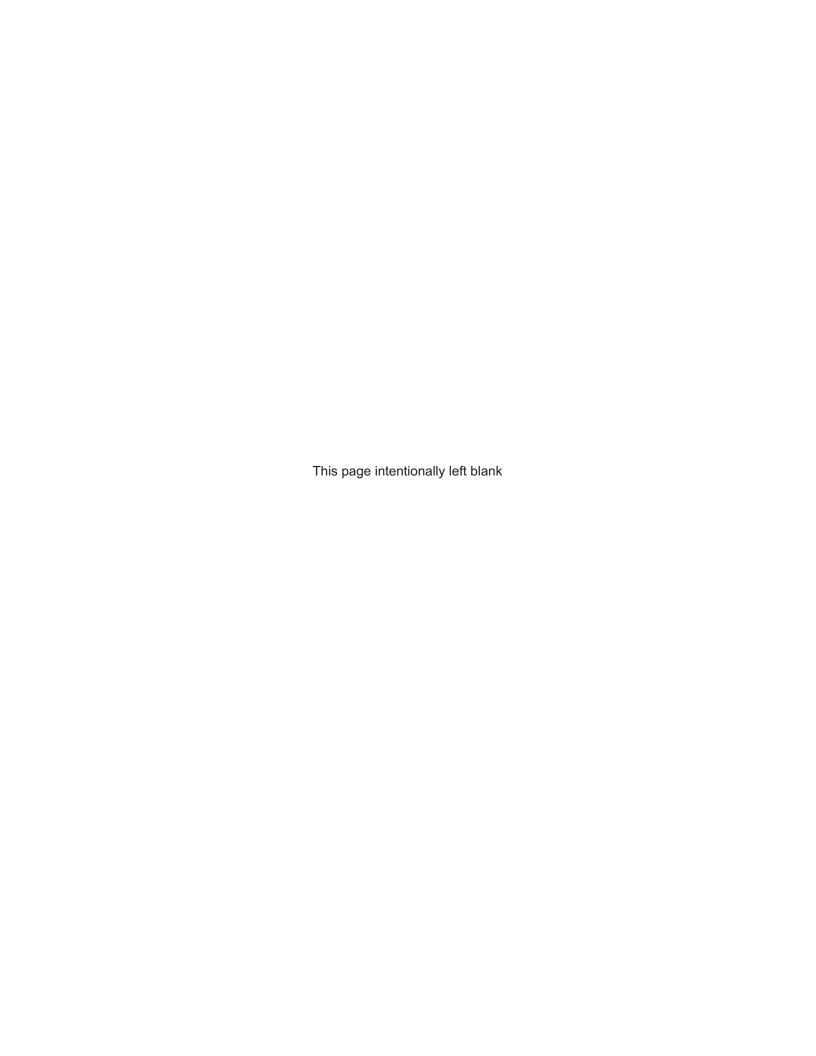


Table of Contents

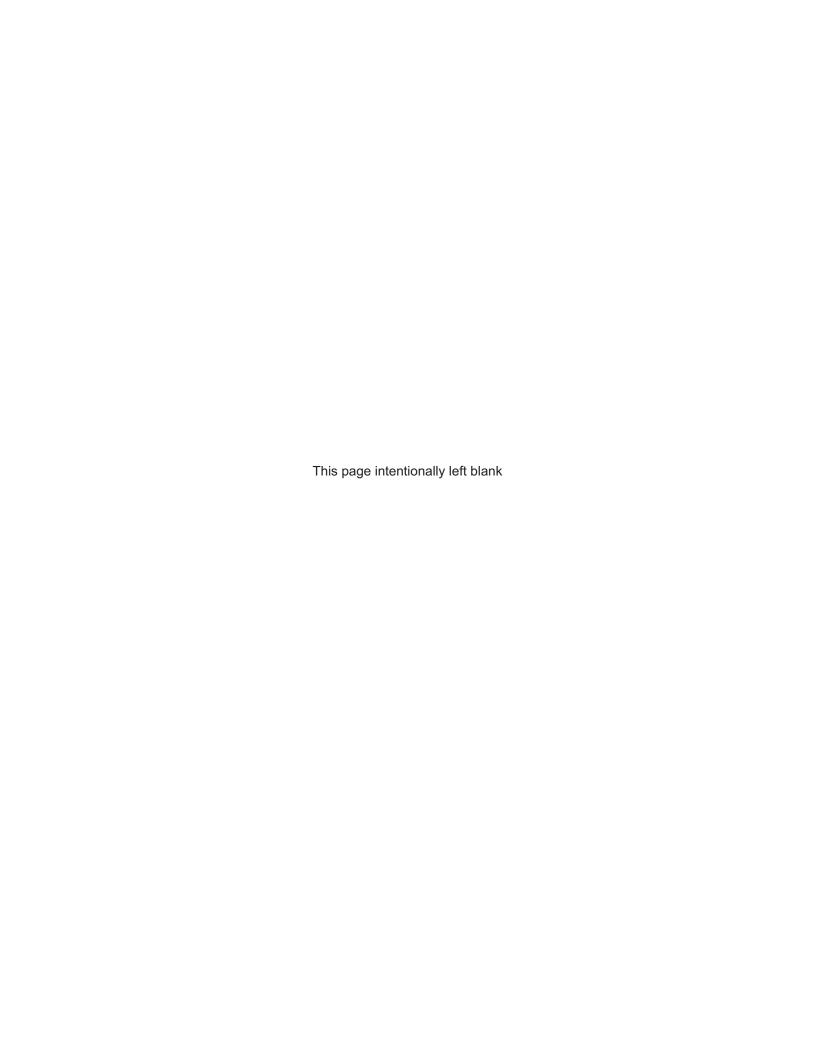
1	Introduction				
	1.1	Backg	ground	1	
	1.2	Monito	oring and Regulatory Requirement Program	1	
	1.3	Object	tives	1	
	1.4	Scope	e of Work	2	
	1.5	Definit	tions	2	
2	Field Sampling				
	2.1		ling Procedures		
	2.2	Sampl	ling Collection	3	
		2.2.1	Locations	3	
		2.2.2	Sampling Equipment	4	
		2.2.3	Sampling Methods		
	2.3	Sampl	le Handling	5	
	2.4	Quality	y Assurance and Quality Control Program	6	
3	Lab	oratory	y Analysis	7	
	3.1	Laboratory Accreditation			
	3.2		od Detection Limits		
4	Rep	orting	Requirements	8	
	4.1		ral Submissions		
5	Refe	erences	s	9	

Appendices

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- Appendix B: Hamlet of Taloyoak's Water Licence
- Appendix C: Environmental Monitoring Program Checklist, Summary of Sample
 - **Bottle Requirements**
- **Appendix D: Completed Example of Chain of Custody Documentation**
- **Appendix E: Environmental Monitoring Program Schedule**
- Appendix F: Subcontract Laboratory Accreditation & Supporting Documentation





1 Introduction

The purpose of this document is to provide guidance to ensure that environmental monitoring program samples collected in the field are done so with a high degree of quality, in order to ensure that they accurately reflect the physical and chemical nature of the matrix being tested.

1.1 Background

The Hamlet of Taloyoak (Hamlet) is located on the Boothia Peninsula (Figure 1, Appendix A). It is approximately 1,225 km northeast of Yellowknife and the population was estimated to be approximately 900 in 2012.

The water supply for the Hamlet is Canso Lake, located northeast of the Hamlet. Supply is taken from Canso Lake via an inclined shaft intake, which is equipped with a submersible pump located below the water level in the lake. Treatment consists of cartridge filtration in three stages, combined with chlorination. Chlorine solution is applied both before and after filtration. The truck-fill station is equipped with a bypass for the filtration, which is used during firefighting operations to increase the fill rate for the water trucks. A separate chlorinator has been provided for use when the fire flow bypass is in operation.

Wastewater generated in the community is hauled to a site that is approximately 3 km drive from the centre of the Hamlet. This facility appears to be a small natural lake. The scope of engineered works appears to be limited to a gravel pad at the truck dumping station, a steel pipe guide rail and a culvert used to direct sewage into this lagoon. The lagoon discharges via a small natural watercourse located in the south-east portion of the lake. Effluent flows through this stream, and the adjacent natural wet lands with ultimate discharge to the sea.

The current solid waste disposal site is located approximately 2 km from the centre of the Hamlet on the road that serves the waste water lagoon. A land farm, provided for the treatment of contaminated soil is located in close proximity to the solid waste disposal site.

The Nunavut Water Board (NWB) issued a Class B Water Licence (3BM-TAL0813) to the Hamlet on December 11, 2008. A copy of the Water Licence is provided in Appendix B. The water licence governs only water use within the Hamlet. Management of waste water and solid waste are activities are not contained within the terms of the current licence.

1.2 Monitoring and Regulatory Requirement Program

This QA/QC plan was prepared in accordance with "Quality Assurance (QA) and Quality Control (QC) Guidelines for use by Class "B" Licensees in Collecting Representative Water Samples in the Field and for Submission of a QA/QC Plan" (Department of Indian and Northern Affairs Canada, July 1996), herein referred to as "The Guidelines".

1.3 Objectives

The objectives of this QA/QC plan are to: i) to ensure the reliability of the data collected during monitoring activities at the locations specified in the Hamlet's water licence, and ii) satisfy the requirement of the water licence.



1.4 Scope of Work

This QA/QC Plan covers the environmental monitoring undertaken at the Hamlet's water supply facilities, waste water, and solid waste facilities (Figure 2).

1.5 Definitions

The following definitions that are relevant to this plan include:

Quality Assurance is a system that ensures that quality control procedures are correctly performed and documented.

Quality Control refers to the established procedures observed both in the field and in the laboratory, designed to ensure that the resulting end data meet intended quality objectives.

Trip Blank is a sample of clean water that was prepared by the analytical laboratory and shipped to the sample site in the cooler along with the empty sample bottles. This trip blank sample remains unopened and is transported back to the laboratory with the monitoring program samples. The trip blanks is analyzed by the laboratory along with the monitoring program samples. The purpose of the trip blank is the assess contamination introduced during shipping and field handling procedures.

CALA refers to the Canadian Association for Laboratory Accreditation, formally known as the Canadian Association for Environmental Analytical Laboratories (CAEAL).

Chain of Custody Documentation refers to the documentation that accompanies samples sent to an analytical laboratory. It is a legal document which ensures that the sample taken at a specific site is the same sample received in the laboratory. It also provides information on the sample condition and integrity as received by the laboratory.



2 Field Sampling

2.1 Sampling Procedures

All sampling, sample preservation and analyses is to be conducted in accordance with methods described in the current edition of *Standard Methods for the Examination of Water and Wastewater* (American Public Health Association, American Water Works Association, and Water Environment Federation, most current edition).

To obtain meaningful results from the analyses, the following six factors are of particular importance:

- Sample collection as per schedule and location.
- Correct usage of container/sample bottle for parameter being tested.
- Correct labelling of sample bottles and filling out record/field sheet.
- Correct procedure for field sampling.
- Proper and timely shipment of samples to the laboratory.
- Timely delivery of samples to the laboratory from the air cargo facility.

2.2 Sampling Collection

Refer to the *Environmental Monitoring Program Checklist*, found in Appendix C for specific details on the sampling locations, equipment and sampling methods.

2.2.1 Locations

The water licence issued to the Hamlet (3BM-TAL0813) by the NWB does not specify any monitoring locations. However, three monitoring locations are proposed in this plan (Figure 2).

- Station TAL-1 is a raw water supply (from Canso Lake) volume monitoring location. The water licence does not require the collection of any water samples from this location.
- Station TAL-2 is an effluent discharge sampling location from the Sewage Disposal Facility.
- Station TAL-3 is a run-off sampling location from the Solid Waste Disposal Facilities.
- Station TAL-4 is a combined effluent discharge and landfill runoff sampling location from the Sewage Disposal and Solid Waste Disposal Facilities.
- Station TAL-5 is a run-off sampling location from the Hazardous Waste Disposal Facility.



The following table includes the geographic coordinates for the three monitoring stations described above.

Table 1 – Geographic Coordinates for the Monitoring Stations for NWB Licence 3BM-TAL0813

Monitoring Station	Latitude	Longitude
TAL-1	N 69° 32' 38.78"	W 93° 31' 05.56"
TAL-2	N 69° 32' 38.49"	W 93° 35' 38.95"
TAL-3	N 69° 32' 26.15"	W 93° 35' 21.90"
TAL-4	N 69° 32' 21.62"	W 93° 35' 25.38"
TAL-5	N 69° 32' 22.76"	W 93° 34' 33.91"

2.2.2 Sampling Equipment

Dedicated latex or nitrile gloves (i.e., one pair per sample) are to be used during sample handling. Dedicated sampling equipment such as sampling poles (see photo below for an example) are to be

cleaned with soap and water after each sample is collected to prevent cross-contamination.



Environmental monitoring samples collected for analysis of selected chemical parameters are to be placed directly into new pre-cleaned, laboratory-supplied sample bottles. All monitoring samples are to be placed in clean coolers for transportation to the subcontract laboratory. The samples are transported/submitted under Chain of Custody documentation. Included on a Chain of Custody form is the client information, the sample information, the analyses requested, the relevant regulations, the turnaround time for the analytical results, comments, and temperature of the samples at the time they arrived in the laboratory. An example of a completed Chain of Custody form is included in Appendix D.

2.2.3 Sampling Methods

Please see Appendix E for the Environmental Monitoring Program Schedule. As a general recommendation, please refrain from using insect repellant, disinfection hand gel or other chemical products before and during sample collection. Also, please refrain from smoking during sample collection.

2.2.3.1 Wastewater Effluent Sampling

Effluent discharge is collected from the existing Sewage Disposal Facility (Station TAL-2) at the beginning, the middle and at the end of the decant. Effluent samples are collected from the receiving water body by immersing the sample bottle into the water neck first to a depth of 5 to 10 cm (if possible). The sampling container is filled with effluent and the sample bottle is raised neck first to prevent sample spillage.



2.2.3.2 Landfill Runoff Sampling

Landfill runoff is to be collected once monthly during periods of observed flow from Station TAL-3. Runoff samples are to be collected from the receiving water body by immersing the sample bottle into the runoff stream neck first to a depth of 5 to 10 cm (if possible). The sampling container is to be filled with runoff and the sample bottle is raised neck first to prevent sample spillage.

2.2.3.3 Combined Effluent Discharge and Landfill Runoff Sampling

A sample of the combined effluent discharge and landfill runoff from the Sewage Disposal and Solid Waste Disposal Facilities is to be collected once monthly during periods of observed flow from Station TAL-4. The combined effluent discharge and landfill runoff sample is to be collected from the receiving water body by immersing the sample bottle into the effluent/runoff stream neck first to a depth of 5 to 10 cm (if possible). The sampling container is to be filled with effluent/runoff and the sample bottle is raised neck first to prevent sample spillage.

2.2.3.4 Hazardous Waste Disposal Facility

Runoff from the Hazardous Waste Disposal Facility is to be collected once monthly during periods of observed flow from Station TAL-5. Runoff samples are to be collected from the receiving water body by immersing the sample bottle into the runoff stream neck first to a depth of 5 to 10 cm (if possible). The sampling container is to be filled with runoff and the sample bottle is raised neck first to prevent sample spillage.

2.3 Sample Handling

All water samples are to be collected in laboratory-supplied containers with the proper preservative, where applicable. A complete list of parameter handling and preservatives can be found in Appendix C.

All sample containers are to be tightly sealed and properly labelled with the sample ID, date and time of sample collection, location of sample collection and parameters to be analyzed. The outside of the bottles are to be cleaned with soap and water after sampling and dried off prior to placing the samples in the cooler. The samples are to be stored on ice in a cooler until delivery to the laboratory. A chain of custody form is to be filled out completely and is used to track the samples and placed in the cooler with the samples, in a ziplock bag. Keep the last page of the Chain of Custody and give it to the Hamlet Foreman for their records.

The following checks are generally performed by the laboratory upon receipt:

- Verification of the integrity and condition of all sample coolers.
- Verification of the integrity and condition of all sample containers.
- Checks for leakage, cracked or broken closures or containers, evidence of grossly contaminated container exteriors or shipping cooler interiors, and obvious odours, etc.
- Verification of receipt of complete documentation for each container.
- Verification that sample identification numbers on sample transmittal forms corresponds to sample identification numbers on the sample containers.
- Verifications that holding times were met and samples were kept cool during transit.



2.4 Quality Assurance and Quality Control Program

Cross contamination is a common source of error in sampling procedures. QC samples help identify when and how contamination might occur. There are various types of QC samples. For the purposes of the Hamlet's environmental monitoring, **exp** recommends the use of trip blanks.

It is essential to request a trip blank sample to be prepared when placing the bottle order with the contract laboratory.



3 Laboratory Analysis

3.1 Laboratory Accreditation

As indicated in the Guidelines, the Hamlet should use an analytical laboratory accredited by the Canadian Association for Laboratory Accreditation (CALA); formally known as the Canadian Association for Environmental Analytical Laboratories (CAEAL) for the monitoring program for NWB Licence 3BM-TAL0813. Appendix F includes a copy of the laboratory's CALA accreditation certificate and a list of the parameters for which they are certified.

3.2 Method Detection Limits

The method detection limits (MDLs) are provided on the contract laboratory's Certificates of Analysis.



4 Reporting Requirements

4.1 General Submissions

As a condition of NWB Licence 3BM-TAL0813 (Appendix B), the Hamlet is required to submit an Annual Report to the NWB, no later than March 31st of the year following the calendar year reported. Among other requirements, the annual report is required to include tabular summaries of all analytical data generated under the Monitoring Program.

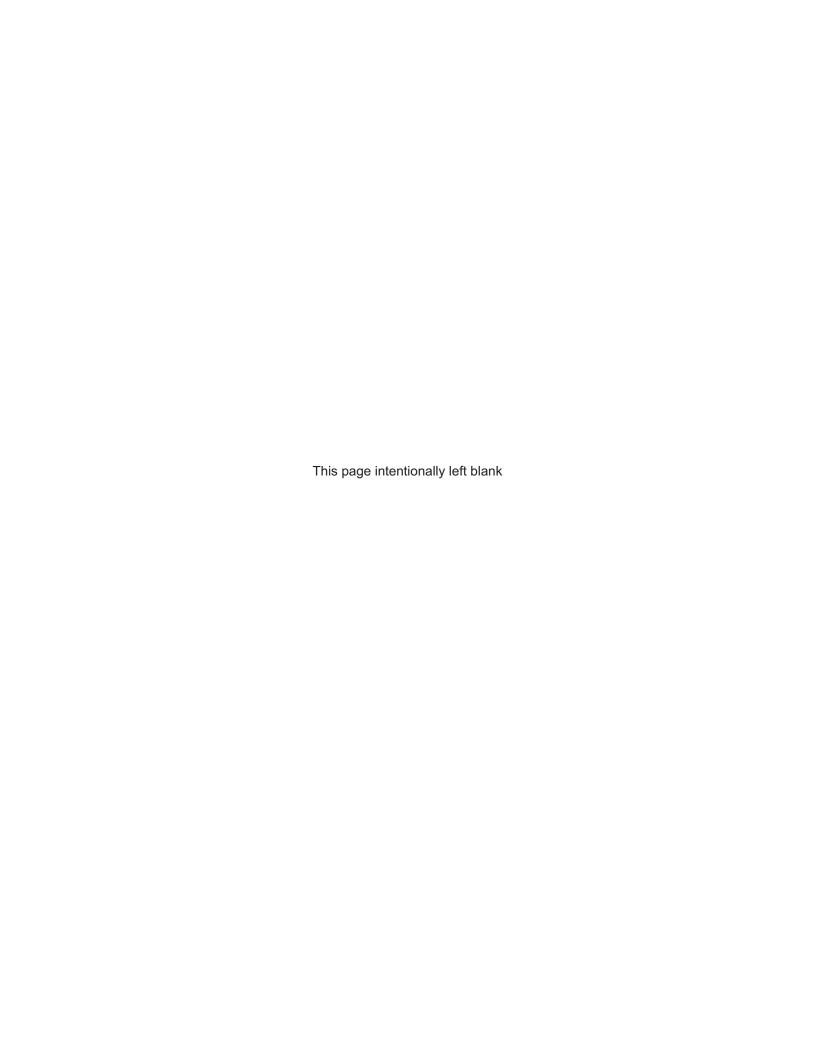


5 References

Quality Assurance (QA) and Quality Control (QC) Guidelines for use by Class "B" Licensees in Collecting Representative Water Samples in the Field and for Submission of a QA/QC Plan, Department of Indian and Northern Affairs Canada, July 1996.

Standard Methods for the Examination of Water and Wastewater, American Public Health Association, American Water Works Association, and Water Environment Federation, 22nd Edition, 2012.

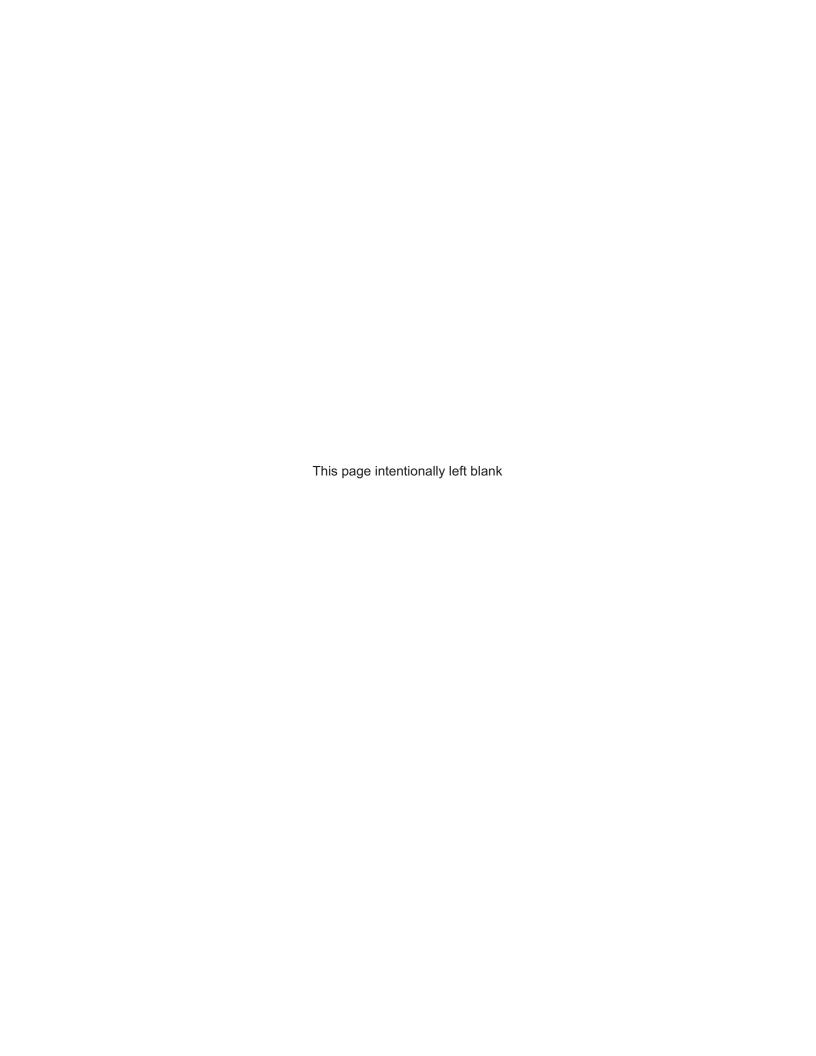




Hamlet of Taloyoak Quality Assurance / Quality Control Plan OTT-00209248-A0 August, 2013

Appendix A: Figures









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- BUILDINGS EARTH & ENVIRONMENT ENERGY •
- INDUSTRIAL INFRASTRUCTURE SUSTAINABILITY •

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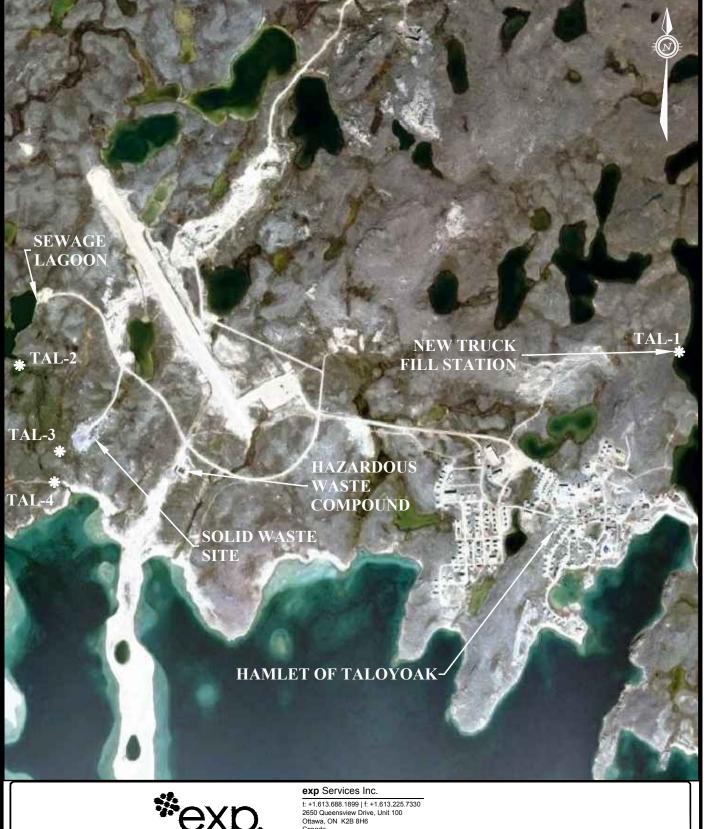
date
27/05/13

TALOYOAK, NUNAVUT

TITLE:

LOCATION PLAN

FIG 01





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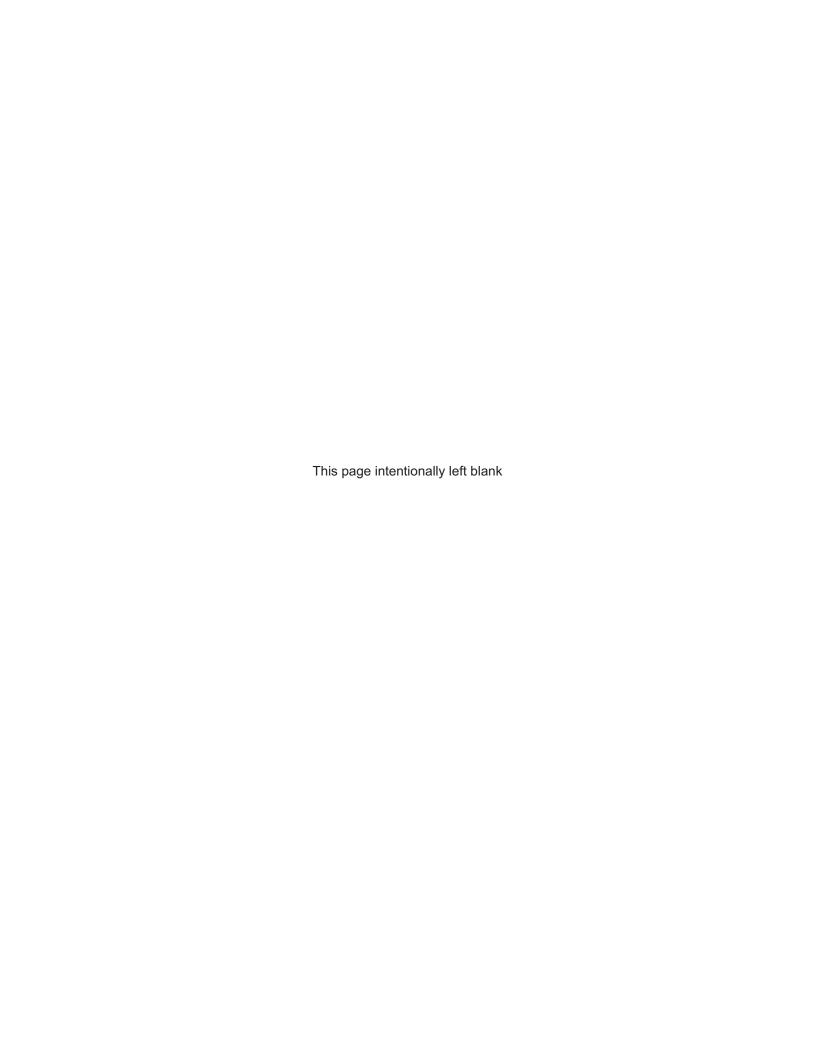
project no.

CLIENT: NTS TALOYOAK, NUNAVUT OTT-00209248-A0 30/08/2013 TITLE: FIG 02 MONITORING STATION LOCATIONS

Hamlet of Taloyoak Quality Assurance / Quality Control Plan OTT-00209248-A0 August, 2013

Appendix B: Hamlet of Taloyoak's Water Licence







P.O. Box 119 GJOA HAVEN, NU XOB 1J0 TEL: (867) 360-6338 FAX: (867) 360-6369

File No.: 3BM-TAL0813

December 11, 2008

Mr. Chris Dixon
Acting SAO of Taloyoak
Hamlet of Taloyoak
P.O. Box 8
Taloyoak, NU X0B 1B0
E-mail: hamoftal@qiniq.com

RE: NWB Licence No. 3BM-TAL0813

Dear Mr. Dixon;

Please find attached Licence No. 3BM-TAL0813 issued to the Hamlet of Taloyoak by the Nunavut Water Board (NWB) pursuant to its authority under Article 13 of the Agreement between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada. The terms and conditions of the attached Licence related to water use are an integral part of this approval.

If the Licensee contemplates the renewal of this Licence, it is the responsibility of the Licensee to apply to the NWB for its renewal. The past performance of the Licensee, new documentation and information, and issues raised during a public hearing, if the NWB is required to hold one, will be used to determine the terms and conditions of the Licence renewal. Note that if the Licence expires before the NWB issues a new one, then water use must cease, or the Licensee will be in contravention of the *Nunavut Land Claims Agreement* (NLCA) and the *Nunavut Waters and Nunavut Surface Rights Tribunal Act* (NWNSRTA). However, the expiry or cancellation of a licence does not relieve the holder from any obligations imposed by the licence. The NWB recommends that an application for the renewal of this Licence be filed at least three months prior to the Licence expiry date.

If the Licensee contemplates or requires an amendment to this licence, the NWB may decide, in the public interest, to hold a public hearing. The Licensee should submit applications for amendment as soon as possible to give the NWB sufficient time to go through the amendment process. The process and timing may vary depending on the scope of the amendment, however a minimum of sixty (60) days is required from time of acceptance by the NWB. It is the responsibility of the Licensee to ensure that all application materials have been

received and acknowledged by the Manager of Licensing.

The NWB strongly recommends that the Licensee consult the comments received from interested persons on issues identified¹. The NWB notes that among the comments received were recommendations from the Department of Fisheries and Oceans on how the water intake facilities should be constructed and operated such that impact to fish habitat are minimized. The Hamlet should consider implementing the DFO's recommendations. This information is attached for your consideration.

Sincerely,

Thomas Kabloona Nunavut Water Board

Chair

TK/db

Enclosure: Licence No. 3BM-TAL0813

Comments: DOE, EC, INAC

cc: Kitikmeot Distribution List

_

¹ Government of Nunavut Department of the Environment, August 11, 2008; Department of Fisheries and Oceans Canada, June 9, 2008; Department of Indian and Northern Affairs, August 25, 2008; Environment Canada, August 29, 2008.



P.O. Box 119 Gjoa Haven, NU X0B 1J0 Tel: (867) 360-6338

Fax: (867) 360-6369

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DECISION

LICENCE NUMBER: 3BM-TAL0813

This is the decision of the Nunavut Water Board (NWB) with respect to an application for a new water Licence received on May 30, 2008, made by:

Hamlet of Taloyoak

to allow for the use of water for the Hamlet of Taloyoak, located within the Kitikmeot Region of Nunavut. With respect to this application, the NWB gave notice to the public on July 17, 2008 that the Hamlet had filed an application for a new water licence.

DECISION

After having been satisfied that the application was exempt from the requirement for screening by the Nunavut Impact Review Board in accordance with S. 12.3.2 of the *Nunavut Land Claims Agreement* (NLCA), the NWB decided that the application could proceed through the regulatory process. After reviewing the full submission of the Applicant and written comments expressed by interested parties, the NWB, having given due regard to the facts and circumstances, the merits of the submissions made to it and to the purpose, scope and intent of the *NLCA* and of the *Nunavut Waters and Nunavut Surface Rights Tribunal Act* (NWNSRTA), decided to waive the requirement to hold a public hearing and determined that:

Licence Number 3BM-TAL0813 be issued subject to the terms and conditions contained therein. (Motion #: 2008-06-L20)

SIGNED this 11th day of December, 2008 at Gjoa Haven, NU.

Thomas Kabloona

Nunavut Water Board

Chair

TABLE OF CONTENTS

DECISION		iii
I. BACK	GROUND	1
II. PROC	EDURAL HISTORY	1
III. ISSI	UES	2
	Licence	
Annual	Report	3
Operati	onal Manuals and Plans	3
	Jse	
0		
	aste	
Abando	nment and Restoration	4
IV. LIC	ENCE 3BM-TAL0813	5
PART A:	SCOPE AND DEFINITIONS	6
	ope	
	efinitions	
3. E1	nforcement	8
PART B:	GENERAL CONDITIONS	8
PART C:	CONDITIONS APPLYING TO WATER USE	10
PART D:	CONDITIONS APPLYING TO WASTE DISPOSAL	11
PART E:	CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION	11
PART F:	CONDITIONS APPLYING TO OPERATION AND MAINTENANCE	12
PART G:	CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION	13
PART H:	CONDITIONS APPLYING TO THE MONITORING PROGRAM	13

I. BACKGROUND

The Hamlet of Taloyoak has a population of approximately 800 people and is located at the coordinates of 69° 32' north latitude and 93° 31' west longitude on the Boothia Peninsula within the Kitikmeot region of Nunavut. Taloyoak is located within a zone of continuous permafrost and is located on sand and gravel raised beaches with flat and gently rolling terrain containing numerous lakes and ponds.

Existing water use and waste disposal facilities include a freshwater intake pump and reservoir, sewage lagoon, solid waste disposal and hazardous waste storage.

II. PROCEDURAL HISTORY

The Hamlet of Taloyoak is currently unlicensed. Inspections carried out by the INAC Inspector have made reference to the need for the Hamlet to prepare the appropriate documentation and submit an application to the NWB for approval of the water source and intake along with the waste disposal facilities (solid waste and sewage) associated with the Hamlet. Inspections dating back to 1997 and those carried out from 2002 through to the latest Inspection Report dated January 11, 2008 for an inspection carried out on September 11, 2008 all have made note of the lack of a licence and the need for the Hamlet to comply with the *Act*. Currently, a Licence [1BR-TAL0712] for the operation of a landfarm within the Hamlet, was applied for on December 16, 2004 and issued on December 10, 2007.

On May 30, 2008 an application for a water licence for Taloyoak's new water treatment plant was submitted along with support documents in the form of Pre-Design reports produced by Dillon Consulting. Additional Tender Documents were submitted on July 16, 2008 following requests made by the Technical Advisor assigned to the file. Following a preliminary review of the application, the NWB concluded that it met the requirements of section 48(1) of the *Nunavut Waters and Surface Rights Tribunal Act* (the Act) and advised the Applicant and distribution list accordingly on July 17, 2008.

Information contained in the July 17, 2008 submission and distributed for review included the following:

- > Application cover letter, May 28, 2008;
- ➤ NWB Licence Application form;
- Pre-Design Report, Water System Upgrades, Taloyoak; Dillon Consulting, November 13, 2007;
- ➤ Alternative Power Generation Report; Dillon Consulting, November 8, 2007;
- ➤ Taloyoak Water System Upgrade Planning Study; Dillon Consulting, April 2005;
- ➤ Taloyoak Water System Site Investigation and Remedial Action Plan; Dillon Consulting, December 13, 2004; and
- > Submitted tender drawings, June 28, 2008.

The scope of the licence application applied only to the construction and operation of the water treatment plant. No other information was presented to the NWB. An amendment application should be made for the operation of both the landfill and the sewage lagoon, which are currently in operation, however unlicensed.

On July 17, 2008, the Nunavut Water Board publicly posted notice of this application, in accordance with Section 55.1 of the *Act* and Article 13 of the *Nunavut Land Claims Agreement (NLCA)*. This assessment process included the referral of the application to a variety of Federal, Territorial and local organizations for their review and comment.

As no public concern was expressed, the NWB waived the requirement to hold a public hearing and proceeded with the application process.

The NWB received comments on the application from the Department of Fisheries and Oceans Canada (DFO) on June 9, 2008, the Government of Nunavut Department of Environment (GN-DoE) on August 11, 2008, the Department of Indian and Northern Affairs Canada (INAC) on August 25, 2008 and from Environment Canada (EC) on August 29, 2008.

Based upon the results of the detailed assessment, including consideration of any potential accidents, malfunctions, or impacts to water that the overall project might have in the area, the Board approved the application and has issued Licence 3BM-TAL0813.

III. ISSUES

Term of Licence

In accordance with Section 45 of the Act, the NWB may issue a licence for a term not exceeding twenty-five (25) years. In determining an appropriate term of a water licence, the Board considers a number of factors, including, but not limited to, the results of INAC site inspections and the compliance record of the Applicant. In review of the Inspection Reports prepared by INAC, the NWB has noted that there were several issues with the existing water source and treatment system that precipitated the need for upgrades. These were as follows:

- i. The close proximity of the existing water source to the community resulting in the potential contamination of the water source;
- ii. Run-off from the community has been observed to enter into the water source;
- iii. The existing water treatment plant is outdated and requires upgrades to its electrical and mechanical components;
- iv. The water treatment plant could no longer meet the needs of the increasing population;

Having considered INAC's inspection comments, as well as the history of the applicant, the NWB has decided on a five (5) year term for the Licence. This term is longer than the two (2) years the applicant originally requested and is principally due to the fact that the Licence

currently only covers the water taking operation and not the wastewater treatment and landfill operations. If a two (2) year term were awarded then the Licencee would not have sufficient time to seek amendments to this Licence to allow for wastewater and landfilling activities. The Licencee is strongly encouraged to seek amendments to this Licence as soon as possible in order to have its wastewater treatment and landfilling activities permitted under a Water Board Licence. The NWB has placed a requirement for the Licensee to submit a 'Plan for Compliance' that will detail how the waste management facilities will be brought under the Licence. This requirement is found under Part B, Item 10 of the Licence.

Annual Report

The NWB has imposed on the Licensee, the requirement to produce an Annual Report. These Reports are for the purpose of ensuring that the NWB has an accurate annual update of municipal activities during a calendar year. This information is maintained on the public registry and is available to interested parties upon request. A "Standardized Form for Annual Reporting" is to be used by the Licensee and is available from the NWB file transfer protocol (FTP) site under the Public Registry link at the NWB Website. Additional information may be submitted as required.

(ftp://nunavutwaterboard.org/ADMINISTRATION/Standardized%20Forms/).

Operational Manuals and Plans

Appropriate Manuals and Plans need to be developed to the satisfaction of the NWB for the operation and maintenance of the facilities, the protection of the environment with regard to potential spills through day-to-day operations, and abandonment and restoration of the sites.

It is noted that the Licensee has not submitted an Operations and Maintenance (O&M) Manual as part of the application process and as such, a requirement to provide a plan is included in the conditions of the Licence. The O&M Manual is to include the following in accordance with Part F, Item 1 of the Licence:

- i. Water Storage and Distribution Facility Operation and Maintenance (O&M) Manual;
- ii. Spill Contingency Plan; and
- iii. Monitoring Program Quality Assurance/Quality Control Plan.

The purpose of the O&M Manual noted above is to assist Hamlet staff in carrying out the procedures relating to their water access and distribution facilities. The O&M Manual should demonstrate to the NWB that the Hamlet is capable of operating and maintaining the infrastructure related to water use in such a way that it meets the requirements of the Licence. The O&M Manual should be based, at a minimum, on the various NWB-approved guidelines and other regulatory guidelines as deemed appropriate.

Water Use

The Hamlet of Taloyoak currently obtains its water from "Water Lake" for potable use. This source is not currently licensed by the Board. The proposed new source of potable water for the Hamlet is Canso Lake, located to the northeast. No concerns were raised by the parties in their written submissions as to the amount of water required by the Hamlet, the manner in which it is obtained, the location of the water source or the manner in which this water will be used. The Department of Fisheries and Oceans Canada (DFO) however, did make several recommendations with respect to the construction window, including a timeframe when construction of the new water taking infrastructure should take place and mitigation procedures that should be implemented during construction. Provided that the additional mitigation measures described within DFO's submission, are incorporated into the plans, DFO has concluded that the proposal is not likely to result in impacts to fish and fish habitat, and that formal approval from DFO is not needed to proceed.

Sewage

The application as received did not provide information on the activities related to sewage collection, treatment, containment and disposal. Therefore an amendment to this Licence will be required in order to permit these activities.

Solid Waste

As with the sewage disposal, the application as received did not provide information on the activities related to solid waste collection, containment, disposal or storage (hazardous wastes). Therefore, an amendment to this Licence will be required in order to permit these activities.

Abandonment and Restoration

To ensure that all existing end-of-life facilities are reclaimed in an appropriate manner, the NWB requires Licensees to submit an *Abandonment and Restoration Plan*. The NWB notes that the existing Water Supply Facilities are being replaced and as such the Board requires the Licensee submit for approval within ninety (90) days of issuance of this Licence an *Abandonment and Restoration Plan* for this facility. In addition to the above Plan the NWB also requires the Licensee to submit at least six (6) months prior to final closure of any licensed facility, or upon submission of the final design drawings for the construction of new facilities to replace existing ones, an *Abandonment and Restoration Plan* for the licensed facilities. The requirements for the Plans are outlined in Part G, Item 1 and 2 of this Licence. The Licensee should also be aware that any on-going restoration work is to be reported in the annual report.

IV. LICENCE 3BM-TAL0813

Pursuant to the Nunavut Waters and Nunavut Surface Rights Tribunal Act and the Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada, the Nunavut Water Board, hereinafter referred to as the Board, hereby grants to

	H	AMLET OF TALOYOAK
- C	(Licensee)	
of	P.O. BOX 8, 7	TALOYOAK, NUNAVUT X0B 1B0
	(Mailing Address)	
	er called the Licensee, the rightness and conditions contained with	ht to alter, divert or otherwise use water for a period subject to thin this Licence:
Licence 1	Number	3BM-TAL0813
		NUNAVUT 07
Water M	anagement Area	1,62,12,162,0
		, KITIKMEOT REGION, NUNAVUT
Location	(Latitude	69°32'N and Longitude 93°31'W)
Purpose:		WATER TAKING AND WATER USE
Descripti	on	MUNICIPAL UNDERTAKINGS
Quantity	of Water Not to Exceed	TWO HUNDRED AND FORTY EIGHT (248) CUBIC METRES PER DAY
Date of I	Licence	DECEMBER 11, 2008
Expiry D	Pate of Licence	SEPTEMBER 30, 2013
Dated thi	is 11 th of December, 2008 at	Gjoa Haven, NU.
7.1	ll C	
	Kabloona Water Board	

PART A: SCOPE AND DEFINITIONS

1. Scope

This Licence allows for the use of water for an undertaking classified as municipal as per Schedule II of the Regulations at the Hamlet of Taloyoak, Kitikmeot Region, Nunavut (69° 32' N: 93° 31'W).

- a. This Licence is issued subject to the conditions contained herein with respect to the taking of water. Whenever new Regulations are made or existing *Regulations* are amended by the Governor in Council under the *Nunavut Waters and Nunavut Surface Rights Tribunal Act*, or other statutes imposing more stringent conditions relating to the taking of water, this Licence shall be deemed, upon promulgation of such Regulations, to be subject to such requirements; and.
- b. Compliance with the terms and conditions of this Licence does not absolve the Licensee from responsibility for compliance with the requirements of all applicable Federal, Territorial and Municipal legislation.

2. Definitions

In this Licence: **3BM-TAL0813**

"Act" means the *Nunavut Waters and Nunavut Surface Rights Tribunal Act*;

"Amendment" means a change to original terms and conditions of this Licence requiring correction, addition or deletion of specific terms and conditions of the Licence; modifications inconsistent with the terms of the set terms and conditions of the Licence;

"Analyst" means an Analyst designated by the Minister under Section 85 (1) of the Act;

"Appurtenant undertaking" means an undertaking in relation to which a use of waters or a deposit of waste is permitted by a licence issued by the Board;

"Average Concentration" means the arithmetic mean of the last four consecutive analytical results for composite or grab samples collected from the monitoring stations identified in Part H;

"Board" means the Nunavut Water Board established under the *Nunavut Land Claims Agreement*;

"Composite Sample" means a water or wastewater sample made up of four (4) samples taken at regular periods over a 24 hour period;

- "<u>Engineer</u>" means a professional engineer registered to practice in Nunavut in accordance with the *Engineering, Geological and Geophysical Act (Nunavut)* S.N.W.T. 1998, c.38, s.5;
- "Freeboard" means the vertical distance between water line and the designed maximum operating height on the crest of a dam or dyke's upstream slope;
- "Geotechnical Engineer" means a professional engineer registered with the Association of Professional Engineers, Geologist and Geophysicists of Nunavut and whose principal field of specialization with the engineering properties of earth materials in dealing with man-made structures and earthworks that will be built on a site. These can include shallow and deep foundations, retaining walls, dams, and embankments;
- "Grab Sample" means a single water or wastewater sample taken at a time and place representative of the total discharge;
- "Greywater" means all liquid wastes from showers, baths, sinks, kitchens and domestic washing facilities, but does not include toilet wastes;
- "<u>Inspector</u>" means an Inspector designated by the Minister under Section 85 (1) of the Act;
- "Licensee" means the holder of this Licence;
- "Modification" means an alteration to a physical work that introduces new structure or eliminates an existing structure and does not alter the purpose or function of the work, but does not include an expansion, and changes to the operating system that are consistent with the terms of this Licence and do not require amendment;
- "Monitoring Program" means a monitoring program established to collect data on surface water and groundwater quality to assess impacts to the freshwater aquatic environment of an appurtenant undertaking;
- "Nunavut Land Claims Agreement" (NLCA) means the "Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in right of Canada", including its preamble and schedules, and any amendments to that agreement made pursuant to it;
- "Waste" means, as defined in S.4 of the Act, any substance that, by itself or in combination with other substances found in water, would have the effect of altering the quality of any water to which the substance is added to an extent that is detrimental to its use by people or by any animal, fish or plant, or any water that would have that effect because of the quantity or concentration of the substances contained in it or because it has been treated or changed, by heat or other means;

"Water Supply Facilities" comprises the area and associated intake infrastructure at Canso Lake, as described in the Application for Water Licence filed by the Applicant on May 30, 2008.

3. Enforcement

- a. Failure to comply with this Licence will be a violation of the *Act*, subjecting the Licensee to the enforcement measures and the penalties provided for in the *Act*;
- b. All inspection and enforcement services regarding this Licence will be provided by Inspectors appointed under the *Act*;
- c. For the purpose of enforcing this Licence and with respect to the use of water by the Licensee, Inspectors appointed under the *Act*, hold all powers, privileges and protections that are conferred upon them by the *Act* or by other applicable law; and
- d. The Licensee shall, in relation to any application to renew or amend the Licence, provide an updated Plan for Compliance as submitted pursuant to Part B, Item 10. The updated Plan for Compliance must be submitted at the time of Application, in order for the Application to be deemed complete.

PART B: GENERAL CONDITIONS

- 1. The Licensee shall file an Annual Report with the Board not later than March 31st of the year following the calendar year reported which shall contain the following information:
 - a. tabular summaries of all data generated under the "Monitoring Program";
 - b. the monthly and annual quantities in cubic metres of fresh water obtained at the Water Supply Facilities;
 - c. a summary of modifications and/or major maintenance work carried out on the Water Supply Facilities including all associated structures and facilities;
 - d. a summary of any abandonment and restoration work completed during the year and an outline of any work anticipated for the next year;
 - e. Any updates or revisions for manuals and plans (i.e., *Operations and Maintenance Manual*) as required by changes in operation and/or technology;
 - f. a summary of any studies or reports requested by the Board that relate to water use or restoration, and a brief description of any future studies planned; and

- g. any other details on water use requested by the Board by November 1st of the year being reported.
- 2. The Licensee shall comply with the "Monitoring Program" described in this Licence, and any amendments to the "Monitoring Program" as may be made from time to time, pursuant to the conditions of this Licence.
- 3. The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board.
- 4. Meters, devices or other such methods used for measuring the volumes of water used and waste discharged shall be installed, operated and maintained by the Licensee.
- 5. The Licensee shall, within ninety (90) days after the first visit by the Inspector following issuance of this Licence, post the necessary signs to identify the stations of the "Monitoring Program." All signage postings shall be in the Official Languages of Nunavut.
- 6. The Licensee shall immediately report to the 24-Hour Spill Report Line (867-920-8130) any spills, which are reported to, or observed by the Licensee, within the boundaries of the Water Supply Plant and source water.
- 7. The Licensee shall ensure a copy of this Licence is maintained at the Municipal Office at all times. Any communication with respect to this Licence shall be made in writing to the attention of:

Manager of Licensing:

Nunavut Water Board

P.O. Box 119

Gjoa Haven, NU X0B 1J0

Telephone: (867) 360-6338 Fax: (867) 360-6369

Email: licensing@nunavutwaterboard.org

Inspector Contact:

Water Resources Officer Nunavut District, Nunavut Region

P.O. Box 100

Igaluit, NU X0A 0H0

Telephone: (867) 975-4295 Fax: (867) 979-6445

Analyst Contact:

Taiga Laboratories
Department of Indian and Northern Affairs
4601 – 52 Avenue, P.O. Box 1500
Yellowknife, NT X1A 2R3

Telephone: (867) 669-2781 Fax: (867) 669-2718

- 8. The Licensee shall submit one paper copy and one electronic copy of all reports, studies, and plans to the Board. Reports or studies submitted to the Board by the Licensee shall include a detailed executive summary in Inuktitut.
- 9. The Licensee shall ensure that all document(s) and correspondence submitted by the Licensee to the Board are received and acknowledged by the Manager of Licensing.
- 10. The Licensee shall submit to the Board for approval, within ninety (90) days of Licence issuance or upon the filing of any application in relation to the Licence within that time, a Plan for Compliance that clearly demonstrates the measures the Licensee will undertake, including an implementation schedule, to achieve full compliance with the conditions of this Licence, including the approval of the waste water and solid waste disposal facilities.
- 11. The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.
- 12. Every Plan to be carried out pursuant to the terms and conditions of this Licence shall become a part of this Licence, and any additional terms and condition imposed upon approval of a Plan by the Board become part of this Licence. All terms and conditions of the Licence should be contemplated in the development of a Plan where appropriate.
- 13. This Licence is not assignable except as provided in Section 44 of the Act.

PART C: CONDITIONS APPLYING TO WATER USE

- 1. The Licensee shall obtain all fresh water from Canso Lake using the Water Supply Facilities or as otherwise approved by the Board in writing.
- 2. The daily quantity of water used for all purposes shall not exceed two hundred and forty eight (248) cubic metres.
- 3. The Licensee shall equip all water intake hoses with a screen of an appropriate mesh size to ensure that fish are not entrained and shall withdraw water at a rate such that fish do not become impinged on the screen.

- 4. The Licensee shall not remove any material from below the ordinary high water mark of any water body unless otherwise approved by the Board in writing.
- 5. The Licensee shall not cause erosion to the banks of any body of water and shall provide necessary controls to prevent such erosion.
- 6. Sediment and erosion control measures shall be implemented prior to and maintained during the operation to prevent entry of sediment into water.

PART D: CONDITIONS APPLYING TO WASTE DISPOSAL

1. This Licence does not allow for any activities related to sewage disposal, treatment and discharge, solid waste collection, containment or disposal. An application for an amendment to this licence will be required to permit these activities.

PART E: CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION

- 1. The Licensee shall submit to the Board for written approval, construction design drawings stamped by a qualified engineer registered in Nunavut, prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain water.
- 2. The Licensee may, without written approval from the Board, carry out modifications to the Water Supply provided that such modifications are consistent with the terms of this Licence and the following requirements are met:
 - a. the Licensee has notified the Board in writing of such proposed modifications at least sixty (60) days prior to beginning the modifications;
 - b. these modifications do not place the Licensee in contravention of the Licence or the Act;
 - c. the Board has not, during the sixty (60) days following notification of the proposed modifications, informed the Licensee that review of the proposal will require more than sixty (60) days; and
 - d. the Board has not rejected the proposed modifications.
- 3. Modifications for which all of the conditions referred to in Part E, Item 2, have not been met may be carried out only with written approval from the Board. The Licensee shall provide as-built plans and drawings of the Modifications referred to in this Licence within ninety (90) days of completion of the Modification. These plans and drawings shall be stamped by an Engineer.

- 4. All activities shall be conducted in such a way as to minimize impacts on surface drainage and the Licensee shall immediately undertake any corrective measures in the event of any impacts on surface drainage
- 5. The Licensee shall implement sediment and erosion control measures prior to and during all activities carried out under this Part to prevent the release of sediment and minimize erosion.

PART F: CONDITIONS APPLYING TO OPERATION AND MAINTENANCE

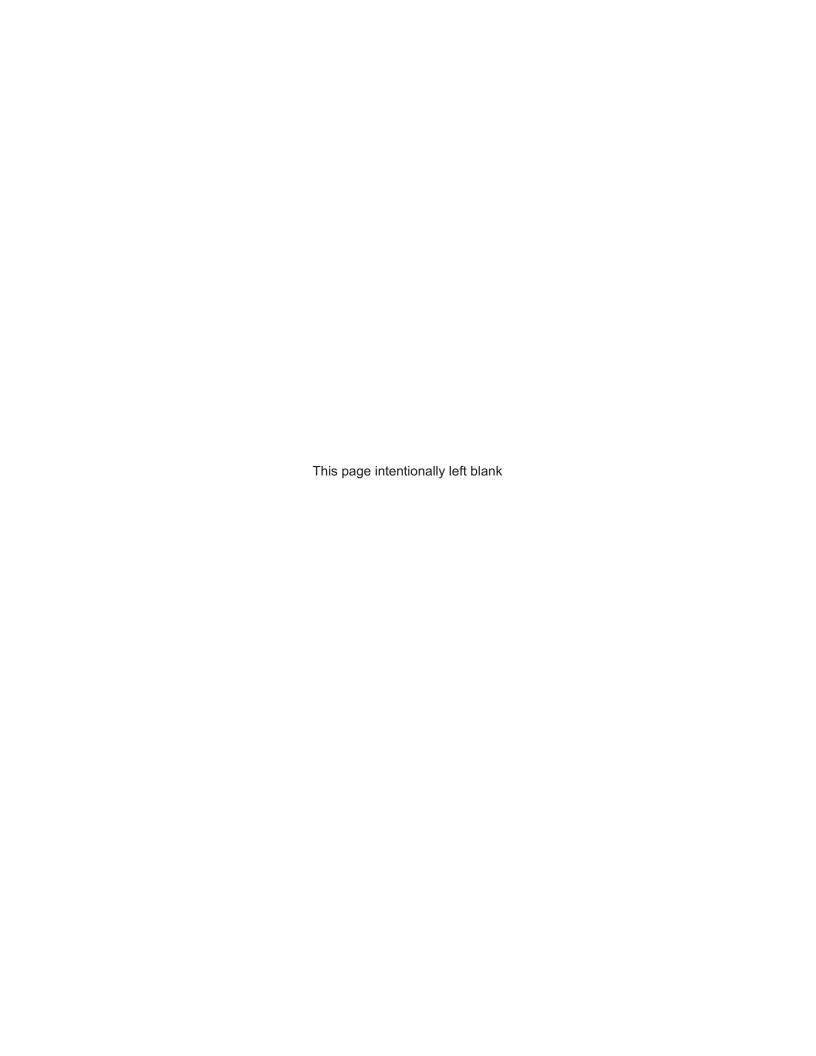
- 1. The Licensee shall submit to the Board for approval, within ninety (90) days of issuance of the Licence, an Operations and Maintenance Manual prepared where appropriate, in accordance with the "Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories; 1996". The Manual shall take into consideration the comments received during the application review process and shall contain a Spill Contingency Plan in the format set out by the Consolidation of Spill Contingency Planning and Reporting Regulations R-068-9. The Spill Contingency Plan shall be appended to the Operation and Maintenance Manual.
- 2. The Licensee shall review the O&M Manual referred to in Part F, Item 1 as required by changes in operation and/or technology and modify accordingly. Revisions are to be submitted in the form of an Addendum to be included with the Annual Report.
- 3. The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.
- 4. If, during the period of this Licence, a fuel or chemical spill occurs, the Licensee shall:
 - a. report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to the Inspector at (867) 975-4295; and
 - b. submit to the Inspector, a detailed report on each occurrence, not later than thirty (30) days after initially reporting the event, that provides the necessary information on the location (including the GPS coordinates), initial response action, remediation/cleanup, status of response (ongoing, complete), proposed disposal options for dealing with contaminated materials and preventative measures to be implemented.
 - c. include all relevant data about the spill location, quantity, cause, clean-up efforts and future prevention in the annual report to the Board.

PART G: CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION

- 1. The Licensee shall submit for Board for approval within ninety (90) days of issuance of this Licence an *Abandonment and Restoration Plan* for the existing water intake facility that is being decommissioned.
- 2. The Licensee shall submit to the Board for approval an *Abandonment and Restoration Plan* at least six (6) months prior to abandoning of any facilities or upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:
 - a. water intake facilities;
 - b. the water treatment facilities:
 - c. petroleum and chemical storage areas;
 - d. an implementation schedule;
 - e. maps delineating all disturbed areas, and site facilities;
 - f. consideration of altered drainage patterns; and
 - g. future area use.

PART H: CONDITIONS APPLYING TO THE MONITORING PROGRAM

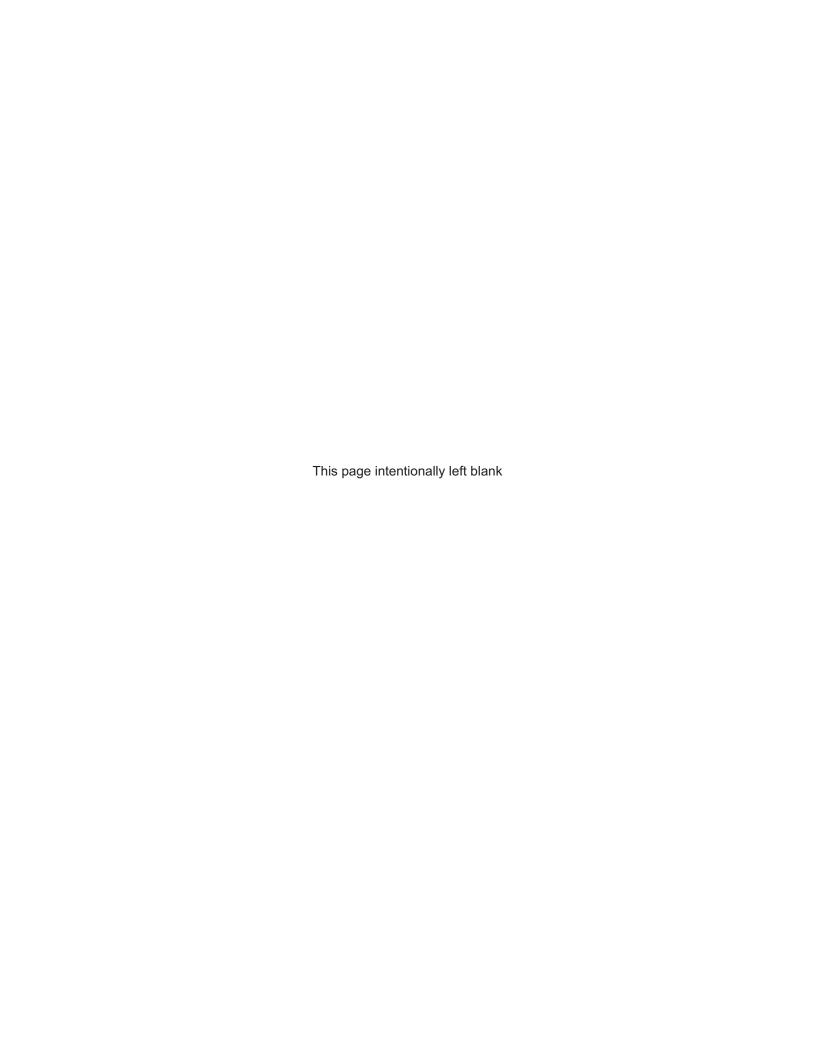
- 1. The Licensee shall measure and record, in cubic metres, the monthly and annual quantities of water pumped at the Water Supply Facilities, for all purposes.
- 2. The Licensee shall include all of the data and information required by the "Monitoring Program" in the Licensee's Annual Report, as required *per* Part B, Item 1, or as requested by an Inspector.
- 3. Modifications to the Monitoring Program may be made only upon written approval from the NWB.
- 4. All data concerning spills that occur within the boundaries of the Water Supply Plant and source shall be detailed in the annual report to the Board.



Hamlet of Taloyoak Quality Assurance / Quality Control Plan OTT-00209248-A0 August, 2013

Appendix C: Environmental Monitoring Program Checklist, Summary of Sample Bottle Requirements





HAMLET OF TALOYOAK **ENVIRONMENTAL MONITORING PROGRAM CHECKLIST** PRE-SAMPLING ACTIVITIES **Bottle Order** At least two weeks before upcoming environmental sampling (see Environmental Monitoring Program Schedule in Appendix E), send a request to the contract laboratory for the appropriate sample sets П (bottles) for the required sampling test groups. Ensure that the required personal protective equipment (PPE), such as latex gloves, is on hand Personal **Protective** before commencing the environmental monitoring program. Equipment **Bottle Shipment** Ensure that the bottle shipment has arrived from the contract laboratory in time for the sampling program and verify the integrity of all sampling containers. Report any missing or broken bottles to the contract laboratory as soon as possible, so that replacement bottles may be shipped. Perform an initial inspection of all routinely-monitored sampling locations before the commencement Sampling Location of the monitoring program. Make note of any equipment damage or conditions that may prevent the Inspections collection of the environmental monitoring program samples. **GENERAL SAMPLING INSTRUCTIONS** Prevention of Ensure that any laboratory provided sampling instructions are strictly followed. Latex or nitrile gloves should be worn during sampling and should be replaced with fresh gloves after all sample containers Cross-Contamination are filled at each sampling location. Dedicated sampling equipment such as sampling poles should be cleaned with soap and water after each sample is collected to prevent cross-contamination. As a П general recommendation, please refrain from using insect repellant, disinfection hand gel or other chemical products before and during sample collection. Also, please refrain from smoking during sample collection. Sample Care All sample containers should be tightly sealed and properly labelled with the sample ID, date and (including time of sample collection, location of sample collection and parameters to be analyzed. The outside of the bottles should be cleaned with soap and water and dried prior to placing the samples in the Packing of Cooler) cooler. The samples should be stored on ice in a cooler until delivery to the laboratory. A chain of П custody form should be filled out completely and be used to track the samples and placed in the cooler with the samples, in a ziplock bag. Keep the last page of the Chain of Custody and give it to the Hamlet Foreman for their records. **RAW WATER SUPPLY** Station TAL-1 (see Figure 2) is a raw water supply (from Canso Lake) volume monitoring location. **Sampling Station** Measure and record (in m³) the monthly and annual quantities of water pumped from Station TAL-1. TAL-1 **SEWAGE DISPOSAL FACILITY Sampling Station** Effluent discharge is collected from the existing Sewage Disposal Facility (see Figure 2) monthly during the months of May to August (see Schedule in Appendix E for timing and list of parameters to TAL-2 be sampled). Effluent samples are collected from the stream by immersing the sample bottle into the stream neck first to a depth of 5 to 10 cm (if possible). The sampling container is filled with runoff and the sample bottle is raised neck first to prevent sample spillage. SOLID WASTE DISPOSAL FACILITY **Sampling Station** Landfill runoff is collected at the beginning, middle, and near the end of the season when flow is TAL-3 observed (see Schedule in Appendix E for timing and list of parameters to be sampled). Runoff samples are collected from the receiving water body (see Figure 2) by immersing the sample bottle into the runoff stream neck first to a depth of 5 to 10 cm (if possible). The sampling container is filled with runoff and the sample bottle is raised neck first to prevent sample spillage. COMBINED EFFLUENT/RUNOFFF FROM SEWAGE DISPOSAL & SOLID WASTE DISPOSAL FACILITIES **Sampling Station** Combined effluent/runoff discharge is collected from the stream downgradient of the Sewage TAL-4 Disposal Facility and the Solid Waste Disposal Facility (see Figure 2) monthly during the months of May to August (see Schedule in Appendix E for timing and list of parameters to be sampled). Effluent/runoff samples are collected from the stream by immersing the sample bottle into the stream



	sample bottle is raised neck first to prevent sample	. •	
	HAZARDOUS WASTE DISP	OSAL FACILITY	
Sampling Station TAL-5	Runoff from the Hazardous Waste Disposal Facilit the end of the season when flow is observed (se parameters to be sampled). Runoff samples are comparameters to be sampled. Runoff samples are compossible. The sampling container is filled with runprevent sample spillage.	ee Schedule in Appendix E for timing and list of ollected from the receiving water body (see Figure ff stream neck first to a depth of 5 to 10 cm (if	
	POST-SAMPLING AC	TIVITIES	
Sample Shipment	See Sample Care section for sampling handling an are shipped to the contract laboratory immedia monitoring event to ensure that the hold times are with the contract laboratory on the day after the swere collected from the air cargo facility and received	stely after the completion of the environmental respected for the various parameters. Follow-up amples were shipped to ensure that the samples	
Analytical Results	Ensure that the analytical results for the environment within the specified turn-around time. Follow-up provided as expected to ensure timely reporting to the specified turn-around times.	with the contract laboratory if the results are not	
Checklist Performed	By:		
Name	Signature	Date	



Sample Bottle Requirements Nunavut Water Board Licence No. 3BM-TAL0813

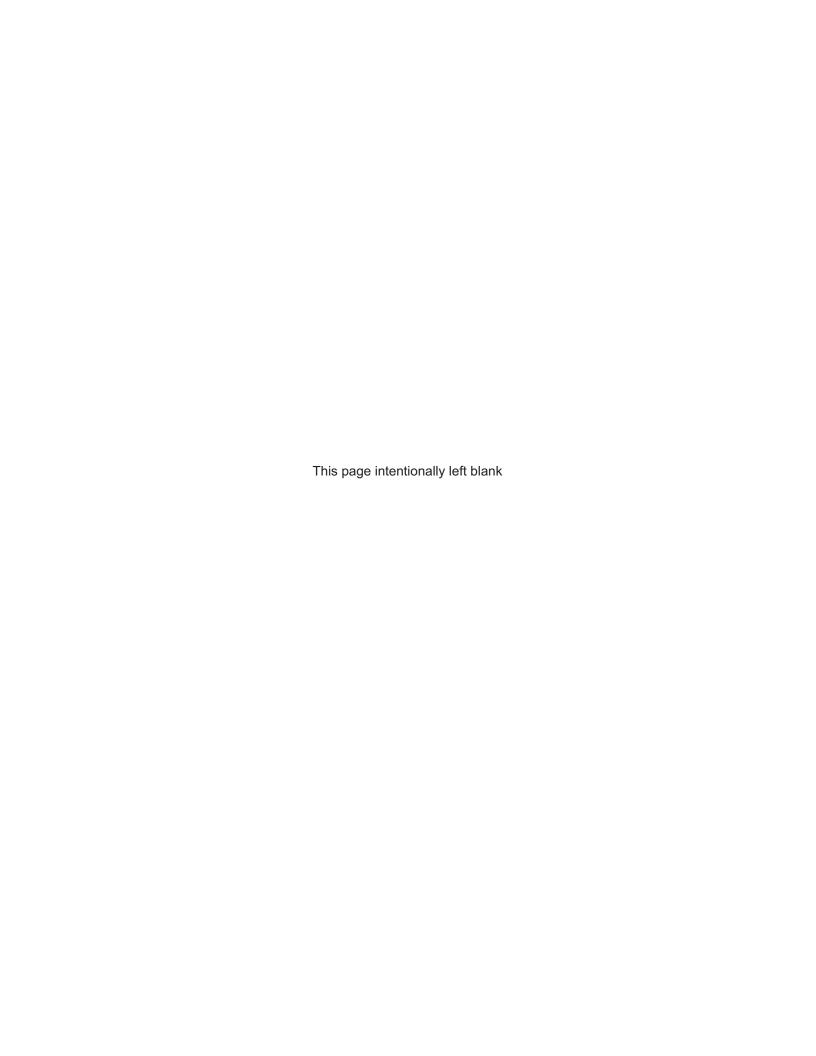
Parameter	Recommended Sample Container	Preservative	Hold Time
Alkalinity	500 mL plastic	None	14 days
Anions (Br, Cl, F, NO ₃ , NO ₂ , PO ₄ , SO ₄)	500 mL plastic	None	5/28 Days
Biochemical Oxygen Demand (BOD ₅)	500 mL plastic	None	4 days
Carbon, Total Organic (TOC)	250 mL plastic	H ₂ SO ₄ (pH < 2)	10 days
Conductivity	500 mL plastic	None	28 days
Dissolved ICPMS, ICP Metals	250 mL plastic	HNO3 (pH < 2)	60 days
Total ICPMS, ICP Metals - NOT FILTERED	250 mL plastic	HNO_3 (pH < 2)	30 days
Nitrogen - Ammonia (NH ₃ - N) / Total Kjeldahl Nitrogen (TKN)	250 mL plastic	H ₂ SO ₄ (pH < 2)	10 days
Phenolics - Total	120 mL amber glass	H ₂ SO ₄ (pH < 2)	30 days
Solids - (TS, TSS, TDS)	500 mL plastic	None	7 days
Microbiological (incl. faecal coliforms)	300 mL plastic - Sterilized	$Na_2S_2O_3$	48 hours
Total Hardness	500 mL plastic	None	28 days
sacration minimum participation	2 x 500 mL amber glass	NaHSO ₄ (pH < 2)	40 days
lotal retiblediii riyulotalbolis	3 x 40 mL clear glass septum vial	NaHSO ₄ (pH < 2)	14 days



Hamlet of Taloyoak Quality Assurance / Quality Control Plan OTT-00209248-A0 August, 2013

Appendix D:
Completed Example of Chain of Custody
Documentation







TAIGA ENVIRONMENTAL LABORATORY LABORATOIRE ENVIRONNEMENTAL TAIGA

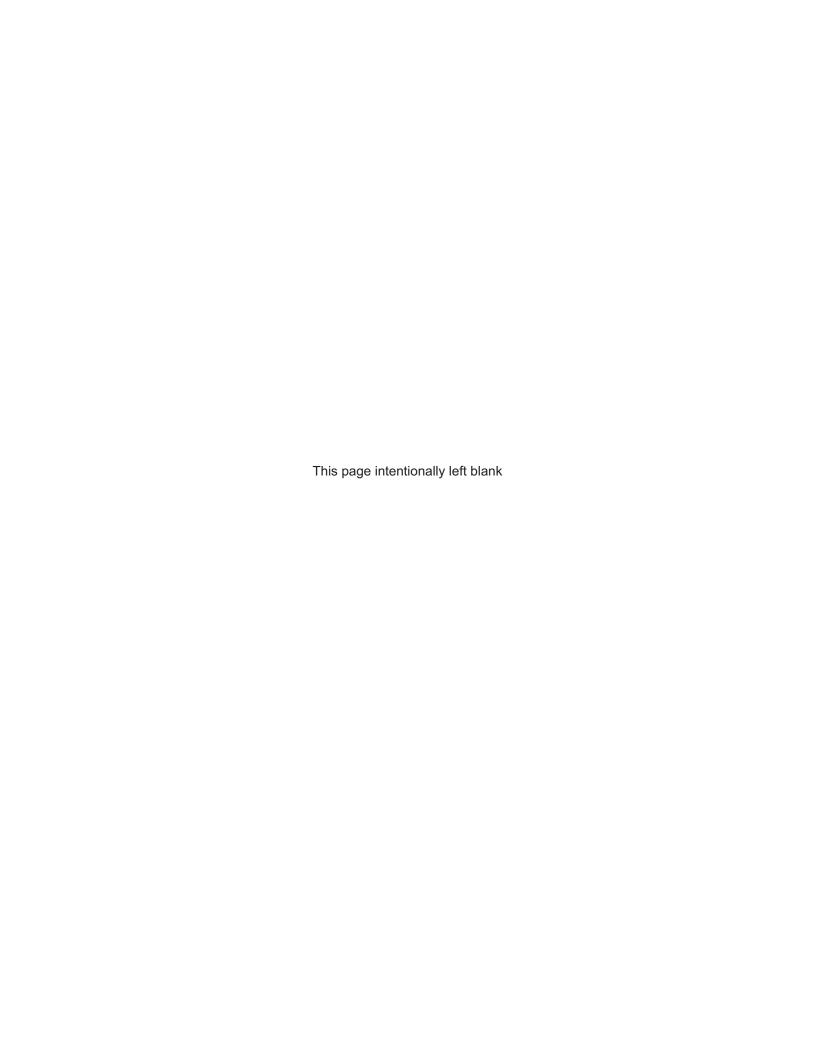
FIELD SHEET

4601 - 52 Avenue, P.O. Box 1500, Yellowknife, NT, X1A 2R3 Tel: (867) 669-2788 • Fax: (867) 669-2718

www.taiga.gc.ca

Batch None Well Ming of the

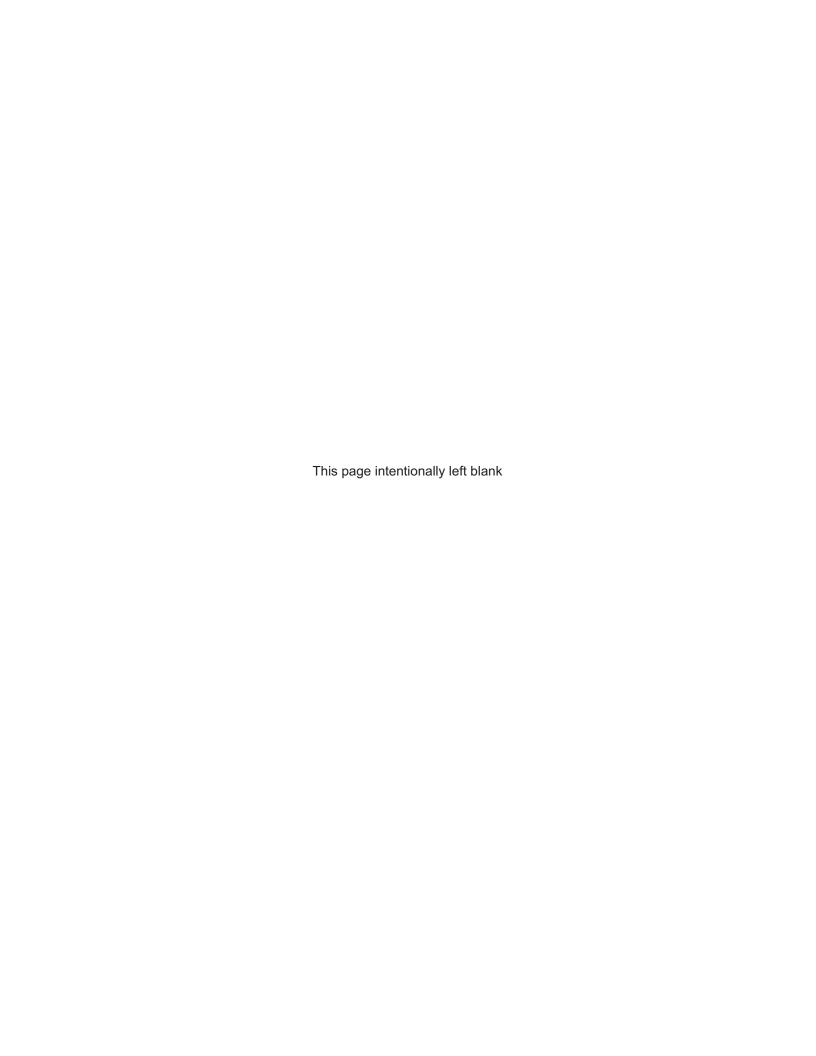
Send Results & Invoice to:	n		liant Desiret N				
(Please notify if results or invoice are to be sent to different locations) Company/Agency: Hamlet of Taloycak			Client Project No:				
3			Date collected: July 10/13				
Address:			Time collected: 9:45 AM (TAL-2), 10:05 AM (TAL-3), 10:30 AM (TAL-4				
		Sa	ampler:	John Smi	th,		
City/Town: Taloyack Province	:/Territory: 🙏	u L	ocation: <u>Se</u>	wage Disp	osal/lan	dfill	
Postal Code: XOBIBO			ush Required:		,		
Phone: 967- 23-4567 Fax: 6	267-947-60	1 1	-	be subcontracted w	ithout prior notic	e.	
7. T.			See reverse fo	r how to complete	form and samplin	g protocols.	
E-mail: john smith agm	all. com		ate Received:		Received By:		
Signature:			omments:aboratory use only				
Sample Type (freshwater, sewage, wastewater,		TER SAMP			1 . 1	1 1	1
potable, groundwater, salt water, etc) Client Sample ID		water	Was	itewater	Wast	e unter	
(As it should appear on final report)	TAL-2		TAL-	3	TAL-	4	j
Taiga Sample ID (Laboratory use only)	JT WT						
Bottle Type and Parameter		PLEASE CHE					
pH, Conductivity, Alkalinity		ond Alk		ond Alk		ond Alk	Į.
Individual Anions Suite □ Total Nitrite (NO ₂) + Nitrate (NO ₃)		NO ₂ -N NO ₃ -N		NO ₂ -N NO ₃ -N NO ₃ -N		NO ₁ -N NO ₃ -N	
Individual Cations Suite		Na K		Na K	Ca Mg		
Hardness (Calculated)	Haro		Mar		Har		
Reactive Silica	Si	O ₂	S	iO ₂	S	iO ₂	
Laboratory use only	Rec'd: Y N		Rec'd Y N		Rec'd Y N	1	İ
Chlorine: Total, Residual	T. Cl	R. Cl	T. Cl	R. Cl	T. Cl	R. Cl	
Chemical Oxygen Demand	CO		CC			OD	
Color Turbidity	Apparent	True	Apparent	True	Apparent	True	
Turbidity Total Suspended Solids, Dissolved Solids Ammonia Phosphorus: Total, Dissolved, Ortho	Turbidity TSS TDS		Turb	TDS	Turbidity		
Ammonia	NH ₃			VH ₃	TSS TDS		
	TP DP OP		TP DP OP		TP DP OP		
Carbon: Total, Dissolved Nitrogen: Total, Dissolved	TOC DOC		TOC DOC		TOC DOC		
Visible Oil and Grease	Visi		TN	DN	TN	DN	
Laboratory use only	Received Y N		Received : Y		Visible Received: Y N		
Fecal Coliforms (FC)	¥	Ć				fC	V.
Total Coliforms (TC), E. Coli (EC)	TC	EC	TC	EC	TC	EC	
Fecal Streptococcus (FS)		S		FS		FS	
Laboratory use only	Received Y N			N T°C		N T°C	
Biological Oxygen Demand	Sterile container: Y N BOD		Sterile container Y N		Sterile container Y N		
Carbonaceous BOD	CBOD		CBOD		CBOD		
Laboratory use only	Received Y N	T:°C	Received Y 1	1 T:°C	Received Y N	T:*C	
Please indicate if sample is preserved and/or filtered	Pres V	Filt Pres	Pres 🗸	Filt Pres	Pres 🗸	Filt Pres	
ICP-MS(1): Cd, Cr, Cu, Co, Mn, Ni, Pb, Zn, Fe	Total	Dissolved	Total	Dissolved	Total	Dissolved	
ICP-MS(2): 25 element scan includes As	Total	Dissolved	Total	Dissolved	/Total	Dissolved	
(not included B, Bi, Hg, Sn) Individual Metals by ICP-MS	(i					D10001100	
(please circle each metal) Ag, Al, As, B, Ba, Be,	Total	Dissolved	Total	Dissolved	Total	Dissolved	
Bi, Cd, Co, Cr, Cs, Cu, Fe, Hg, Li, Mn, Mo, Ni, Pb, Rb, Sb, Se, Sn, Sr, Ti, Tl, U, V, Zn	O Total	Dissolved	Total	Dissolved	Total	Dissolved	
	TM rec'd Y N	DM rec'd: Y N	TM rec'd: Y N	DM rec'd: Y N	TM rec'd: Y N	DM rec'd Y N	
Hexane Extractable Material (O&G)	HEM		HEM		HEM		
Laboratory use only	Rec'd Y N	Pres. Y N	Rec'd: Y N Pres: Y N		Rec'd: Y N Pres: Y N		
BTEX, Purgeable HC (40mL x 2 vials)	BTEX Purg HC		BTEX Purg HC		BTEX Purg HC		
Extractable HC (IL amber glass bottle) Ext HC Trihalomethanes (40 mL x 2 vials) THM			Ext HC		Ext HC THM		
		THM al rec'd Y N Ext rec'd Y N V		THM Vial rec'd Y N Ext rec'd Y N		Ext rec'd Y N	
Other: see special request form Total Phenols					Total		
or safety purposes, please disclose any contamin	ants (e.g. heavy i	netals, cyanide, o	etc.)	11161(01)	1014	(1.4(400)	
at may be present at high levels and pose a risk t	o human health	nice in Table	245				



Hamlet of Taloyoak Quality Assurance / Quality Control Plan OTT-00209248-A0 August, 2013

Appendix E: Environmental Monitoring Program Schedule

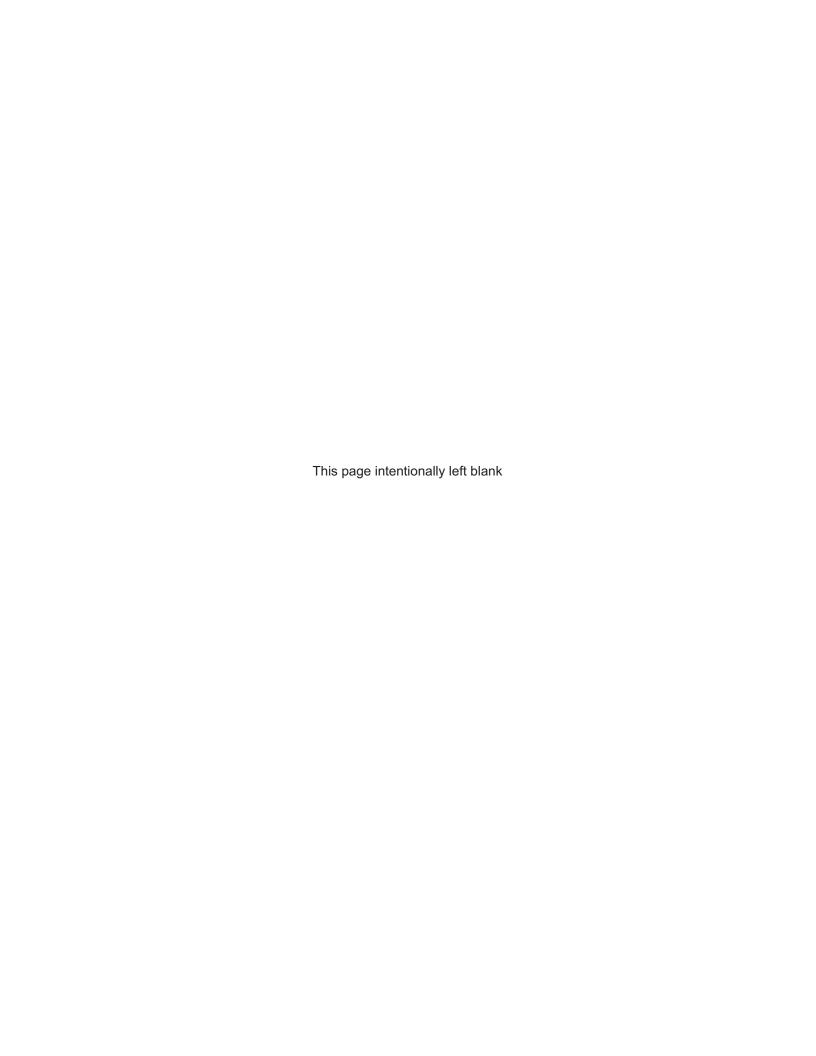




Taloyoak Monitoring Program Schedule Nunavut Water Board Licence No. 3BM-TAL0813

Station ID Description January February March April May June July April TAL-1 Raw water supply intake at Canso Lake V	Monitoring	Location						~	Month						
Raw water supply intake at Canso Lake V V V V V V V V V V V V V V V V V V R Effluent discharge from Sewage Disposal Facilities Combined effluent/runoff from Solid Waste Disposal Racilities Runoff from Hazardous Racilities Runoff from Hazardous Racilities Runoff from Hazardous Racilities Ra	Station ID	Description	January	February	March	April	Мау	June	July	August	September	October	November December	December	Annual
Raw water supply intake at Canso Lake V V V V V V V V V V V V V N R V V N															
Effluent discharge from Sewage Disposal Runoff from Solid Waste Disposal Facilities Combined effluent/runoff from Sewage Disposal & Solid Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities Runoff from Facilities Runoff from Hazardous Waste Disposal Facilities	TAL-1	Raw water supply intake at Canso Lake	>	^	>	^	۸	^	۸	>	^	^	>	>	^
Facility V V V, R V		Effluent discharge from Sewage Disposal													
Runoff from Solid Waste Disposal Facilities Combined effluent/runoff from Sewage Disposal & Solid Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities Ranoff from Hazardous Waste Disposal	TAL-2	Facility	^	>	>	>	V, R	V, R	V, R	V, R	>	>	>	>	^
Combined effluent/runoff from Sewage Disposal & Solid Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities	TAL-3	Runoff from Solid Waste Disposal Facilities						R	R	R	R				
Combined effluent/runoff from Sewage Disposal & Solid Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities															
Disposal & Solid Waste Disposal Facilities Runoff from Hazardous Waste Disposal Facilities R		Combined effluent/runoff from Sewage													
Runoff from Hazardous Waste Disposal Facilities	TAL-4	Disposal & Solid Waste Disposal Facilities						~	œ	~	R				
Facilities R		Runoff from Hazardous Waste Disposal													
	TAL-5	Facilities						œ	œ	~	æ				

Test Groups		
۸	Volume (m³)	
æ	Routine	(Biochemical Oxygen Demand (BOD ₅), Total Suspended Solids (TSS), conductivity, oil & grease (visual), magnesium, sodium, chloride, total hardness, ammonia nitrogen, total cadmium, total cobalt, total chromium, total copper, total aluminum, total mercury, faecal coliforms, pH, nitrate-nitrite, total phenols, calcium, potassium, sulphate, total alkalinity, total zinc, total inon, total manganese, total nickel, total lead, total arsenic, total organic carbon (TOC). Total Petroleum Hydrocarbons (TPH))

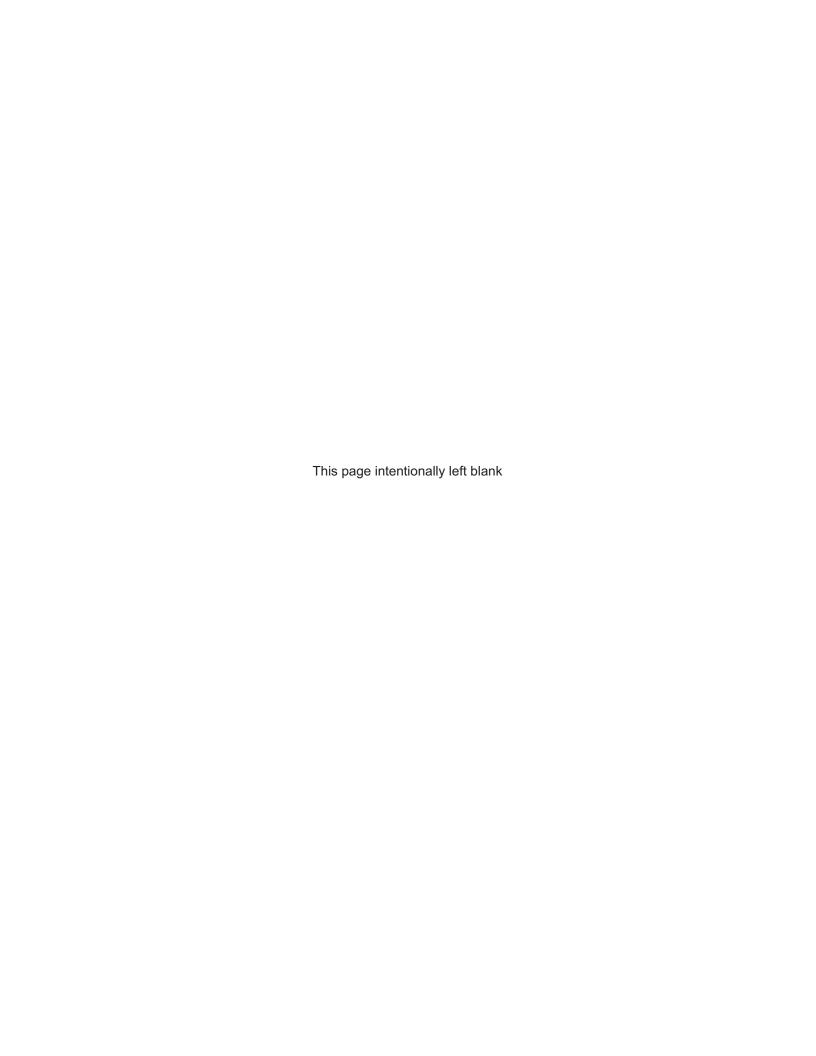


exp Services Inc.

Hamlet of Taloyoak Quality Assurance / Quality Control Plan OTT-00209248-A0 August, 2013

Appendix F: Subcontract Laboratory Accreditation & Supporting Documentation







CALA Directory of Laboratories

Membership Number: 2635

Laboratory Name: Taiga Environmental Laboratory

Parent Institution: Aboriginal Affairs and Northern Development Canada (AANDC)

Address: P.O. Box 1500 4601 - 52nd Avenue Yellowknife NT X1A 2R3

Contact: Ms. Angelique Ruzindana Umunyana

Phone: (867) 669-2781 Fax: (867) 669-2718

Email: angelique.ruzindanaumunyana@aandc-aadnc.gc.ca

Standard: Conforms with requirements of ISO/IEC 17025

Clients Served: All Interested Parties Revised On: August 13, 2013 Valid To: February 5, 2014

Scope of Accreditation

Solids (Inorganic)

Metals - Soil, Sediment (079)

TEL 061; modified from EPA SW-846 METHOD 3050 A

ICP/MS

Aluminum

Antimony

Arsenic

Barium

Beryllium

Boron

Cadmium

Calcium

Chromium

Cobalt

Copper

Iron

Lead

Lithium

Magnesium

Manganese

Mercury

Molvbdenum

Nickel

Potassium

Selenium

Silver

Sodium

^{† &}quot;OSDWA" indicates the appendix is used for the analysis of Ontario drinking water samples, which is subject to the rules and related regulations under the Ontario "Safe Drinking Water Act" (2002).

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Strontium
        Tin
        Titanium
        Uranium
        Vanadium
        Zinc
Solids (Inorganic)
Moisture - Soil (030)
TEL007; CWS-PHC CCME Tier 1
        GRAVIMETRIC
       Moisture
Solids (Organic)
BTEX - Soil (072)
TEL 038; modified from USEPA 5030 B, 602, 502,2
       GC/MS - PURGE AND TRAP
       Benzene
       Ethylbenzene
       m/p-xylene
       o-xylene
       Toluene
Solids (Organic)
Petroleum Hydrocarbons (PHC) - Soil (073)
TEL 057; modified from USEPÁ SW 846 MÉTHODS 3500 B, 3541, 3630 C, 8100, 8310
       GC/FID - EXTRACTION
       F2: C10-C16
       F3: C16-C34
       F4: C34-C50
Solids (Organic)
Petroleum Hydrocarbons (PHC) - Soil (075)
TEL 046; modified from US EPA SW-846 MÉTHODS 5030, 8000, 8015, 8260 B
       SOXTHERM EXTRACTION - GRAVIMETRIC
       F4: Gravimetric
Solids (Organic)
Polycyclic Aromatic Hydrocarbons (PAH) - Soil (071)
TEL 047; modified from USEPA SW 846 METHODS 3500 B, 3541, 3630 C, 8100, 8310
       GC/MS - EXTRACTION
       Acenaphthene
       Acenaphthylene
                                    (Parameter suspended on 8/14/2013)
       Benzo (a) anthracene
       Benzo (a) pyrene
       Benzo (b) fluoranthene
       Benzo (g,h,i) perylene
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Chrysene

Fluoranthene Fluorene

Naphthalene Phenanthrene Pyrene

Dibenzo (a.h) anthracene

Indeno (1,2,3 - cd) pyrene

(Parameter suspended on 8/14/2013)

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Alkalinity - Water (066)
TEL 060:PC TITRATE; modified from SM 2320 A, B
        AUTO TITRIMETRIC
        Alkalinity (pH 4.5)
Water (Inorganic)
Ammonia as Nitrogen - Water (089)
TEL 068; modified from SM 4500-NH3 G
        COLORIMETRIC - DISCRETE
        Ammonia
Water (Inorganic)
Anions - Water (059)
TEL 055; modified from SM 4110 B
        ION CHROMATOGRAPHY
        Chloride
        Fluoride
        Nitrate
       Nitrite
        Sulfate
Water (Inorganic)
Biochemical Oxygen Demand (BOD) - Water (004)
TEL 019/TEL 071; modified from SM 5210 A, B
       D.O. METER/PC-BOD
       BOD (5 day)
       CBOD (5 day)
Water (Inorganic)
Carbon - Water (029)
TEL033; modified from SM 5310 B
       INFRARED
       Organic Carbon
Water (Inorganic)
Cations - Water (042)
TEL055; modified from SM 4110 B
       ION CHROMATOGRAPHY
       Calcium
       Magnesium
       Potassium
       Sodium
Water (Inorganic)
Chemical Oxygen Demand (COD) - Water (061)
TEL 016: modified from SM 5220 D
       REFLUX - COLORIMETRIC
       COD
Water (Inorganic)
Colour - Water (063)
TEL 051; modified from SM 2120 C
       HACH - SPECTROPHOTOMETRIC
       Apparent Color
       True Colour
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Water (Inorganic)

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Conductivity - Water (068)
 TEL 059:PC TITRATE; modified from SM 2510 B AUTO CONDUCTIVITY METER
         Conductivity (25°C)
 Water (Inorganic)
 Dissolved Metals - Water (013)
 TEL035; modified from US EPA 200.8
         ICP/MS
         Aluminum
        Antimony
        Arsenic
        Barium
        Beryllium
        Boron
        Cadmium
        Cesium
        Chromium
        Cobalt
        Copper
        Iron
        Lead
        Lithium
        Manganese
        Molybdenum
        Nickel
        Rubidium
        Selenium
        Silver
        Strontium
        Thallium
        Tin
        Titanium
        Uranium
        Vanadium
        Zinc
Water (Inorganic)
Hexane Extractable Material (Oil and Grease) - Water (060)
TEL 024: HEM AND SGT-HEM; modified from US EPA 1664 A, REVISION A SOLID PHASE EXTRACTION
       Mineral Oil and Grease
       Total Oil and Grease
Water (Inorganic)
Mercury - Water (080)
TEL 062; modified from EPA 245.7
       ATOMIC FLUORESCENCE MERCURY ANALYSIS SYSTEM
       Mercury
Water (Inorganic)
pH - Water (067)
TEL 058:PC TITRATE; modified from SM 4500-H+ A, B
       AUTO - pH METER
       Hq
```

Water (Inorganic)

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Water (Inorganic)

Phosphate - Water (087)

TEL 069; modified from SM 4500-P F

DISCRETE ANALYZER

Phosphate

Water (Inorganic)

Reactive Silica - Water (090)

TEL 070; modified from SM 4500-Si F

COLORIMETRIC - DISCRETE ANALYZER

Reactive Silica

Water (Inorganic)

Solids - Water (011)

TEL008, TEL009; modified from SM 2540 C, D

GRAVIMETRIC

Total Dissolved Solids

Total Suspended Solids

Water (Inorganic)

Total and Dissolved Nitrogen - Water (086)
TEL 066; modified from ISO/TR 11905:1997(E) and ASTM D 5176-91
PYROLYSIS AND CHEMILUMINESCENCE DETECTION

Dissolved Nitrogen

Total Nitrogen

Water (Inorganic)

Total and Dissolved Phosphorus - Water (088)

TEL 069; modified from SM 4500-P F

COLORIMETRIC - DISCRETE

Dissolved Phosphorus

Total Phosphorus

Water (Inorganic)

Total Metals - Water (054)

TEL035; modified from US EPA 200.8

ICP/MS

Aluminum

Arsenic

Barium

Beryllium

Boron

Cadmium

Cesium

Chromium

Cobalt

Copper

Iron

Lead

Lithium

Manganese

Mercury

Molybdenum

Nickel

Rubidium

Selenium

Silver

Strontium

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Thallium Tin **Titanium**

Uranium

Vanadium

Zinc

Water (Inorganic)

Turbidity - Water (028)

TEL006; modified from SM 2130 B

NEPHELOMETRY

Turbidity

Water (Microbiology)

Coliforms - Water (045)

TEL053; modified from IDEXX QUANTI-TRAY

MOST PROBABLE NUMBER (QUANTI-TRAY)

Escherichia coli (E. coli)

Total Coliforms

Water (Microbiology)

Fecal (Thermotolerant) Coliforms - Water (041)

TEL017; modified from SM 9222 D MEMBRANE FILTRATION (mFC)

Fecal (Thermotolerant) Coliforms

Water (Microbiology)

Fecal Streptococci - Water (055)

TEL053; modified from IDEXX QUANTI-TRAY

MOST PROBABLE NUMBER (QUANTI-TRAY)

Fecal Streptococcus

Water (Organic)

BTEX - Water (070)

TEL 037 (BTEX); modified from USEPA METHOD 5030 B, 602, 502.2

GC/MS - PURGE AND TRAP

Benzene

Ethylbenzene

m/p-xylene

o-xvlene

Toluene

Water (Organic)

Extractable Hydrocarbons - Water (085)

TEL 067: modified from SM 6010 and USEPA 3510C, 3630C

GC/FID - SOLID PHASE EXTRACTION

C10-C50

Water (Organic)

Purgeable Hydrocarbons - Water (084)

TEL 044; modified from USEPA SW-846 5030, 8000, 8015, 8260B

GC/FID - PURGE AND TRAP

C6-C10

Water (Organic)

Trihalomethanes (THM) - Water (077)

TEL039 (THM); modified from USEPA 5030 B, 602, 502,2

ĠC/MŚ - PURGE AND TRAP

Bromodichloromethane

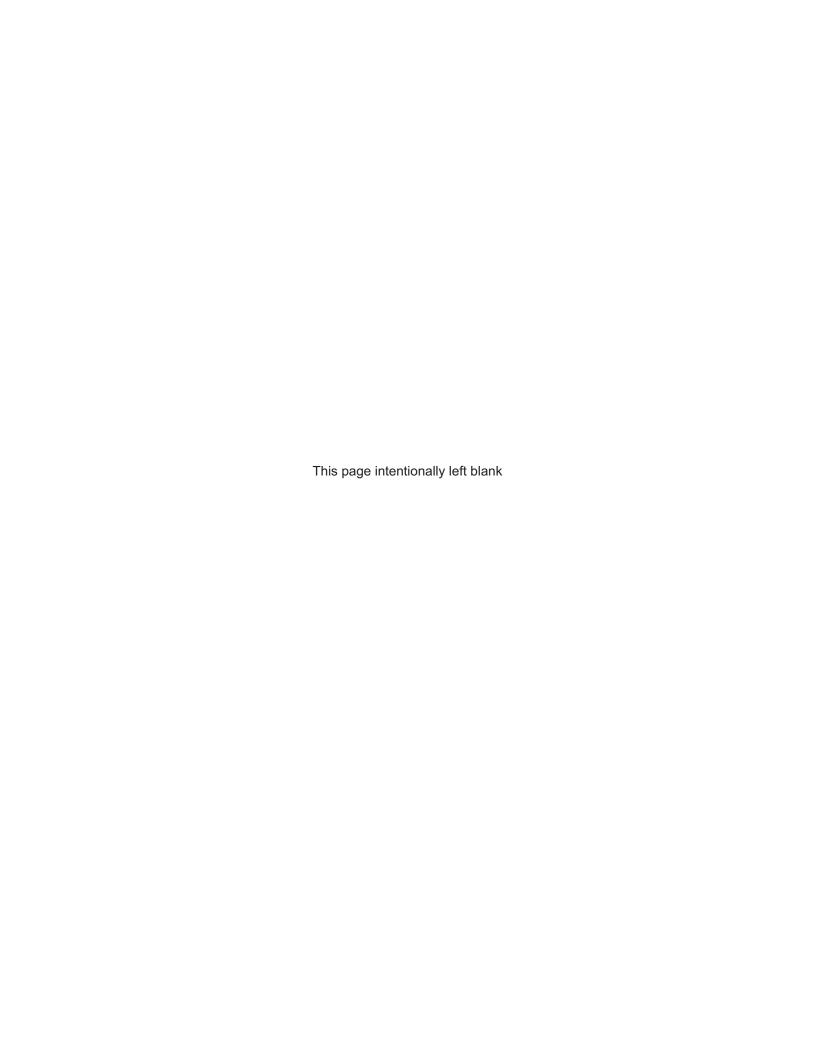
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exp Services Inc.

Environmental Sampling Training Program
Water Licence Compliance
OTT-00209248-A0
August 13, 2013

Appendix B: Sampling Pole Construction Instructions





How to Make a Sampling Pole

Sampling the water at your lake or pond can be a relaxing and rewarding experience. However, occasionally you can be faced with a very frustrating, or even dangerous situation, if sampling sites are located in especially hard-to-reach areas. Often, tributaries flow in areas that are either obstructed by vegetation, surrounded by unstable and unsafe footing, or simply unpleasant to venture into. If you have ever been faced with one of these arduous sampling tasks, you may benefit from using a sampling pole!

Normally, to sample a tributary, a big white bottle is filled by scooping surface water from a flowing area of a stream. This requires the volunteer to crouch on the stream bank, or to step into the waters of the tributary. Ideally, this task should be relatively simple and safe. Often times, however, this can mean climbing down steep embankments, crawling on dam structures, or balancing on slippery rocks. In these cases, a sampling pole can be used to help reach appropriate sampling areas without putting oneself in a dangerous or unpleasant situation. A sampling pole simply acts as an extension of the sampler's arm, since the sampling bottle is attached to the end of the pole. Tributary water can then be scooped into the bottle from a much greater distance than if using the normal method.

If you often find yourself in precarious tributary sampling situations, DES suggests that you consider using a sampling pole to assist you during your monthly sampling events. This helpful tool can be bought; however, it is easy to construct and can make your sampling job a much more pleasant experience! Just follow these simple instructions, as adapted from the Massachusetts Department of Environmental Protection (MADEP).

Materials:

- Aluminum extension pole that extends 4' to 8' is recommended. Available in most hardware or home centers, usually used for window washing or painting.
- One-handed C Clamp (quick release), which will hold a 3 ½" sample bottle
- 2 bolts
- 2 steel washers
- 2 neoprene washers
- Friction tape
- Waterproof glue
- Drill
- Screwdriver
- Pliers

Instructions:

- 1. If there is a threaded end on the aluminum pole, remove it (a drill should work).
- 2. Drill two holes through the end of the pole and the clamp handle, making sure to match them up so they can be connected. Be careful to drill your holes through the clamp handle WITHOUT the release lever.
- 3. Attach the clamp to the pole using the nuts, bolts and washers. The neoprene washers should be in contact with the plastic clamp handle to prevent cracking as the bolts are tightened.
- 4. Add a drop of waterproof glue to the end of each nut (if you are not using lock washers).
- 5. Finish by adding friction tape to the inside of the clamp's jaws to prevent the bottle from slipping.