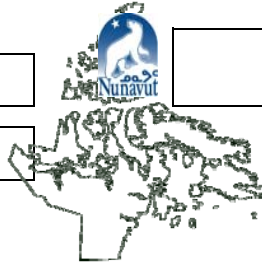


Community Inspection Report Card

	Day	Month	Year
Date:			

Hamlet:	
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This report must be completed every month and submitted to your CGS Regional Office

1. Water Truck Fill Station

	Status	Comments	CGS Internal Use Only
a. Signage: Facility			
b. Signage: Monitoring stations			
c. Intake condition			
d. Heat Trace working - inspection			
e. Type of Chlorine Used			
f. Chlorine Storage Facility			
g. Chlorine tank			
h. Daily chlorine free 0.20 mg/L to 0.50 mg/L			
i. Daily chlorine total above free readings			
j. Chlorine feed pump			
k. Weekly log sheet			
l. Chemical analysis			
m. Turbidity limit (NTU)			
n. Operation & Maintenance manual on site			
o. Fuel tank for generator & heating			
p. Generator			
q. Spare parts for Heat trace, water pump & chlorine pump			
r. Water Samples for Bacteria Testing			
s. Water samples of Raw water for Chemical analysis			

2. WASTEWATER

	Status	Comments	CGS Internal Use Only
a. Signage: Facility			
b. Signage: Monitoring stations			
c. Dumping Chute			
d. Free Board maintained			
e. Effluent Sample taken and sent to the lab			
f. Spills reported promptly and accurately			
g. Decanting notice provided			
h. Spill Cleanup reported to the NWB			
i. Cleanup report to AANDC?			
j. Operation & Maintenance manual			

3. WASTE MANAGEMENT

	Status	Comments	CGS Internal Use Only
a. Signage: Facility			

Legend:

3: Completely meets all standards

2: Nearly meets the standard, One deficiency

1: Standard not met, Two or more deficiencies

0: Failure

b. Signage: Monitoring stations		
c. Segregation		
d. Domestic Waste Area		
e. Battery Storage Area		
f. Hazardous Waste Area		
g. Separate Bulky Materials Area		
h. Fencing		

4. RECORD KEEPING / HOUSEKEEPING

	Status	Comments	CGS Internal Use Only
a. Water License Posted?			
b. MSDS Book Current & Up-To-Date?			
c. First Aid Kit Current & Up-To-Date?			
d. Spill Kit Current & Up-To-Date?			
e. Eye Cleaning Station			
f. Eye Protection Present and In Use?			
g. Sampling Gloves			
h. Safety Helmets In Use			
i. Steel-Toed Boots In Use			
j. Weekly Log Sheet (one years log sheets)			
k. Annual Report Present			
l. Spill Report Present			
m. Spill Clean-up Record is Present			
n. GPS (for Monitoring Stations)			
o. Signs Present at Monitoring Station			
p. Ground Water at Monitoring Station			
q. Temperature Validation Report			
r. HACH KIT for Chlorine Testing			
s. HACH KIT for Turbidity Testing			
t. GPS Set			
u. Working Thermometer			

5. WATER LICENCE

¹Nunavut Water Board -> (867) 360-6338

² Spill Line -> (867) 123-4567

Current License Expiry Date

Day	Month
<input type="text"/>	<input type="text"/>

Legend:

3: Completely meets all standards

2: Nearly meets the standard, One deficiency

1: Standard not met, Two or more deficiencies

0: Failure

	a. Water Consumption (in Litres)	b. Monthly Effluent Discharged (plus / minus 10%)	Comments
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Annual Total			

c. Water , Waste water effluent and Leachate samples sent to the lab

[illegible]

[illegible]

				Comments
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	Yes	No

c. All Spills Reported to the AANDC and the Spill Hot Line²

d. Follow-Up Spill Reports submitted to the AANDC within 30 days

GEOTECHNICAL INVESTIGATION TO THE DYKES:

Observation:	FAIR, GOOD, EXCELLENT
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Dyke for Water Reservoir:

Legend:

Top Width:	Inner slope:	Outer slope:	Physical seepage:	Water level:	Stability
Dyke for Sewage Lagoon:					
Top width:	Inner Slope:	Outer slope:	Physical seepage:	Water level:	Stability
Dyke for Landfarm:					
Top width:	Inner slope:	Outer slope:	Physical seepage:		Stability
Dyke for landfill site:					
Top width:	Inner slope:	Outer slope:	Physical seepage:		Stability
Inspection details:					
Name of		Name of			
Designation:		Designation:			
Signature		Day	Month	Day	Month

Legend:

3: Completely meets all standards

2: Nearly meets the standard, One deficiency

1: Standard not met, Two or more deficiencies

0: Failure