

License #:

7BL-NAP0813

Inspector:

Atuat Shouldice

Inspection Date:

July 15th, 2013

CIDMS#

750451

Client	Henik Lake Adventures Ltd.		
Mailing Address	PO Box 420 Arviat, NU XOC 0E0		
Inspection site location	Napajut Lake Project		
Contact name	Ryan St. John	Title:	President
License expiries	July 15th, 2013		
Region	Kivalliq Region, Nunavut		



Affaires autochtones et Développement du Nord Canada

AANDC, Nunavut District Office Box 100 Iqaluit, NU, XOA 0H0

November 4, 2013

Ryan St. John, President Henik Lake Adventures Ltd. PO Box 420 Arviat, NU XOC 0E0

Email: heniklakeadventures@gmail.com

RE: Inspection of Water Licence 7BL-NAP0813, July 15th 2013

The Napajut Lake Project operated by Henik Lake Adventures, is located at N $61\,08'\,14.6''$ and W $095\,25'\,05.4''$ in the Kivalliq Region of Nunavut. This licence was assigned to Henik Lake Adventures Ltd on July $15^{th}\,2008$

On July 15th, 2013 a compliance inspection was carried out at the Napajut Lake Project. AANDC Inspector Henry Kablalik and Atuat Shouldice conducted the inspection while no personnel were on site.

Items around Lodge site

- 1 Brown Building boarded
- 2 Tent frames
- 1 floor for a tent frame
- 1 outhouse (blown over)
- 1 wooden box to hold generator
- 1 Lund aluminum boat
- 11 propane tank scattered around the camp
- 15 drums on site, some windblown around site, open to hold garbage, full fuel drums not in secondary containment.
- 1 Tipi frame
- Windblown garbage

Items at presumed Airstrip

- 1 large tank from service truck sitting on pallets
- 1 small storage box
- 1 drum with top cut off
- Windblown garbage

Part A: Scope, Definitions and Enforcement

At the time of the inspection and of this writing, the Licensee had an expired licence

Part B: General Conditions

No annual reports and water use fees have been submitted as required in the Licence Part B: section 1-2.

1. The water use fees of \$30, payable to the Receiver General for Canada, shall be sent to the Board annually in advance of any use in accordance with Section 9 of the *Regulations*.

IQALUIT#750451 - v1 Page 2 of 4



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- 2. The Licensee shall file an Annual Report on the appurtenant undertaking with the Board no later than March 31st of the year following the calendar year being reported, containing the following information:
 - a. A summary report of water use and waste disposal activities;
 - b. A list of unauthorized discharges and a summary of follow-up actions taken;
 - c. An up-to-date copy of the Spill Contingency Plan, including contact information;
 - d. A description of all progressive and or final reclamation work undertaken, including photographic records of site conditions before, during and after completion of operations;
 - e. A summary of all information requested and results of the Monitoring Program; and
 - f. Any other details on water use or waste disposal requested by the Board by November 1 of the year being reported.

Part D: Conditions Applying to Waste Disposal

At the time of the inspection windblown garbage was scattered around the lodge site as well a 45 gallon drum that was lying on its side with its top cut out used as a garbage can. A burn pit was noted adjacent to the main brown building, burn pit contained wood ashes and metal cans. As required in the Licence Part D: section 3 and 5

- 3. The Licensee is authorized to dispose of all acceptable food waste, paper waste and untreated wood products in an incinerator.
 - An open burn pit does not constitute as an incinerator, the licensee is recommended to use a dual chamber, forced air incinerator, or all waste must be back hauled.
 - Under the Licence Part A: section 1.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.
- 5. The Licensee shall backhaul and dispose of all hazardous wastes, waste oil and non-combustible waste generated through the course of the operation in an approved waste disposal site.

Behind the main brown building water lines lead to a large patch of dead vegetation, no graywater sump was visible in that area. Under the Licence Part D: section 7

7. The Licensee shall contain all greywater in a sump located at a distance of at least thirty (30) metres above the ordinary high water mark of any water body, at a site where direct flow into a water body is not possible and no additional impacts are created, unless otherwise approved by the Board in writing.

Part I: Conditions Applying to Abandonment and Restoration or Temporary Closing

During the time of the inspection the licence 7BL-NAP0813 was expired and no information was available on the Nunavut Water Boards FTP site stating that the licensee has applied for a renewal. Under Part I: section 6

6. The Licensee shall remove from the site, all infrastructure and site materials, including all fuel caches, drums, barrels, buildings and contents, docks, water pumps and lines, material and equipment prior to the expiry of this Licence.

Part J: Conditions Applying to the Monitoring Program

According to the Nunavut Water Boards FTP site no water use monitoring results have been submitted since the date the licence was issued July 15th 2008. Part J: section 7

IQALUIT#750451 - v1



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7. The Licensee shall include in the Annual Report required under Part B, Item 2 all data, monitoring results and information required by this Part.

General Comments:

Open burning and lack of a graywater sump are the two principle issues of concern at this site. Garbage on site should be remediated before next inspection season. Incinerator should be installed or all waste should be back

Non-Compliance:

Issues where there is/was a known or suspected violation of a requirement of the Water Licence or Act:

- Part B (1). Water use fee not paid to the Nunavut Water Board.
- Part B (2). Annual Reports.
- Part D (3). Open burning
- Part D (5). Windblown garbage around site and Airstrip.
- Part D (7). No greywater sump.
- Part I (11). Expired Licence.
- Part J. Monitoring results.

Summary of Action Required:

- Renew or cancel Licence
- Provide documentation of modifications or construction to the greywater system to the Board.
- Complete the Annual reports for 2009,2010,2011,2012,2013 and submit to Board
- Pay annual fees to Board
- Remediate windblown garbage and open burn pit from site.

Failure to undertake the actions required as described in this inspection report, and to the satisfaction of the Inspector, may result in enforcement action(s) being undertaken pursuant to the *Nunavut Waters and Nunavut Surface Rights Tribunal Act*.

Atuat Shouldice
Inspector's Name

Atta Shouldice Inspector's Signature

Cc: Phyllis Beaulieu – Manager of Licensing, Nunavut Water Board

IQALUIT#750451 - v1 Page 4 of 4