



MUNICIPAL WATER USE INSPECTION FORM

DATE: SEPTEMBER 29, 1998 COMPANY REP.: PETER NAGOSAK - HAMLET FOREMAN
LUCY KUPTANA - SENIOR ADMINISTRATIVE OFFICER
 LICENSEE: HAMLET OF TURTOYARTUK LICENCE #: N3L3-0714

WATER SUPPLY

Source (s): KUDALAK LAKE Quantity Used (to date): UNKNOWN AT TIME OF INSPECTION
 Owner/Operator: HAMLET (estimate or actual)

Indicate: **A - Acceptable U - Unacceptable N/A - Not Applicable**

Intake Facilities: A Storage Structure A Treatment Systems A Chem. Storage A
 Flow Meas. Device A Convey. Lines N/A Pumping Stations A

Comments: NO PROBLEMS NOTED WITH WATER SUPPLY. FILLING OF RESERVOIR COMPLETE AT TIME OF INSPECTION.
LOW LEVELS OF KUDALAK NOTED THIS YEAR.

WASTE DISPOSAL

Sewage Sewage Treatment System (primary, secondary or tertiary) PRIMARY LAGOON - DISCHARGE TO ARCTIC OCEAN.
 Natural Water body ✓ Continuous Discharge (land or water) NO
 Seasonal Discharge ✓ Wetlands Treatment NO Trench NO

Solid Waste: Owner/Operator: HAMLET
 Landfill Burn & Landfill ✓ Other

Indicate: **A - Acceptable U - Unacceptable N/A - Not Applicable**

Disch. Quality UNKNOWN AT TIME OF INSPECTION Decant Structure A Erosion DUMP BERM ERODED ≈ 50%
 Disch. Meas. Dev. A Dyke Inspection A Seepages NONE NOTED
 Dams, Dykes A Freeboard A Spills NONE REPORTED
 Construcion N/A O & M Plan UNDER REVIEW A & R Plan N/A

Periods of Discharge: FALL Effluent Discharge Rate: ≈ 300 m³/hour.

Comments: NO BAGGED SEWAGE PIT.
HAMLET PLANNING TO DECANT SEWAGE LAGOON WITHIN NEXT WEEK.

FUEL STORAGE

N Owner: Operator Condition of Tanks
A Berms & Liners Water within berm: Evidence of Leaks:
 Drainage Pipes Pump Station and Catchment Berm
 Pipeline Condition Not Applicable:

SURVEILLANCE NETWORK PROGRAM

Samples Collected: (Hamlet) SNP 714-2, prior to decant.
 (DIAND) SNP 714-1; SNP 714-2; and SNP 714-3, at time of inspection.
 Signs Posted: SNP SNP 714-2 and SNP 714-3 NOT POSTED Warning NO
 Record & Reporting SATISFACTORY - except SNP data missing.

Geotechnical Inspection: NOT SUBMITTED; SEE BELOW

- Non-Compliance of Act or Licence: 1. PART D Item 9; NO SEWAGE LAGOON ^{ASSESSMENT} TERMS OF REFERENCE SUBMITTED TO DATE.
2. PART B, Item 516; NO SNP SIGNS AT SNP 714-2 or SNP 714-3.
3. PART A, Item 3(a) of AMENDMENT SNP; NO GEOTECHNICAL REPORT SUBMITTED FOR SLIDE BERM.
4. PART D, Item 7; NO BAGGED SEWAGE PIT Page 2 attached Yes No X

Sr Admin Officer
 Licensee Representatives Title
[Signature]
 Licensee Representatives Signature

SCOTT GALLUPE
 Inspectors Name
[Signature]
 Inspectors Signature