



MUNICIPAL WATER USE INSPECTION FORM

DATE: August 06, 1997 COMPANY REP.: Gary Bristow (Mayor)
 LICENSEE: Hamlet of Holman LICENCE #: N724-1525

WATER SUPPLY

Source (s): RCAF LAKE Quantity Used (to date): unknown, will fix it to work.
 Owner/Operator: Hamlet (estimate or actual)

Indicate: **A - Acceptable** **U - Unacceptable** **N/A - Not Applicable**
 Intake Facilities: A Storage Structure N/A Treatment Systems A Chem. Storage A
 Flow Meas. Device A Convey. Lines N/A Pumping Stations A
 Comments: NO PROBLEMS NOTED
RAW WATER SAMPLES TAKEN AT SNP 1525-1 BY THE INSPECTOR.

WASTE DISPOSAL

Sewage Sewage Treatment System (primary, secondary or tertiary) Primary, no noticeable outflow
 Natural Water body ✓ Continuous Discharge (land or water) NO
 Seasonal Discharge NO Wetlands Treatment percolation and evaporation Trench NO
 Solid Waste: Owner/Operator: Hamlet
 Landfill ✓ Burn & Landfill _____ Other _____

Indicate: **A - Acceptable** **U - Unacceptable** **N/A - Not Applicable**
 Disch. Quality N/A Decant Structure N/A Erosion erosion on both sides of pump out sheet.
 Disch. Meas. Dev. N/A Dyke Inspection ≈ 20m lowspot Seepages natural, under berm
 Dams, Dykes A Freeboard U - < 0.5m Spills none noted.
 Construcion N/A O & M Plan N/A A & R Plan N/A
 Periods of Discharge: N/A Effluent Discharge Rate: N/A
 Comments: Northwest side of sewage lagoon has a lowspot ≈ 20m in length of < 0.5m freeboard.

FUEL STORAGE

Owner: _____ Operator _____ Condition of Tanks _____
 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) none
 (DIAND) Collected RAW water at SNP 1525-1
 Signs Posted: SNP Yes, Satisfactory Warning Yes, Sewage Lagoon sign is down.
 Record & Reporting ~~Yes~~ ~~SFG~~ ~~Report~~
REPORTING NOT SATISFACTORY - see below.
 Geotechnical Inspection: N/A
 Non-Compliance of Act or Licence: ~~SFG~~ VIOLATIONS: 1. 1996 ANNUAL REPORT WAS DUE MARCH 1, 1997. THIS REPORT STILL HAS NOT BEEN RECEIVED, REFER TO PART A, Item 3 OF LICENCE

Page 2 attached Yes _____ No X

Mayer Hamlet of Holman
 Licensee Representatives Title
Gary Bristow
 Licensee Representatives Signature

SCOTT GALLUPE / ROB WALKER
 Inspectors Name
[Signature]
 Inspectors Signature