



MUNICIPAL WATER USE INSPECTION FORM

DATE: JUNE 2, 1998 COMPANY REP.: KEN THOMPSON / SAO

LICENSEE: HAMLET OF PAWLATUK LICENCE #: N7L3-1619

WATER SUPPLY

Source (s): NEW WATER LAKE Quantity Used (to date): UNKNOWN
(estimate or actual)

Owner/Operator: HAMLET

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: SAMPLES TAKEN BY INSPECTOR BEFORE TREATMENT.
NO PROBLEMS NOTED WITH WATER SUPPLY.

WASTE DISPOSAL

Sewage Sewage Treatment System (primary, secondary or tertiary) PRIMARY

Natural Water body ✓ Continuous Discharge (land or water) _____

Seasonal Discharge PEAK RUN-OFF Wetlands Treatment SOME Trench _____

Solid Waste: Owner/Operator: HAMLET

Landfill _____ Burn & Landfill ✓ Other _____

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

Disch. Quality A Decant Structure N/A Erosion U - at biggest sewage pit.

Disch. Meas. Dev. N/A Dyke Inspection N/A Seepages N/A

Dams, Dykes N/A Freeboard A Spills NONE REPORTED

Construcion N/A O & M Plan U- REVISION NOT SUBMITTED A & R Plan NO REVISIONS SUBMITTED.

Periods of Discharge: PEAK RUN-OFF Effluent Discharge Rate: NATURAL OUTFLOW - $\approx 0.2 m^3/s$

Comments: GARBAGE CELL FULLY REQUIRES COMPACTION AND COVERING. MINIMAL WINDBLOWN DEBRIS.
NEW GARBAGE CELLS (EMPTY) CONTAINING GROUNDWATER. NEW LOCATION REQUIRED.
SEWAGE LAGOON GOOD GREEN COLOR - SOME GARBAGE IN LAGOON.
BULKY METAL WASTE SITE IS BEGINNING TO SPREAD OUT.

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) SAMPLES TAKEN AT SNP 1619-1 AND 1619-2.

Signs Posted: SNP NOT POSTED. Warning YES.

Record & Reporting UNACCEPTABLE - 1995, 1996 AND 1997 ANNUAL REPORTS NOT ^{#6} SUBMITTED

Geotechnical Inspection: N/A

Non-Compliance of Act or Licence: VIOLATIONS: 1. PART B, ITEM 1: NO 1995, 1996 AND 1997 ANNUAL REPORTS SUBMITTED

2. PART H, ITEM 1: NO REVISED O&M PLAN FOR WASTE FACILITIES SIGHTED

3. PART B, ITEM 6: NO SNP SIGNS.

*NOTE: OCEAN SHORELINE ADJACENT TO HAMLET WAS HEAVILY LITTERED WITH GARBAGE. Page 2 attached Yes _____ No X
FOUR DRUMS OF AV GAS STORED 110 FEET FROM SHORE.
THE HAMLET WAS ASKED TO CLEAN UP THE AREA.

SENIOR ADMINISTRATIVE OFFICER
Licensee Representatives Title

Ken Thompson
Licensee Representatives Signature

SCOTT FALLUPE
Inspectors Name

[Signature]
Inspectors Signature