



MUNICIPAL WATER USE INSPECTION FORM

DATE: AUGUST 19, 2002. COMPANY REP: ALBERT RUBEN - SAO / BILL HARDING - EO A/SAO.
 LICENSEE: HAMLET OF PAULATUK LICENCE #: N7L3-1619

WATER SUPPLY

Source (s): NEW WATER LAKE Quantity Used (to date): REFER TO MONTHLY RECORDS.
 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: WATER TREATMENT PUMPHOUSE NEAT AND TIDY. NEW WATER LAKE AREA CLEAN.
NO PROBLEMS NOTED WITH WATER SUPPLY.

WASTE DISPOSAL

Sewage Sewage Treatment System (primary, secondary or tertiary) PRIMARY.
 Natural Water body X Continuous Discharge (land or water) _____
 Seasonal Discharge PEAK RUN-OFF. Wetlands Treatment X Trench _____

Solid Waste: Owner/Operator: HAMLET
 Landfill _____ Burn & Landfill X Other _____

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

Disch. Quality UNKNOWN Decant Structure N/A ^{NATURAL OUTFLOW} Erosion U - AT PUMPHOUSE CAULC.
 Disch. Meas. Dev. N/A ^{NATURAL OUTFLOW} Dyke Inspection N/A Seepages N/A
 Dams, Dykes N/A Freeboard A Spills NONE REPORTED.
 Construcion N/A O & M Plan N/A A & R Plan N/A

Periods of Discharge: CONTINUOUS Effluent Discharge Rate: NATURAL OUTFLOW

Comments: POOR SEGREGATION, CAPACTION AND COVER AT SWDS. FENCING REQUIRES REPAIR. BAGGED SEWAGE PIT NOT POSTED. SWDS NOT POSTED. THERE IS A SEPARATE BULKY METAL WASTE STORAGE AREA. SEWAGE LAGOON NOT POSTED.
SWDS REQUIRES COMPACTION AND COVER AT OLD CELL. SNP 1619-2 SAMPLE TAKEN IN LAGOON BY INSPECTOR.
FENCING AT SWDS IS INADEQUATE.

FUEL STORAGE

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

SURVEILLANCE NETWORK PROGRAM

Samples Collected: (Hamlet) NONE THIS YEAR. NOT REQUIRED.
 (DIAND) SAMPLES TAKEN AT SNP STATIONS 1619-1 AND 1619-2 BY INSPECTOR.

Signs Posted: SNP NONE Warning NONE

Record & Reporting UNSATISFACTORY. HAMLET OFFICE TEMPORARILY RELOCATED WHILE NEW OFFICE IS BEING BUILT.
SEE VIOLATION BELOW.

Geotechnical Inspection: NOT REQUIRED.

Non-Compliance of Act or Licence: VIOLATIONS: 1. PART B, ITEM 1; NO 2001 ANNUAL REPORT SUBMITTED.

THE HAMLET WAS ASKED AGAIN TO SUBMIT 2001 ANNUAL REPORT BEFORE SEPTEMBER 15, 2002.

Page 2 attached Yes _____ No X

ACTING / S.A.O.
 Licensee Representatives Title

[Signature]
 Licensee Representatives Signature

SCOTT GALLUPE - WATER RESOURCES OFFICER
 Inspectors Name

[Signature]
 Inspectors Signature