WATER REGISTER NO: N7L3-1619

June 27, 1994

Mr. Ken Thompson
Senior Administrative Officer
Inc. Hamlet of Paulatuk
General Delivery
PAULATUK, NT XOE 1NO

Dear Mr. Thompson:

RE: ISSUANCE OF A "B" TYPE LICENCE - WATER REGISTER NO: N7L3-1619

Attached is a duplicate of Licence No. N7L3-1619 granted to the Incorporated Hamlet of Paulatuk by the Northwest Territories Water Board in accordance with the Northwest Territories Waters Act. The other original of this Licence has been filed with the Department of Indian Affairs and Northern Development in Yellowknife, Northwest Territories.

Also attached are general procedures for the administration of licences in the Northwest Territories. I request that you review these and address any questions to the Board's office.

In conclusion, please be advised that this letter with attached procedures, all inspection reports, and correspondence related thereto are part of the public Water Register, and are intended to keep all interested parties informed of the manner in which the Licence requirements are being met. All Water Register material will be considered when the Licence comes up for renewal or amendment.

The full cooperation of the Incorporated Hamlet of Paulatuk is anticipated.

Sincerely,

Darcy Arden Vice-Chairman

N.W.T. Water Board

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Attachments (2)

P.O. Box 1500, Yellowknife, N.W.T., X1A 2R3, 9th Floor, Precambrian Building Phone: (403) 920-8191 Fax: (403) 873-9572

GENERAL PROCEDURES FOR THE ADMINISTRATION OF LICENCES ISSUED UNDER THE NORTHWEST TERRITORIES WATERS ACT IN THE NORTHWEST TERRITORIES

- At the time of issuance, a copy of the Licence is placed on the Water Register in the Office of the Northwest Territories Water Board in Yellowknife, and is then available to the public.
- 2. To enforce the terms and conditions of the Licence, the Minister of Indian Affairs and Northern Development has appointed Inspectors in accordance with Section 35(1) of the Northwest Territories Waters Act. The Inspectors coordinate their activities with officials of the Water Resources Division of the Department of Indian Affairs and Northern Development. The Inspector responsible for Licence No. N7L3-1619 is located in the Nunavut District Office.
- 3. To keep the Water Board and members of the public informed of the Licensee's conformity to Licence conditions, the Inspectors prepare reports which detail observations on how each item in the Licence has been met. These reports are forwarded to the Licensee with a covering letter indicating what action, if any, should be taken. The inspection reports and covering letters are placed on the public Water Register, as are any responses received from the Licensee pertaining to the inspection reports. It is therefore of prime importance that you react in all areas of concern regarding all inspection reports so that these concerns may be clarified.
- 4. If the renewal of Licence No. N7L3-1619 is contemplated it is the responsibility of the Licensee to apply to the Water Board for renewal of the Licence. The past performance of the Licensee, new documentation and information, and points raised during a public hearing, if required, will be used to determine the terms and conditions of any Licence renewal. Please note that if the Licence expires and another has not been issued, then water and waste disposal must cease, or Incorporated Hamlet of Paulatuk would be in contravention of the Northwest Territories Waters Act. It is suggested that an application for renewal of Licence No. N7L3-1619 be made at least eight months in advance of the Licence expiry date.
- 5. If, for some reason, Licence No. N7L3-1619 requires amendment, then a public hearing may be required. You are reminded that applications for amendments should be submitted as soon as possible to provide the Water Board with ample time to go through the amendment process. The process may take up to six (6) months or more depending on the scope of the amendment requested.

The Surveillance Network Program annexed to the Licence can be modified at the discretion of the Board and does not require a public hearing. A request for any proposed change to the Surveillance Network Program should be forwarded to the Board in writing, including a rationale for the change.

6. Specific clauses of your Licence make reference to the Board, Analyst or Inspector. The contact person, address, phone and fax number of each is:

BOARD:

Executive Assistant

Northwest Territories Water Board

Box 1500

YELLOWKNIFE, NT X1A 2R3

Phone No: (403) 920-8191 Fax No: (403) 873-9572

ANALYST:

Analyst

Water Laboratory

Northern Affairs Program Department of Indian Affairs and Northern Development

Box 1500

4601 - 52nd Avenue

YELLOWKNIFE, NT X1A 2R3

Phone No: (403) 920-8129 Fax No: (403) 873-9300

INSPECTOR:

Inspector

Inuvik District Office Northern Affairs Program Department of Indian Affairs and Northern Development

P.O. Box 2100

INUVIK, NT XOE OTO

Phone No: (403) 979-3361 Fax No: (403) 979-2090

NORTHWEST TERRITORIES WATER BOARD

Pursuant to the Northwest Territories Waters Act and Regulations the Northwest Territories Water Board, hereinafter referred to as the Board, hereby grants to

	INCORPORATED HAMLET O	DF PAULATUK
(Licensee)		
of	GENERAL DELIVERY PAULATUK, NORTHWEST	TERRITORIES XOE 1NO
(Mailing Address)		
water subject to Territories Wate	the restrictions and	ight to alter, divert or otherwise use conditions contained in the Northwest made thereunder and subject to and in ed in this Licence.
Licence Number		N7L3-1619
Licence Type		"B"
Water Management	Area	NORTHWEST TERRITORIES 07
Location		INCORPORATED HAMLET OF PAULATUK NORTHWEST TERRITORIES
Purpose		WATER USE AND WASTE DISPOSAL
Description		FOR MUNICIPAL UNDERTAKINGS
Quantity of Wate	r Not to be Exceeded	10,000 CUBIC METRES PER YEAR
Effective Date of Licence		JULY 1, 1994

This Licence issued and recorded at Yellowknife includes and is subject to the annexed conditions.

NORTHWEST TERRITORIES WATER BOARD

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JUNE 30, 1999

Tamelak. Le Mouel
Witness

Expiry Date of Licence

Vice-Chairman

PART A: SCOPE AND DEFINITIONS

1. Scope

- a) This Licence allows for the use of water and disposal of waste for municipal purposes at the Incorporated Hamlet of Paulatuk, Northwest Territories, (69°N and 124°W).
- b) This Licence is issued subject to the conditions contained herein with respect to the taking of water and the depositing of waste of any type in any waters or in any place under any conditions where such waste or any other waste that results from the deposits of such waste may enter any waters. Whenever new Regulations are made or existing Regulations are amended by the Governor in Council under the Northwest Territories Waters Act, or other statutes imposing more stringent conditions relating to the quantity or type of waste that may be so deposited or under which any such waste may be so deposited this Licence shall be deemed, upon promulgation of such Regulations, to be automatically amended to conform with such Regulations.
- c) 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.

Definitions

In this Licence: N7L3-1619

"Act" means the Northwest Territories Waters Act:

"Analyst" means an Analyst designated by the Minister under Section 35(1) of the Northwest Territories Waters Act;

"Board" means the Northwest Territories Water Board established under Section 10 of the Northwest Territories Waters Act:

"Inspector" means an Inspector designated by the Minister under Section 35(1) of the Northwest Territories Waters Act;

"Licensee" means the holder of this Licence;

"Minister" means the Minister of Indian Affairs and Northern Development;

"Regulations" means Regulations proclaimed pursuant to Section 33 of the Northwest Territories Waters Act;

"Maste" means waste as defined by Section 2 of the Northwest Territories Waters Act;

"Average Concentration" means the discrete average of four consecutive analytical results, or if less than four analytical results, the discrete average of the analytical results collected during a batch decant, and as submitted to the Board in accordance with the sampling and analysis requirements specified in the "Surveillance Network Program";

- "Bagged Toilet Waste Disposal Facilities" comprises the area and associated structures designed to contain bagged toilet wastes (honeybags) as described in Drawing Number 9, titled "Proposed Paulatuk Solid Waste Disposal Site and Sewage Lagoon Lagoon" and dated May 27, 1993;
- "Commercial Waste Water" means water and associated waste generated by the operation of a commercial enterprise, but does not include toilet wastes or greywater;
- "Freeboard" means the vertical distance between water line and crest on a dam or dyke's upstream slope;
- "Greywater" means all liquid wastes from showers, baths, sinks, kitchens and domestic washing facilities, but does not include toilet wastes;
- "Pumpout Sewage" means all toilet wastes and/or greywater collected by means of a vacuum truck for disposal at an approved facility;
- "Sewage" means all toilet wastes and greywater;
- "Sewage Disposal Facilities" comprises the area and engineered structures designed to contain sewage as identified in Drawing Number 1, titled "Proposed Paulatuk Solid Waste Disposal Site and Sewage Lagoon Location Plan", and dated July 27, 1993;
- "Solid Waste Disposal Facilities" comprises the area and associated structures designed to contain solid wastes as described in Drawing Number 1, titled "Proposed Paulatuk Solid Waste Disposal Site and Sewage Lagoon Location Plan", and dated July 27, 1993;
- "Toilet Wastes" means all human excreta and associated products, but does not include greywater;
- "Waste Disposal Facilities" means all facilities designated for the disposal of waste, and includes the Sewage Disposal Facilities, Solid Waste Disposal Facilities, and Bagged Toilet Wastes Disposal Facilities; and
- "Water Supply Facilities" comprises the area and associated intake infrastructure designed to collect, treat, and supply water for municipal purposes.

PART B: GENERAL CONDITIONS

- The Licensee shall file an Annual Report with the Board not later than March 31st of the year following the calendar year reported which shall contain the following information:
 - a) the monthly and annual quantities in cubic metres of fresh water obtained from all sources;
 - b) the monthly and annual quantities in cubic metres of each and all waste discharged;
 - c) a summary of modifications and/or major maintenance work carried out on the water supply and Waste Disposal Facilities, including all associated structures;

- tabular summaries of all data generated under the "Surveillance Network Program";
- e) a list of unauthorized discharges;
- f) a summary of any abandonment and restoration work completed during the year and an outline of any work anticipated for the next year;
- g) a summary of any studies requested by the Board that relate to waste disposal, water use or reclamation, and a brief description of any future studies planned;
- h) any other details on water use or waste disposal requested by the Board by November 1st of the year being reported;
- i) the monthly and annual quantities of solid waste removed from the sewage facilities for disposal; and
- j) updates or revisions to the approved sewage and solid waste Operation and Maintenance Plans.
- The Licensee shall comply with the "Surveillance Network Program" annexed to this Licence, and any amendment to the said "Surveillance Network Program" as may be made from time to time, pursuant to the conditions of this Licence.
- The "Surveillance Network Program" and compliance dates specified in the Licence may be modified at the discretion of the Board.
- 4. Meters, devices or other such methods used for measuring the volumes of water used and waste discharged shall be installed, operated and maintained by the Licensee to the satisfaction of an Inspector.
- 5. The Licensee shall, within sixty (60) days of the issuance of this Licence, post the necessary signs, where possible, to identify the stations of the "Surveillance Network Program". All postings shall be located and maintained to the satisfaction of an Inspector.
- 6. The Licensee shall, within sixty (60) days of issuance of this Licence, post signs in the appropriate areas to inform the public of water supply and Waste Disposal Facilities. All postings shall be located and maintained to the satisfaction of an Inspector.
- 7. The Licensee shall immediately report to the 24 Hour Spill Report Line (403-920-8130) any spills of waste, which are reported to or observed by the Licensee, within the municipal boundaries or in the areas of the water supply or Waste Disposal Facilities.
- 8. The Licensee shall ensure a copy of this Licence is maintained at the municipal office at all times.

PART C: CONDITIONS APPLYING TO WATER USE

- The Licensee shall obtain all fresh water from New Water Lake using the Water Supply Facilities or as otherwise approved by the Board.
- 2. The Licensee may obtain water from Old Water Lake for use on an emergency basis upon approval of the Board, when it is not possible to obtain water from the source described in Part C, Item 1.
- The annual quantity of water used for all purposes shall not exceed 10,000 cubic metres.
- 4. The water intake hose used on the water pumps shall be equipped with a screen with a mesh size sufficient to ensure no entrainment of fish.

PART D: CONDITIONS APPLYING TO WASTE DISPOSAL

- The Licensee shall direct all piped and pumpout sewage to the Sewage Disposal Facilities or as otherwise approved by the Board.
- All sewage effluent discharged from the Sewage Disposal Facilities at "Surveillance Network Program" Station Number 1619-2 shall meet the following effluent quality standards:

PARAMETER	MAXIMUM AVERAGE CONCENTRATION	
BOD₅ Suspended Solids	360 mg/L 300 mg/L	

The waste discharged shall have a pH between 6 and 9, and no visible sheen of oil and grease.

- A freeboard limit of 1.0 metre shall be maintained at all times or as recommended by a qualified geotechnical engineer and as approved by the Board.
- All bagged toilet wastes (honey bags) shall be disposed of at the Bagged Toilet Waste Disposal Facilities to the satisfaction of an Inspector.
- 5. The Licensee shall advise an Inspector at least ten (10) days prior to initiating the decant of the sewage lagoon.
- The sewage lagoon shall be maintained and operated in such a manner as to prevent structural failure.

- The Licensee shall maintain the Sewage Disposal Facilities to the satisfaction of an Inspector.
- 8. The Licensee shall dispose of all solid wastes at the Solid Waste Disposal Facilities or as otherwise approved by the Board.

PART E: CONDITIONS APPLYING TO MODIFICATIONS

- The Licensee may, without written consent from the Board, carry out modifications to the water supply and Waste Disposal Facilities provided that such modifications are consistent with the terms of this Licence and the following requirements are met:
 - a) the Licensee has notified the Board in writing of such proposed modifications at least sixty (60) days prior to beginning the modifications;
 - b) such modifications do not place the Licensee in contravention of either the Licence or the Act;
 - c) the Board has not, during the sixty (60) days following notification of the proposed modifications, informed the Licensee that review of the proposal will require more than sixty (60) days; and
 - d) the Board has not rejected the proposed modifications.
- Modifications for which all of the conditions referred to in Part E, Item 1, have not been met, can be carried out only with written approval from the Board.
- The Licensee shall provide to the Board as-built plans and drawings of the modifications referred to in Part E, Item 1 within ninety (90) days of completion of the modifications.

PART F: CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION

- The Licensee shall submit to the Board for approval an Abandonment and Restoration Plan at least six (6) months prior to abandoning any sewage or Solid Waste Disposal Facilities. The Plan shall include, but not be limited to:
 - a) contaminated site remediation;
 - b) leachate prevention;
 - c) an implementation schedule:
 - d) maps delineating all disturbed areas, borrow material locations, and site facilities;
 - e) consideration of altered drainage patterns;

- f) type and source of cover materials;
- g) future area use; and
- h) hazardous wastes.
- 2. Licensee shall implement the plan specified in Part F, Item 1 as and when approved by the Board.
- 3. Within six (6) months of the issuance of this Licence the Licensee shall submit to the Board for approval a plan for the abandonment and restoration of the former waste disposal facilities. The plan shall address the items described in Part F, Item 1 of this Licence.
- 4. The Licensee shall implement the plan described in Part F, Item 3 as and when approved by the Board.

PART G: CONDITIONS APPLYING TO CONSTRUCTION

- Prior to construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or wastes, the Licensee shall submit to the Board for approval design drawings stamped by a qualified engineer registered in the Northwest Territories.
- Construction of designed structures shall be carried out as approved by the Board.

PART H: CONDITIONS APPLYING TO OPERATION AND MAINTENANCE

- The Licensee shall, within six (6) months of the issuance of this Licence, submit to the Board for approval, a plan for the Operation and Maintenance of the sewage and Solid Waste Disposal Facilities. The plan shall include but not be limited to the following:
 - a) frequency of inspection of dams, dykes and drainage courses;
 - b) removal of floating materials from the Sewage Disposal Facilities;
 - c) controlling effluent discharge quality;
 - d) runoff and drainage control within and around the facilities, and restoration of erosion;
 - e) treatment of contaminated drainage;
 - f) prevention of windblown debris;
 - g) managing hazardous waste;
 - h) segregation of domestic, metal and recyclable waste materials;

- i) method and frequency of site maintenance, including burning where permitted; and
- j) alternatives designed to reduce burning.
- The Licensee shall implement the plan specified in Part H, Item 1 as and 2. when approved by the Board.

NORTHWEST TERRITORIES WATER BOARD

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NORTHWEST TERRITORIES WATER BOARD

LICENSEE:

INCORPORATED HAMLET OF PAULATUK

LICENCE NUMBER:

N7L3-1619

EFFECTIVE DATE OF LICENCE:

JULY 1, 1994

EFFECTIVE DATE OF

SURVEILLANCE NETWORK PROGRAM:

JULY 1, 1994

SURVEILLANCE NETWORK PROGRAM

Location of Surveillance Stations

Station Number	<u>Description</u>
1619-1	Raw water supply from New Water Lake.
1619-2	Outlet of sewage lagoon before entering Darnley Bay.

Sampling and Analysis Requirements В.

1. Water at Station Number 1619-2 shall be sampled weekly during periods of flow and analyzed for the following parameters:

BOD, Oil and Grease Ammonia-Nitrogen

Suspended Solids рН

- 2. All sampling, sample preservation and analyses shall be conducted in accordance with methods prescribed in the current edition of "Standard Methods for the Examination of Water and Wastewater", or by such other methods approved by the Analyst.
- 3. All analyses shall be performed in a laboratory approved by the Analyst.

C. Flow and Volume Measurement Requirements

- The monthly and annual quantities of water pumped from Surveillance Network Program Station Number 1619-1 for municipal purposes shall be measured and recorded in cubic metres.
- The monthly and annual quantities of sewage solids removed from the Sewage Disposal Facilities shall be measured and recorded.

D. Reports

 The Licensee shall, unless otherwise requested by an Inspector, include all of the data and information required by the "Surveillance Network Program" in the Licensee's Annual Report, which report shall be submitted to the Board on or before March 31st of the year following the calendar year being reported.

NORTHWEST TERRITORIES WATER BOARD

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Vice-Chairman