



Hamlet of Paulatuk
P.O. Box 98
Paulatuk, NT
XOE 1N0
Phone: (867) 580- 3531
Fax: (867) 580- 3703
Email: sao@paulatuk.ca



August 1, 2018

Bijaya Adhikari, PhD
Science and Regulatory Coordinator
Inuvialuit Water Board
P.O. Box 2531
Inuvik, NT
XOE 0T0

Dear Mr. Adhikari:

Re: Hamlet of Paulatuk, Municipal Water Licence Annual Report 2017 – Request for Information

In response to your letter of June 13, 2018 with regards to providing additional information:

1. Sorry for not providing the following information earlier: in regards to “Waste Oil” and “Batteries” transported off site, there were a total of 27-1,000 litre totes of waste oil and 4 pallets of batteries (6,827 lbs) shipped out by Marine Transportation in September, 2017(see attached documentation). There is no information available as to the quantities of hazardous material stored on site.
2. There was no data generated under the “Surveillance Network Program”; collection bottles were ordered from Taiga Laboratory in order to carry out sampling at stations 1619-2, 1619-3 and 1619-4 prior to freeze-up but the bottles arrived after freeze-up had already taken place and it was not possible to take samples. However, sampling did take place in 2018 after break-up and will be done again prior to freeze-up.
3. Revisions that were made to the Plans were submitted directly by Dillon Consulting and receipt of which was acknowledged by a letter from the Board dated February 15, 2018.
4. There was no correspondence between the inspector.

5. There were no other details requested by November 1, 2017.

Yours truly,



John Holland

SAO

Hamlet of Paulatuk

INVOICE

Booking # SQ00421
 Invoice # SI000528
 10/20/17
 Page: 1

Marine Transportation Services
 Department of Infrastructure
 #1, 104 Street
 Hay River, NT X0E 0R9

Bill To: Hamlet of Paulatuk
 PO Box 98
 Paulatuk, NT X0E 1N0
 Canada
 LARRY

Ship To: Hamlet of Paulatuk
 PO Box 98
 Paulatuk, NT X0E 1N0
 Canada
 LARRY

GST/HST Registr R107442691
 Ship Via Paulatuk
 Ship Date 09/12/17
 Terms

Customer ID C0090
 P.O. Number B1517
 P.O. Date 09/12/17
 SalesPerson

Item/Description	Unit	Qty	Weight	Cubage	Revenue Tons	Rate Basis	Unit Price	Extra Charges	Total Price
3263 (C-GENNONSTACK) Pallet: Totes (2)	Each	1	4,894	64	2.2199	Revenue Ton	291		645.99
3332 (C-GENNONSTACK) Container Flat: 7 Totes	Each	1	18,785	800	9.0614	Revenue Ton	291		2,636.87
3333 (C-GENNONSTACK) Container Flat: Drums, White Bags	Each	1	4,474	800	9.0614	Revenue Ton	291		2,636.87
3334 (C-GENNONSTACK) Container Flat: Drums, Crates, Pails, Batteries	Each	1	10,935	800	9.0614	Revenue Ton	291	D	3,164.24
3335 (C-GENNONSTACK) Pallet: White Bag (1)	Each	1	286	64	0.7249	Revenue Ton	291		210.95
3336 (C-GENNONSTACK) Rlg Mat: Pallets w/ Drums	Each	1	5,160	1,067	12.0819	Revenue Ton	291		3,515.83
3337 (C-GENNONSTACK) Container Flat: Totes (10)	Each	1	17,640	800	9.0614	Revenue Ton	291		2,636.87
3338 (C-GENNONSTACK) Container Flat: Totes (8)	Each	1	17,442	800	9.0614	Revenue Ton	291		2,636.87
3339 (C-GENNONSTACK) Container Flat: Drums	Each	1	2,845	800	9.0614	Revenue Ton	291		2,636.87
3340 (C-GENNONSTACK) Container Flat: Drums, White Pails, Bags, Crates	Each	1	6,174	800	9.0614	Revenue Ton	291	D	3,164.24

P.O. Number

Rec'd on barge 1517 11/10/17

27/11/17
#6120-0820
[Signature]



(780) 461-5555

INVOICE NO. X 72553

4120 - 84th Avenue, Edmonton, AB T6B 3H3
 Fax (780) 468-6111 Toll Free 1-866-983-9999

Seller warrants and represents to purchaser that the material transferred, or to be transferred, by seller to purchaser is not and does not contain a "Hazardous Substance" as said term is defined in Provincial and/or Federal regulations. In the event that purchaser incurs any liability or obligation due to a breach of said warranty and representation, seller agrees to indemnify and hold purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by seller of any rights under the law of pursuit to any written or oral agreements that it may have against any third parties or Government entities.

PURCHASED FROM: (PLEASE PRINT)

NAME Hamlet of Paulatuk

SIGNATURE via Canada Post

ADDRESS Box 98

DATE October 27/17

CITY/PROV. Paulatuk, NWT XOE 1N0 PHONE # _____

LICENSE PLATE Manitowlin
 CASH
 CHEQUE # 134317

DESCRIPTION	AMOUNT
5406 lbs. waste batteries	\$ 1892.10
<u>1466</u> lbs. steel case industrial battery	<u>146.60</u>
<u>6,872</u>	\$ 2038.70
VENDORS GST # _____	<ul style="list-style-type: none"> • THE MATERIAL RECEIVED ON THIS INVOICE IS GUARANTEED FREE OF ALL ENCUMBRANCES AND CLAIMS. • ALL APPLICABLE TAXES INCLUDED IN PURCHASE PRICE SHOWN ON THIS INVOICE.



KBL Environmental Ltd.
 PO Box 1895
 17 Cameron Rd.
 Yellowknife, NT X1A 2P4

Invoice

Date	Page
Feb 5, 2018	1
Invoice Number	
OE2018	

Sold To:

Incorporated Hamlet of Paulatuk
 Box 98
 Paulatuk, NT X0E 1N0

Ship To:

Incorporated Hamlet of Paulatuk
 Box 98
 Paulatuk, NT X0E 1N0

Manifest No.	BOL No.	BOL Date	Customer No.	PO Number	Ship Via	Terms
	YK0000001813	Oct 25, 2017	INC001		HAY	30DAYS

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
26,000.	BU-WLM	WASTE LEACHATE - MIXED BULK	0.35	L	9,100.00
1.00	MB-PP	PAINT - PAINT	610.00	MEGABAG	610.00
9.00	PA-ACFL	ADHESIVE CONTAINING FLAMMABLE LIQUID	45.00	PAIL	405.00
2.00	MB-NRSOD	NON REGULATED SOLIDS-OILY DEBRIS	375.00	MEGABAG	750.00
6.00	MISC	FREIGHT AND DELIVERY ON GREASE PAIL SKIDS	200.00	EA	1,200.00
9.00	MISC	FREIGHT AND DELIVERY ON PROPANE TANKS	10.00	EA	90.00
1.00	TO-FLF	FLAMMABLE LIQUIDS-FUEL	475.00	TOTE	475.00
150.00	EA-NRSED	NON REGULATED SOLIDS-EMPTY DRUMS 83 x Partial, 67 x Empty 1000L Consolidated from drums 6 x Hours Tech Time	37.50	DRUM	5,625.00
6.00	TT	TECHNICIAN TIME	85.00	EACH	510.00

ENTERED
 Feb 7/18
 BML

6250-0820

OK J. Holbrook

Comments:

NT14677-8, NT14678-6, NT14679-4

accounting@kblenv.com

GST/HST Registration #: 843759747

Tax summary:

GST 938.25

Subtotal
 Total sales tax

18,765.00
 938.25

Total amount

19,703.25

Amount due

19,703.25