



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 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 CHUTE.
 Disch. Meas. Dev. N/A ^{NATURAL OUTFLOW} Dyke Inspection N/A Seepages N/A
 Dams, Dykes N/A Freeboard A Spills NONE REPORTED.
 Construction 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 N/A 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 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