Municipal Water Licence Annual Report

Community Government of Wekweeti Licence #: W2007L3-0001

Reporting year:

Expires: September 27, 2017

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:

| 1. | Water | Usage |
|----|-------|-------|
| | | |

| Licenced Water Volume Withdrawal: 10,000 m ³ | |
|---|-----------|
| Total volume withdrawn for reporting year: | <u>m³</u> |

Table 1 – Monthly & Annual withdrawal volumes pumped (SNP 001-1)

| Month | Volume from | Volume | TOTAL |
|--------------------------|-------------------|-------------------|-------------------|
| | main source | from any | Volume |
| | (m ³) | other | (m ³) |
| | | source | |
| | | (m ³) | |
| January | | | |
| February | | | |
| March | | | |
| April | | | |
| May | | | |
| June | | | |
| July | | | |
| August | | | |
| September | | | |
| October | | | |
| November | | | |
| December | | | |
| | | | |
| TOTALS | | | |
| | | | |
| % Increase/decrease from | | | |
| previous year | | | |

Reasons for increase / decrease:

Reasons for exceeding licenced withdrawal volumes (if applicable):

General information:

Information regarding any modifications to the water withdrawal procedure or facilities should be included here. If necessary please attach any relevant reports to the end of this document.

| Approximate total | yearly volume | of solid waste deposited: | : m ³ |
|-------------------|---------------|---------------------------|-------------------------|
| , .pp | , | 5. 55.14 Habit aspection. | |

Table 2 – Monthly solid waste disposal volumes

| Month | Volume of solid waste deposited (m³) |
|--------------------------|--|
| January | () |
| February | |
| March | |
| April | |
| May | |
| June | |
| July | |
| August | |
| September | |
| October | |
| November | |
| December | |
| TOTALS | |
| | |
| % Increase/decrease from | |
| previous year | and the state of t |

GNWT – MACA has provided a standard formula for estimating the amount of solid waste deposited into a Solid Waste Facility in the absence of a metered Garbage Truck. The following can be used: Volume per person per day X number of days X population

e.g. **0.015** m³ X 30 days X 860 people = 387 m³ of domestic trash deposited into Solid Waste Facility in a 30 day month

Reasons for increase / decrease: (e.g. an industrial project close to the Town of Wekweeti, or a large influx of people into town)

General information:

Information regarding any agreements with outside organizations to be a waste receiving facility should be outlined here along with an estimate of the amount and type of waste to be received.

3. Sewage Deposited to Primary Sewage Cells

Table 3 – Monthly sewage waste volumes deposited (SNP 001-2)

| Month | Volume of sewage waste deposited (m³) | | | | | |
|------------------------------|---------------------------------------|----------|-------|--|--|--|
| | Pumper Truck | Utilidor | TOTAL | | | |
| January | | | | | | |
| February | | | | | | |
| March | | | | | | |
| April | | | | | | |
| May | | | | | | |
| June | | | | | | |
| July | | | | | | |
| August | | | | | | |
| September | | | | | | |
| October | | | | | | |
| November | | | | | | |
| December | | | | | | |
| | | | | | | |
| TOTALS | | | | | | |
| | | | | | | |
| Is this an estimated volume? | | YES | NO | | | |
| | | | | | | |
| % Increase/decrease from | | | | | | |
| previous year | | | | | | |

To calculate monthly sewage waste deposited to the Primary Lagoon, please provide the above information if metered information is available. If metered information is not available, please fill in the table using the corresponding TOTAL water volumes from Table 1. This provides estimation only and equals water in/sewage out.

Reasons for increase / decrease: (eg.: an industrial project close to the Town of Wekweeti, or a large influx of people into town)

Has any sludge been removed from the primary sewage cells or from Snare Lake during this reporting year? If so, what volume of sludge was removed? What testing was completed on the sludge and where it was disposed of? Please provide documentation for testing and INAC Water Licence Inspector approval of placement.

Was there any decanting at Snare Lake this reporting year? Please provide dates. What was the decant duration and the approximate volume decanted? As this is a Surveillance Network Program (SNP) site, the resulting testing is to be presented as part of the tabular SNP data to be provided as per the Water Licence [Part B(1)(d)].

4. Problems, modifications or repairs completed during the year on water supply and waste disposal facilities

Include any work done to infrastructure for all facilities completed during the year in this section. This includes any changes, repairs and modifications. If any problems occurred during the year, please note them here. If there are no changes, make note of that. If required please attach any as-built drawings or reports as an appendices to this report.

5. Surveillance Network Program Data

Surveillance Network Program (SNP) information is to be submitted in a tabular format and shall indicate date of testing, parameters tested for and any other information requested by the INAC Water Licence Inspector or the WLWB. [This section can be completed separately on an Excel worksheet].

Table 5a - Station Number 001-2: Sewage effluent at the outflow of the sewage lagoon to the wetland

| Parameters | Max. Average | Sample |
|------------------|------------------|--------|--------|--------|--------|--------|--------|--------|
| | Concentration | | | | | | | |
| Sample Date | | | | | | | | |
| Suspended | 240 mg/L | | | | | | | |
| Solids | | | | | | | | |
| Oil & Grease | 5 mg/L | | | | | | | |
| BOD ₅ | 260 mg/L | | | | | | | |
| Fecal | <10 ⁶ | | | | | | | |
| Coliforms | CFU/100ml | | | | | | | |
| рН | 6-9 | | | | | | | |
| Total Mercury | | | | | | | | |
| Ammonia - | | | | | | | | |
| Nitrogen | | | | | | | | |

Effluent at Station Number 001-2 shall be sampled every month during open water.

Table 5b – Station Number 001-3: Snare Lake at outflow of the wetland

| Parameters | Max. Average Concentration | Sample |
|-----------------------|-------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Sample Date | | | | | | | | |
| Suspended Solids | 25 mg/L | | | | | | | |
| Oil & Grease | 5 mg/L | | | | | | | |
| BOD ₅ | 25 mg/L | | | | | | | |
| Fecal Coliforms | <10 ⁶ CFU/100ml | | | | | | | |
| рН | 6-9 | | | | | | | |
| Total Mercury | | | | | | | | |
| Ammonia - Nitrogen | | | | | | | | |

Effluent at Station Number 001-2 shall be sampled every month during open water.

Table 5c - Station Number 001-4: Runoff from domestic solid waste disposal site

| Parameters | Results | Results: Please provide dates of results | | | | |
|------------------|---------|--|--|--|--|--|
| Date: | | | | | | |
| рН | | | | | | |
| Total Mercury | | | | | | |
| Total Metals: | | | | | | |
| Total Arsenic | | | | | | |
| Total Aluminum | | | | | | |
| Total Barium | | | | | | |
| Total Boron | | | | | | |
| Total Cadmium | | | | | | |
| Total Chromium | | | | | | |
| Total Copper | | | | | | |
| Total Iron | | | | | | |
| Total Lead | | | | | | |
| Total Manganese | | | | | | |
| Total Molybdenum | | | | | | |
| Total Nickel | | | | | | |
| Total Selenium | | | | | | |
| Total Strontium | | | | | | |
| Total Uranium | | | | | | |
| Total Zinc | | | | | | |
| Suspended Solids | | | | | | |

Station Number 001-4 shall be sampled monthly during periods of flow and analyzed for the above parameters

6. SNP Sample Locations

Map Attached.

7. Unauthorized discharges

List any unauthorized discharges here including any spills, how and when they were reported, and how they were cleaned up. Please attach copies of spill reports, correspondence with the INAC Water Licence Inspector or any other pertinent documentation as an appendices to this report.

8. Spill Training and Communications Exercises

List any spill training and communications exercises that have been carried out including courses on spills prevention, waste management, SNP sampling, etc.

9. Abandonment and restoration

Include any abandonment and restoration details here including any work anticipated to be completed during the next year. If required please attach any as-built drawings or reports as an appendices to this report.

10. Studies requested by the Board

If the Board has requested that specific studies be completed, include details of the plan in this section with a summary of the outcome. Include any attachments with the submission of the Annual Report.

11. Updates or revisions to approved plans

Details on any changes to approved plans such as the O&M Plan, the Closure and Reclamation Plan, the Spill Contingency Plan, or any other that is specific to this Municipal Water Licence. Please attach documents as appendices to this report.

12. Other Information

- Include any other information here that may be valuable to the WLWB or to INAC.
- Include details on upcoming studies that will be completed.
- Please include any non-compliance items identified in the INAC Water Licence Inspection report and detail how the Town of Wekweeti is addressing them.
- If there is any contaminated soil piles currently in use (land farming), please list the details of containment, remediation and progress in this section.
- Please identify any on-going compliance issues for the Town Wekweeti. This can facilitate discussions to resolve the issues.