From: Megan

To: Andrew.Johnson@stantec.com

Subject: RE: 130916 1BR-CIL1217 Request of Additional Information

Date: Friday, October 18, 2013 1:59:00 PM

Attachments: image001.png image008.png

Hi Andrew,

We are still waiting on information that was requested and required in previous emails. In order for us to process your file, please provide information as soon as possible..

Thanks

Megan

From: Megan [mailto:megan.porter@nunavutwaterboard.org]

Sent: Wednesday, October 02, 2013 2:56 PM

To: 'Johnson, Andrew'

Cc: Karen Kharatyan (k.kharatyan@nunavutwaterboard.org)

Subject: RE: 130916 1BR-CIL1217 Request of Additional Information

Hi Andrew,

Could you please provide information about the timing for the QA/QC Submission?

Megan

From: Johnson, Andrew [mailto:Andrew.Johnson@stantec.com]

Sent: Tuesday, October 01, 2013 4:28 PM

To: k.kharatyan@nunavutwaterboard.org; 'Megan'
Cc: Foster, Arlen; Phyllis Beaulieu; 'Ansari, Mohammed'

Subject: RE: 130916 1BR-CIL1217 Request of Additional Information

Please see attached the updated Spill Plan (AANDC Number updated)

Thanks, Andrew

From: Karen Kharatyan [mailto:k.kharatyan@nunavutwaterboard.org]

Sent: Tuesday, October 01, 2013 2:16 PM

To: Johnson, Andrew; 'Megan'

Cc: Foster, Arlen; Phyllis Beaulieu; 'Ansari, Mohammed'

Subject: RE: 130916 1BR-CIL1217 Request of Additional Information

Hi Andrew,

Part E, Item 2 requested an Addendum to the O&M Plan including a QA/QC Plan within 6 months of the licence issuance which was on August 17, 2012. Could you let the NWB know when the GN intends to provide this Plan. The NWB is not in receipt of the Addendum to the Spill Plan as well requested under Part H, Item 2.

Regards,

Karén Kharatyan, Ph.D

Technical Advisor Nunavut Water Board

(Ph.) 867-360-6338 ext. 35 (Fx.) 867-360-6369

 $\underline{k.kharatyan@nunavutwaterboard.org}$

From: Johnson, Andrew [mailto:Andrew.Johnson@stantec.com]

Sent: Tuesday, October 01, 2013 2:17 PM

To: Megan

Cc: Foster, Arlen; Phyllis Beaulieu; Karen Kharatyan; Ansari, Mohammed (MAnsari@GOV.NU.CA)

Subject: RE: 130916 1BR-CIL1217 Request of Additional Information

Please see our response to your request for additional information as follows:

Part E, item 2

- -There are no dust control measure in place or required
- -No groundwater monitoring wells have been installed. The site is located on bedrock and no groundwater is anticipated to be found within.
- -Laboratory QA/QC plan to be provided by GN

Part E, item 3

-See attached stamped record drawing

Annual Report

- -no 2012 report was prepared, as the site was not yet commissioned.
- -the 2013 report will include both the original and expanded landfarm. This will be provided by the GN.

Part H, item 2

-AANDC's request to update the spill contact info has been completed.

Part J, item 11

-As noted above, the GN will provide a laboratory QA/QC plan

Executive Summaries. English, Inuktitut

-See attached Executive Summary

Compliance Assessment/Status Report

-See attached status report

Engineered Drawings (stamped)

-This has been included on the attached record drawing

Let me know if you require anything further.

Thanks,

Andrew Johnson

Associate, Civil Engineer

400 - 1620 Dickson Avenue Kelowna BC V1Y 9Y2

Phone: (250) 470-4473 Cell: (250) 469-2087

Andrew.Johnson@stantec.com



Design with community in mind



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From: Megan [mailto:megan.porter@nunavutwaterboard.org]

Sent: Monday, September 16, 2013 10:40 AM

To: Johnson, Andrew

Cc: Foster, Arlen; Phyllis Beaulieu; Karen Kharatyan; Merrithew, Leslie Subject: 130916 1BR-CIL1217 Request of Additional Information

Hi,

The Board Staff reviewed your submitted application for Amendment and noted that the following information wasn't submitted to the board as it was required by the original Licence 1BR-CIL1217

- Part E, Item 2: The Licensee shall, within 6 Months of the issuance of the licence, Submit to the board for review an addendum to the O and M Plan;
- Part E, Item 3: The Licensee shall provide to the board, within ninety(90) days of completion of the construction of all respective design drawings and construction reports, including all as-built drawings, documentation of field decisions that deviate from original plans and any data used to support these decisions. These plans and drawings shall be stamped by and engineer.
- The status of the Landfarm that the construction/operation was approved under the licence is unknown as no 2012 Annual Report was submitted
- Part H, Item 2: The Licensee shall, within six (6) months of the issuance of the licence, submit to the Board for review, an addendum to the Spill Contingency Plan;
- Part J. Item 11: The Licensee shall, within six(6) months following issuance of the licence, submit to the Board a Quality assurance/quality Control (QA/QC) Plan for inclusion with the O&M plan required under Part E, Item 2

The Board advises you that the Application for amendment is incomplete. In order for further processing we need the following items;

- Executive Summaries. English, Inuktitut
- Compliance Assessment/Status Report
- Engineered Drawings (stamped)

Please Submit the required Additional Information in a timely matter so that we can administer and prepare the file for 30 day review.

Thanks,



Megan Porter- L△し° >

Licence Administrator Assistant- Administratrice des permis CΔ\Cnσ%JC Δbc%n- Laisaliginiqmun Ikayuqti

NUNAVUT WATER BOARD - OFFICE DES EAUX DU NUNAVUT ۵۵۶٬ ۵۲ - ۱ POLA LA - NUNAVUT IMALIRIYIN KATIMAYINGI www.NunavutWaterBoard.org

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