From: Johnson, Andrew

Megan To:

Foster, Arlen; Phyllis Beaulieu; Karen Kharatyan Cc:

Subject: RE: 130916 1BR-CIL1217 Request of Additional Information Monday, September 30, 2013 4:49:01 PM

Attachments: image002.png image009.png

Thanks for your comments Megan. I am working to provide a response to you.

Can you provide some additional info on what you are expecting with the "Compliance Assessment/Status Report" that you noted below? I'm not sure what you are looking for. Thanks,

Andrew Johnson

Associate, Civil Engineer

Stantec

Date:

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



The content of this email is the confidential property of Stantec and should not be copied, modified, retransmitted, or used for any purpose except with Stantec's written authorization. If you are not the intended recipient, please delete all copies and notify us immediately.



Please consider the environment before printing this email.

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∆L° >

Licence Administrator Assistant- Administratrice des permis CΔ5Cnσ% Δbマ%n-Laisaliginigmun Ikayuqti

NUNAVUT WATER BOARD - OFFICE DES EAUX DU NUNAVUT ۵۵° ۵L حمه ه اله ۴ - NUNAVUT IMALIRIYIN KATIMAYINGI www.NunavutWaterBoard.org

P.O. Box 119 Gjoa Haven, NU, X0B 1J0 C.P. 119 Gjoa Haven (Nunavut), X0B 1J0 በበናፄ ዓላጊ 119 b(/a)a, _a> (XOB 1JO Titigaqaqvia 119 Uqhuqtuuq, NU, X0B 1J0

Tel / Téléphone / アペケレC / Hivayauta: (867) 360-6338 | Fax / Télécopieur / みもべら / Fax-kut: (867) 360-6369

WARNING - This communication, including any attachments contains confidential information intended only for the addressee(s) noted above. Any unauthorized distribution, copying, or disclosure is strictly prohibited. If you have received this by mistake, please notify the sender immediately and delete this message without printing or copying it. Thank you.

AVIS DE CONFIDENTIALITÉ - Ce message, et toute(s) pièce(s) jointe(s) est confidentiel et est à l'usage exclusif du(es) destinataire(s) ci-dessus. Toute autre personne est par la présente avisée qu'il lui est strictement interdit de le disfuser, le distribuer ou le reproduire. Si le destinataire ne peut être joint ou vous est inconnu, veuillez informer l'expéditeur par courrier électronique immédiatement et détruire ce message et toute copie de celui-ci. Merci pour votre collaboration.



Merci de penser à l'environnement avant d'imprimer ce courriel / Thank you for thinking of the environment before printing this email