

From: [Johnson, Andrew](#)
To: [Megan](#)
Cc: [Foster, Arlen](#); [Phyllis Beaulieu](#); [Karen Kharatyan](#)
Subject: RE: 130916 1BR-CIL1217 Request of Additional Information
Date: 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

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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;

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