



Ida Porter <ida.porter@nwb-oen.ca>

Compliance Assessment for 1BR-KRK1318 Renewal Application

3 messages

Dave Baines <dave.baines@nwb-oen.ca>

Thu, Dec 20, 2018 at 9:57 AM

To: SALam@gov.nu.ca

Cc: licensing@nwb-oen.ca

Sha,

I hope the holidays find you well and you get time to spend with family and friends. I have been assigned the Technical Review of your Application for the Renewal of Water Licence 1BR-KRK1318. My review will formally start after the NWB receives your Inuktitut Translation of the Executive Summary of the Application.

That being said, I had a quick look at the document you submitted and noticed that you have not provided a Compliance Assessment as required by Box 23 of the Application Form.

A Compliance Assessment that forms part of a Water Licence Renewal Application should:

- List all Management Plans effective for the Licence and when they were last updated and/or Approved;
- List all submissions required by the Licence, the date they were required, the date they were submitted, and any comments or feedback on the submissions (please list each year's Annual Report separately);
- List all Inspections that occurred during the term of the Licence, issues or non-compliances identified in the Inspection Reports, and a description of follow-up actions in place to address the issues or non-compliances; and
- List all compliance plans that have been in effect during the term of the Licence and provide a discussion of actions taken to implement the plans. Update the plans if necessary.

For some Licensees this can be a simple spreadsheet or table. For other Licensees (who may not have been following their Licence closely) this becomes a bit of a self-audit and can trigger a larger report that include a commitment to improve compliance for the next Licence term.

Regards,

Dave

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