

APPLICANT: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

Contact Person: John Hickey

E-mail: \_\_\_\_\_ @ \_\_\_\_\_

Employee	Licence Number:	Date	Yes	Comments
PC	Application Received	Apr 30/01	<input checked="" type="checkbox"/>	
PC	Blue File Created	Apr 30/01	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/> Activity List			
	<input checked="" type="checkbox"/> Attachment 1			
	<input checked="" type="checkbox"/> Attachment 2			
PC	Application Mail-Logged	Apr 30/01		
LA	Application Form Received	Apr 30/01		
LA	Application Fee Received	May 3/01		
	<input checked="" type="checkbox"/> Copy Original			
LA	English Summary Received	Apr 30/01		
LA	Inuktitut Summary Received	May 3/01		
LA	Supplementary Questionnaire Received	Apr 30/01		
LA	Maps / Drawings Received	May 3/01		
LA	Application Complete	May 3/01		
LA	Determine if need to send to NPC	Apr 30/01	<input checked="" type="checkbox"/>	
LA	Land Use Permit IOL Received			
LA	Land Use Permit Crown Received			
LA	Land Use Permit Commissioners Received			
LA	Received Reply from NPC	May 7/01		
LA	Letter of Receipt	May 3/01		
	<input checked="" type="checkbox"/> Incomplete			
	<input checked="" type="checkbox"/> Complete			
LA	Receipt to Applicant	May 9/01		
LA	Original Fee and Receipt to DIAND	May 3/01		
LA	Notice of Application Prepared	May 3/01		
BS	Notice Translated	May 8/01		
LA	Letter to Distribution	May 9/01		
LA	Advertisement of Notice of Application			
	<input checked="" type="checkbox"/> News North			
	<input checked="" type="checkbox"/> Nunatsiaq News			
	<input checked="" type="checkbox"/> Kivalliq News			
LA	Local Advertisement	May 9/01		
LA	Deadline for Comments	June 8/01		
LA	Comments Received Attachment one			
LA	Letter to NIRB for Screening	May 7/01		
LA	Screening Decision Received	n/a May 16/01		
LA	Memo Prepared	June 12		
TA	File to Technical Advisor	June 12		
TA	NWB Technical Review	June 18		
TA	Licence Drafted	June 12		
ED / LA	Method of Board Approval			
	<input checked="" type="checkbox"/> Teleconference			
	<input checked="" type="checkbox"/> Meeting			
	<input checked="" type="checkbox"/> Board Approval Form			
LA	Memo Distributed to Board Members	June 12		
ED / LA	NWB Decision			
	<input checked="" type="checkbox"/> Public Hearing Required Attachment 2			
	<input checked="" type="checkbox"/> Public Hearing Waived			
LA	Licence Approved	June 15		
BS	Licence Translated	June 18		
LA	Letter for information purposes	July 23		
LA	Copies of all Comments and Screening	July 23		
LA / PC	Distribution of Licence			
	<input checked="" type="checkbox"/> Distribution List			
	<input checked="" type="checkbox"/> Board Members			
LA	Copy of Permit to Blue Binders and to Dionne's Binder			
LA	Blue File Closed	June 20		

Distribution List	Contact Person	Date of Comments
NTI		
NIRB		
NPC		
NWMB	Josee Gallipau	May 23/01
Inuit Heritage Trust		
Kitikmeot IA		
Kivalliq IA		
Qikiqtani IA		
Community: _____		
___ Hamlet		
___ HTO		
___ CLARC		
Community: _____		
___ Hamlet		
___ HTO		
___ CLARC		
DIAND-Water Resources- Yellowknife		
DIAND-Water Resources Iqaluit	Michelle Johnson	May 23/01
DIAND-Inspector		
DIAND- Land Administration		
Department of Fisheries and Oceans		
Environment Canada		
DSD-Department of Sustainable Development		
Community Government & Transportation		
Health & Social Services ___ Kitikmeot ___ Kivalliq ___ Qikiqtani		
Public Works		
OTHER		
OTHER		