

APPLICANT: University of Tennessee

Telephone: () _____

Fax: () _____

Contact Person: Linda Kahn

E-mail: _____ @ _____

Employee	Licence Number	Date	Actioned Yes	Comments
PC	Application Received	Mar 15		
LA	Licence Number Entered in NWBIS	Mar 18		
PC	Blue File Created <input type="checkbox"/> Activity List <input type="checkbox"/> Attachment 1 <input type="checkbox"/> Attachment 2	Mar 18		
PC	Application Mail-Logged	Mar 18		
LA	Application Form Received	Mar 15		
LA	Application Fee Received <input checked="" type="checkbox"/> Copy Original	May 29	May 31	C116466 Receipt C: _____
LA	English Summary Received	Mar 15		
LA	Inuktitut Summary Received	Mar 15		
LA	Supplementary Questionnaire Received	Mar 15		
LA	Maps / Drawings Received	Apr 22/02		
LA	Application Complete	May 29	✓	
LA/PC	Application Scanned and Saved in CENTRAL	partial Mar 18		
LA	Application saved on FTP Site			
LA	Determine if need to send to NPC	N/A		
LA	Conformity Review Request to NPC			
LA	Received Reply from NPC	N/A		
LA	Letter to NIRB for Screening	Apr 26/02		still missing maps
LA	Screening Decision Received	May 15		expect May 9/04
LA	Write Receipt in Receipt Book	Apr 23/02		
LA	Letter of Receipt <input checked="" type="checkbox"/> Incomplete <input type="checkbox"/> Complete	Mar 18/02		
LA	Receipt to Applicant			
LA	Original Fee and Receipt to DIAND-Iqaluit			
LA	Notice of Application Prepared	Apr 23/02		
BS	Notice Translated <i>To Ben Apr 23</i>	Apr 23/02		
LA	Instructions to Post Notice Prepared	Apr 23/02		
LA	Letter to Distribution with application attached	Apr 23/02		
LA	Advertisement of Notice of Application by applicant <input type="checkbox"/> News North <input type="checkbox"/> Nunatsiag News <input type="checkbox"/> Kivalliq News	by applicant		
LA	Local Advertisement	Apr 23/02		
LA	Deadline for Comments	May 13/02		
LA	Comments Received Attachment one	Apr 24 May 9		
LA	Confirmation of Notice Posting	N/A		
LA	Memo Prepared	May 21	✓	
BS	Memo Translated	To Ben May 21		Sent May 23
TA	File to Technical Advisor	May 31	✓	
TA	NWB Technical Review <i>(Alex)</i>	May 31	✓	
LA/TA	Licence Drafted		June 13	
ED / LA	Method of Board Approval <input type="checkbox"/> Teleconference <input type="checkbox"/> Meeting <input checked="" type="checkbox"/> Board Approval Form	May 27	✓	
LA	Memo and Approval Forms Distributed to Board Members	May 21 May 23	✓ ✓	
LA	Deadline for Board Approval Forms	May 27	✓	
ED / LA	NWB Decision <input type="checkbox"/> Public Hearing Required Attachment 2 <input checked="" type="checkbox"/> Public Hearing Waived		✓	
LA	Results to Board	June 1	✓	except Aug ✓
LA	Licence Approved	Jun 9	✓	
BS	Licence Translated <i>To Ben</i>	Jun 19	✓	
LA (H+P)	Letter for information purposes	Jun 19	✓	
LA	Copies of Comments and Screening on FTP	Jun 19	✓	
LA / PC	Distribution of Licence <input checked="" type="checkbox"/> Distribution List <input checked="" type="checkbox"/> Board Members	Jun 19 Jun 19	✓ ✓	
LA	Copy of Permit to Blue Binders and to Dionne's Binder <i>Jim</i>	Jun 19	✓	
LA	Blue File Closed	Jun 20	✓	

sent back \$500 cdn.
+ payable to
NWB.

Distribution List	Contact Person	Date of Comments
NTI		
NIRB		
NPC		
NWMB		
Inuit Heritage Trust		
Kitikmeot IA		
Kivalliq IA		
Qikiktani IA		
Community: _____		
___ Hamlet		
___ HTO		
___ CLARC		
Community: <u>Cam Bay</u>		
✓ Hamlet	May 16	Ruth Nuptanaticak
___ HTO		
___ CLARC		
DIAND-Water Resources- Yellowknife		
DIAND-Water Resources Iqaluit	Michelle Johnson	Apr 24/02
DIAND-Inspector		
DIAND- Land Administration		
Department of Fisheries and Oceans	J. DeGroot	May 16/02
Environment Canada	Ron Byrd	May 9/02
DSD-Department of Sustainable Development		
Community Government & Transportation		
Health & Social Services ___ Kitikmeot ___ Kivalliq ___ Qikiktani		
Public Works		
OTHER		
OTHER		

Updated: 29/08/00