



Note to File

FILE NO:	NWB1JER0410		Tahera Diamond Corporation	
RE:	Part D, Item8 – Waste Water Treatment Plant Design			
FROM:	Philippe di Pizzo, Executive Director		Dionne Filiatrault, MTS	X
	Joe Murdock, Technical Advisor		David Hohnstein, Technical Advisor	
	Phyllis Beaulieu, MLA		Richard Dwyer, License Trainee	
DATE:	October 3, 2005			

File Assigned to: TA1

Licence Requires: Submission of a *Wastewater Treatment Plant Design at least 60 days prior to construction* and in accordance w/schedule D 8. **How to assess compliance if notification of construction not provided? Terminology in license will need to be refined.**

(Effective Date January 25/05; Report Received April 14/05 Document Dated April 2005 Revision No.2) Plan subject to Board approval.

Process Background: Document distributed to parties w/out PTR on April 25 w/Deadline May 26/05. TA1 completed PTR May 26/05. No expert advice required for this file.

Comments on file form: INAC and KIA. All comments including internal technical review returned to Licensee for final assessment. **Letter from NWB to Licensee with comments from the parties needs to be put in the file.** TA1 returned internal comments to the Licensee on June 8th. Final response on file from TAH dated June 10, 05.

TA1 assessment and ALL correspondence w.r.t this file should be filed in the green file. FTR not on file.

Final letter to the Licensee rejecting the plan issued to the licensee on July 29/05
Suspect Licensee has ignored Board decision. Check with Inspectors reports for summer of 2005 to clarify if works already constructed.

Action Needed: None, this becomes a compliance issue with the Licensee and INAC.
Licence omission: No term and condition for conditions applying to construction if plan not approved revision; revisions required w/in 30 days . No deadline for re-submission given to Licensee in the final letter.

Executive Issue(s):

1. Board rejected the plan, if licensee has constructed without Board approval and acted in non-compliance with the licence and given that INAC has not submitted requested site visit reports as required by the decision (pg 14)...Does the Board want to make an issue of this? To promote change and maintain their authority.

GREEN FILE TO BE CLOSED(once all correspondence and assessment information on file) NEW DESIGN REQUESTED.