

APPLICANT: K. 2001

Telephone: ()

Fax: ()

Contact Person: Diane Gregory

E-mail: @

| Employee | Licence Number: | Date | Yes | Comments |
|----------|---|--|-----|--------------------------------|
| PC | Application Received | Apr 20/01 | ✓ | |
| PC | Blue File Created ✓ Activity List ✓ Attachment 1 ✓ Attachment 2 | Apr 20/01 | RB | |
| PC | Application Mail-Logged | Apr 20/01 | RB | |
| LA | Application Form Received | Apr 20/01 | | |
| LA | Application Fee Received <input type="checkbox"/> Copy <input checked="" type="checkbox"/> Original | June 11/01 | | sent back because made for NB. |
| LA | English Summary Received | Apr 20/01 | | |
| LA | Inuktitut Summary Received | Apr 20/01 | | |
| LA | Supplementary Questionnaire Received | Apr 20/01 | | |
| LA | Maps / Drawings Received | Apr 20/01 | | |
| LA | Application Complete | June 11/01 | | |
| LA | Determine if need to send to NPC | Apr 20/01 | RB | |
| LA | Land Use Permit IOL Received | | | |
| LA | Land Use Permit Crown Received | | | |
| LA | Land Use Permit Commissioners Received | | | |
| LA | Received Reply from NPC | May 2/01 | | |
| LA | Letter of Receipt <input checked="" type="checkbox"/> Incomplete <input type="checkbox"/> Complete | Apr 20/01 May 2/01 | | |
| LA | Receipt to Applicant | June 11 | | C116826 |
| LA | Original Fee and Receipt to DIAND | June 11 | | |
| LA | Notice of Application Prepared | May 2 | | |
| BS | Notice Translated | May 2 | | |
| LA | Letter to Distribution | May 2 / May 16 / June 10 th | | |
| LA | Advertisement of Notice of Application News North Nunatsiaq News Kivalliq News | by applicant | | confirmed |
| LA | Local Advertisement Arctic Bay | May 2 | | |
| LA | Deadline for Comments | June 1/01 → June 15/01 | | |
| LA | Comments Received Attachment one | | | |
| LA | Letter to NIRB for Screening | May 2/01 | | |
| LA | Screening Decision Received | June 26 | exp | June 29 th |
| LA | Memo Prepared | July 3 | | |
| TA | File to Technical Advisor | | | |
| TA | NWB Technical Review | | | |
| TA | Licence Drafted | June 21 | | |
| ED / LA | Method of Board Approval Teleconference Meeting Board Approval Form | July 5 | | |
| LA | Memo Distributed to Board Members | July 3 | | |
| ED / LA | NWB Decision Public Hearing Required Attachment 2 Public Hearing Waived | July 3 | | |
| LA | Licence Approved | July 3 | | |
| BS | Licence Translated | June 21 | | |
| LA | Letter for information purposes | | | |
| LA | Copies of all Comments and Screening | | | |
| LA / PC | Distribution of Licence Distribution List Board Members | July 6 | | |
| LA | Copy of Permit to Blue Binders and to Dionne's Binder | | | |
| LA | Blue File Closed | | | |

| Distribution List | Contact Person | Date of Comments |
|--|------------------|------------------|
| NTI | | |
| NIRB | | |
| NPC | | |
| NWMB | Josee Gailfou | may 23/01 |
| Inuit Heritage Trust | | |
| Kitikmeot IA | | |
| Kivalliq IA | | |
| Qikiktani IA | | |
| Community: <u>Anaktuvuk</u> | | |
| <input checked="" type="checkbox"/> Hamlet | Cecil Marshall | may 15/01 |
| <input type="checkbox"/> HTO | | |
| <input type="checkbox"/> CLARC | | |
| Community: _____ | | |
| <input type="checkbox"/> Hamlet | | |
| <input type="checkbox"/> HTO | | |
| <input type="checkbox"/> 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 | Laurence Ignace | June 11/01 |
| DSD-Department of Sustainable Development | Chris Nichols | may 7/01 |
| Community Government & Transportation | | |
| Health & Social Services | | |
| <input type="checkbox"/> Kitikmeot | | |
| <input type="checkbox"/> Kivalliq | | |
| <input type="checkbox"/> Qikiqtani | | |
| Public Works | | |
| OTHER | | |
| OTHER | | |

Updated: 29/08/00

| | Licence Number | Date | Yes | Comments |
|----|--|------|-----|----------|
| LA | Pre hearing review Dissemination of Information to Public | | | |
| TA | Issuance of Guidelines/questions to Applicant and other interested parties | | | |
| LA | Response received from applicant and distributed to interested parties link to address book | | | |
| TA | Pre Hearing Conference Applicant and Intervenors | | | |
| LA | Notice of Hearing | | | |
| LA | Advertisement <input type="checkbox"/> Locally <input type="checkbox"/> News North <input type="checkbox"/> Nunatsiaq News <input type="checkbox"/> Kivalliq News <input type="checkbox"/> Other: _____ | | | |
| LA | Deadline for Interventions | | | |
| LA | Public Hearing Held | | | |
| TA | Additional Information | | | |
| SB | Deadline Preparation of Transcript | | | |
| SB | Deadline Translation | | | |
| PC | Distribution of Transcript | | | |
| | NWB Decision | | | |