Date Document	Author	Document Name	Date Filed with NWB	Date to be filed NWB	Comments/Recommendation as provided in the Report	Valid \	r/N	Rejected	Already Implemented	Potential for Implementation	Date Implemeted or Proposed	Information Needed	Proponent Comments
Dec-94	UMA	Town of Iqaluit landfill Operation and maintenance Manual for Site 3 in West 40	unknown			Yes	✓No						Revised
Aug-01	Dillon	City of Iqaluit Landfill Facility Expansion Preliminary Design report-regulatory Submission	17-Aug-01		Plan to expand existing W40 Landfill until new Incinerator in place	✓Yes	□No	V		☑	2005		Need to schedule mtg with GN Justice, INAC, and CGS prior to anythin going forward. Incinerato no longer an option
					Landfill to become long term ash disposal landfill	Yes	✓ No	V					Related to rejected Incinerator option
					Construction Phase 1: Cell No. 1 construction begin in 2001	Yes	✓No	V					Related to rejected Incinerator option
					Cell No.2 and Cell No.3 to make up ash landfill	Yes	✓ No	V					Related to rejected Incinerator option
18-Oct-02	Trow	Muncipality of Iqaluit -Waste Audit	unknown		Future Waste diversion initiatives ie paper	✓ Yes	No			✓	unknown		document valid Initiatives potential
					Recommend weight and volume of recyclables be tracked over a 6 month period to assist in estimating diversion rates.	✓ Yes	□No		☑		2002/2003		Diversion rate < 0.5%; Recycling scaled back;
					Diversion and crushing of glass material as granular substitute.	✓Yes	No			V	unknown		
May-02	Dillon	Solid Waste Facility Operation & Maintenance Manual Draft	unknown			✓Yes	No						To be updated: ~May 20th.
19-Sep-01	EC/INAC	Memo EC to INAC re: MicrotoxOmni test Report	unknown		Data	✓Yes	No		V		NA		
9-Jul-04	PSC Analytical services	Labortory Results for West 40 Landfill	26-Nov-04		Data	✓Yes	No		V				
	Dillon	Table of Contents: Operation and Maintenance manual Solid Waste Disposal Facility (Revision 2)	22-Mar-05	20-May-05		✓ Yes	No			Ø	20-May-05	to include verification that hazardous waste update for GN.	Full Revised Plan to be submitted
Mar-95	ESG for INAC/EC	Environmental Study of a Military Installation and Six Waste Disposal Sites at Iqaluit, NWT (Volume 1 [18 parts] and Appendices Volume 2 [12 parts])	unknown			✓ Yes	□No						Background Data
unknown	Nunatta	Letter: Abandonment and Restoration Plan for the North 40 Metals Dump: introduction and table of content.	unknown			✓Yes	✓No			Ø	Pending application Type B north 40; if application not received by date set by NWB in pre-hrg decision: Requirement of Type A licence.		
		Note: Ownership issue related to "old" dumpsite burden of proof rests with the applicant. (ownership/liability)											