

Robin Ikkutisluk < robin.ikkutisluk@nwb-oen.ca>

[Licensing] FW: Licence 3BM-ARC0810 Renewal - Preliminary Technical Review

Sean Joseph <sjoseph@nunavutwaterboard.org>
To: licensing@nwb-oen.ca

Tue, May 6, 2014 at 8:39 AM

fyi

From: Sean Joseph [mailto:sjoseph@nunavutwaterboard.org]

Sent: May-05-14 10:16 AM **To:** phyllis.beaulieu@nwb-oen.ca

Subject: FW: Licence 3BM-ARC0810 Renewal - Preliminary Technical Review

fyi

From: Sean Joseph [mailto:sjoseph@nunavutwaterboard.org]

Sent: May-01-14 10:41 AM **To:** 'BRoy@gov.nu.ca'

Cc: phyllis.beaulieu@nwb-oen.ca; dts@nwb-oen.ca; sean.joseph@nwb-oen.ca **Subject:** Licence 3BM-ARC0810 Renewal - Preliminary Technical Review

Good morning, Bhabesh:

The Nunavut Water Board (NWB or Board) has completed its preliminary review of the application and supporting information (Application) submitted by the Government of Nunavut – Department of Community Government Services, on behalf of the Hamlet of Arctic Bay, for the renewal of Licence 3BM-ARC0810. The review determined that the following items must be addressed before the Application could be distributed publicly.

Annual Reports

1. Annual Reports for 2010, 2011, 2012 and 2013 were provided as part of the Application; however, the laboratory results for 2011, 2012 and 2013 were embedded as files within the respective Annual Reports and therefore not viewable potentially due to issues involving file links. The NWB requests that separate, standalone copies of the laboratory results for 2011, 2012 and 2013 be provided.

Compliance Plan

- 2. Some of the conditions included in the compliance plan appear inconsistent with respective conditions in the licence: C6, D4, H3, H8, H10, H11, H13, and H14. These apparent inconsistencies should be addressed.
- 3. The compliance plan accompanying the Application indicates that an amendment is requested to the condition under Part D, Item 6 in the licence; however, it appears that no actual request to amend the licence has been included as part of the Application.
- 4. <u>In cases where specific submissions are required under the licence terms and conditions, it is recommended that the compliance plan indicate the name of the documents submitted to satisfy those requirements and/or where the documents can be found if they are sub-documents within a main document.</u>

Operations and Maintenance Manual

The following plans should be submitted as part of the Application and/or explicitly addressed in the compliance accompanying the Application:

- 5. Water Supply Facility Operation and Maintenance (O&M) Plan required under Part F, Item 1a in the Licence.
- 6. Instrumentation Monitoring and Surveillance Plan required under Part F, Item 1h in the Licence.

Miscellaneous Items

- 7. As-built drawings submitted for the Arctic Bay Wastewater Lagoon and associated Road need to signed and stamped by an engineer licensed to practice in Nunavut.
- 8. Confirmation on whether the recommendations provided in the 2008 Arctic Bay Sewage Lagoon Decommission Report, required under Part G, Item 5 in the licence, have already been implemented.
- 9. Confirmation on whether the Construction Summary Report that includes stamped as-built drawings, has been submitted to the Board for review as required under Part E Item 11 in the Licence.

If you have any questions pertaining to the above, please contact me at your earliest convenience.

Regards,

Sean



Sean Joseph- \\^\circ\'\

Technical Advisor- Conseiller technique

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www.NunavutWaterBoard.org

P.O. Box 119 Gjoa Haven, NU, X0B 1J0 C.P. 119 Gjoa Haven (Nunavut), X0B 1J0 በበናዔ⁴ልሤ 119 ኦ'ሥ³ች. ച₄ንና X0B 1J0 Titigaqaqvia 119 Uqhuqtuuq, NU, X0B 1J0

Tel / Téléphone / アペトレC / Hivayauta: (867) 360-6338 | Fax / Télécopieur / んりょっぴ / Fax-kut: (867) 360-6369

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