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NUNAVUT WATER BOARD
NUNAVUT IMALIRIYIN KATIMAYINGI
OFFICE DES EAUX DU NUNAVUT

File: 3BM-CAP0207

Nov 5, 07

The following information is provided in review of an application for Municipal Water Licence Renewal for the Hamlet of Cape Dorset

Subject: Assessment of Administrative Compliance for Municipal Water Licence Renewal

The Nunavut Water Board ("NWB") has taken the opportunity the upon the receipt of the application for renewal of Licence 3BM-CAP0207 on Oct 9, 07 to review the public registry files and confirms that the following information is on file with the NWB, with respect to requirements of the Licence and is available upon request, for review along with the application.

LICENCE

Original Licence issued: Sep 1, 02

Renewal of Licence:

Amendment issued: Sep 22, 07

Licence expiry: Aug 31, 07

SCOPE, DEFINITIONS AND ENFORCEMENT

Inspection Report:

Year and date of Inspection:

Aug 2, 06

Jul 19, 07

2002 to 2005

Received:

Nov 20, 06

Sep 25, 07

No inspection report filed

Issues raised:

- Sewage treatment in the community continued to be below an acceptable standard because of problems with the three-tier lagoon system.
- The municipality is also required to maintain the appropriate signage , and surveillance network program(SNP); develop a quality assurance/quality control plan; and develop a solid waste disposal operation and maintenance manual
- The municipality was reminded to submit annual report as pre the provision of licence.

Compliance Report:

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Licence No. 3BM-CAP0207

GENERAL CONDITIONS

Annual Report:

Year Reporting:

2002

2003

2004

2005

2006

Received:

Oct 24, 03

Jan 13, 04

Jan 26, 05

Sep 8, 06

Jan 26, 07

WATER USE

Fees Provided: Not Applicable

WASTE DISPOSAL

Notification of Discharge provided: Yes

MODIFICATION AND CONSTRUCTION

As-built plans/drawings submitted: Yes

OPERATION AND MAINTENANCE

Operation and Maintenance Plan required by: Sep 1, 03

- Not Submitted

ABANDONMENT AND RESTORATION

Required six (6) months prior to closure of any licensed facilities.

- No Plans Submitted to date.

MONITORING PROGRAM

All data collected under the Monitoring Program to be submitted with the Annual Report.

- Incomplete

Prepared by:

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Nunavut Water Board