



NWB Tools

Phyllis Beaulieu <phyllis.beaulieu@nwb-oen.ca>

RE: Cape Dorset State of Compliance

2 messages

Alam, Shah <SAlam@gov.nu.ca>

To: Justin Hack <Justin.Hack@sandc-sadnc.gc.ca>

Cc: "Phyllis Beaulieu (phyllis.beaulieu@nwb-oen.ca)" <phyllis.beaulieu@nwb-oen.ca>, "Ruediger, Ralph" <RRuediger@gov.nu.ca>, "Erik Allain (Erik.Allain@sandc-sadnc.gc.ca)" <Erik.Allain@sandc-sadnc.gc.ca>, "Westwell, Bill" <BWestwell@gov.nu.ca>, "Roy, Bhadesh" <BRoy@gov.nu.ca>

Wed, Apr 2, 2014 at 2:19 PM

Hi Justine,

Please find GN's comments against the items as requested.

License Condition	Deliverables	Original due date	Due Date, as per Compliance Plan	Status of Compliance	Documented on CIMS (Y)	On NWB ftp server (Y/N)	General Comments
B5	Posted Signs	November 1, 2009	August 31, 2013	Outstanding			This is outstanding until photo evidence or an inspection confirms otherwise.

GN Comments:

Signage at Monitoring Stations and sampling carried at the location where signage were installed – AANDC inspection Report on July 15, 2013 confirmed the signage existence. Later, new signage prepared by GN hired consultant, has been sent to the community and waiting for summer weather to replace them. Pictures of signage existence has been forwarded to NWB with reports.

D1	Application for new Licence to include sewage disposal, treatment and discharge, solid waste collection, containment or disposal	NA	NA	Outstanding			A Renewal Application was submitted on Aug 12, 2013, with the request for inclusion of sewage and solid waste facilities. The application is currently under review with the NWB; however, it is not clear if this is a Renewal Application, an Amendment Application (to change the activities being licensed to include solid waste and sewage disposal), or an Renewal/Amendment Application. In order to achieve compliance, you will need to clearly apply for a Renewal/Amendment Application.
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GN Comments:

The previously submitted application on Aug 12, 2013 will be considered as "Amendment/Renewal" with the request for inclusion of sewage and solid waste facilities. An email confirmation with the Board after a discussion with the Manager of Licensing.

E1	Construction Design Drawings			Awaiting technical review from NWB			A number of construction drawings have been submitted, I will ask the NWB to comment on the completeness of this term.
E3	Report on the status of modifications	NA	March 31, 2013	Awaiting technical review from NWB			There have been modifications done to the water source of Canso Lake. GN has submitted as-built drawings to NWB. I will ask the NWB to comment on the completeness of this term.
E3	As built Drawings		March 31, 2013	Awaiting technical review from NWB			There have been modifications done to the water source of Canso Lake. GN has submitted as-built drawings to NWB. I will ask the NWB to comment on the completeness of this term.

NWB Please Comment on the completeness of the submitted construction and as-built drawings:

F1	O&M Manual Sewage	March 11, 2009	December 1, 2013	Outstanding			The GN is late submitting these. It says these will be submitted July 31 2014. GN please confirm these will be complete by this date and give reasons why you missed your December 1, 2013 deadline.
F1	O&M Manual Solid Waste	March 11, 2009	December 1, 2013	Outstanding			The GN is late submitting these. It says these will be submitted July 31 2014. GN please confirm these will be complete by this date and give reasons why you missed your December 1, 2013 deadline.

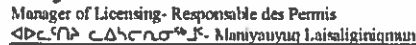
GN Comments:

GN Comments:

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Thu, Apr 24, 2014 at 10:39 AM

H Shah: Is your response above for Cape Dorset or Taloyoak?



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