

P.O. Box 119 GJOA HAVEN, NU X0B 1J0 Tel: (867) 360-6338 FAX: (867) 360-6369 הפ"> בה" הובה" NUNAVUT WATER BOARD NUNAVUT IMALIRIYIN KATIMAYINGI OFFICE DES EAUX DU NUNAVUT

File: 3BM-COR0207

Oct 31, 07

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

Subject: Assessment of Administrative Compliance for Municipal Water Licence Renewal

The Nunavut Water Board ("NWB") has taken the opportunity, upon receipt of the application for renewal of Licence 3BM-COR0207 on Oct 18, 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: Nov 1, 02

Renewal of Licence:

Amendment issued: Feb 17, 05

Licence expiry: Oct 31, 07

SCOPE, DEFINITIONS AND ENFORCEMENT

Inspection Report:

 Year and date of Inspection:
 Received:

 Aug 12, 04
 Nov 26, 04

 Aug 21, 03
 Feb 03, 04

 Sep 4, 02
 Dec 19, 02

Issues raised:

- •Insufficient treatment of sewage effluent;
- •Leakage from the berms of the new sewage detention cell;
- •Absence of containment of leachate at the solid waste site; and
- •Inadequate segregation of wastes at the solid waste site
- •Landfill site without fencing

Compliance Report:

GENERAL CONDITIONS

Annual Report:

 Year Reporting:
 Received:

 2006
 Oct 19, 07

 2005
 Oct 19, 07

 2004
 Jul 7, 05

2003 Not in the record Not in the record

WATER USE

Fees Provided: Not Applicable

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WASTE DISPOSAL

Notification of Discharge provided: Waste disposal is mentioned only in 2004 annual report. In 2005 and 2006 annual reports only consumption of water is mentioned and nothing more than. These annual reports are incomplete.

Hamlet has hired Jacques Whitford, Yellowknife to address the issues but no report has been submitted since then about the development to September 2007. However in October 2007 schematic design report and report of the natural tundra wetland sewage treatment facility was submitted with the renewal application.

MODIFICATION AND CONSTRUCTION

As-built plans/drawings submitted: Yes

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OPERATION AND MAINTENANCE

Operation and Maintenance Plan required by: Nov 1, 03

• Not Submitted

ABANDONMENT AND RESTORATION

Required sixx(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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