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NUNAVUT WATER BOARD  
NUNAVUT IMALIRIYIN KATIMAYINGI  
OFFICE DES EAUX DU NUNAVUT

File: 3BM-COR0207

December 18, 2007

The following information is provided in review of an application for renewal of a Municipal Water Licence for the Hamlet of Coral Harbour.

**Subject: Assessment of Administrative Compliance for Municipal Water Licence Renewal**

The Nunavut Water Board ("NWB") has taken the opportunity upon the receipt of the application for renewal of Licence 3BM-COR0207 on October 18, 2007 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: November 1, 2002

Renewal of Licence:

Amendment issued: February 17, 2005; To construct additional infrastructure (including perimeter containment berms and chain link fencing) at the Hamlet's Sewage Treatment Facility.

Licence expiry: October 31, 2007

**SCOPE, DEFINITIONS AND ENFORCEMENT**

Inspection Report:

<b>Year and date of Inspection:</b>	<b>Received:</b>
September 4, 2002	Issued November 29, 2002; received December 19, 2002
August 21, 2003	Issued December 22, 2003; received February 3, 2004
August 12, 2004	Issued November 26, 2004; only Inspection Form received, no formal Report
2005 and 2006	None received

Issues raised (2004 Inspection report):

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

Compliance Report: None on file

Licence No. 3BM-COR0207

## GENERAL CONDITIONS

Annual Report:

<b>Year Reporting:</b>	<b>Received:</b>
2002	Not on file
2003	Not on file
2004	July 7, 2005
2005	October 19, 2007
2006	October 19, 2007

## WATER USE

Fees Provided: Not Applicable

## WASTE DISPOSAL

Part D, Item 4: Notification of Discharge required ten (10) days in advance to Inspector:

Notification of Discharge provided: 2004 Annual Report provides information on Waste disposal only. In the 2005 and 2006 Annual Reports, only the consumption of water is provided. These annual reports are considered incomplete. The Hamlet has hired Jacques Whitford, Yellowknife to address compliance issues however no report has been submitted to date regarding any developments to September 2007. In October 2007, a schematic design report and report of the natural tundra wetland sewage treatment facility was submitted along with the renewal application.

## MODIFICATION AND CONSTRUCTION

As-built plans/drawings submitted: Yes

## OPERATION AND MAINTENANCE

Operation and Maintenance Plan required by: November 1, 2003

- 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 is to be submitted with the Annual Report.

- Incomplete

Requirement to conform to a Quality Control/Quality Assurance Plan.

Prepared by:

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