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[Licensing] Gjoa Haven State of Compliance 3BM-GJO1318

1 message

Justin Hack <Justin.Hack@aandc-aadnc.gc.ca>

Thu, Apr 3, 2014 at 9:48 AM

To: Ralph Ruediger <RRuediger@gov.nu.ca>

Cc: Erik Allain <Erik.Allain@aandc-aadnc.gc.ca>, Bharesh Roy <broy@gov.nu.ca>, Bill Westwell <Bwestwell@gov.nu.ca>, Shah Alam <SAlam@gov.nu.ca>, Damien Côté <damien.cote@nwb-oen.ca>, Phyllis Beaulieu <licensing@nwb-oen.ca>

Hi Ralph,

Below is a Compliance Review for Gjoa Haven's Water License. This is the final review I conducted relating to the five communities under direction from AANDC.

Although Gjoa Haven was successful in renewing a water license, the direction still remains in effect until the requirements of the direction have been met.

Ralph, please submit comments to each outstanding item, providing information on current status of the non-compliance. I request that these comments be submitted by, **April 11, 2014**. If you have any questions, please contact me before this date.

Regards,

Justin

License Condition	Deliverables	Original due date	Due Date, as per Compliance Plan	Status of Compliance	General Comments
B1	Annual Report 2013	March 31, 2014	March 31, 2014	Outstanding	
GN Comments:					
B2	A monitoring program, which will include all sampling		March 31, 2013	Outstanding	The 2013 Annual Report has not been submitted. Sampling results as stipulated in Part H were to be included.
GN Comments:					
B5	Posted Signs		August 31, 2013	Outstanding	Require photo evidence or Inspector to verify. Outstanding as of 2013 Inspection.
GN Comments:					
D3	Maintain freeboard limit of 1.0m at sewage disposal facility		Since beginning of license	Outstanding	The new wastewater treatment facility that is currently under construction will address this. What is the plan of commissioning for this facility.
GN Comments:					
D5	Development of a Plan recommending Capital Improvements		March 31, 2014	Outstanding	
GN Comments:					
D7	Actioning operational recommendations		October 31, 2013	Outstanding	GN says, "Seperation/segregation of hazardous waste materials started in Summer 2012 and will be continued summer 2014 & 2015. KBL has been retained for assessment of hazardous waste materials in 2013 and looking into budget to implement the hazardous clean up." Since

hazardous waste clean-up has not occurred, this is still outstanding.

GN Comments:

D7	Develop new Municipal Solid Waste Strategy	July 31, 2014	Outstanding
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GN Comments:

D8	A report identifying final discharge point	June 1, 2013	Outstanding	AANDC has not received the final discharge report
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GN Comments:

F1	O&M Manual for new sewage lagoon	July 3, 2014	Outstanding
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GN Comments:

G1	A&R Plan for New Sewage Lagoon	October 1, 2015
G1	A&R Plan for existing lagoon	July 31, 2014

GN Comments:

Part H	Submit all conditions related to monitoring program	March 31, 2014	March 31, 2014
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GN Comments:

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