

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

[Licensing] Re: 3BM-GRI Renewal Application

Sonia Aredes <sonia.aredes@nwb-oen.ca>

Mon, Feb 2, 2015 at 10:05 AM

To: "Roy, Bhabesh" <BRoy@gov.nu.ca>

Cc: Licensing Department Licensing@nwb-oen.ca, "Ruediger, Ralph" <Ruediger@gov.nu.ca

Thanks Bhabesh

Regards Sonia



On Mon, Feb 2, 2015 at 12:03 PM, Roy, Bhabesh <BRoy@gov.nu.ca> wrote:

Hi Sonia.

Please see the clarification of your e-mail as follows:

- Grise Fiord is the far Northern community in Nunavut. They have a special flight from Resolute to Grise Fiord. They cannot send sample straight to Ottawa lab in everyday and even in one day. Again, everyday there is no flight. They can only ship samples at the beginning of the week.
- Raw sewage samples are required to test for Engineering design purposes but not for License compliancy.
- GRI-2: Monitoring station for leachate sample at the end of solid waste site. No coordinates was established in the existing licence. Hamlet usually samples at the convenient location which is accessible.
- GRI-4: Monitoring station of the treated sewage final effluent Point. No coordinates was
 established in the existing License. Again Hamlet usually samples at the convenient point which is
 accessible.

In 2014, summer inspection, an attempt was taken for joint visit to Grise Fiord with the AANDC inspector Andrew Keim . For some reason or another, it was not materialized. Andrew Keim and I are agreed to make a joint visit to correct this situation in future, expecting in 2015 summer.

Hope this will clarify the concern and confusion.

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Bhabesh

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From: Sonia Aredes [mailto:sonia.aredes@nwb-oen.ca]

Sent: Monday, February 02, 2015 10:27 AM **To:** Roy, Bhabesh; Licensing Department **Subject:** 3BM-GRI Renewal Application

Hi Bhabesh,

Thanks for the Application submitted on Nov 18, 2014 and the accompanying documents.

I have performed a preliminary technical review of the file and found that there are a couple of issues (minors) that I recommend to address before sending the application package for the 30 day interested parties review.

After a careful study of the Plan for Compliance and the Inspection Report, I found these issues, they are in the Plan for Compliance, under Part H; H3 and H2 (Conditions Applying to the Monitoring Program) and they are:

a)

The Plan for Compliance (PC) - H3 states:

"The Licensee shall collect samples at Monitoring Program Stations GRI-2 and GRI-4, according to the frequency provided in Part H Item 1(H3):

This item is stated as "IN COMPLIANCE" (P. for C.)

The Inspection Report (IR, Section 3) states:

A review of sampling results submitted in the 2013 Annual report found the sampling program undertaken by the Hamlet to be incomplete. Sampling results submitted (samples collected) do not follow the conditions and terms outlined in the now expired Water License.

Samples were not collected from the Solid Waste Disposal facilities last point of control at any point in 2013. Samples were collected from the Local sewage trucks but were not required.

It is unclear what sampling program the municipality has been following.

Please, could you elaborate on this point?

Also this issue can easily be solved by providing a proper training in field sampling to the foreman working at site.

b)

The P. for C. - Item H2:

The Licensee shall confirm the locations and GPS coordinates for all monitoring stations referred to in Part H Item 1 with an Inspector (H2)"

This item is stated as "IN COMPLIANCE" (P. for C.)

I would like to know when did the Inspector confirm the location of the monitoring stations? Was it done during the 2014 Inspection?

And, please could you put that on the P. for C.?

If you want to discuss these issues by phone, I would be glad to do it.

After you address the issues above the 3BM-GRI 0911 Renewal Application would be ready to go for the 30 days review period.

Regards

Sonia

