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Department of Community and Government Services Nunalingni Kavamatkunnilu Pivikhaqautikkut Ministère des Services Communautaires et gouvernementaux

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March 26, 2014

Subject: Plan for Compliance: Outstanding documents for Kimmirut, Cape Dorset and Hall Beach

Dear Mr. Hack,

Following the latest spread sheet, you have mentioned many documents are still outstanding whereas most of them were already submitted to AANDC and NWB. In response to your e-mail dated March 22, 2014, I am submitting the following documents to satisfy your requirements.

## Kimmirut:

- 1. Annual reports: 2007, 2010 and 2013. (B1)
- 2. Sampling: Monitoring Program: Shown in 2013 Annual report (B11)
- 3. Posted Signs (B5)

## Cape Dorset:

- 1. Annual Report 2013 (B1)
- 2. Monitoring Program (as shown in 2013 Annual Report) (B2)
- 3. Postage signs (B5)
- 4. Toxicity test (D8) Letter
- 5. O&M Manual for water supply (F2)

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## Hall Beach:

- 1. Annual reports for 2007, 2008 and 2010 (B1)
- 2. Monitoring Program, as shown in 2013 Annual Report)(B2)
- 3. Posted signs (B5)
- 4. Toxicity Test (D6) letter

The exp's QA/QC and Training manual were already submitted to AANDC and NWB.

O&Ms are not available for Hall Beach Sewage lagoon and waste site

O&M are also not available for waste site in Cape Dorset

O&M for Cape Dorset sewage has to stand as it is. No modification is possible right now.

Thermistors readings will be submitted in summer July/August, 2014 again.

Thanking You.

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