From:	Phyllis Beaulieu
To:	Hamlet of Kugaaruk
Cc:	"NWB Karén Kharatyan" (k.kharatyan@nunavutwaterboard.org)
Subject:	130424 3BM-PEL0712 Requirement of Submissions-OKKE
Date:	Wednesday, April 24, 2013 4:53:00 PM
Attachments:	image003.png
Importance:	High

Good afternoon Greg:
A preliminary technical review has determined that the following is required in order to move forward with the renewal application for the Hamlet of Kugaaruk:

- As per Part F, Item 1.i – a "Water Collection and Distribution Operation and Maintenance (O&M) Manual" was required to be submitted to the Board for approval within ninety (90) days of issuance of the Licence. The plan was not submitted.

- Although the Spill Contingency Plan, required by Fart F, Item 2 was approved by the Board on January 22, 2010, an addendum within sixty (60) days of the approval was required that hasn't been submitted.

- Part F, Item 6 required that an inspection of all engineered facilities related to the management of water and waste be carried out annually in July or August by a Geotechnical Engineer. A geotechnical inspection was conducted by AMEC Earth and Environmental (AMEC) in 2010, and a report was submitted to the Board on November 24, 2010. One of the recommendations of the inspection was that the next site visit by a geotechnical/permafrost engineer be undertaken in about 2 years, at a time when there is a maximum effluent level in the lagoon (likely early summer). Clarification is needed on whether or not subsequent geotechnical inspection(s) have been undertaken since then.

- As the newly constructed lagoon is operational, stated also by an AANDC August 7-8, 2009 Inspection which identified that the lagoon was decanted within the week prior to inspection, information is needed with respect to the status of the old lagoon (abandoned or not?). Part G, Item 1 of the licence required that the Licensee submit to the Board for approval an Abandonment and Restoration Plan at least six (6) months prior to abandoning any facilities or the construction of new facilities to replace existing ones.

- As per Part H, Item 10 of the licence a "Quality Assurance/Quality Control (QA/QC) Plan for the Hamlet Sewage Lagoon and Solid Waste Disposal Facility Monitoring Program" was required to be submitted within ninety (90) days of licence issuance. The plan has not yet been submitted to the Board. This plan requires approved by a lab certified as CALA Laboratory.

- On February 22, 2012 AANDC completed a multi-year Municipal Compliance Summary including a Non-compliance overview between 2007 and 2011, stating among other things, the failure to submit the Compliance Plan as required by the Inspector. The NWB seeks an update from the Licensee on whether or not a Compliance Plan was submitted to the Inspector.

We look forward to receiving your submissions as soon as possible .

Regards,

Phyllis Beaulieu- ᕕᑕᕐ ᐳᓕᐅ

Manager of Licensing- Responsable des permis

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