

**From:** Phyllis Beaulieu  
**To:** ["Roy, Bhabesh"](#); [GN-CGS Roy Green](#); [Hamlet of Pond Inlet](#)  
**Cc:** ["Steve Lines"](#)  
**Subject:** 100809 3BM-PON1012 Requirement for submissions  
**Date:** Monday, August 09, 2010 9:06:00 AM

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Good morning – under the terms and conditions of the Hamlet's Water Licence issued on May 26, 2010 the following documents were to be submitted and to date have not been received by the Nunavut Water Board.

**Reference F2** - The Licensee shall submit to the Board for approval, by July 31, 2010 an updated consolidated Operations and Maintenance (O&M) Manual, consisting of:

- a. Spill Contingency Plan, Hamlet of Pond Inlet (2010);
- b. QA/QC Plan approved by the Analyst;
- c. Sewage Treatment Facility O&M Plan;
- d. Sludge Management Plan;
- e. Solid Waste Management Facility O&M Plan;
- f. Landfarm O&M Plan; and
- g. Water Supply Facility O&M Plan.
  - 1. Where appropriate, the Manual shall be prepared, in accordance with the *"Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories; 1996"*. The updated Manual shall take into consideration the comments received during the application review.

**To be submitted in November 2010 - Reference G1** - The Licensee shall submit to the Board for approval in writing, within six (6) months of Licence issuance, an *Abandonment and Restoration Plan* for the Old Sewage Lagoon and Temporary Sewage Disposal Facility.

**Reference H13** - The Licensee shall submit to the Board upon approval by an Analyst, for inclusion with the O&M Manual, required under Part F, Item 2, a Quality Assurance/Quality Control (QA/QC) Plan. The Plan shall include up to date sampling methods to all applicable standards, acceptable to an accredited laboratory as required by Part H, Item 11 and Part H, Item 12. The Plan shall include a covering letter from the accredited laboratory and Analyst, confirming acceptance of the Plan for analyses to be performed under this Licence.

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