



Fwd: FW: QIKI WL licence renewal

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Draft To: Derek Donald <derek.donald@nwb-oen.ca>

Tue, Jul 2, 2019 at 2:57 PM

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From: **Derek Donald** <derek.donald@nwb-oen.ca>
Date: Tue, Jul 2, 2019 at 2:20 PM
Subject: Re: FW: QIKI WL licence renewal
To: Roy, Bhabesh <BRoy@gov.nu.ca>

Hi Bhabesh

Thanks again for the email and the call this morning. Attached is the previous version of the O&M Manual we have on record. What we are moving towards is having 5 separate O&M Manuals, one for each of the: Raw Water Intake & Treatment, Solid Waste, Sewage Waste, Spill Contingency, and QA/QC Monitoring Manuals. But as we discussed, this can wait until the templates are developed, and updating the current plan following public review will be sufficient in the meantime.

With respect to the subsequent information provided, it will be sufficient to now sent the application for public review, however I have a few additional comments below that I will include on the public registry as part of the Application package, and can be addressed along with the external review.

1. **O&M Plan**, Please review and make relevant updates to the current O&M Plan so that it contains up to date information, including the following:

- Current state of all facilities including and updates since the current O&M Plan was produced, for example the second sewage holding cell.

QA/QC Plan

- Letter from accredited Lab accepting the QA/QC plan;
- Up-to-date monitoring information;

Raw Water Intake Plan

- Detailed operations for building up in the river intake pool with boulders to heighten the water level;

Sewage O&M Plan

- Mention of sewage lagoon emergency decanting and sludge management procedures;

Spill Plan

- Up to date emergency contact information in the Spill Contingency Plan.

2. **Compliance Plan**, Please provide a clear and concise, plan (i.e. how) and schedule (i.e. when) for the following:

- Water use: Details on installing a water/flow meter right at the river source to accurately record water use;
- Methods from recording waste (sewage, solid waste, etc.) quantities;
- any other deficiencies (i.e. signage, etc.).

3. Schedule for new Facilities, Provide a schedule for the development of new facilities to replace current ones where applicable.

4. A plan for conducting a Wetland Treatment Area Assessment Study and providing a Report, as per Licence Condition D-7.

I am working from outside of the office this week. I will call you July 2 or 3. Which day is good for you.

Please send me the QA/QC and Spill Contingency Plan document previously submitted for the previous renewal so I will adjust the additional information you have requested.

Thanks

Bhabesh