



[Licensing] Cape Dorset State of Compliance

1 message

Justin Hack <Justin.Hack@aandc-aadnc.gc.ca>
To: Ralph Ruediger <RRuediger@gov.nu.ca>
Cc: Erik Allain <Erik.Allain@aandc-aadnc.gc.ca>, Bill Westwell <Bwestwell@gov.nu.ca>, Shah Alam <SAlam@gov.nu.ca>, Damien Côté <damien.cote@nwb-oen.ca>, Phyllis Beaulieu <licensing@nwb-oen.ca>

Wed, Apr 2, 2014 at 9:44 AM

Good Morning Ralph,

Below is the list of Outstanding items AANDC-Field Operations has with the expired Water License for Taloyoak 3BM-TAL0810.

Ralph, have your staff comment on each outstanding item in the space provided below each item. Have any completed outstanding documents and comments submitted by **April 10, 2014**.

If you have any questions, please contact me before April 10, 2014.

Regards,

Justin

License Condition	Deliverables	Original due date	Due Date, as per Compliance Plan	Status of Compliance	Documented on CIDMS (#)	On NWB ftp server (Y/N)	General Comments
B5	Posted Signs	November 1, 2009	August 31, 2013	Outstanding			This is outstanding until photo evidence or an inspection confirms otherwise.

GN Comments:

D1	Application for new Licence to include sewage disposal, treatment and discharge, solid waste collection, containment or disposal	NA	NA	Outstanding			A Renewal Application was submitted on Aug 12, 2013, with the request for inclusion of sewage and solid waste facilities. The application is currently under review with the NWB; however, it is not clear if this is a Renewal Application, an Amendment Application (to change the activities being licensed to include solid waste and sewage disposal), or an Renewal/Amendment Application. In order to achieve compliance, you will need to clearly apply for a Renewal/Amendment Application.
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GN Comments:

E1	Construction Design Drawings			Awaiting technical review from NWB			A number of construction drawings have been submitted, I will ask the NWB to comment on the completeness of this term.
E3	Report on the status of modifications	NA	March 31, 2013	Awaiting technical review from NWB			There have been modifications done to the water source of Canso Lake). GN has submitted as-built drawings to NWB. I will ask the NWB to comment on the completeness of this term.
E3	As built Drawings		March 31, 2014	Awaiting technical review from NWB			There have been modifications done to the water source of Canso Lake). GN has submitted as-built drawings to NWB. I will ask the NWB to comment on the completeness of this term.

NWB Please Comment on the completeness of the submitted construction and as-built drawings:

F1	O&M Manual Sewage	March 11, 2009	December 1, 2013	Outstanding			The GN is late submitting these, it says these will be submitted July 31 2014. GN, please confirm these will be complete by this date and give reasons why you missed your December 1, 2013 deadline.
F1	O&M Manual Solid Waste	March 11, 2009	December 1, 2013	Outstanding			The GN is late submitting these, it says these will be submitted July 31 2014. GN, please confirm these will be complete by this date and give reasons why you missed your December 1, 2013 deadline.

GN Comments:

G1	A&R for existing water intake facility	March 11, 2009	March 31, 2015	Awaiting Submission			Provide a plan of action, if this requires a consultant, clearly outline, dates for RFP process, tendering, awarding contract, etc.
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GN Comments:

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