



Phyllis Beaulieu &lt;phyllis.beaulieu@nwb-oen.ca&gt;

**RE: Cape Dorset State of Compliance**

2 messages

Alam, Shah &lt;SAlam@gov.nu.ca&gt;

To: Justin Hack &lt;Justin.Hack@aandc-aadnc.gc.ca&gt;

Cc: "Phyllis Beaulieu (phyllis.beaulieu@nwb-oen.ca)" &lt;phyllis.beaulieu@nwb-oen.ca&gt;, "Ruediger, Ralph" &lt;RRuediger@gov.nu.ca&gt;, "Erik Allain (Erik.Allain@aandc-aadnc.gc.ca)" &lt;Erik.Allain@BWestwell@gov.nu.ca&gt;, "Roy, Bhabesh" &lt;BRoy@gov.nu.ca&gt;

Hi Justine,

Please find GN's comments against the items as requested.

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

GN Comments:

Signage at Monitoring Stations and sampling carried at the location where signage were installed – AANDC inspection Report on July 15, 2013 confirmed the signage existence. Later, ne consultant, has been sent to the community and waiting for summer weather to replace them. Pictures of signage existence has been forwarded to NWB with reports.

|    |  |    |    |             |  |  |  |
|----|--|----|----|-------------|--|--|--|
| 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 subm inclusion of sewage and solid wa review with the NWB; however, an Amendment Application (to r solid waste and sewage disposal order to achieve compliance, yo Renewal/Amendment Applicati |
|----|--|----|----|-------------|--|--|--|

GN Comments:

The previously submitted application on Aug 12, 2013 will be considered as "Amendment/Renewal" with the request for inclusion of sewage and solid waste facilities. An email confirm with the Manager of Licensing.

|    |                                       |    |                |                                    |  |  |  |
|----|---------------------------------------|----|----------------|------------------------------------|--|--|--|
| E1 | Construction Design Drawings          |    |                | Awaiting technical review from NWB |  |  | A number of construction drawir comment on the completeness c                              |
| E3 | Report on the status of modifications | NA | March 31, 2013 | Awaiting technical review from NWB |  |  | There have been modifications d has submitted as-built drawings completeness of this term. |
| E3 | As built Drawings                     |    | March 31, 2014 | Awaiting technical review from NWB |  |  | There have been modifications d has submitted as-built drawings 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, GN, please confirm these will be you missed your December 1, 20 |
| F1 | O&M Manual Solid Waste | March 11, 2009 | December 1, 2013 | Outstanding |  |  | The GN is late submitting these, GN, please confirm these will be you missed your December 1, 20 |

GN Comments:

**O&M Manuals for Sewage and Solid Waste Facilities:** These facilities has been in use over 20 years and perhaps no O&M manuals active to be addressed. The Hamlet of Taloyoak as the facilities operation as well as O&M manuals updating. GN-CGS is administering and helping the community for updating information and requirements as requested in the Licence; CGS is a GN Department to provide Technical Assistance to support the community and coordinating among community, NWB and regulatory Bodies. Therefore, any delay for updating within de inadequate resources of the Licensee. As committed for updating these manuals by July 31, 2014, CGS is working with the Licensee and expecting meet the date in submitting these outsta

|    |  |                |                |                     |  |  |   |
|----|--|----------------|----------------|---------------------|--|--|---|
| G1 | A&R for existing water intake facility | March 11, 2009 | March 31, 2015 | Awaiting Submission |  |  | Provide a plan of action, if this re RFP process, tendering, awarding |
|----|--|----------------|----------------|---------------------|--|--|---|

GN Comments:

**A&R plan for existing intake facility:** A project proposal for hiring a consultant will be required through ICSP for full implementation of A&R plan and clearing the abandoned facility. Ha ICSP for funding request. A plan for A&R can be prepared by the end of 2014 and implementation thereafter.

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