

Phyllis Beaulieu < phyllis.beaulieu@nwb-oen.ca>

RE: Cape Dorset State of Compliance

2 messages

Alam, Shah < SAlam@gov.nu.ca>

To: Justin Hack <Justin.Hack@aandc-aadnc.gc.ca>

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

Hi Justine,

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

	Deliverables		Due Date, as per Compliance Plan	Status of Compliance	Documented		
icense condition					on CIDMS (#)	On NWB ftp server (Y/N)	General Comments
ı					1	1	T
5	Posted Signs	November 1, 2009	August 31, 2013	Outstanding			This is outstanding until photo ev
onsultant, h	fonitoring Stations and sampling carried at has been sent to the community and waiting the sent to the community and waiting the sent to the community and waiting the sent to	-	-			rded to NWB v	
)1		NA	NA	Outstanding			an Amendment Application (to a soild waste and sewage disposal order to achieve compliance, yo Renewal/Amendment Application

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.

${\bf NWB\ Please\ Comment\ on\ the\ completeness\ of\ the\ submitted\ construction\ and\ as-built\ drawings:}$

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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Phyllis Beaulieu < phyllis.beaulieu@nwb-oen.ca> Draft To: "Alam, Shah" <SAlam@gov.nu.ca> Thu, Apr 24, 2014 at 10:39 AM

Hi Shah, is your response above for Cape Dorset or Taloyoak?



Phyllis Beaulieu- & C' > C >

NUNAVUT WATER BOARD - OFFICE DES EAUX DU NUNAVUT

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