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August 26, 2013

Ron Wallace Interim Executive Director NWT Water Board Inuvik Main Office P.O. Box 2531 125 Mackenzie Road Suite 302 Professional building Inuvik, NT X0E 0T0

Re: Water Licence N7L3-0714 – Deferral of Studies

Dear Ron,

In regard to our current Water Licence, the following studies had not been completed that were required as per the NWTWB letter dated November 19, 2012:

- "D-26: ...by July 31, 2013, submit an assessment of the effects of the Solid Waste Disposal Facilities on the small bay adjacent to the facilities, including, but not limited to:
  - Sampling and analysis of water before, during and after decanting from the Solid Waste Disposal Facilities;
  - Sampling and analysis of sediments before and after decanting from the Solid Waste Disposal facilities;
  - c. Sampling and analysis of fish, shellfish and benthic organisms."

To note: a decant was approved by the NWTWB in June 2013 which would have rendered any sampling of the bay after the decant inappropriate.

- "E-1: ...submit to the Board for approval by January 31<sup>st</sup>, 2011 a Spill Contingency Plan in accordance, for example, with the Guidelines for Spill Contingency Planning, April 2007, developed by INAC Water Resources Division."
- "E-2: ...submit to the Board for approval, by January 31st, 2012, a Sewage Treatment Plan that includes the

following:

- Specifications of the Sewage Treatment Facility including engineered drawings and design performance standards;
- Operation, maintenance and monitoring program for the Sewage Treatment Facility including maintenance schedules (e.g. frequency of inspection of dames, dykes and drainage courses);"
- c. Sludge management program including the disposal of sludge generated at the Sewage Treatment Facility; and
- d. Operator training standards and plans.

e.

"E-3: ...submit to the Board for approval by June 30, 2012 a Municipal Solid Waste Operations and maintenance Plan in accordance with, for example, the Guideline for the Planning, Design, Operations and Maintenance of Modified Solid Waste Sites in the Northwest Territories, April 2003 developed for The Department of Municipal and Community Affairs, GNWT."

I have attached the following three Operations and Maintenance Plan manuals which may qualify for the above criteria E2 and E3:

- a. 0714 Operation and Maintenance Sewage Facility October 2005;
- b. 0714 Maintenance Manual For Solid Waste Facility October 2005; and
- c. 000930 Hamlet of Tuktoyaktuk Landfill Operation and Maintenance Manual

Should you require any further information please do not hesitate to contact the undersigned.

Regards,

Tom Matus, SAO