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To: [Wendy Bidwell \(Wendy_Bidwell@gov.nt.ca\)](#); [Susan Christie](#); "[Gavin Olvera](#)"
Cc: [Permits](#)
Subject: Fort Providence submission status table
Date: June 1, 2018 11:36:05 AM
Attachments: [MV2016L3-0001 - Ft Providence - submission status table - May31-18.pdf](#)
[image001.png](#)

Hi all,

In preparation for Wendy's inspection and our meeting coming up on June 12, attached is the most recent version of the Water Licence submission status table for the Hamlet of Fort Providence.

As is always the case, I've done my best to capture an accurate picture of current status, but please be aware that this is an informal document that changes over time. That being said, we can use it to guide our discussions on the 12th.

Looking forward to talking with you all in a couple of weeks.

Erica

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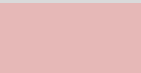



**MV2016L3-0001 - Hamlet of
Fort Providence Type B WL
WL issued July 7, 2016 -
expires July 6, 2026**

WL condition	Plan/Study/Report	Due date	Version	Extension	Submitted	Approved	Comments
B.4	Annual Report (schedule 1) <i>(template sent fall 2016)</i>	June 30 2017			Dec20-17	N/A	revisions required in Board's May10-18 letter for June 30-18
		June 30 2018	2				
		June 30 2018					
		June 30 2019					
D.2	Notify Inspector of the exceedence of any EQC	When any EQC are exceeded					
D.8	Submit SNP station 1412-2 sampling results to Inspector and Board	Minimum of 5 days before effluent discharge					
D.9	Submit written notification to Board and Inspector of sludge removal from Sewage Disposal Facilities (not to start without Inspector approval)	60 days prior to sludge removal					
D.13	Develop and install signage to promote proper segregation of waste at SWDF (to satisfaction of Inspector)	July 7 2017					

D.19	Submit water sampling results from SNP 2016-2 and/or 2016-3 and proposed discharge location to Board and Inspector (not to start without Inspector approval)	minimum of 10 days prior to discharge					
D.22	Action Plan to address capacity issues at SWDF	July 7 2017	1	Oct27-17	Dec20-17	May10-18 INTERIM	ie new location of landfill Extension granted in Board's Aug17-17 letter
		Aug31-18	2			staff conformity	list of revisions required for V2 in Board's May10-18 letter
E.2	Submit O&M Plan for SWDF (schedule 2.1)	July 7 2017	1	Aug31-17	Aug23-17	May10-18	Extension granted in Board's Aug17-17 letter. Approved with reminders for next version to be submitted with 2018 AR.
		June 30 2018	2				
E.3	Submit O&M Plan for Sewage Disposal Facilities (schedule 2.2)	July 7 2017	1	Aug31-17	Aug23-17	Dec4-17	Extension granted in Board's Aug17-17 letter. Dec4-17 approval letter has requirements for next version of Plan.
E.4	O&M Plan for Water Treatment Plant (schedule 2.3)	July 7 2017	1	Aug31-17	Aug23-17	Dec4-17 - interim	Extension granted in Board's Aug17-17 letter. Dec4-17 interim approval letter list revision requirements. Administrative update to WL also on Dec4-17.
		June 30 2018	2				

F.1	Final design drawings prior to construction of any structures	minimum of 90 days prior to construction					
F.3	Written notification to Board and Inspector prior to start of construction of any structure	minimum of 10 days prior to start of construction					
F.4	As-built report for construction of any structures	within 90 days of completion					
G.1	Written notification to Board and Inspector of proposed Modifications to water supply and waste disposal facilities	at least 60 days before beginning modification					during 60 day period, Board can inform Licensee of further information required or that longer review required
G.3	As-built drawings for Modifications made	within 90 days of completion of Modification					
H.1	Submit revised Spill Contingency Plan	July 7 2017					to be revised annually
		July 7 2018	1	Aug31-17	Aug23-17	Dec4-17 - interim	Extension granted in Board's Aug17-17 letter. Interim approval of V1 granted Dec4-17 with revisions required
		Jun30-18 (following next annual Plan review)	2				
I.2	Submit Closure and Reclamation Plan (schedule 3)	At least 6 months before closure of any component or cell					

**Colour
legend**

	finished; WL requirement has been met
	outstanding/overdue requirement
	Coming due in the next year or documents are pending/conditional approval
	Currently out for review/coming before the Board
	MVLWB action required