

From: [Erica Janes](#)
To: "Susan Christie"; [Wendy Bidwell \(Wendy_Bidwell@gov.nt.ca\)](mailto:Wendy_Bidwell@gov.nt.ca)
Cc: "Gavin Olvera"; [Permits](#); [Heather Scott](#)
Subject: MV2016L3-0001 - Fort Providence - follow-up from June 12 meeting
Date: Wednesday, June 20, 2018 1:25:00 PM
Attachments: [image001.png](#)

Hi Susan,

Thanks so much for taking the time to meet with us last week. I wanted to send a recap of what we talked about in an effort to keep us all on the same page (you can send the part about upcoming deadlines along to Crystal Sabel at Dillon if you like). It was also very helpful to have Clifford along with us to do the sampling (he has been in touch with questions about sampling already, which is excellent).

Community waste management workshop

- I like your idea of a public event to inform community members about proper landfill use and what the Licence is all about, and I think it could go a long way toward improving the Hamlet's operations at the landfill (and therefore compliance with the Licence). It would be ideal to coordinate this with the SNP training we talked about, hopefully next spring. I will start putting feelers out with ENR and MACA so that we can all work together on this, and we will be working on the Hamlet's SNP manual this summer.

Landfill maintenance

- We noticed a lot of windblown waste at the site, and are aware of problems with wildlife; more frequent cover would help with this, but it's also understood that is a costly thing for the Hamlet. Having its own dozer would enable the Hamlet to improve landfill maintenance. This is something you may wish to ask MACA about finding funding for.
- There is an outstanding Licence condition related to segregation and signage at the landfill (Part D, condition 13). You explained that MACA has provided the signs and that Hamlet staff were just waiting for conditions to dry out before they're installed. Hopefully that will happen soon and Wendy can take some photos during her next inspection. Feel free to take some photos yourselves for inclusion in the next annual report.

Upcoming submission deadlines

- The Hamlet has done a great job of submitting Licence requirements – thank you!
- There are several upcoming deadlines to be aware of:
 1. **2016-17 Annual Report Version 2:** due with 2017-18 Annual Report on June 30, 2018 (required revisions are outlined in the [Board's May 10, 2018 letter](#), along with some reminders for all future annual reports)
 2. **2017-18 Annual Report:** due June 30, 2018.
 3. **SWDF Action Plan Version 2:** due August 31, 2018. Revisions required to Version 1 are outlined in the [Board's May 10, 2018 interim approval letter](#). This won't have to go for review again, it's just a staff conformity check on the revision.
 4. **SWDF O&M Plan Version 2:** due June 30, 2018. Version 1 was [approved by the Board on May 10, 2018](#), with revisions required for submission with the next Annual Report. It will be posted for review.

5. **Water Treatment Plan O&M Plan Version 2:** due June 30, 2018. Version 1 was approved on an interim basis on December 4, 2017, with a [list of revisions required in the Board's letter](#). . It will be posted for review.
6. **Spill Contingency Plan Version 2:** due June 30, 2018. Version 1 was approved on an interim basis on December 4, 2017, with a [list of revisions required in the Board's letter](#). It will be posted for review.

I believe that covers it, but please let me know if I've left anything out or if you have any questions about any of this.

Thanks again,
Erica

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