

**From:** [Jessica Pacunayen](#)  
**To:** [Roberta Judas](#)  
**Subject:** FW: Water Licence W2018L3-0001 Outstanding Items  
**Date:** December 10, 2020 2:21:19 PM  
**Attachments:** [RE Gameti backwash and wastewater tank sample results.msg](#)  
[FW Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions.msg](#)  
[FW OM SWDF.msg](#)  
[image001.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)

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**From:** Jessica Pacunayen  
**Sent:** April 3, 2020 1:13 PM  
**To:** [sao@gameti.org](mailto:sao@gameti.org)  
**Cc:** Anneli Jokela <[ajokela@wlb.ca](mailto:ajokela@wlb.ca)>; Heather E. Beck <[Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)>  
**Subject:** Water Licence W2018L3-0001 Outstanding Items

Good afternoon Memory,

Board staff understand that you have recently taken on the position of SAO for Gameti. To assist with the transition, we are emailing to follow up on a number of items related to the Community Government of Gameti's [Water Licence](#). This email outlines several outstanding items that the Board is still expecting:

### **New Water Supply Facility**

- **Characterization and Testing Plan for the New Water Supply Facility (OUTSTANDING)**
  - Board staff have been working with GNWT-MACA on retrieving this submission (please see attached email RE: Gameti backwash and wastewater tank sample results for the latest communication)
- **Version 3.1 of the Operation and Maintenance Plan for the New Water Supply Facility (OUTSTANDING)**
  - Remove references to coagulants/aluminium salts (e.g. Liquid Alum and Polyaluminium Chloride) as per ENR comment 2;
  - Revise the free chlorine residual from 1 mg/L to 0.02 mg/L as per the response to ENR comment 8;
  - Revise the backwash frequency as per the response to Board staff comment 3;
  - Include a revision history table; and
  - Any other revisions required as a result of the commissioning of the WSF.
    - In the email string between GNWT-MACA and Board staff (RE: Gameti backwash and wastewater tank sample results), Board staff suggested that the correction to the O&M plan could be addressed in a single and comprehensive submission.
- **Version 3.0 of the Spill Contingency Plan (OUTSTANDING)**
  - Update the locations of the emergency phones and/or radios;
  - Update the locations of the facilities with copies of the Spill Contingency Plans;
  - Provide a summary of the average Quantity Normally Onsite of Hazardous Materials

- listed in the plan;
- Provide a summary of the facilities that have spill kits, what is included in each spill kit, and the litres of spilled fuel/oil each spill kit is designed to collect and contain;
- Confirm that training records are being kept;
- Chemicals stored at the WSF; and
- Considerations related to the wastewater storage tank for the WSF or rationale in the cover letter for why the wastewater tank does not need to be included in the Plan.

### **Solid Waste Facility**

- **As-built drawings for the Solid Waste Facility (OUTSTANDING)**
  - Has not yet been received
- **Versions 3.0 of the Operation and Maintenance Plan for the Solid Waste Facility (OUTSTANDING)**
  - Provide details on how the CGG plans to assess the potential risks of the existing hydrocarbon-contaminated soils and to safely manage future hydrocarbon contaminated soils
  - A revised version was submitted to the Inspector on February 20, 2020 (see attached email FW: OM SWDF)
    - It was not clear to Board staff how the outstanding requirement has been met from the revised submission

### **Sewage Disposal Facility**

- **As-built drawings for the Sewage Disposal Facility (OUTSTANDING)**
  - Has not yet been received
- **Version 3.0 of the Operation and Maintenance Plan for the Sewage Disposal Facility (OUTSTANDING)**
  - Incorporate sludge management details and include the guidelines that will be used to evaluate sludge quality and suitability for cover material.
  - Has not yet been received

### **Annual Reports**

- **2019 Annual Report (OUTSTANDING)**
- **Revisions to the 2016 and 2018 Annual Reports (OUTSTANDING)**
  - Additional revisions were submitted to the Inspector on February 20, 2020 (see attached email FW: Community Government of Gameti – 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions). However additional work is still required.
    - 2016 Annual Report
      - Section 5-12 incomplete (this includes the SNP Results Summary Table; SNP Sample Locations; Unauthorized Discharges; Spill Training and Communications Exercises; Closure and Reclamation; Studies requested by the Board; Updates or Revisions to approved Plans; Other Information). Please write 'none' or something similar, for sections that have nothing to report on.
    - 2018 Annual Report
      - Expiry date for W2008L3-0003 should be December 22, 2018
      - The SNP Results Summary table on page 5 is empty and should be filled in

All documents regarding the Community Government of Gameti's Water Licence is available [here](#) as well as additional resources for municipalities are located [here](#).

If you have any questions, please feel free to contact me via email as I am the file lead for the communities in the Wek'èezhii region. Please also cc the Regulatory Manager for the WLWB Anneli Jokela ([ajokela@wlwb.ca](mailto:ajokela@wlwb.ca)) and the GNWT-ENR Inspector Heather Beck ([Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)).

Masi,

**Jessica Pacunayen, M.Sc.**

Regulatory Specialist

**Wek'èezhii Land and Water Board**

#1-4905 48<sup>th</sup> St. | Yellowknife, NT | X1A 3S3

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**From:** Anneli Jokela <[ajokela@wlwb.ca](mailto:ajokela@wlwb.ca)>

**Sent:** January 7, 2020 3:14 PM

**To:** SAO <[sao@gameti.org](mailto:sao@gameti.org)>; Jessica Pacunayen <[jpacunayen@wlwb.ca](mailto:jpacunayen@wlwb.ca)>

**Cc:** Olivia Lee <[Olivia\\_Lee@gov.nt.ca](mailto:Olivia_Lee@gov.nt.ca)>; Heather E. Beck <[Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)>; Deputy SAO <[deputysao@gameti.org](mailto:deputysao@gameti.org)>; Noel Dominicata <[ndominicata@yahoo.com](mailto:ndominicata@yahoo.com)>; Deputy SAO <[deputysao@gameti.org](mailto:deputysao@gameti.org)>

**Subject:** RE: Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions

Good day and Happy New Year Judal,

We are emailing to follow-up with the Community Government of Gameti (CGG) on the below outstanding submissions:

- Characterization and Testing Plan for the New Water Supply Facility (was to be submitted on **October 31, 2019**)
- Revisions to the 2016 and 2018 Annual Reports
- As-built drawings for the Solid Waste Facility and Sewage Disposal Facility
- Versions 3.0 of the Operation and Maintenance Plans for the Solid Waste Facility and Sewage Disposal Facility

- Version 3.1 of the Operation and Maintenance Plan for the New Water Supply Facility
- Version 3.0 of the Spill Contingency Plan

It has been two months since Board staff have received an update from the CGG. Based on our most recent correspondence, it was understood that the CGG was working to address these outstanding items and that the SAO of Wekweètì was assisting with their completion (see attached). Could you please respond to us by early next week with an update and plan for the above submissions?

Masi cho,

**Anneli Jokela, PhD**

Regulatory Manager

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**From:** SAO <[sao@gameti.org](mailto:sao@gameti.org)>

**Sent:** November 15, 2019 1:25 PM

**To:** Anneli Jokela <[ajokela@wlwb.ca](mailto:ajokela@wlwb.ca)>; Jessica Pacunayen <[jpacunayen@wlwb.ca](mailto:jpacunayen@wlwb.ca)>

**Cc:** [Olivia\\_Lee@gov.nt.ca](mailto:Olivia_Lee@gov.nt.ca); Heather E. Beck <[Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)>; Deputy SAO <[deputysao@gameti.org](mailto:deputysao@gameti.org)>; Noel Dominicata <[ndominicata@yahoo.com](mailto:ndominicata@yahoo.com)>; Deputy SAO <[deputysao@gameti.org](mailto:deputysao@gameti.org)>

**Subject:** RE: Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions

Good day Anneli,

Judal is currently on vacation and will be back in the office December 12<sup>th</sup>.

Thanks,  
Priscilla

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**From:** Anneli Jokela <[ajokela@wlwb.ca](mailto:ajokela@wlwb.ca)>

**Sent:** November 14, 2019 1:23 PM

**To:** Jessica Pacunayen <[jpacunayen@wlwb.ca](mailto:jpacunayen@wlwb.ca)>; SAO <[sao@gameti.org](mailto:sao@gameti.org)>

**Cc:** [Olivia\\_Lee@gov.nt.ca](mailto:Olivia_Lee@gov.nt.ca); Heather E. Beck <[Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)>

**Subject:** RE: Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions

Good day Judal,

We are emailing to follow up with the Community Government of Gameti (CGG) on the below outstanding submissions. Board staff were notified that the Council had not yet met on October 10<sup>th</sup>, but a meeting was still planned for the month of October. Board staff have not yet heard from the CGG as to when these outstanding items would be submitted.

Board staff also note that in addition to the submissions below, the CGG is also now missing the Characterization and Testing Plan for the New Water Treatment Facility that was scheduled to be submitted to the Board on October 31, 2019 (see attached).

**Please let Board staff know when these outstanding submissions will be submitted as soon as possible and if the CGG requires any assistance.**

Masi,

**Anneli Jokela, PhD**

Regulatory Manager

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**From:** Jessica Pacunayen <[jpacunayen@wlwb.ca](mailto:jpacunayen@wlwb.ca)>

**Sent:** October 4, 2019 4:32 PM

**To:** SAO <[sao@gameti.org](mailto:sao@gameti.org)>

**Cc:** Anneli Jokela <[ajokela@wlwb.ca](mailto:ajokela@wlwb.ca)>; [Olivia\\_Lee@gov.nt.ca](mailto:Olivia_Lee@gov.nt.ca); Heather E. Beck <[Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)>

**Subject:** FW: Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions

Hi Judal,

Thank you again for our phone call this morning. Just to reiterate what was discussed, I've compiled

an updated list of outstanding Items for the Community Government of Gameti (CGG) as well as the commitments made by CGG during the call. **Please do not hesitate to call me directly at 867-765-4591 if you have any questions or need assistance.**

**There are several other outstanding submissions and reports that still require revision below:**

### **2016 and 2018 Annual Reports**

The CGG submitted a revised version of the reports following the September 19, 2019 email, however there is still missing and/or incorrect information still required within each of the reports.

#### **2016 Annual Report (Outstanding):**

- The Water Licence expiry date should reference the expiry date for W2008L3-0003 as December 22, 2018 (not December 21, 2028)
- Section 5 should include as an attachment the Surveillance Network Program (SNP) Final Reports submitted by Taiga Environmental Laboratory after each set of samples were taken in 2016 (Only one was submitted with the report)
- The SNP Results Summary table on page 5 is empty and should be filled in (still needs to be filled in)
- Section 11 is still empty and should be filled in.

#### **2018 Annual Report (Outstanding):**

- The Water Licence # should reference W2018L3-0001 and its expiry date should reference September 21, 2027
- Section 5 should include as an attachment the Surveillance Network Program (SNP) Final Reports submitted by Taiga Environmental Laboratory after each set of samples were taken in 2018. (Only one was submitted with the report)
- The SNP Results Summary table on page 5 is empty and should be filled in (still needs to be filled in)
- Sections 6 to 11 are still empty and should be filled in.

### **Solid Waste Facility and Sewage Disposal Facility**

#### **Solid Waste Facility:**

- As-built drawings of the current Solid Waste Facility (Outstanding)
- Version 3.0 of the Solid Waste Facility O&M Plan (Outstanding):
  - Provide details on how the CGG plans to assess the potential risks of the existing hydrocarbon-contaminated soils and to safely manage future hydrocarbon contaminated soils.

#### **Sewage Disposal Facility:**

- As-built drawings of the current Sewage Disposal Facility (Outstanding)
- Version 3.0 of the Sewage Disposal Facility O&M Plan (Outstanding):
  - Incorporate sludge management details and include the guidelines that will be used to evaluate sludge quality and suitability for cover material.

**Judal will inform Board staff next Thursday (October 10<sup>th</sup>) following the Council meeting as to**

**when the these drawings, plans, and reports will be submitted.**

### **New Water Supply Facility**

The CGG also informed Board staff during the call that commissioning for the New Water Supply Facility is completed. If so, the following submissions are required:

- **Version 3.1 of the WSF O&M Plan:**
  - Remove references to coagulants/aluminium salts (e.g. Liquid Alum and Polyaluminium Chloride) as per ENR comment 2;
  - Revise the free chlorine residual from 1 mg/L to 0.02 mg/L as per the response to ENR comment 8;
  - Revise the backwash frequency as per the response to Board staff comment 3;
  - Include a revision history table; and
  - Any other revisions required as a result of the commissioning of the WSF.
  
- **Version 3.0 of the Spill Contingency Plan:**
  - Update the locations of the emergency phones and/or radios;
  - Update the locations of the facilities with copies of the Spill Contingency Plans;
  - Provide a summary of the average Quantity Normally Onsite of Hazardous Materials listed in the plan;
  - Provide a summary of the facilities that have spill kits, what is included in each spill kit, and the litres of spilled fuel/oil each spill kit is designed to collect and contain;
  - Confirm that training records are being kept;
  - Chemicals stored at the WSF; and
  - Considerations related to the wastewater storage tank for the WSF or rationale in the cover letter for why the wastewater tank does not need to be included in the Plan.

**Judal will inform Board staff next Thursday (October 10<sup>th</sup>) following the Council meeting as to when the these plans will be submitted.**

Masi,

### **Jessica Pacunayen**

Regulatory Specialist

### **Wek' èezhii Land and Water Board**

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**From:** Anneli Jokela <[ajokela@wlwb.ca](mailto:ajokela@wlwb.ca)>

**Sent:** September 19, 2019 11:24 AM

**To:** [sao@gameti.org](mailto:sao@gameti.org)

**Cc:** Jessica Pacunayen <[jpacunayen@wlwb.ca](mailto:jpacunayen@wlwb.ca)>; Ryan Fequet <[rfequet@wlwb.ca](mailto:rfequet@wlwb.ca)>; Nahum Lee <[Nahum\\_Lee@gov.nt.ca](mailto:Nahum_Lee@gov.nt.ca)>; [Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)

**Subject:** RE: Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports and Other Outstanding Submissions

Good day Judal,

We are following up once again regarding our two earlier emails (one in May and one in June) regarding outstanding updates to the Community Government of Gameti's (CGG) 2016 and 2018 Water Licence Annual Reports. Board staff have also identified several other outstanding submissions that require the CGG's attention. The missing information and outstanding submissions are outlined below. Updated reports and submissions are needed for the CGG to be in compliance with its Water Licence.

### **2016 and 2018 Annual Reports**

Please address the missing and/or incorrect information within each of the reports and submit the revised versions to the Board as soon as soon as possible.

#### **2016 Annual Report (Outstanding):**

- The Water Licence reference on Page 1 should reference W2008L3-0003 (this is the Licence that applied when the 2016 Annual Report was originally due)
- The Water Licence expiry date should reference the expiry date for W2008L3-0003 (i.e., December 22, 2018)
- Section 2 is missing an amount for the "Approximate total yearly volume of solid waste deposited" for 2016
- Section 5 should include as an attachment the Surveillance Network Program (SNP) Final Reports submitted by Taiga Environmental Laboratory after each set of samples were taken in 2016
- The SNP Results Summary table on page 5 is empty and should be filled in
- Sections 6 to 11 have not been completed

#### **2018 Annual Report (Outstanding):**

- Section 5 should include as an attachment the Surveillance Network Program (SNP) Final Reports submitted by Taiga Environmental Laboratory after each set of samples were taken in 2018.
- The SNP Results Summary table on page 5 is empty and should be filled in
- Sections 6 to 11 are empty and should be filled in.

When updating the two reports, you may find it helpful to have a look at Gameti's 2017 Annual Report. The 2017 Annual Report is a good example of complete Annual Report. That report can be



viewed by clicking the link below:

- [2017 Annual Report for Gameti](#)

### **Solid Waste Facility and Sewage Disposal Facility**

As addressed in the November 19, 2018 [WL Renewal Reasons for Decision](#), as-built drawings for the Solid Waste Facility and the Sewage Disposal Facility are to be submitted to Board. Revisions to the Operations and Maintenance Plans were also required as per the November 19, 2018 [WL Renewal Reasons for Decision](#). Please provide updates to these plans as soon as possible.

#### **Solid Waste Facility:**

- As-built drawings of the current Solid Waste Facility (**Outstanding**)
- Version 3.0 of the Solid Waste Facility O&M Plan (**Outstanding**):
  - Provide details on how the CGG plans to assess the potential risks of the existing hydrocarbon-contaminated soils and to safely manage future hydrocarbon contaminated soils.

#### **Sewage Disposal Facility:**

- As-built drawings of the current Sewage Disposal Facility (**Outstanding**)
- Version 3.0 of the Sewage Disposal Facility O&M Plan (**Outstanding**):
  - Incorporate sludge management details and include the guidelines that will be used to evaluate sludge quality and suitability for cover material.

### **New Water Supply Facility (WSF):**

The Board recently received a [letter by Stantec](#) on September 17, 2019 indicating that the Characterization and Testing plan for the new Water Supply Facility will be submitted on October 31, 2019. Outlined below are the remaining submissions that will require addressing as per both the recent CGG [WL Amendment Reasons for Decision](#) and the November 19, 2018 [WL Renewal Reasons for Decision](#). Please also ensure that any additional revisions to the O&M Plans aside from the ones required below are noted in the cover letter and in the revision history table as per the Board's [Document Submission Standards](#).

Please submit updates to the following once the commissioning of the Water Supply Facility is completed:

- **Version 3.1 of the WSF O&M Plan:**
  - Remove references to coagulants/aluminium salts (e.g. Liquid Alum and Polyaluminium Chloride) as per ENR comment 2;
  - Revise the free chlorine residual from 1 mg/L to 0.02 mg/L as per the response to ENR comment 8;
  - Revise the backwash frequency as per the response to Board staff comment 3;
  - Include a revision history table; and
  - Any other revisions required as a result of the commissioning of the WSF.
- **Version 3.0 of the Spill Contingency Plan:**
  - Update the locations of the emergency phones and/or radios;

- Update the locations of the facilities with copies of the Spill Contingency Plans;
- Provide a summary of the average Quantity Normally Onsite of Hazardous Materials listed in the plan;
- Provide a summary of the facilities that have spill kits, what is included in each spill kit, and the litres of spilled fuel/oil each spill kit is designed to collect and contain;
- Confirm that training records are being kept;
- Chemicals stored at the WSF; and
- Considerations related to the wastewater storage tank for the WSF or rationale in the cover letter for why the wastewater tank does not need to be included in the Plan.

Should you have any questions regarding the following, please do not hesitate to contact Board staff. Jessica Pacunayen has resumed her role as file lead for the Community of Gamètì. She can be contacted directly via phone (867)765-4591 or email at [jpacunayen@wlwb.ca](mailto:jpacunayen@wlwb.ca). Please address any email correspondence to both Jessica and myself (the Regulatory Manager).

Masi,

**Anneli Jokela, PhD**

Regulatory Manager

**Wek'èezhì Land and Water Board**

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**From:** Anneli Jokela

**Sent:** June 14, 2019 1:30 PM

**To:** 'sao@gameti.org' <[sao@gameti.org](mailto:sao@gameti.org)>

**Cc:** Brodie Costello <[bcostello@wlwb.ca](mailto:bcostello@wlwb.ca)>; Roberta Judas <[rjudas@wlwb.ca](mailto:rjudas@wlwb.ca)>; Ryan Fequet <[rfequet@wlwb.ca](mailto:rfequet@wlwb.ca)>; Nahum Lee <[Nahum\\_Lee@gov.nt.ca](mailto:Nahum_Lee@gov.nt.ca)>; 'Heather\_Beck@gov.nt.ca' <[Heather\\_Beck@gov.nt.ca](mailto:Heather_Beck@gov.nt.ca)>

**Subject:** RE: Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports

Good afternoon Judal,

We are following up regarding our earlier email in May regarding the 2016 and 2018 Water Licence Annual Reports that were submitted on April 1, 2019. As outlined in the earlier email (see below),

we identified missing and/or incorrect information within each report. We have not yet received updated versions.

Please update these reports as soon as possible and submit them to the WLWB. These submissions are required by the Community Government of Gameti's Water Licence and complete versions are needed to be in compliance with the Licence.

Masi,

**Anneli Jokela, PhD**

Regulatory Manager

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**From:** Anneli Jokela

**Sent:** May 8, 2019 5:00 PM

**To:** [sao@gameti.org](mailto:sao@gameti.org)

**Cc:** Brodie Costello <[bcostello@wlb.ca](mailto:bcostello@wlb.ca)>; Roberta Judas <[rjudas@wlb.ca](mailto:rjudas@wlb.ca)>

**Subject:** Community Government of Gameti - 2016 and 2018 Annual Water Licence Reports

Hello Judal,

We are following up regarding the 2016 and 2018 Annual Reports that were submitted on April 1, 2019 for the Community Government of Gameti. In reviewing the two reports, we have identified missing and/or incorrect information within each of the reports. The items to be addressed are outlined below for each report:

2016 Annual Report:

- The Water Licence reference on Page 1 should reference W2008L3-0003 (this is the Licence that applied when the 2016 Annual Report was originally due)
- The Water Licence expiry date should reference the expiry date for W2008L3-0003 (i.e., December 22, 2018)
- Section 2 is missing an amount for the "Approximate total yearly volume of solid waste deposited" for 2016
- Section 5 should include as an attachment the Surveillance Network Program (SNP) Final

Reports submitted by Taiga Environmental Laboratory after each set of samples were taken in 2016

- The SNP Results Summary table on page 5 is empty and should be filled in
- Sections 6 to 11 have not been completed

2018 Annual Report:

- Section 5 should include as an attachment the Surveillance Network Program (SNP) Final Reports submitted by Taiga Environmental Laboratory after each set of samples were taken in 2018.
- The SNP Results Summary table on page 5 is empty and should be filled in
- Sections 6 to 11 are empty and should be filled in.

Could you please update each of the reports to address the requirements listed above and resubmit to the Board as soon as possible. When updating the two reports, you may find it helpful to have a look at Gameti's 2017 Annual Report. The 2017 Annual Report is a good example of complete Annual Report. That report can be viewed by clicking the link below:

- [2017 Annual Report for Gameti](#)

If you have any questions, please don't hesitate to contact Board staff.

Masi,  
Anneli

**Anneli Jokela, PhD**

Regulatory Manager

**Wek'èezhìi Land and Water Board**

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