

#1291

**FILE COPY**

**FORT RESOLUTION**

P.O. Box 1921  
FORT RESOLUTION, NT  
XOE OMO

**AUG 31 2006**

**MÉTIS COUNCIL**

Phone: (867) 284-4161 Fax: (867) 384-9322  
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August 31, 2006

Charlene Kippenhuck  
NWT CIMP Coordinator  
INAC Environment & Conservation  
10<sup>th</sup> Floor Bellanca Building  
PO Box 1500  
Yellowknife, NT  
X1A 2R3

**RE: REPORT SUBMISSION**

Dear Charlene;

I want to thank DIAND for allowing us to participate in the activity of the Pine Point Area. An exercise of this nature can only prepare us for the next move.

We held a public meeting and this was a very good meeting for the simple fact that it allowed us to conveniently come up with a plan on what areas we need to monitor, test and record our findings.

One of the objectives of the meeting was to identify the areas that the community felt would warrant further studies, and I think that we have achieved this. There were many areas identified and there will be more effort required if we are to carry out all the work identified through this meeting.

There were five areas that were covered; first, the land users, the history and ownership/keepers of this land and the need to record this history. Second, the destroyed areas identified that need a response to and a desire to recover these areas before the next phase of development occurs. Third, the commitments made to move forward together as a whole community. Fourth, to ensure that, should development occur again in the Pine Point area, we are not left with another mess like Pine Point, maybe this can be done through the Protocol Agreement. And lastly, the compensation issue.

I would like to share with you some of the thoughts that arose from the public meeting; As the first starting point the Chief of DKFN noted that there needs to be unity from our community and to combat what needs to be done. The Chief also indicated that whenever development occurs it will surely damage the environment to some degree, as sure as you are reading this.

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Everyone had a concern with the Tailings Pond such as the fencing around this area, the need for clear markings to indicate health and environmental hazards. There is a need to identify what chemicals are in the area as well

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The concern of the water being released from the Pine Point area needs to be tested for contaminants. The residents also wanted to know what condition the Tailings Pond liner is in and if it was possible to cover the tailings pond area with two feet of soil and grow vegetation to stabilize the ground.

Another concern were the Artisan Wells and their ability to do tremendous damage to the immediate surrounding areas. How do we cap them off? Was one of the questions that need answering and hopefully will be answered by the funding provided from your department. Water that is going to the Great Slave Lake from these wells are carrying nitrates of abnormal levels polluting the lake and putting stress on the aquatic life.

The need to check on the transformers left behind by the power corporation and to inquire about the PCB's in those transformers.

COMINCO still holds the license, how do we put an end to this license and who is responsible for the possible clean up?

The water is the key to any development and needs to be monitored during and after development. The previous monitoring and testing results must be checked at this time,

Pillars in the Big Buffalo River should be removed.

The land use indicates that our ancestors used this area and their remains are buried at these sites. That people lived there and came here for the treaty. The need to record our elders of the history and use of the traditional use of the area is an important part of our position and should take place as soon as possible. The need to document that our people lived and trapped in the Big Buffalo Lake and Needle Lake areas.

There is tremendous use of this area by the harvesters of our community. Such as wood cutting, berry picking, medicinal herb collection, trapping and hunting. Our Protocol Agreement with Tamerlane must address the monitoring from the start of the project to the finish.

Training was another area that needed addressing, as we don not have enough trained people, there is a need to have more people trained to do all the monitoring, research and testing that is needed.

The need to establish and keep a Buffer Zone from Dawson's Landing corner to Little Buffalo River, that will remain in place until the community decides otherwise.

Compensation was brought up and there is a desire within the Community to move ahead and explore this issue.

Handwritten notes and stamps, including a large diagonal stamp that reads "RECEIVED" and other illegible markings.

The last issue dealt with unity and the need to work together. The Fort Resolution Metis Council must work closely with the Deninu Kue First Nation to ensure that the community of Fort Resolution is heard in its concerns. There certainly was a honest direction given to the assembly and all the people of our community that we must start to work together as a community.

Site visits were made to those areas identified in the tailings pond, artisan wells etc... Tamerlane was doing line cutting and everything went well.

I would like to thank DIAND once again, for allowing us to be part of the activity on our land, through this CIMP Project.

This funding brought fourth issues that our community must deal with in the near future, and the funding provided from your department will help us to resolve most of these issues concerning the environment. As we are all aware that there is a proposed pilot project in the making and we must ensure that the community of Fort Resolution benefits from this project.

Attached is the budget for the initial CIMP Project.

Once again thank you.

Respectfully Submitted;

Lloyd Cardinal  
FRMC President

## Port Resolution Metis Council

Transactions by Account Report 04/01/2006 to 04/01/2006

Sorted by: Transaction Number

Date	Comment	Source #	Tra..	Debite	Credits	Balance
04/01/2006	Contributions: CIMP - INAC					24,586.77 Cr
04/01/2006	Fabien, Keith: Com. Contaminants Mt...	004380	J82	100.00	-	24,486.77 Cr
04/01/2006	Reversing J62. Correction is J84.	ADJ004380	J63	-	100.00	24,586.77 Cr
04/01/2006	Fabien, Keith: Com. Contaminants Mt...	004380	J64	100.00	-	24,486.77 Cr
04/01/2006	Delorme, Velma: Com. Contaminants ...	004379	J65	100.00	-	24,386.77 Cr
04/01/2006	Fabien, Lucy: Com. Contaminants Mt...	004378	J68	100.00	-	24,286.77 Cr
04/01/2006	Unka, Tommy: Com. Contaminants Mt...	004377	J70	150.00	-	24,136.77 Cr
04/01/2006	Yalla, Gabo: Com. Contaminants Mtg...	004376	J72	150.00	-	23,986.77 Cr
04/01/2006	Fabien, Henry: Com. Contaminants Mt...	004375	J74	150.00	-	23,836.77 Cr
04/01/2006	King, Roy: Com. Contaminants Mtg. ...	004374	J76	150.00	-	23,686.77 Cr
04/01/2006	Smith, Paul: Com. Contaminants Mtg....	004373	J78	150.00	-	23,536.77 Cr
04/01/2006	Pierrot, Mary: Com. Contaminants Mt...	004372	J80	150.00	-	23,386.77 Cr
04/01/2006	Sayine, Mae: Com. Contaminants Mtg...	004371	J82	150.00	-	23,236.77 Cr
04/01/2006	King, Christina: Com. Contaminants ...	004370	J84	150.00	-	23,086.77 Cr
04/01/2006	Beaulieu, Thereso: Com. Contaminant...	004369	J85	150.00	-	22,936.77 Cr
04/01/2006	King, Billy: Com. Contaminants Mtg ...	004368	J88	150.00	-	22,786.77 Cr
04/01/2006	Norn Marcel: Com. Contaminants Mtg...	004367	J80	150.00	-	22,636.77 Cr
04/01/2006	Beaulieu, Leonard: Com. Contaminant...	004366	J92	150.00	-	22,486.77 Cr
04/01/2006	Delorme, Warren: Com. Contaminants...	004359	J94	150.00	-	22,336.77 Cr
04/01/2006	Pierrot, Dava: Com. Contaminants Mt...	004425	J96	150.00	-	22,186.77 Cr
04/01/2006	McKay, Eddy: Com. Contaminants Mt...	004443	J98	100.00	-	22,086.77 Cr
04/01/2006	Cardinal, Jon: Com. Contaminants Mt...	004442	J100	100.00	-	21,986.77 Cr
04/01/2006	McKay, Brenda: Com. Contaminants ...	004441	J102	100.00	-	21,886.77 Cr
04/01/2006	Lafferty, Michael: Com. Contaminant...	004440	J104	100.00	-	21,786.77 Cr
04/01/2006	Beaulieu, Brendan: Com. Contaminant...	004439	J106	100.00	-	21,686.77 Cr
04/01/2006	King, Anthony: Com. Contaminants Mt...	004438	J108	100.00	-	21,586.77 Cr
04/01/2006	Cardinal, Corrina: Com. Contaminant...	004437	J110	100.00	-	21,486.77 Cr
04/01/2006	McNabb, Raquel: Com. Contaminants...	004435	J112	100.00	-	21,386.77 Cr
04/01/2006	Petit-Jean, Mary: Com. Contaminants...	004434	J114	100.00	-	21,286.77 Cr
04/01/2006	Beaulieu, Elizabeth: Com. Contaminant...	004433	J116	100.00	-	21,186.77 Cr
04/01/2006	McKay, Linda: Com. Contaminants Mt...	004432	J118	100.00	-	21,086.77 Cr
04/01/2006	Lafferty, Chrissy: Com. Contaminants...	004431	J120	100.00	-	20,986.77 Cr
04/01/2006	Delorme, Jonathan: Com. Contaminant...	004430	J122	100.00	-	20,886.77 Cr
04/01/2006	Sayine, Raymond: Com. Contaminant...	004429	J124	100.00	-	20,786.77 Cr
04/01/2006	Beaulieu, Tommy: Com. Contaminant...	004428	J126	150.00	-	20,636.77 Cr
04/01/2006	King, Solomon: Com. Contaminants ...	004427	J128	150.00	-	20,486.77 Cr
04/01/2006	Beaulieu, Frank: Com. Contaminants ...	004426	J130	150.00	-	20,336.77 Cr
04/01/2006	Beck, Arthur: Com. Contaminants, Mt...	00436A	J132	150.00	-	20,186.77 Cr
04/01/2006	Sayine, Robert: Com. Contaminants. ...	004366	J134	150.00	-	20,036.77 Cr
04/01/2006	King, Pete: Com. Contaminants. Mtg ...	004383	J136	150.00	-	19,886.77 Cr
04/01/2006	Carriere, Cara: Com. Contaminants. ...	004362	J138	150.00	-	19,736.77 Cr
04/01/2006	Sanderson, James Jr.: Com. Contamin...	004361	J140	150.00	-	19,586.77 Cr
04/01/2006	Fabien, Kirk: Com. Contaminants Mtg...	004361	J141	100.00	-	19,486.77 Cr
04/01/2006	King, Joe: Com. Contaminants Mtg. ...	004382	J142	100.00	-	19,386.77 Cr
04/01/2006	Mandeville, Randy: Com. Contaminant...	004383	J143	100.00	-	19,286.77 Cr
04/01/2006	Mandeville, Henry: Com. Contaminant...	004384	J144	100.00	-	19,186.77 Cr
04/01/2006	Fabien, Jamie: Com. Contaminants Mt...	004385	J145	100.00	-	19,086.77 Cr
04/01/2006	Edjericon, Margaret: Com. Contaminant...	004386	J146	100.00	-	18,986.77 Cr
04/01/2006	Rymor, Ramona: Com. Contaminants ...	004387	J147	100.00	-	18,886.77 Cr
04/01/2006	Delorme, Richard: Com. Contaminant...	004388	J148	100.00	-	18,786.77 Cr
04/01/2006	Pierrot, Lorena: Com. Contaminants ...	004389	J149	100.00	-	18,686.77 Cr
04/01/2006	Mandeville, Allen: Com. Contaminant...	004390	J150	100.00	-	18,586.77 Cr
04/01/2006	O'Reilly, Sam: Com. Contaminants Mt...	004391	J151	100.00	-	18,486.77 Cr
04/01/2006	Unka, Darwin: Com. Contaminants Mt...	004392	J152	100.00	-	18,386.77 Cr
04/01/2006	McKay, Darin: Com. Contaminants Mt...	004393	J153	100.00	-	18,286.77 Cr
04/01/2006	Simon, Pat: Com. Contaminants Mtg. ...	004394	J154	100.00	-	18,186.77 Cr

Fort Resolution Metis Council

Transactions by Account Report 04/01/2006 to 04/01/2006

Sorted by: Transaction Number

Date	Comment	Source #	Tran	Debits	Credits	Balance
04/01/2006	McKay, Shawn: Com. Contaminants ...	004396	J155	100.00	-	18,086.77 Cr
04/01/2006	McKay, Lester: Com. Contaminants ...	004398	J156	100.00	-	17,986.77 Cr
04/01/2006	McKay, Melvin: Com. Contaminants ...	004397	J157	100.00	-	17,886.77 Cr
04/01/2006	O'Reilly, Joe: Com. Contaminants Mt...	004398	J158	100.00	-	17,786.77 Cr
04/01/2006	Hunter, Stanleigh: Com. Contaminant...	004399	J159	100.00	-	17,686.77 Cr
04/01/2006	King, Blaine: Com. Contaminants Mtg...	004400	J160	100.00	-	17,586.77 Cr
04/01/2006	Tambour, Desiree: Com. Contaminant...	004401	J161	100.00	-	17,486.77 Cr
04/01/2006	Beaulieu, Jerry: Com. Contaminants ...	004402	J162	100.00	-	17,386.77 Cr
04/01/2006	Mandeville, Patricia: Com. Contamina...	004403	J163	100.00	-	17,286.77 Cr
04/01/2006	King, Shirley Ann: Com. Contaminant...	004404	J164	100.00	-	17,186.77 Cr
04/01/2006	Sanderson, Arthur: Com. Contaminant...	004405	J165	100.00	-	17,086.77 Cr
04/01/2006	Calumet, Henry: Com. Contaminants ...	004406	J166	150.00	-	16,936.77 Cr
04/01/2006	McKay, Edward: Com. Contaminants ...	004407	J167	150.00	-	16,786.77 Cr
04/01/2006	King, Freddy: Com. Contaminants Mt...	004408	J168	150.00	-	16,636.77 Cr
04/01/2006	Simon, Johnny: Com. Contaminants ...	004409	J169	150.00	-	16,486.77 Cr
04/01/2006	McKay, Denise: Com. Contaminants ...	004410	J170	150.00	-	16,336.77 Cr
04/01/2006	McKay, Mary: Com. Contaminants Mt...	004411	J171	150.00	-	16,186.77 Cr
04/01/2006	McKay, Louis: Com. Contaminants Mt...	004412	J172	150.00	-	16,036.77 Cr
04/01/2006	Parron Services: repair to truck	004337	J180	3,811.09	-	12,225.68 Cr
04/01/2006	Lena's Takeout: GIMP food	004446	J182	2,031.50	-	10,194.08 Cr
04/01/2006	MSS Ltd.	004447	J183	364.98	-	9,829.10 Cr
04/01/2006	Cardinal, Lloyd: MAR 26 - MAR 31	004444	J184	600.00	-	9,229.10 Cr
04/01/2006	Delorme, Kenneth: MAR 26 - MAR 31	004445	J185	600.00	-	8,629.10 Cr
04/01/2006	Cardinal, Lloyd	004454	J186	600.00	-	8,029.10 Cr
04/01/2006	Delorme, Kenneth: monitor and repor...	004451	J187	600.00	-	7,429.10 Cr
04/01/2006	Cardinal, Lloyd: monitor and report A...	004452	J188	600.00	-	6,829.10 Cr
04/01/2006	Reversing J187. Correction is J190.	ADJ004451	J189	-	600.00	7,429.10 Cr
04/01/2006	Delorme, Kenneth: monitor and repor...	004451	J190	600.00	-	6,829.10 Cr
04/01/2006	Biscaya, Anne: Interpreter - env. me...	004413	J194	600.00	-	6,229.10 Cr
04/01/2006	Delorme, Kenneth: Ski-doo rental GIMP	004448	J206	1,600.00	-	4,629.10 Cr
04/01/2006	Delorme, Kenneth: site visits - pine p...	004453	J207	600.00	-	4,029.10 Cr

21,257.67 700.00  
 (700) ← corrections  
 4000 - invoice  
 2644.10 - invoice

27,201.77

# CIMP.

## FORT RESOLUTION METIS COUNCIL

P.O. BOX 1921  
FORT RESOLUTION, NT X0E 0M0

Invoice No. \_\_\_\_\_

### INVOICE

Customer

Name CIMP PROGRAM  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Prov/Terr. \_\_\_\_\_ PO \_\_\_\_\_  
 Phone \_\_\_\_\_

Date MAR 30, 06  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
4	Metis Truck Rental \$1250 /day or <u>\$1000/wk</u>	1000.00	4000.00

Payment Details

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Sub Total	4000.00
Shipping & Handling	
Taxes	
TOTAL	4000.00

Office Use Only

THANKYOU

CIMP

FORT RESOLUTION  
METIS COUNCIL

P.O. BOX 1921  
FORT RESOLUTION, NT X0E 0M0

Invoice No. CIMP

INVOICE

Customer

Name INAC - CIMP  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Prov/Terr. \_\_\_\_\_ PC \_\_\_\_\_  
 Phone \_\_\_\_\_

Date MAR-30,06  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	administrative fee	2644.10	2644.10

Payment Details

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	2644.10
Shipping & Handling	
Taxes	
<b>TOTAL</b>	<b>2644.10</b>

Office Use Only

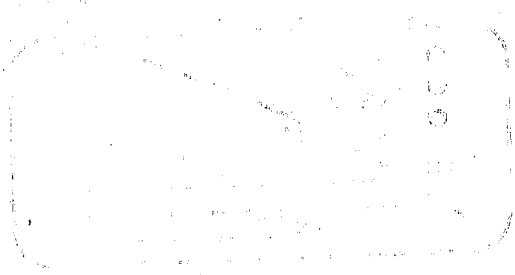
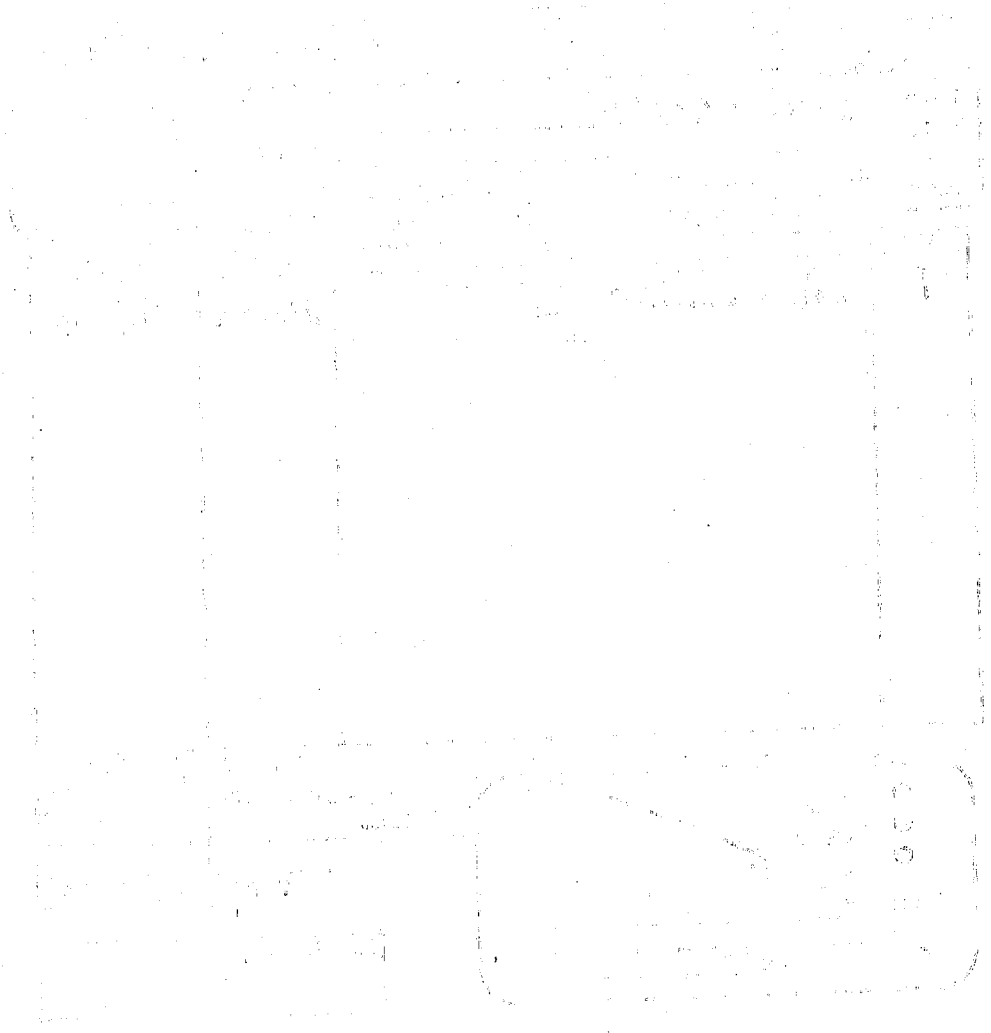
THANKYOU

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