

Licence Condition (add or delete as required)		Status of Compliance
<u>Part B:</u>	<u>General Conditions</u>	
B-1	The Licensee shall file an Annual Report with the Board for review, no later than March 31st of the year following the calendar year being reported. The Annual Report shall be developed in accordance with Schedule B.	In compliance
B-2	The Licensee shall submit to the Board for review, a quarterly report for all monitoring and studies conducted during each Calendar Quarter, no later than forty five (45) days following the quarter being reported, which shall contain the following information:	In compliance
B-2-a	Tabular summaries of all data generated under the Monitoring Program;	In compliance
B-2-b	Monthly quantities of fresh Water obtained from all sources;	In compliance
B-2-c	Quarterly sampling results from Monitoring Program Station GRA-3;	In compliance
B-2-d	The current estimated volume of Nipissar Lake based on Water elevation determined at Monitoring Program Station GRA-5; and	In compliance, can only be competed during months of open water
B-2-e	An executive summary of any studies conducted to date during the Calendar Quarter, pending completion.	In compliance

B-3	The Licensee shall comply with the Monitoring Program described in this Licence and any amendments to the Monitoring Program as may be made from time to time, pursuant to the conditions of this Licence.	In compliance
B-4	The Monitoring Program and compliance dates specified in the Licence may be modified at the discretion of the Board.	In compliance
B-5	The Licensee shall install, operate and maintain Meters, devices or other such methods used for measuring the volumes of Water used and waste discharged, to the satisfaction of an Inspector.	In compliance
B-6	The Licensee shall post the necessary signs, to identify the stations of the Monitoring Program. All signage postings shall be in the Official Languages of Nunavut.	In compliance
B-7	The Licensee shall, for all Plans submitted under this Licence, include a proposed timetable for implementation. Plans submitted, cannot be undertaken without subsequent written Board approval and direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and will notify the Licensee in writing of acceptance, rejection or alteration of the Plan.	Non-compliance, changes were made at GRA-6 and GRA-7. This information has been provided in Part C
B-8	The Licensee shall, in the event that a Plan is not found acceptable to the Board, within thirty (30) days of notification by the Board, provide a revised version to the Board for review or approval in writing.	Non-compliance, changes were made at GRA-6 and GRA-7. This information has been provided in Part C

B-9	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board.	Non-compliance, changes were made at GRA-6 and GRA-7. This information has been provided in Part C
B-10	Every Plan to be carried out pursuant to the terms and conditions of this Licence shall become a part of this Licence, and any additional terms and conditions imposed upon approval of a Plan by the Board become part of this Licence. All terms and conditions of the Licence should be contemplated in the development of a Plan where appropriate.	Non-compliance, changes were made at GRA-6 and GRA-7. This information has been provided in Part C
B-11	The Licensee shall review the Plans referred to in this Licence as required by changes in operation and/or technology and modify the Plans or Manuals accordingly. Revisions to the Plans or Manuals are to be submitted in the form of an Addendum to be included with the Annual Report required by Part B, Item 1(g), complete with a revisions list detailing where significant content changes are made.	Non-compliance, changes were made at GRA-6 and GRA-7. This information has been provided in Part C
B-12	The Licensee shall immediately report to the NWT/NU 24-Hour Spill Report Line (867-920-8130) any spills of Waste, which are reported to, or observed by the Licensee, within the municipal boundaries or in the areas of the Water Supply Facilities, Utilidor or Sewage Treatment Facility.	In compliance
B-13	The Licensee shall ensure a copy of this Licence is maintained at the municipal office and at the site of operation at all times.	In compliance

B-14	Any communication with respect to this Licence shall be made in writing to the attention of: Manager of Licensing Nunavut Water Board P. O. Box 119 Gjoa Haven, NU X0B 1J0 Telephone: (867) 360-6338 Fax: (867) 360-6369 Email: licensing@nwb-oen.ca	In compliance
B-15	Any notice made to an Inspector shall be made in writing to the attention of: Water Resources Officer Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 Telephone: (867) 975-4295 Fax: (867) 979-6445	In compliance
B-16	The Licensee shall submit one (1) paper copy and one (1) electronic copy of all reports, studies, and Plans to the Board or as otherwise requested by the Board. Reports or studies submitted to the Board by the Licensee shall include an executive summary in English and Inuktitut.	In compliance
B-17	The Licensee shall ensure that any document(s) or correspondence submitted by the Licensee to the Board, is received by the Board and maintain on file a copy of the acknowledgment of receipt issued by the Manager of Licensing or designate.	In compliance
B-18	This Licence is assignable as provided for in Section 44 of the Act.	In compliance
B-19	The expiry or cancellation of this Licence does not relieve the Licensee from any obligation imposed by the Licence, or any other regulatory requirement.	In compliance

Part C:	Conditions Applying To Water Use And Management	
C-1	The Licensee shall obtain all fresh Water for the Municipal Undertaking, from Nipissar Lake at Monitoring Station GRA-1 using the Water Supply Facilities, or as otherwise approved by the Board in writing.	In compliance
C-2	The annual quantity of Water used for all purposes from Nipissar Lake shall not exceed eight hundred and fifty thousand (850,000) cubic metres per annum, or as otherwise approved by the Board in writing.	In compliance
C-3	The Licensee is authorized to withdraw and transfer fresh Water from the Char River, exiting the Lower Landing Lake at Monitoring Station GRA-6, and pump to Nipissar Lake annually in accordance with the approved Water Pumping Adaptive Management Plan as submitted as per Part C, Item 6.	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
C-4	The daily quantity of Water pumped from the Char River to Nipissar Lake shall not exceed three thousand, four hundred and eighty-five (3,485) cubic metres per day, to be withdrawn in accordance with the approved Water Pumping Adaptive Management Plan. Withdrawal of Water shall not exceed 10 % of the instantaneous flow of Char River.	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.

C-5	The Licensee shall cease Water pumping activities from Char River to Nipissar Lake should the In-stream flow objectives for Char River, as per the Water Pumping Adaptive Management Plan and restrictions imposed in Part C, Item 4, not be met.	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
C-6	The Board has approved the Plan entitled Water Pumping Adaptive Management Plan dated February 2016. The Licensee shall annually update and submit to the Board for review, no later than March 31st of the year following the calendar year being reported, the updated Water Pumping Adaptive Management Plan, to include the following:	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
C-6-a	Details of seasonal hydrological monitoring of Char River;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.

C-6-b	Details of Char River, Lower Landing Lake and Nipissar Lake Water chemistry monitoring and assessment of impacts on Nipissar Lake Water quality/chemistry due to the transfer of Water from Char River;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
C-6-c	In-stream flow objectives for Char River including a flow based low cut-off limit: 10% of the instantaneous flow and 0.5m minimum flow depth in the Char River, at which point no further Water should be withdrawn from the Char River;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
C-6-d	Details of Char River on-going viability assessment in meeting pumping objectives and Water use requirements;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
C-6-e	Mitigation options and procedures for occurrences when flow is insufficient to meet pumping objectives and consumption requirements.	In compliance

C-7	The Licensee shall equip all Water intake hoses with a screen of an appropriate mesh size to ensure that fish are not entrained and shall withdraw Water at a rate such that fish do not become impinged on the screen.	In compliance
C-8	The Licensee shall not remove any material from below the ordinary High Water Mark of any Water body unless otherwise approved by the Board in writing.	In compliance
C-9	The Licensee shall not cause erosion to the banks of any body of Water and shall provide necessary controls to prevent such erosion.	In compliance
C-10	Sediment and erosion control measures shall be implemented prior to and maintained during the operation to prevent entry of sediment into Water.	In compliance
C-11	The Licensee shall maintain the Water Supply Facilities to the satisfaction of the Inspector.	In compliance
C-12	The Licensee shall monitor the Water level of Nipissar Lake at Monitoring Program Station GRA-5, or as otherwise approved by the Board.	In compliance, can only be competed during months of open water
<u>Part D:</u>	<u>Conditions Applying To Waste Disposal And Management</u>	
D-1	The Licensee shall direct all Sewage to the Sewage Treatment Facility or as otherwise approved by the Board.	In compliance
D-2	The Licensee shall deposit sewage sludge and solid waste to a licensed waste disposal facility.	In compliance
D-3	The Licensed Facilities shall be maintained and operated in such a manner as to prevent structural failure.	In compliance

D-4	The Licensee shall maintain the Licensed Facilities to the satisfaction of an Inspector.	In compliance
D-5	The Licensee shall remove from the site, all Hazardous Wastes, waste oil and non-combustible waste generated through the course of the operation, for disposal at a licensed waste disposal facility.	In compliance
D-6	The Licensee shall maintain records of all Waste removed from site and records of confirmation of proper disposal of removed Waste. These records shall be made available to an Inspector upon request.	In compliance
Part E:	<u>Conditions Applying To Modifications And Construction</u>	
E-1	The Licensee shall submit to the Board, for approval in writing, construction drawings signed and stamped by an Engineer registered in Nunavut prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain Water or wastes.	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.

E-2	<p>The Licensee may, without written approval from the Board, carry out Modifications provided that such Modifications are consistent with the terms of this Licence and the following requirements are met:</p>	<p>Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.</p>
E-2-a	<p>The Licensee has notified the Board in writing of such proposed Modifications at least sixty (60) days prior to beginning the Modifications;</p>	<p>Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.</p>

E-2-b	Such Modifications do not place the Licensee in contravention of the Licence or the Act;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.
E-2-c	Such Modifications are consistent with the NPC Land Use Planning and NIRB Screening Determination;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.

E-2-d	The Board has not, within sixty (60) days following notification of the proposed Modifications, informed the Licensee that review of the proposal will require more than sixty (60) days;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.
E-2-e	The Board has not rejected the proposed Modifications;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.

E-3	Modifications for which any of the conditions referred to above have not been met can be carried out only with written approval from the Board.	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.
E-4	Applications for modifications shall contain:	In compliance, find in attached application package
E-4-a	A description of the facilities and/or works to be constructed;	In compliance, find in attached application package
E-4-b	The proposed location of the structure(s);	In compliance, find in attached application package
E-4-c	Identification of any potential impacts to the receiving environment;	Non-compliance
E-4-d	A description of any monitoring required, including sampling locations, parameters measured, and frequencies of sampling;	In compliance, find in attached application package
E-4-e	Schedule for construction;	Non-compliance, construction is now complete

E-4-f	Drawings of Engineered Structures stamped by a Professional Engineer; and	Non-compliance
E-4-g	Proposed sediment and erosion control measures.	Non-compliance
E-5	The Licensee shall provide as-built plans and drawings of the construction and/or modifications referred to in Part E of this Licence within ninety (90) days of completion of the Construction or Modification. These plans and drawings shall be signed and stamped by an Engineer.	Non-compliance
Part F:	<u>Conditions Applying To Operations And Maintenance</u>	
F-1	The Licensee shall implement the Plans entitled "Water Supply Facility Operation and Maintenance (O&M) Plan, Hamlet of Rankin Inlet, Department of Community and Government Services, Government of Nunavut" dated April 2010 and "Addendum to Operations and Maintenance (O&M) Plan for the Water Supply Facility, Char River, Rankin Inlet, Nunavut" dated May 2014 that were originally approved by the Board.	In compliance
F-2	The Board has approved the Plan entitled "Operation and Maintenance (O&M) Plan Sewage Treatment Facility, Hamlet of Rankin Inlet, Nunavut" updated January 2016.	In compliance
F-3	The Licensee shall implement the Plan entitled "Spill Contingency Plan for Water Supply and Sewage Treatment Facilities Rankin Inlet, Nunavut", dated May 2014 that was originally approved by the Board.	In compliance

F-4	The Licensee shall, subject to Section 16 of the Regulations, report any unauthorized deposits of waste or foreseeable unauthorized deposits of waste and/or discharges of Effluent, and:	In compliance
F-4-a	Employ as required, the approved Spill Contingency Plan;	In compliance
F-4-b	Report the incident immediately via the NWT/NU 24-Hour Spill Reporting Line (867) 920-8130 and to the Inspector at (867) 975-4295; and	In compliance
F-4-c	For each spill occurrence, submit a detailed report to the Inspector, no later than thirty (30) days after initially reporting the event, which includes the amount and type of spilled product, the GPS location of the spill, and the measures taken to contain, clean up and restore the spill site.	In compliance
F-5	The Licensee shall, in addition to Part F, Item 4, regardless of the quantity of release of a harmful substance, report to the NWT/NU Spill Line if the release is near or into a Water body.	In compliance
<u>Part G:</u>	<u>Conditions Applying To Abandonment, Restoration And Closure</u>	

G-1	The Licensee shall submit to the Board for approval in writing, an Abandonment and Restoration Plan at least six (6) months prior to abandoning any facilities or upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.
G-1-a	Water intake facilities;	Non-compliance, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016. An access road was also installed from the main road to a pad where the sea can containing the pump sits, and a pipeline over the vicinity of Char River to allow the utilidor pipe to bypass this river above the high water mark - no change to flow occurred to date.
G-1-b	The waste treatment and sewage treatment sites and facilities;	In compliance

G-1-c	Petroleum and chemical storage areas;	In compliance
G-1-d	Any site affected by waste spills;	In compliance
G-1-e	Leachate prevention;	In compliance
G-1-f	An implementation schedule;	In compliance
G-1-g	Maps delineating all disturbed areas, and site facilities;	In compliance
G-1-h	Consideration of altered drainage patterns;	In compliance
G-1-i	Type and source of cover materials;	In compliance
G-1-j	Future area use;	In compliance
G-1-k	Hazardous wastes; and	In compliance
G-1-l	A proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	In compliance

G-2	The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.	Non-compliance
G-3	In order to promote growth of vegetation and the needed microclimate for seed deposition, all disturbed surfaces shall be prepared by ripping, grading, or scarifying the surface to conform to the natural topography.	In compliance
G-4	Areas that have been contaminated by hydrocarbons shall be reclaimed to meet objectives as outlined in the Government of Nunavut's Environmental Guideline for Site Remediation, January 2002. The use of reclaimed soils for the purpose of back fill or general site grading may be carried out only upon consultation and approval by the Government of Nunavut, Department of Environment and an Inspector.	In compliance
G-5	The Licensee shall complete the restoration work within the time schedule specified in an approved Abandonment and Restoration Plan, or as subsequently revised and approved by the Board.	In compliance
G-6	The Licensee shall complete all restoration work prior to the expiry of this Licence.	In compliance
<u>Part H:</u>	<u>Conditions Applying To The Monitoring Program</u>	
H-1	The Licensee shall maintain Monitoring Program Stations at the following locations: (see attached table in licence)	In compliance

H-2	The Licensee shall measure by instrument and record in cubic metres, the daily, monthly and annual quantities of Water extracted for all purposes at Monitoring Program Station GRA-1, and extracted from the Char River, exiting Lower Landing Lake at Monitoring Program Station GRA-6.	In compliance at GRA-1; Non-compliance at GRA-6, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
H-3	The Licensee shall, during Water pumping/transfer activities from Char River to Nipissar Lake, record total daily Water flow in cubic metres, within the Char River to ensure the Licensee adheres to Part C, Items 3, 4 and 5 of the Licence, and the "Framework for Assessing the Ecological Flow Requirements to Support Fisheries in Canada", (DFO 2013, or more recent).	In compliance at GRA-1; Non-compliance at GRA-6, changes were made at Char River (GRA-6). The pump now sits in the Lower Landing Lake (GRA-7) body of water which is upstream of Char River. This allows more water to be pumped over a longer period of time due to water levels being consistent as provided in the water balance study completed on Nipissar Lake and Lower Landing Lake in 2016.
H-4	The Licensee shall sample at least once during a Calendar Quarter at Monitoring Program Station GRA-3 and analyze for the following parameters: (see attached list in licence)	In compliance
H-5	The Licensee shall sample annually during spring freshet, at Monitoring Program Stations GRA-1, GRA-6 and GRA-7 and analyze for the following parameters in accordance with the Canadian Council of Ministers of the Environment (CCME, 2013) Water Quality Guidelines for the Protection of Freshwater Aquatic Life: (see attached list in licence)	In compliance

H-6	The Licensee shall measure and record in cubic metres, the monthly and annual volumes of sludge removed from the Sewage Treatment Facility at Monitoring Program Station GRA-4.	In compliance
H-7	The Licensee shall provide the GPS co-ordinates (in degrees, minutes and seconds of latitude and longitude) of all locations where sources of Water are utilized for all purposes and at all Monitoring Program Stations.	In compliance
H-8	The Licensee shall record Water elevation monthly, during periods of open Water at Monitoring Program Station GRA-5.	In compliance
H-9	All sampling, sample preservation and analyses shall be conducted in accordance with methods prescribed in the current edition of Standard Methods for the Examination of Water and Wastewater, or by such other methods approved by the Board.	In compliance
H-10	All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025. The accreditation shall be current and in good standing.	In compliance
H-11	The Licensee shall implement the Plan entitled "Environmental Monitoring Program and Quality Assurance/Quality Control Plan" that has been accepted by the Board. The Licensee shall within ninety (90) days following approval of the Licence, submit to the Board for review, an updated Plan to take into account comments received during the review of Application and the Public Hearing Process.	In compliance

H-12	The Licensee shall annually review the QA/QC Plan referred to in Part J, Item 11 and modify it as necessary. Revised QA/QC Plans shall be submitted to the Board with a current approval letter from an accredited lab and shall meet the standards set out in Part H, Items 9 and Item 10 of the Licence.	In compliance
H-13	The Licensee shall include all of the data and information required by the Monitoring Program in the Licensee's Annual Report, as required per Part B, Item 1(a) or as otherwise requested by an Inspector.	In compliance
H-14	Modifications to the Monitoring Program may be made only upon written approval of the Board.	In compliance

AN FOR COMPLIANCE LICENCE NO: 3AM-GRA1624 TYPE-A

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Increase pumping volume from Lower Landing Lake to Nipissar Lake to ten-thousand (10,000) cubic meters per day. A new 8" pipe was installed in the summer of 2020 which allows this to be successful. A water balance study as mentioned was completed and can be found attached in the application package for reference.	Continue as is one new licence has been issued and parts and items have been revised by all parties

Water is no longer pumped from Char River to Nipissar Lake.	Continue as is one new licence has been issued and parts and items have been revised by all parties
Removal of the Water Pumping Adaptive Management Plan from the licence. Pumping has occurred over many years and nothing has changed only as of recently moving the pump into Lower Landing Lake, which is actually a more sustainable source (lake).	Continue as is one new licence has been issued and parts and items have been revised by all parties
A water balance assessment study was completed for Nipissar Lake and Lower Landing Lake in 2016	Continue as is one new licence has been issued and parts and items have been revised by all parties

Water is no longer pumped from Char River to Nipissar Lake.	Continue as is one new licence has been issued and parts and items have been revised by all parties
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Remove Char River (GRA-6) from the monitoring program. Water is now drawn upstream from Lower Landing Lake (GRA-7). There is no longer relevance of Char River in the transfer of water into Nipissar Lake.	Continue as is one new licence has been issued and parts and items have been revised by all parties
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Long Term Plan for Compliance	Schedule for Implementation of Long Term Plan for Compliance (including funding status where applicable to municipal developments)
Continue as is one new licence has been issued and parts and items have been revised by all parties	Continue as is one new licence has been issued and parts and items have been revised by all parties
Remove quarterly reporting to the Board and submit one annual report at the end of the calendar year for the new licence. This will allow for information to be included in one document provided by CGS.	Continue as is one new licence has been issued and parts and items have been revised by all parties
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Increase pumping volume from Lower Landing Lake to Nipissar Lake to ten-thousand (10,000) cubic meters per day. A new 8" pipe was installed in the summer of 2020 which allows this to be successful. A water balance study as mentioned was completed and can be found attached in the application package for reference.	Continue as is one new licence has been issued and parts and items have been revised by all parties

Water is no longer pumped from Char River to Nipissar Lake.	Continue as is one new licence has been issued and parts and items have been revised by all parties
Removal of the Water Pumping Adaptive Management Plan from the licence. Pumping has occurred over many years and nothing has changed only as of recently moving the pump into Lower Landing Lake, which is actually a more sustainable source (lake).	Continue as is one new licence has been issued and parts and items have been revised by all parties
A water balance assessment study was completed for Nipissar Lake and Lower Landing Lake in 2016	Continue as is one new licence has been issued and parts and items have been revised by all parties

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