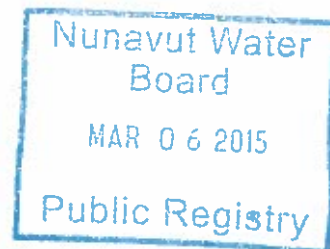


**HAMLET OF BAKER LAKE - PLAN FOR COMPLIANCE**  
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**06/03/2015**

	Licence Condition	Status of Compliance	Short Term Plan for Compliance	Responsibility	Schedule of Implementation	Long Term Plan for Compliance
<b>PART B</b>	<b>GENERAL CONDITIONS</b>					
B-1	The Licensee shall submit an Annual Report to the Board for review, not later than March 31st of the year following the calendar year reported.	<i>Failure to submit annual reports as required (AANDC Multi Year Compliance Summary, February 22, 2012).</i>	Annual Reports for 2010, 2011, 2012 and 2013 were submitted on time. The 2014 Annual Report will be completed and submitted to the NWB.	Hamlet of Baker Lake with assistance from CGS as needed	Annual Reports for 2010, 2011, 2012 and 2013 were submitted on time. The 2014 Annual Report will be completed and submitted to the NWB on March 6, 2015.	Annual Reports will be submit prior to the March 31st deadline each year.
B-5	The Licensee shall post signs in the appropriate areas to inform the public of the locations of the Water Supply Facilities and the Waste Disposal Facilities. All signage postings shall be in the Official Languages of Nunavut.	<i>Failure to install and maintain adequate signage (AANDC Multi Year Compliance Summary, February 22, 2012).</i>	Signage for the Monitoring Program Stations will be ordered over the winter for installation summer 2015.	Hamlet of Baker Lake with assistance from CGS	Signage will be installed by August 30, 2015.	Signage will be checked annually and repaired/replaced as needed. Notice of repair/replacement will be included in the Annual Report.
B-7	The Licensee shall ensure a copy of the Licence is maintained at the Municipal Office at all times.	<i>Failure to maintain a copy of the Licence at the Municipal Office (AANDC Multi Year Compliance Summary, February 22, 2012).</i>	Ensure copy of Licence is kept in Hamlet Office.	Hamlet of Baker Lake	Immediate	Update Licence copy when new Licence is issued.
B-8	The Licensee shall submit one paper copy and one electronic copy of all reports, studies and plans to the Board. Reports or studies submitted to the Board by the Licensee shall include a detailed executive summary in Inuktitut.	<i>Failure to provide copies of reports and Plans in the specified number and format (AANDC Multi Year Compliance Summary, February 22, 2012).</i>	Submit one paper and one electronic copy of all reports, studies, and plans to the NWB.	Hamlet of Baker Lake	Ongoing	Submit one paper and one electronic copy of all reports, studies, and plans to the NWB.
B-10	The Licensee shall submit to the Board for approval, within ninety (90) days following renewal of the licence, a <u>Plan for Compliance</u> that clearly demonstrates the measures the Licensee will undertake, including an implementation schedule, to achieve full compliance with the conditions of this Licence, including issues raised in the Inspector's Reports.	<i>Non-compliance</i>	Complete Compliance Plan for Water Licence No. 3BM-BAK1015.	Hamlet of Baker Lake with assistance from CGS as needed	Compliance Plan was submitted as part of the Amendment/Renewal Application March 6, 2015.	Target dates set in Compliance Plan will be met to work towards bringing Water Licence No. 3BM-BAK1015 towards full compliance. The Compliance Plan will be updated with the status of outstanding conditions and submitted with the Annual Report or as requested by the NWB.
B-12	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	<i>Non-compliance</i>	Plans previously submitted to the NWB will be reviewed and implemented as outlined.	Hamlet of Baker Lake	Ongoing	Future plans will be implemented as approved by the NWB.



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B-13	The Licensee shall review the Plans referred to in this Licence, as required by changes in operation and/or technology, and modify the Plan accordingly. Revisions to the Plans are to be submitted to the Board for review, in the form of an Addendum to be included with the Annual Report.	Non-compliance	Plans previously submitted to the NWB will be reviewed and implemented as outlined.	Hamlet of Baker Lake	Ongoing	Future plans will be implemented as approved by the NWB.
<b>PART E CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION</b>						
E-5	The Licensee shall submit to the Board for review, as-built drawings signed and stamped by an Engineer, for upgrades to the Sewage Disposal Facility and the fence around the Waste Disposal Facilities if constructed, within ninety (90) days of the renewal of this Licence, or, within ninety (90) days of completion of the upgrades. These plans and drawings shall be stamped and signed by an Engineer.	Non-compliance	As-built drawings of the Sewage System Improvements and the Wildlife Fencing Project were submitted with Amendment/Renewal Application March 6, 2015.	CGS	As-built plans and drawings will be provided to the NWB within 90 days of completion of future construction and modifications.	As-built plans and drawings will be provided to the NWB within 90 days of completion of future construction and modifications.
E-11	The Licensee shall submit to the Board for review, as-built drawings, signed and stamped by an engineer, within ninety (90) days of completion of all improvements to the Water Supply Facilities.	Non-compliance	As-built drawings for the Water Supply Facilities were submitted with Amendment/Renewal Application March 6, 2015.	CGS	As-built plans and drawings will be provided to the NWB within 90 days of completion of future construction and modifications.	As-built plans and drawings will be provided to the NWB within 90 days of completion of future construction and modifications.
<b>PART F CONDITIONS APPLYING TO OPERATION AND MAINTENANCE</b>						
F-1	The Board has approved the Manual entitled "Operation and Maintenance Manual for the Water, Sewage and Solid Waste Facilities" dated June 2011. The Licensee shall submit an addendum to the Manual to address the relevant comments and recommendations made by intervening parties including AANDC and EC during the review period.	Failure to submit O&M Manuals as required (AANDC Multi Year Compliance Summary, February 22, 2012).	Operation and Maintenance Plan for the Waste, Sewage and Solid Waste Facilities was prepared by Nunamit Stantec, June 2011. The O&M Plan will be updated and submitted to the NWB.	Hamlet of Baker Lake with assistance from CGS	The O&M Plan will be updated and submitted to the NWB prior to August 31, 2015.	The O&M Plan will be reviewed annually and the NWB will be notified of any changes/updates in the Annual Report.
F-2	An inspection of all engineered earthworks related to the management of water and waste shall be carried out annually in July or August by a Geotechnical Engineer. The engineer's report shall be submitted to the Board within Sixty (60) days of the inspection, including a covering letter from the Licensee outlining and implementation plan addressing each of the Engineer's recommendations.	Requesting condition modification	No annual inspections were conducted by a Geotechnical Engineer from 2010-2014 therefore no reports can be provided to the NWB.	CGS Rankin Inlet Municipal Engineer	Annual inspection of the engineered earthworks, including sewage lagoon berms will be completed by the CGS Municipal Engineer upon commissioning the new sewage lagoon.	Annual inspection of the sewage lagoon berms to be completed by the CGS Municipal Engineer. If any issues are found with the berm, appropriate measures will be taken for further study or repair of the berms. The annual berm inspection and any follow-up measure taken will be reported in the Annual Report.

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<b>PART G</b>	<b>CONDITIONS APPLYING TO ABANDONMENT, RESTORATION AND CLOSURE</b>					
G-1	The Board has approved the Plan entitled "Abandonment and Restoration Plan for the Water, Sewage and Solid Waste Facilities", dated July 2011. The Licensee shall submit an addendum to the Plan to address relevant comments and recommendation made by intervening parties including AANDC and EC during the review period.	<i>Failure to submit to the Board for approval on Abandonment and Restoration Plan (AANDC Multi Year Compliance Summary, February 22, 2012).</i>	<i>Abandonment and Restoration Plan for the Waste, Sewage and Solid Waste Facilities was prepared by Nunamli Stantec, July 2011. The A&amp;R Plan will be updated and submitted to the NWB.</i>	Hamlet of Baker Lake with assistance from CGS	The A&R Plan will be updated and submitted to the NWB prior to August 31, 2015.	The A&R Plan will be submitted to the NWB a minimum of six (6) months prior to the abandoning of any facilities.
<b>PART H</b>	<b>CONDITIONS APPLYING TO THE MONITORING PROGRAM</b>					
H-1	The Licensee shall maintain Monitoring Program Stations and implement the program as described in the table below and the conditions under this BAK-1 - Raw water supply prior to treatment - <u>Volume</u> , monthly and annually - Active (volume)  BAK-2 - Runoff from the Waste Disposal Facilities just prior to the Inlet to Airplane Lake, prior to the culvert - <u>Water Quality</u> , monthly during periods of flow - Active (water quality)  BAK-3 - Outlet of Airplane Lake at water's edge - <u>Water Quality</u> , annually during periods of flow - Active (water quality) BAK-4 - Runoff from the Solid Waste Disposal Facilities prior to Finger Lake - <u>Water Quality</u> , annually during periods of flow - Active (water quality) BAK-5 - Finger Lake at outlet of Wetland - <u>Water Quality</u> , annually during periods of flow (if present) - Active (water quality)	<i>Partial compliance - some sampling being done</i>	Required sampling will occur at the Monitoring Program Stations described.	Hamlet of Baker Lake with assistance from CGS	Sampling results will be included in the Annual Reports to be submit prior to the March 31st deadline each year.	Sampling will take place annually and results will be included in the Annual Reports to be submit prior to the March 31st deadline each year.
H-2	The Licensee shall confirm the locations and GPS coordinates for all monitoring stations referred to in Part H Item 1 with an Inspector.	<i>Non-compliance</i>	GPS coordinates of all Monitoring Program Stations will be confirmed during the next AANDC inspection.	Hamlet of Baker Lake with assistance from CGS	GPS coordinates of all Monitoring Program Stations will be confirmed during the next AANDC inspection and provided to the NWB in the following Annual Report.	GPS coordinates of all Monitoring Program Stations will be confirmed during the next AANDC inspection and provided to the NWB in the following Annual Report.

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H-8	The Licensee shall, within ninety (90) days following issuance of the Licence, submit to the Board a Quality Assurance/Quality Control (QA/QC) Plan. The Plan shall include up to date field sampling methods to all applicable standards, acceptable to an accredited laboratory confirming acceptance of the Plan for analyses to be performed under this Licence.	Compliance	Quality Assurance/Quality Control Plan for the Hamlet of Baker Lake's Licensed Monitoring Program was prepared by Nunam's Stantec, April 2011. The QA/QC Plan will be updated and submitted to the NWB prior to the 2015 sampling season.	CGS with assistance from Hamlet of Baker Lake	The QA/QC Plan, with cover letter from an accredited lab confirming acceptance, be submitted to the NWB by April 30, 2015.	The QA/QC Plan will be reviewed annually and the NWB will be notified of any changes/updates in the Annual Report.
H-9	The Licensee shall annually review the QA/QC plan submitted under Part H, Item 8 and modify it as necessary. Revised plans shall be submitted to the NWB with an approval letter from an accredited lab that meets standards set in Part H, Item 6 and Item 7.	Non-compliance	The QA/QC Plan will be reviewed annually and the NWB will be notified of any changes/updates in the Annual Report.	Hamlet of Baker Lake with assistance from CGS	Modifications to the QA/QC Plan will be reviewed by an accredited lab for acceptance. A cover letter from an accredited lab will be included in submissions to the NWB.	The QA/QC Plan will be reviewed annually and the NWB will be notified of any changes/updates in the Annual Report. Modifications to the QA/QC Plan will be reviewed by an accredited lab for acceptance. A cover letter from an accredited lab will be included in submissions to the NWB.