

**PLAN FOR COMPLIANCE LICENSE NO: 3BM-CHE1523**

License Condition (add or delete as required)		Status of Compliance	Short Term Plan for Compliance	Schedule for Implementation of Short Term Plan for Compliance (including funding status where applicable to municipal developments)	Long Term Plan for Compliance	Schedule for Implementation of Long Term Plan for Compliance (including funding status where applicable to municipal developments)
<b>Part B: General Conditions</b>						
B-1	The Licensee shall file an Annual Report on the Appurtenant Undertaking with the Board no later than March 31st of the year following the calendar year being reported, containing the following information:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-a	Tabular summaries of all data generated under the "Monitoring Program", highlighting any exceedances at the Final Discharge Point;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-b	summary of modifications to the "Monitoring Program" in accordance with Part H, Item 11;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-c	the daily, monthly and annual quantities in cubic meters of freshwater obtained from all sources;	Non compliance: daily freshwater was not reported as it is pumped from Puiqsuk Lake into the reservoir, only the total resupply volume, the number of days of the resupply, and monthly potable water consumption .	The annual reservoir resupply volume and the number of days will be reported in the annual report.	The annual reservoir resupply volume and the number of days will be reported in the annual report.	The annual reservoir resupply volume and the number of days will be reported in the annual report.	The annual reservoir resupply volume and the number of days will be reported in the annual report.
B-1-d	the daily, monthly and annual quantities in cubic metres of sewage Waste discharged; and the monthly and yearly quantities of every type of Waste—re: landfill, bulky metal, oil and hazardous—accepted at the Solid Waste Facility; the total volume of sludge removed from the Sewage Holding Cells and the disposal method;	Non compliance: Solid waste quantities were not reported in the 2015-2020 annual reports. Monthly and annual quantities of sewage waste were reported.  It is not practical to report daily sewage and solid waste quantities in the annual report, unless NWB finds that an estimate calculated from the monthly and annual amounts is acceptable.  The Licensee requests that this condition be modified to monthly and annual sewage quantities, and annual solid waste quantities. There is currently no solid waste attendant position funded in the municipal budget to support daily solid waste reporting.	The annual solid waste quantities will be estimated and provided in the 2022 annual report. The monthly and annual quantities of sewage deposited will continue to be included in all annual reports.	The annual solid waste quantities will be estimated and provided in the 2022 annual report. The monthly and annual quantities of sewage deposited will continue to be included in all annual reports.	If the license is modified as proposed, the required information will be reported on the annual reports moving forward. If the daily requirement remains as a condition, quantities will be estimated based on the monthly and annual quantities. CGS will continue to lobby for municipal budgets that can support a full-time solid waste site attendant.	To be determined based on new licence conditions and municipal funding.
B-1-e	a summary of modifications and/or major maintenance work carried out on the Water Supply and Waste Disposal Facility, including all associated structures and facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-f	a list of unauthorized discharges and summary of follow-up action taken;	Non compliance: All spills have been reported however the follow up actions were not reported to CGS for inclusion in the annual reports as they are the responsibility of third parties.	CGS will continue to report spills and will provide a description of follow-up actions as required.	CGS will continue to report spills and will provide a description of follow-up actions as required.	CGS will continue to report spills and will provide a description of follow-up actions as required.	CGS will continue to report spills and will provide a description of follow-up actions as required.
B-1-g	a summary of any abandonment and restoration work completed during the year and an outline of any work anticipated for the next year;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-h	Any updates or revisions for manuals and plans (Including Operations and Maintenance Manuals, QA/QC) as required by changes in operation and/or technology;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-i	a summary of any studies, reports and plans requested by the Board that relate to Waste disposal, Water use or reclamation, and a brief description of any future studies planned;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-j	Summary of any inspections completed by federal or territorial authorities, geotechnical or municipal engineers, on undertakings related to Waste disposal, Water use or reclamation activities.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is one new license has been issued and parts and items have been revised by all parties	Continue as is one new license has been issued and parts and items have been revised by all parties	Continue as is one new license has been issued and parts and items have been revised by all parties
B-1-k	any other details on Water use or Waste disposal requested by the Board by November 1st of the year being reported.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-2	The Licensee shall notify the NWB of any changes in operating plans or conditions associated with this project at least thirty (30) days prior to any such change.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is one new license has been issued and parts and items have been revised by all parties	Continue as is one new license has been issued and parts and items have been revised by all parties	Continue as is one new license has been issued and parts and items have been revised by all parties
B-3	The Licensee shall comply with the "Monitoring Program" described in this License, and any amendments to the "Monitoring Program" as may be made from time to time, pursuant to the conditions of this License.	Non-compliance. Sampling was unable to occur during Summer 2022 due to a bottle supply issue at the lab.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.
B-4	The "Monitoring Program" specified in the License may be modified at the discretion of the Board.	N/A	N/A	N/A	N/A	N/A

B-5	The Licensee shall install flow meters or other such devices, or implement suitable methods required for the measuring of Water volumes as required under Part H, Item 1.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-6	The Licensee shall, post the necessary signs, where possible, to identify the stations of the "Monitoring Program". All signage postings shall be in the Official Languages of Nunavut, and shall be located and maintained to the satisfaction of an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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/or 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.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-8	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-9	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 shall be submitted in the form of an Addendum to be included with the Annual Report.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-11	The Licensee shall ensure a copy of this Licence is maintained at the site of operations at all times. Any communication with respect to this Licence shall be made in writing to the attention of:  (a) 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  (b) Inspector Contact: Manager of Field Operations, AANDC Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 Telephone: (867) 975-4295 Fax: (867) 979-6445	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-12	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.	Non compliance: Only electronic copies are submitted. The licensee requests that submission of paper documents no longer be required.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-13	The Licensee shall ensure that any document(s) or correspondence submitted by the Licensee to the NWB is <u>received and acknowledged by the Manager of Licensing.</u>	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-14	This Licence is assignable as provided for in Section 44 of the Act.	N/A	N/A	N/A	N/A	N/A
<b>Part C:</b> <b>Conditions Applying To Water Use</b>						
C-1	The Licensee shall obtain all freshwater for municipal purposes from First Lake, at the truck-fill station, via the Water Supply Facility or as otherwise approved by the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-2	The daily quantity of Water use for all purposes under Part C, Item 1, shall not exceed two-hundred and ninety-nine (299) cubic metres, to a maximum of twenty-three thousand (23,000) cubic metres per year.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

C-3	Where the use of Water is of a sufficient volume that the source Water body may be drawn down, the Licensee shall submit to the Board for approval in writing, the following: details of Water volume involved, hydrological overview of the Water body, details of impacts, and proposed mitigation measures.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-4	The Licensee shall maintain the Water Supply Facility to the satisfaction of the Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-5	The Licensee shall equip all Water intake hoses with a screen of appropriate mesh size to ensure that fish are not entrained and shall withdraw Water at a rate such that fish do not become <del>impinged on the screen</del> .	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-6	The Licensee shall not remove any material from below the ordinary High Water Mark of any Water body unless approved by the Board in writing.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-7	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	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-8	The Licensee shall implement sediment and erosion control measures prior to and maintain as required during Hamlet operations, to prevent entry of sediment into Water.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
Part D: Conditions Applying To Waste Disposal						
D-1	The Licensee shall direct all Sewage, upon commissioning, to the Sewage Disposal Facility or as otherwise approved by the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-2	All Effluent discharged from the Sewage Disposal Facilities at Monitoring Program Station CHE-4 shall not exceed the following Effluent quality limits: (See table in license)	Non-compliance: Effluent exceeded BOD, TSS and Fecal Coliform limits in August 2017 and August 2020; Effluent exceeded the TSS limit in August 2020. It is observed that this results are outliers based on regular sampling result averages.	CGS will continue to monitor the effluent sampling results and work with the municipal staff to ensure sampling procedures are followed correctly.	CGS will support the Licensee to ensure sampling is completed as per the Operation and Maintenance Manual, and will apply for an amendment to the current effluent limits when appropriate.	CGS will support the Licensee to ensure sampling is completed as per the Operation and Maintenance Manual, and will apply for an amendment to the current effluent limits when appropriate.	CGS will support the Licensee to ensure sampling is completed as per the Operation and Maintenance Manual, and will apply for an amendment to the current effluent limits when appropriate.
D-3	A Freeboard limit of at least 1.0 metre, or as recommended by a qualified Geotechnical Engineer and as approved by the Board in writing, shall be maintained at all dams, dykes, or structures intended to contain, withhold, divert or retain Water or Waste.	In Compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-4	The Sewage Disposal Facility shall be maintained and operated, to the satisfaction of an Inspector and in such a manner as to <del>prevent structural failure</del> .	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-5	The Licensee shall conduct a Fish Habitat Assessment of the tundra Wetland to confirm fish presence or absence, and submit for review by the Board a summary of the findings, as well as a letter from DFO confirming the Assessment as acceptable, with <del>the 2017 Annual Report</del> .	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-6	The Licensee shall dispose of and permanently contain, or as allowed under Part D, Item 9, all Solid Wastes at the Solid Waste Disposal Facility or as otherwise approved by the Board in <del>writing</del> .	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-7	The Licensee shall segregate and store all hazardous materials and/or Hazardous Waste within the Solid Waste Disposal Facility in such a manner as to prevent the deposit of deleterious substances into any Water, until such a time that the materials have been removed for proper disposal at an approved facility.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-8	The Licensee shall not open burn plastics, wood treated with preservatives, electric wire, Styrofoam, asbestos or painted wood to prevent the deposition of Waste materials of incomplete combustion and/or leachate from contaminated ash residual, from impacting any surrounding Waters, unless otherwise approved by the Board in writing	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

D-9	The Licensee shall provide a minimum of ten (10) days' notice to an Inspector, of the intent to open burn municipal Waste in accordance with the Government of Nunavut's Environmental Guideline for the Burning and Incineration of Solid Waste (2012), at the designated location at the Solid Waste Disposal Facility, including the details of the types and quantity of Waste to be burned, proposed dates, protocols to be followed, ultimate disposal of residual ash and the person responsible for the activity.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-10	The Licensee shall include the decommissioned landfill site located between the fenced MSW area and the bulk metal disposal area in the Hamlet's next geotechnical inspection of engineered facilities, as referred to in Part F, Item 7.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
Part E: Conditions Applying To Modifications And Construction						
E-1	The Licensee shall submit to the Board for approval in writing, for-construction design drawings stamped and signed by a qualified Engineer, at least sixty (60) days prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain Water or Wastes.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2	The Licensee may, without written consent from the Board, carry out Modifications to the Upgraded Water Supply Facilities and Waste Disposal Facilities provided that such Modifications are consistent with the terms of this License and the following requirements are met:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-a	the Licensee has notified the Board in writing of such proposed Modifications at least sixty (60) days prior to beginning the Modifications;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-b	such Modifications do not place the Licensee in contravention of the License or the Act;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-c	the Board has not, during the sixty (60) days following notification of the proposed Modifications, informed the Licensee that review of the proposal will require more than sixty (60) days; and	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-d	the Board has not rejected the proposed Modifications.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-3	The Modifications for which all of the conditions referred to in Part E, Item 2, have not been met, may only be carried out upon written approval from the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-4	The Licensee shall, within ninety (90) days of completion of Modification or Construction of facilities and/or infrastructure associated with the project, submit to the Board a Construction Summary Report along with stamped as-built plans and drawings, providing explanation to reflect any deviations from for construction drawings taking into account construction and field decisions and how they may affect the performance of engineered facilities.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-5	The Licensee shall submit to the Board for review within ninety (90) days of Licence issuance, stamped, as-built drawings and a Construction Summary Report for the Water Supply Facility pump-house upgrades that occurred in 2010, as described in the Application submitted February 25, 2015.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-6	All activities shall be conducted in such a way as to minimize impacts on surface drainage and the Licensee shall immediately undertake any corrective measures in the event of any impacts on surface drainage	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-7	The Licensee shall implement and maintain sediment and erosion control measures prior to and during activities carried out under this Part, to prevent impacts to Water resulting from the release of sediment and to minimize erosion.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-8	With respect to earthworks, the deposition of debris or sediment into or onto any Water body is prohibited. These materials shall be disposed a distance of at least thirty-one (31) meters from the ordinary High Water Mark in such a fashion that they do not enter the Water.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

E-9	The Licensee shall use material that is free of contaminants for construction, operation, and maintenance activities and that is obtained from approved sources and has been demonstrated not to be potentially acid generating and metal leaching.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
Part F: Conditions Applying To Operation And Maintenance						
F-1	The Licensee shall submit to the Board for approval in writing by August 31, 2015, a stand-alone Water Supply Facilities Operations and Maintenance Plan, which includes appropriate conditions and operating procedures to accommodate the upgrades that occurred to the Water Supply Facility in 2010, and an assessment of the storage capacity of the Water Supply reservoir, to ensure that it can properly accommodate the maximum Water-use volume allowed under this Licence.	Non-compliance: An OM Plan for the water supply was not submitted to NWB by August 31, 2015 but it has been submitted with this application.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	The Water Supply OM Plan will be updated and submitted to NWB as a result of any changes to the water withdrawal infrastructure.	The Water Supply OM Plan will be updated and submitted to NWB as a result of any changes to the water withdrawal infrastructure.
F-2	The Licensee shall update and resubmit as a stand-alone document, the Solid Waste Disposal Facilities Operation and Maintenance Manual by August 31, 2015, to the Board for approval in writing. The Plan shall be prepared where appropriate in accordance with the Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories (GNWT-MACA, 1996), and the Guidelines for the Planning, Design, Operations and Maintenance of Modified Solid Waste Sites in the Northwest Territories (GNWT-MACA, 2003). This updated Manual shall include but not be limited to the following: a. Solid Waste Operation and Maintenance Plan; b. Hazardous Waste Management Plan c. Monitoring Program Station descriptions and locations—including GPS.	Non-compliance: The requested plans were not submitted to NWB within by August 31, 2015, however a Solid Waste Facility OM Plan, that includes hazardous waste management and monitoring station locations, has been submitted with this application.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	The solid waste OM Plan will be updated and submitted to NWB as a result of any changes to the solid waste management infrastructure.	The solid waste OM Plan will be updated and submitted to NWB as a result of any changes to the solid waste management infrastructure.
F-3	The Licensee shall update and resubmit as a stand-alone document the Sewage Waste Management Plan by August 31, 2015, to the Board for approval in writing. The Plan shall be prepared where appropriate in accordance with the Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories (GNWT-MACA, 1996). This updated Manual shall include but not be limited to the following: a. Sewage Disposal Operation and Maintenance Plan; b. Sewage Sludge Management Plan c. Monitoring Program Station descriptions and locations—including GPS.	Non-compliance: The requested plans were not submitted to NWB by August 31, 2015, however a Sewage Disposal Facility OM Plan that includes a sludge management plan and monitoring station locations was submitted with this application.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	The Sewage Disposal OM Plan will be updated and submitted to NWB as a result of any changes to the solid waste management infrastructure.	The Sewage Disposal OM Plan will be updated and submitted to NWB as a result of any changes to the solid waste management infrastructure.
F-4	The Licensee shall update and resubmit as a stand-alone document the Emergency Response and Spill Contingency Plan by August 31, 2015, to the Board for approval in writing. The Plan will be prepared where appropriate in accordance with the Guidelines for Spill Contingency Planning (AANDC, 2007)	Non-compliance: The requested plans was not submitted to NWB by August 31, 2015, however a Environmental Emergency Spill Contingency Plan was submitted with this application.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	The Spill Contingency Plan will be updated and submitted to NWB as a result of any changes	The Spill Contingency Plan will be updated and submitted to NWB as a result of any changes
F-5	Until the Plans referred to in Part F, Items 1, 2, 3, and 4, are approved by the Board, the Licensee shall adhere to the procedures prescribed in the Water, Sewage and Solid Waste Operations and Maintenance Manual (Nunami Stantec, 2010), previously approved by the Board	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

F-6	An inspection of all engineered facilities related to the management of Water and Waste shall be carried out by an Engineer at a minimum of once annually, and before commissioning any engineered facility related to the management of Water and Waste. The Engineer's report shall be submitted to the Board within sixty (60) days of the inspection, including a cover letter from the Licensee outlining an implementation plan to address each of the Engineer's recommendations.	Non-compliance: The Licensee is requesting that the annual report which includes the CIRNAC report and any other inspection reports that have been reviewed by the a CGS municipal engineer in that year (not restricted to July and August) be sufficient to meet this requirement. The annual report will outline the plan to address any of the identified issues and the engineer's recommendations. The annual report is not submitted within 60-days of August.	The Licensee requests that the annual report which includes all inspection reports, that have been reviewed by an engineer be sufficient to meet this requirement. The CGS Kivalliq municipal engineer will participate in the annual CIRNAC inspection when possible. If not possible, a technical representative will stand in. The municipal engineer will arrange a stand alone inspection however it may not be in July or August. All inspections will be reviewed by the municipal engineer and recommendations will be summarized in the annual report submitted the following year once all data is compiled.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-7	An inspection of all engineered facilities related to the management of Water and Waste shall be conducted by a Geotechnical Engineer in accordance with the Canadian Dam Safety Guidelines, at least one (1) year prior to the expiry of the Licence, during the open Water period (June/July/August). The Geotechnical Engineer's report shall be submitted to the Board for review within sixty (60) days of the inspection, including a cover letter from the Licensee outlining an implementation plan to address the Engineer's recommendations.	Non-compliance: An inspection by a geotechnical engineer has not taken place. The Licensee, nor CGS has a geotechnical engineer on staff to conduct these inspections. Additionally, final reports typically take longer than 60-days to be received by a consultant and reviewed by the CGS technical team. The licensee requests that the submission timeline be adjusted to 15 days after the final report is submitted to CGS by the consultant.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-8	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-9	If during the period of this Licence, an unauthorized discharge of Waste occurs, or if such a discharge is foreseeable, subject to the Act and the Spill Contingency Planning and Reporting Regulations, 2006 (Nu) 068-93, the Licensee shall: a. employ the appropriately approved Spill Contingency Plan for the Hamlet of Chesterfield Inlet. Take whatever steps are immediately practicable to protect human life, health and the environment; b. report the incident immediately via the NWT/NU 24-Hour Spill Reporting Line at (867) 920-8130 and to the AANDC Manager of Field Operations at (867) 975- 4295; and c. for each spill occurrence, submit to the Inspector not later than thirty (30) days after initially reporting the event, a detailed report that provides the necessary information on the location (including the GPS coordinates), amount and type of spilled product, initial response action, remediation/clean-up, status of response (ongoing, complete), proposed disposal options for dealing with contaminated materials and any preventative measures to be implemented.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-10	The Licensee shall, in addition to Part F, Item 8, regardless of the quantity of releases of harmful substances, report to the NWT/NU Spill Line if the release is near or into a Water body.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
Part G:	Conditions Applying To Abandonment And Restoration					
G-1	The Licensee shall resubmit as a stand-alone document, for review by the Board, its Abandonment and Restoration Plan within ninety (90) days of the date of issuance of this Licence.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

G-2	The Licensee shall submit to the Board, for approval in writing, an updated Abandonment and Restoration Plan, as referred to in Part G, Item 1, at least six (6) months prior to abandoning any facility or upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the updated Plan shall include information on the following:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-a	a. Water intake facility;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-b	b. the Water treatment and Waste disposal sites and facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-c	c. abandoned Water and Waste facility;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-d	d. petroleum and chemical storage areas;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-e	e. any site affected by Waste spills;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-f	f. leachate prevention;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-g	g. an implementation schedule;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-h	h. maps delineating site facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-i	i. consideration of altered drainage patterns;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-j	j. type and source of cover materials;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-k	k. future area use;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-l	l. Hazardous Wastes; and	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-2-m	m. a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment related to Water use, Waste deposit to Water, or appurtenant undertakings related to Water use and/or deposit of Waste to Water, subject to the act and regulations.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-3	The Licensee shall complete all restoration work within the time schedule specified in the Plan, or as subsequently revised and approved by the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-4	The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-5	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.	Non-compliance: CIRNAC has indicated this project will be undertaken by the federal contaminated sites department. The licensee requests that this be removed from the licence.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-6	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.	Non-compliance: CIRNAC has indicated this project will be undertaken by the federal contaminated sites department. The licensee requests that this be removed from the licence.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
Part H:	Conditions Applying To The Monitoring Program					

H-1	The Licensee shall maintain Monitoring Program Stations at the following locations: (see attached table in license)	In compliance	Continue as is. License renewal/amendment application is being submitted.	CGS has already began planning the 2021 sampling program in Coral Harbour	CGS will continue to work with the Hamlet to ensure the monitoring program requirements are met under the new license.	CGS will work with the Hamlet to plan the monitoring program beginning in April each year to ensure supplies are available once flow begins.
H-2	The Licensee shall measure and record, in cubic metres, the daily, monthly and annual quantities of Water extracted for all purposes at Monitoring Program Station CHE-1, and Water extracted at the Water Supply Facility pump-house.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-3	The Licensee shall sample at Monitoring Program Stations CHE-3, CHE-3a and CHE-4, once per month in May, June, July and August during periods of observed flow, to be analyzed for the following parameters: (see attached table in license)	Non-compliance. Sampling was unable to occur during Summer 2022 due to a bottle supply issue at the lab.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.
H-4	The Licensee shall carry out inspections at Monitoring Program Stations CHE-2, CHE-3, CHE-3a and CHE-4 weekly from May to August inclusive, to determine presence of Effluent or Water flow, in order to fulfill the monitoring requirements of Part H, Item 3. A record of inspections shall be retained and made available to an Inspector upon request.	Non-compliance.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.
H-5	The Licensee shall sample Monitoring Program Station CHE-2 once per month in May, June, July and August, during periods of observed flow. Samples shall be analyzed for the parameters listed in Part H, Item 3, as well as TPH (Total Petroleum Hydrocarbons), PAH (Polycyclic Aromatic Hydrocarbons) and BTEX (Benzene, Toluene, Ethylbenzene, Xylene).	Non-compliance. Sampling was unable to occur during Summer 2022 due to a bottle supply issue at the lab.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.
H-6	Additional monitoring stations, sampling and analysis may be requested by an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-7	The Licensee shall measure and record the annual quantities of sludge removed from the Sewage Holding Cells along with the methods of storage, treatment, and disposal. This information shall be included in the Annual Report.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-8	The Licensee shall conduct all sampling, sample preservation and analyses 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 a laboratory certified by the Canadian Association of Environmental Analytical Laboratories (CAELA).	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-9	All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025 for all required analyses. The accreditation shall be current and in good standing.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-10	The Licensee shall submit to the Board for information, within ninety (90) days following Licence issuance, a Quality Assurance/Quality Control Plan based on the guidance document Quality Assurance (QA) and Quality Control (QC) Guidelines For Use by Class "B" Licensees in Collecting Representative Water Samples in the Field and for Submission of a QA/QC Plan (INAC, 1996). The Plan shall include a cover letter from an accredited laboratory confirming acceptance of the Plan for the monitoring and analyses to be performed under the Licence.	Non-compliance	A QA/QC Plan will be submitted with this application for renewal	A QA/QC Plan will be submitted with this application for renewal	CGS will continue to update the QA/QC plan as necessary	CGS will continue to update the QA/QC plan as necessary
H-11	The Licensee shall annually review the Quality Assurance/Quality Control Plan in Part H, Item 10 and modify it as necessary. Proposed modifications shall be submitted to the accredited laboratory for approval prior to submission to the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-12	The Licensee shall include all of the data and information required by the Monitoring Program complete with an interpretation and discussion of the results, in the Licensee's Annual Report, as required per Part B, Item 1, or as requested by an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.



H-13	Modifications to the Monitoring Program may be made only upon written approval of the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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