2024 PLAN FOR COMPLIANCE LICENSE NO: 3BM-CLY1924

	License Condition	4 PLAN FOR COMPLIANCE LICENSE NO: Status of Compliance	T	Schedule for Implementation of Short Term Plan for Compliance (including funding status where applicable to	Long Term Plan for Compliance	Schedule for Implementation of Long Term Plan for Compliance (including funding status where applicable to
Part B:	GENERAL CONDITIONS			municipal developments)		municipal developments)
B-1 B-1-a	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: tabular summaries of all data generated under the "Monitoring Program";	In compliance. In compliance. In compliance. During the reporting period, there have been no			Continue as is. Continue as is.	Continue as is. Continue as is.
B-1-b B-1-c	summary of modifications to the "Monitoring Program" in accordance with Part H, Item 16; the daily, monthly and annual quantities in cubic metres of freshwater obtained from all sources;	modifications to the Monitoring Program. In compliance.		· · · · · · · · · · · · · · · · · · ·	Continue as is. Continue as is.	Continue as is. Continue as is.
		Non-compliance. Solid waste quantities were not reported in the 2019-2024 annual reports, as there is currently no funding for a full-time solid waste facility attendant. Daily	daily quantities of sewage and solid waste discharged with	The 2024 annual report will be submitted by March 31st of 2025.	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	
B-1-d	the daily, monthly and annual quantities in cubic metres of each and all waste discharged; including the hazardous and non-hazardous waste accepted at the Solid Waste Facilities;	quantities of sewage waste were not reported. In compliance. During the reporting				To be determined based on new licence conditions and funding approval.
B-1-e	a summary of modifications and/or major maintenance work carried out on the Water Supply and Waste Disposal Facilities, including all associated structures and facilities;	period, no modification and/or major maintenance works were carried out on any Water Licensed Facilities.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1-f	a list of unauthorized discharges and summary of follow-up action taken;	In compliance. In compliance. During the reporting	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
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	period, no Abandonment or Restoration work was completed or is anticipated.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1-h	any updates or revisions for manuals and plans (i.e., Operations and Maintenance, Abandonment and Restoration, QA/QC) as required by changes in operation and/or technology;	In compliance.		The 2024 Annual Report will be	Continue as is.	Continue as is.
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.	treatment plant upgrade was completed started Fall 2024. A brief description of the study will be provided in the 2024	The 2024 Annual Report will be	Continue as is.	Continue as is.
B-1-j	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 unless requested by the Board.	Will be actioned as required.	Continue as is.	Continue as is.
В-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. During the reporting period, no changes in operating plans were made or are anticipated.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
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.	Non-compliance. Only two rounds of sampling were completed in 2024, whereas the monitoring program requires three.	CGS will continue to work with the Municipality to ensure the	sampling for the monitoring program will take place as scheduled during	program requirements are met	CGS will work with the Hamlet to plan the monitoring program beginning in April each year to ensure sampling kits are available in the muncipality once flow begins.
B-4	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board	I In compliance.	Continue as is unless requested by the Board.	Will be actioned as required.	Continue as is.	Continue as is.
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. The Licensee shall, post the necessary signs, where possible, to identify the stations of the "Monitoring Program". All	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
B-6	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.	Continue as is.	Continue as is.	Continue as is.
B-7	The Licensee shall immediately report to the 24-Hour Spill Report Line at (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 or Waste Disposal Facilities	In compliance.	I -	Request for amedment renewal to be submitted December 2024.		To be determined based on new licence conditions.
B-8	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 unless Plans altered by the Board.	Continue as is.	Continue as is.	Continue as is.
B-9	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 unless Plans altered by the Board.	Continue as is.	Continue as is.	Continue as is.
B-10	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.	Continue as is.	Continue as is.	Continue as is.
B-11	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.	Continue as is.	Continue as is.	Continue as is.
B-12	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, CIRNA 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.	Continue as is.	Continue as is.	Continue as is.
B-13	N/A	N/A		N/A		N/A
B-14	The Licensee shall submit an 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.	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-15	The Licensee shall ensure that any document(s) or correspondence submitted by the Licensee to the NWB is received and acknowledged by the Manager of Licensing.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
B-16 Part C:	This Licence is assignable as provided for in Section 44 of the Act. CONDITIONS APPLYING TO WATER USE	In compliance	Will be respected.	Will be respected.	Will be respected.	Will be respected.
C-1	The Licensee shall obtain all freshwater processed by the Water Supply Facilities and/or used for municipal purposes from Water Source Lake or as otherwise approved by the Board in writing	In compliance.	Continue as is.		Continue as is. Submit amendment request to the Board to increase the water	Continue as is.
C-2	The annual quantity of water use for all purposes under Part C, Item 1, shall not exceed fifty-three thousand and six hundred (53,600) cubic metres per year or two hundred and ninety-nine (299) cubic metres per day.	In compliance.	Continue to monitor the amount of water withdrawn to ensure non-exceedance.		withdrawal limit as required based	Amendment request to increase to increase the withdrawal volume to 72,000 m^3 to be submitted December 2024.
					Request for amendment to remove clause, as a hydrological study on the water source lake and nearby lake will be completed in 2025 to determine the capacity of the water source lake to support municipal water	Request for amendment renewal to be submitted December
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: the volume required a hydrological overview of the water body, details of impacts, and proposed mitigation measures	In compliance.	Will be provided as required.			2024. Study to be completed and submitted to the Board along with the 2025 Annual Report.

Column C
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the licensee shall implement measures to prevent hazardous materials and/or leachate from the Solid Wester Disposal scaleby from entrong water. Exert E: CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION The licensee shall submit to the Resear for approval, for construction drawings stammed and speed by a qualified fragment registred in Numerus, says y(50) days prior to the construction of any dame, dykes or structures intended to contain, withhold, divert or retain water or wastes. Exert E: CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION The licensee shall submit to the Resear for approval, for construction drawings stammed and speed by a qualified fragment registred in Numerus, says y(50) days prior to the construction of any dame, dykes or structures intended to contain, withhold, divert or retain water or wastes. Exert E: Continue as is. Vill be actioned as required. The licensee may, without waitten concent from the Board, carry seat Modifications at least skety (60) days prior to beginning priority than the construction of the licensee in contravention of the Licensee on the final contain. Exert I be Board has not cylined the Licensee in contravention of the Licensee on the Act; The Modifications of the proposal Modifications at least skety (60) days prior to beginning priority, there have been no modifications. The Modifications of the proposal Modifications of the proposal Modifications, informed the Licensee in contravention of the proposal Modifications, informed the Licensee. The Modifications of the proposal Modifications of the proposal Modifications, informed the Licensee. The Modifications of the proposal Modification of Part E, Rem 2, have not been met, may only be carried. The Modifications of the proposal Modification of Part E, Rem 2, have not been met, may only be carried. The Modifications of the proposal Modification of Part E, Rem 2, have not been met, may only be carried. The Modifications of the vinition of the conditions referred to in Part E, Rem 2, have not b
The Licensee shall implement measures to prevent harandous materials and/or locarbate from the Sold Wasse Disposal Pacific from entering water. CONDITIONS APPLYING 10 MODE/CATION AND CONSTRUCTION The Licensee shall submit to the Board for approach, for construction drawings stranged and signed by a qualified segment registered in Nursians, soft (60) days prior to the construction of any dams, dyles or structures intended to contain, withhold, divert or retain water or wastes. The Licensee may, without written consent from the Board, carry out Modifications are consistent with the terms of this Licensee and the Globouring requirements are metic. In compliance. Continue as is. Continue as is. Continue as is. Continue as is. Viil be actioned as required. The Licensee may, without written consent from the Board, carry out Modifications to the Water Supply Facilities and Waster Disposal Facilities provided that such Modifications are consistent with the terms of this Licensee and the Globouring requirements are metic. The Licensee may, without written consent from the Board, carry out Modifications to the Water Supply Facilities and Waster Disposal Facilities provided that such Modifications are consistent with the terms of this Licensee and the Globouring requirements are metic. The Licensee may, without written consent from the Board, carry out Modifications to the Water Supply Facilities and Waster Disposal Facilities provided that such Modifications are consistent with the terms of this Licensee and the Globouring requirements are metic. The Licensee may, without written consent from the Board, carry out Modifications of licenses with the terms of this License and the Globouring Requirements are metic. The Licensee shall submit to the Board in writing of such proposed Modifications, informed the Licensee in contravention of this License and the Globouring Report of the Board in writing of such proposed Modifications, informed the License in modifications. The Board has not, during the sixty (80) d
Part E. CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION The Licensee shall submit to the Board for approval, for-construction drawings stamped and signed by a qualified signeer registered in Nunavox, sarty (80) days prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or wastes. E.2 contain, withhold, divert or retain water or wastes. The Licensee may, without written consent from the Board, carry out Modifications to the Water Supply Facilities and Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licensee and the Color of the Continue as is. E.2 doubt Modifications E.2 a the Modifications Such Modifications of ont place the Licensee in contravention of the Licensee or the Act: The Roard has not, during the sixty (60) days, and modifications, informed the Licensee or the Act: The Roard has not, during the sixty (60) days, and modifications, informed the Licensee or the Act: The Board has not, during the sixty (60) days, and modifications, informed the Licensee or the Act: The Board has not, during the sixty (60) days, and modifications, informed the Licensee or the Act: The Roard has not, during the sixty (60) days, and modifications, informed the Licensee or the Act: The Board has not, during the sixty (60) days, and modifications. The Modifications for which all of the conditions referred to in Part F, Item 2, how end the conditions referred to in Part F, Item 2, how end been med, may only be carried. The Modifications for which all of the conditions referred to in Part F, Item 2, how end been med, may only be carried. The Modifications for which all of the conditions referred to in Part F, Item 2, how end been med, may only be carried. The Modifications for which all of the conditions referred to in Part F, Item 2, how end been med, may only be carried. The Modifications for which all of the conditions referred to in Part F, Item 2, how end been med, may only be carried. The Mod
The Licensee shall submit to the Board for approval, for-construction drawings stamped and signed by a qualified Engineer registered in Nunavut, sixty (60) days prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or wastes. E-1 continue as is. The Licensee may, without written consent from the Board, carry out Modifications to the Water Supply Facilities and Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licence and the following requirements are met: E-2 following requirements are met: In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. The Board has not rejected the proposed Modifications in the License of the proposed Modifications, informed the License may without written construction of the License and the License and the fact that review of the proposed Modifications, informed the License and the License in contravention of the License in contravention of the License in contravention of the proposed Modifications, informed the License in compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. In compliance. During the reporting period, there have been no modifications. I
E.2 contain, withhold, divert or retain water or wastes. The Licensee may, without written consent from the Board, carry out Modifications are consistent with the terms of this Licence and the Licensee has notified the Board in writing of such proposed Modifications at least sixty (60) days prior to beginning period, there have been no modifications. E.2-a the Board has not, during the skixty (60) days; and E.2-b the Board has not rejected the proposed Modifications. E.2-d the Board has
Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licence and the following requirements are met: In compliance. During the reporting period, there have been no modifications. E-2-a the Modifications of the Modifications of the Daard has not, during the sixty (60) days following notification of the proposed Modifications, informed the Licensee in that review of the proposal will require more than sixty (60) days; and E-2-d the Board has not rejected the proposed Modifications. The Modifications for which all of the conditions referred to in Part E, Item 2, have not been met, may only be carried In compliance. During the reporting period, there have been no modifications. Continue as is. Will be actioned as required. Continue as is. Will be actioned as required. Continue as is. Will be actioned as required. Continue as is. Continue as is. Will be actioned as required. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is.
Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licence and the following requirements are met: In compliance. During the reporting period, there have been no modifications. E-2-a the Modifications of the Modifications of the Daard has not, during the sixty (60) days following notification of the proposed Modifications, informed the Licensee in that review of the proposal will require more than sixty (60) days; and E-2-d the Board has not rejected the proposed Modifications. The Modifications for which all of the conditions referred to in Part E, Item 2, have not been met, may only be carried In compliance. During the reporting period, there have been no modifications. Continue as is. Will be actioned as required. Continue as is. Will be actioned as required. Continue as is. Will be actioned as required. Continue as is. Continue as is. Will be actioned as required. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is. Continue as is. Viil be actioned as required. Continue as is. Viil be actioned as required. Continue as is. Continue as is. Continue as is.
the Licensee has notified the Board in writing of such proposed Modifications at least sixty (60) days prior to beginning the Pool of the Modifications. E-2-a
E-2-b such Modifications do not place the Licensee in contravention of the Licence or the Act; Continue as is. Continue as is. Will be actioned as required. Continue as is. Continue
the Board has not, during the sixty (60) days following notification of the proposed Modifications, informed the Licensee period, there have been no modifications. E-2-c that review of the proposal will require more than sixty (60) days; and In compliance. During the reporting period, there have been no modifications. E-2-d the Board has not rejected the proposed Modifications. The Modifications for which all of the conditions referred to in Part E, Item 2, have not been met, may only be carried the Board has not, during the sixty (60) days following notifications, informed the Licensee period, there have been no modifications. Continue as is. Will be actioned as required. Continue as is. Continue as is. Continue as is.
E-2-d the Board has not rejected the proposed Modifications. The Modifications for which all of the conditions referred to in Part E, Item 2, have not been met, may only be carried period, there have been no modifications. Description, there have been no modifications. Continue as is. Continue as is. Continue as is. Continue as is.
Stamped as-builts and a The Licensee shall, within ninety (90) days of completion of Modification or Construction of facilities and/or Construction Summary Report for
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 E-4 Continue as is. the upgraded solid waste facility will be submitted to the Board will be submitted to the Board of Completion
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. Continue as is. Continue as is.
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. 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) metres from the ordinary High Water Mark in such a E-7 fashion that they do not enter the water. In compliance. Continue as is. Continue as is. 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 E-8 leaching. Part F: CONDITIONS APPLYING TO OPERATION AND MAINTENANCE that is obtained from approved sources and has been demonstrated not to be potentially acid generating and metal In compliance. Continue as is. Continue as is. Continue as is. Continue as is.
Submit amendment request to the Board to remove this
requirement, as the contents of this document have been included in the updated Manual titled "Municipality of Clyde Operation
& Maintenance Plan for Municipal Water Licence: Solid Waste Disposal Facilities" dated
November 2024 as part of standardizing the Operation & Maintenance Manuals across
The Board has approved the Plan entitled "Hazardous Waste Segregation, Storage and Transportation Procedure" dated F-1 July 2019, as additional information with the renewal Application. The Board has approved the Plan entitled "Hazardous Waste Segregation, Storage and Transportation Procedure" dated In compliance. Continue as is. Continue as is. municipal water licences. Implement the new Plan. Amendment request to be submitted.
Submit amendment request to the Board to change the Operations and Maintenance Manual to the
updated Manual titled "Municipality of Clyde River Environmental Emergency
The Board has approved the Plan entitled "Spill Response Plan – Clyde River, Nunavut" dated June 19, 2019 that was F-2 submitted as additional information with the renewal Application. Contingency Plan for Municipal Water Licence" dated November submitted as additional information with the renewal Application. Continue as is.
Submit amendment request to the Board to change the Operations
and Maintenance Manual to the
updated Manual titled "Municipality of Clyde River
updated Manual titled "Municipality of Clyde River The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" Operation & Maintenance Plan for prepared July 22, 1998, and dated by GN-CGS October 10, 2012, and submit to the Board for review within 2019 Annual Report. The new information manual shall provide details regarding, at a minimum, the water system, pump-house,
The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" Operation & Maintenance Plan for Municipal Water Licence: Water Supply Facilities" dated November intake line and treatment plant F-3 In compliance. Continue as is. Continue as is. Submit amendment request to the
The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" prepared July 22, 1998, and dated by GN-CGS October 10, 2012, and submit to the Board for review within 2019 Annual Report. The new information manual shall provide details regarding, at a minimum, the water system, pump-house, intake line and treatment plant In compliance. Continue as is. Continue as is. Updated Manual titled "Municipality of Clyde River Operation & Maintenance Plan for Municipality of Clyde River Operation & Maintenance Plan for Municipality of Clyde River Operation & Maintenance Plan for Municipal Water Licence: Water Supply Facilities" dated November 2024, Implement the new Plan. Amendment request to be submitted Submit amendment request to the Board to change the Operations and Maintenance Manual to the updated Manual titled
The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" Prepared July 22, 1998, and dated by GN-CGS October 10, 2012, and submit to the Board for review within 2019 Annual Report. The new information manual shall provide details regarding, at a minimum, the water system, pump-house, intake line and treatment plant F-3 Continue as is. Continue as is. Continue as is. Submit amendment request to the Board to change the Operations and Maintenance Manual to the
F-3 intake line and treatment plant The Licensee shall update the approved Plan entitled "Clyde River Truck-fill Operations and Maintenance Manual" F-3 intake line and treatment plant The Licensee shall implement the plan entitled "Solid Waste Operation and Maintenance Plan" which was submitted The Licensee shall implement the plan entitled "Solid Waste Operation and Maintenance Plan" which was submitted with the application and approved by the Board along with the issuance of this Licence. In compliance. Continue as is. Londinue as is. Continue as is. Amendment request to be submitted in Clyde Operation and Maintenance Plan or Municipally of Clyde Operation and Maintenance Plan or Municipally or Clyde Operation and Maintenance Plan or Municipally or Clyde Operation and Maintenance Plan or Municipally or Clyde Operat
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	If, during the period of this Licence, an unauthorized discharge of waste occurs, or if such a discharge is foreseeable, the					
F-7	Licensee shall:				Submit amendment request to the	
					Board to change the Operations and Maintenance Manual to the	
					updated Manual titled "Municipality of Clyde River	
	Implement the "Spill Pespense Plan - Chyde Piver Nunavut" and take whatever steps are immediately practicable to				Environmental Emergency Contingency Plan for Municipal Water Licence" dated November	
F-7-a	Implement the "Spill Response Plan - Clyde River, Nunavut" and take whatever steps are immediately practicable to protect human life, health and the environment; Report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to the CIRNA Manager of	In compliance.	Continue as is.	Continue as is.	2024. Implement the new Plan.	Amendment request to be submitted December 2024.
F-7-b	Field Operations at (867) 975-4295; and Submit to the Inspector, a detailed report on each occurrence, not later than thirty (30) days after initially reporting the	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	event, that provides the necessary information on the location (including the GPS coordinates), initial response action, remediation/clean-up, status of response (ongoing, complete), proposed disposal options for dealing with contaminated					
F-7-c <u>Part G:</u>	materials and any preventative measures to be implemented CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall submit to the Board, for approval, an Abandonment and Restoration Plan at least six (6) months prior to abandoning any facilities or the construction of new facilities to replace existing ones. Where applicable, the Plan	In compliance. No A&R anticipated in				Submission to the Board at least 6 months prior to A&R physical
G-1 G-1-a	shall include information on the following: Water intake facilities;	the short-term. In compliance.	Continue as is. Continue as is.	Continue as is. Continue as is.	Will be actioned as required. Continue as is.	works. Continue as is.
G-1-b G-1-c G-1-d	Water treatment and waste disposal sites and facilities; Abandoned water and waste facilities; petroleum and chemical storage areas; Any site affected by waste spills;	In compliance. In compliance.	Continue as is. Continue as is. Continue as is.	Continue as is. Continue as is. Continue as is.	Continue as is. Continue as is. Continue as is.	Continue as is. Continue as is. Continue as is.
G-1-e G-1-f	Leachate prevention; An implementation schedule;	In compliance. In compliance.	Continue as is. Continue as is. Continue as is.	Continue as is. Continue as is. Continue as is.	Continue as is. Continue as is. Continue as is.	Continue as is. Continue as is. Continue as is.
G-1-g G-1-h	Maps delineating all disturbed areas, and site facilities; Consideration of altered drainage patterns;	In compliance. In compliance.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.
G-1-i G-1-j	Type and source of cover materials Future area use;	In compliance.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is.
G-1-k G-1-l	Hazardous wastes; and Proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment	In compliance.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.
G-2	The Licensee shall complete all restoration work within the time schedule specified in the Plan, or as subsequently revised and approved by the Board. The Licensee shall carry out progressive reclamation of any components of the project no longer required for the	In compliance.	Will be actioned as required.	Continue as is.	Continue as is.	Continue as is.
G-3	Licensee's operations In order to promote growth of vegetation and the needed microclimate for seed deposition, all disturbed surfaces shall	In compliance.	Will be actioned as required.	Continue as is.	Continue as is.	Continue as is.
G-4	be prepared by ripping, grading, or scarifying the surface to conform to the natural topography. Areas that have been contaminated by hydrocarbons shall be reclaimed to meet objectives as outlined in the	In compliance.	Will be actioned as required.	Continue as is.	Continue as is.	Continue as is.
	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					
G-5 Part H:	Government of Nunavut, Department of Environment and an Inspector. CONDITIONS APPLYING TO THE MONITORING PROGRAM	In compliance.	Will be actioned as required.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall maintain Monitoring Program Stations at the following locations:					
	Monitoring Program Station Identification Description					
	Frequency Status					
	CLY-1					
	Raw Water Supply Intake at Water Source Lake Daily, Monthly, and Annually					
	Active (Volume) CLY-2					
	Runoff from the Solid Waste Disposal Facilities Once at the beginning, middle and near the end of the season during observed flow/seepage					
	Active (Quality)					
	CLY-3a Raw Wastewater at truck offload point (existing cell)					
	Daily, Monthly and Annually Inactive (Quality)					
	CLY-3b Raw Wastewater at truck offload point (new cell)					
	Daily, Monthly and Annually Inactive (Quality)					
	CLY-4					
	Effluent Discharge from Existing Sewage Disposal Facility Volume: Daily, Monthly and Annually					
	Quality: Three times annually (as per Part H, Item 3) Active (Volume and Quality)					
	CLY-5 Effluent discharge from Enhanced Sewage Disposal Facility (Lagoon decanting point)					
	Same as CLY-4 Active (Volume and Quality)					
	CLY-6a					
	Sampling well at the end of Vegetated Filter Strip Wetlands at location shown on drawing CSM-1 Three times annually Water Quality: (as per Part H, Item4);					
	Active (Quality) CLY-6b					
	Surface water at the end of the Vegetated Filter Strip Wetland in vicinity of CLY-6a Same as CLY-6a					
	Active (Quality)					
	CLY-8 Sewage Sludge					
	To be determined in accordance with Part F Item 1 and Part H Items 8 and 13 Active (Volume and Quality)					
	CLY-9 All thermistors locations shown in drawing SP-2 of the 2014 Application for Water Licence Renewal (casing to extend 5					
	m below the base of the berm) Temperature: Minimum once every two months for the first two year following construction, then twice annually (early					
	spring and mid to late fall) thereafter Active (Temperature)					
	CLY-10					
	All single-bead thermistors placed below the liner and into key trench at locations adjacent to those defined in CLY-9 Same as CLY-9 Active (Temperature)					
	CLY-11					
	All standpipes at locations shown in drawing SP-2 of the 2014 Application for Water Licence Renewal Seepage: Annually early to mid-fall					
	Water Quality: When seepage is observed Active (Seepage and Quality)	Non-compliance Only true			CGS will continue to work with the	
	CLY-12 All settlement stations at locations adjacent to thermistors shown in drawing SP-2 of the 2014 Application for Water	Non-compliance. Only two rounds of sampling were completed in 2024, whereas the monitoring program		Will be actioned as required. Sampling	Hamlet to ensure the monitoring program requirements are met under the new licence. Submit	CGS will work with the Hamlet to plan the monitoring program
	Licence Renewal Settlement: Annually	requires three rounds of sampling at CLY-2, CLY-4, CLY-5, CLY-6a, and CLY-	1	n for the monitoring program will take place as scheduled during summer	amendment request to amend requirement to monitor CLY-6a,	beginning in April each year to ensure sampling kits are available in the muncipality once flow begins. Amendment
H-1	Active (Location, elevation) The Licensee shall measure and record, in cubic metres, the daily, monthly, and annual quantities of water extracted for	6b.	sampling continues in 2025.	2025.	CLY-9, CLY-10, CLY-11, and CLY-12	. request to be submitted December 2024.
H-2	all purposes at Monitoring Program Station CLY-1.	In compliance.	Continue as is. Request for amendment of	Continue as is.	Continue as is.	Continue as is.
H-3	The Licensee shall measure and record in cubic metres the daily, monthly, and annual quantities of effluent pumped or		the requirement with the water licence amendment	Request for amedment renewal to be		To be determined based on sourth and the
H-3	discharged from Monitoring Program Stations CLY-4 and CLY-5.	out.	renewal.	submitted December 2024.	licence conditions.	To be determined based on new licence conditions.
	The Licensee shall sample at Monitoring Program Stations CLY-4, CLY-5, CLY-6a and CLY-6b a minimum of three (3)				CGS will continue to work with the Hamlet to ensure the monitoring	
	times annually, to include once upon commencement, once approximately mid-way through discharge, and once prior to discharge ending. Samples shall be analyzed fort the following parameters: Biological Oxygen Demand – BOD5; Faecal Coliforms; pH; Conductivity; Total Suspended Solids; Oil and Grease (visual);	Non-compliance. Only two rounds of sampling were completed in 2024,		Will be actioned as required. Sampling	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
	Nitrate-Nitrite; Ammonia Nitrogen; Chloride; Sulphate; Sodium; Potassium; Magnesium; Calcium; Total Hardness; Total Alkalinit; Total Arsenic; Total Aluminum; Total Cadmium; Total Chromium; Total Cobalt; Total Iron; Total Copper; Total	whereas the monitoring program requires three rounds of sampling at	CGS will continue to work with the Hamlet to ensure the	for the monitoring program will take place as scheduled during summer	Submit amendment request to amend requirement to monitor	once flow begins.
H-4	Manganese; Total Lead; Total Nickel; Total Mercury; Total Organic Carbon (TOC); Total Zinc If the discharge at Station CLY-4 or CLY-5 has been suspended and subsequently restarted with more than a 48 hour	CLY-4, CLY-5, CLY-6a, and CLY-6b.	sampling continues in 2025.	2025.	CLY-6a.	Amendment request to be submitted December 2024.
H-5	lapse, the sampling sequence described in Part H Item 4 of the Monitoring Program shall be repeated. The Licensee shall measure and record the annual quantities of sludge removed from the Sewage Disposal Facility and	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
H-6	the Enhanced Sewage Disposal Facility, along with the methods of treatment, storage, and disposal provided.	In compliance. Non-compliance. Only two rounds of	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall sample water quality at Monitoring Stations CLY-2 once at the beginning, middle and near the end of the season during observed flow. Samples shall be analyzed for the parameters listed in Part H Item 4 as well as Total	sampling were completed in 2024, whereas the monitoring program requires three rounds of sampling at	CGS will continue to work with	Will be actioned as required. Sampling for the monitoring program will take place as scheduled during summer	Hamlet to ensure the monitoring	CGS will work with the Hamlet to plan the monitoring program beginning in April each year to ensure supplies are available
H-7	the season during observed flow. Samples shall be analyzed for the parameters listed in Part H Item 4 as well as Total Petroleum Hydrocarbons.	cLY-2.	sampling continues in 2025.	place as scheduled during summer 2025.	program requirements are met under the new license.	once flow begins.
					Submit amendment request to the	
					Board to change the Operations and Maintenance Manual that covers this clause to the updated	
					Manual titled "Municipality of Clyde Operation & Maintenance	
	The Licensee shall sample and analyze sludge in accordance with the approved Operations and Maintenance Plan				Plan for Municipal Water Licence: Sewage Disposal Facilities" dated	
H-8	entitled "Clyde River Wastewater Facility, Clyde River, Nunavut, Operations and Maintenance Manual Volumes 1 and 2" dated July 2012.	In compliance	Continue as is.	Continue as is.	November 2024. Implement the new Plan.	Amendment request to be submitted December 2024.

			Request for amendment of			
			the requirement with the			
			water licence amendment			
			renewal.			
			CGS has contracted Dillon to			
			study the recommended			
			frequency of an engineer's			
			inspection of the water and			
	The Licensee shall monitor annually in early to mid-fall, prior to freezing, for the presence of seepage within standpipes		waste infrastructure including		Will be determined based on new	
шо	at Monitoring Station(s) CLY-11. If seepage is observed, the licensee shall sample and analyze the seepage for the parameters listed in Part H Item 4.	Non-compliance.	the Clyde River sewage	Request for amedment renewal to be submitted December 2024.	licence conditions informed by the inspection study.	To be determined based on new licence conditions.
H-9	parameters listed in Part in Item 4.	Non-compliance.	lagoon.	submitted December 2024.	inspection study.	To be determined based on new licence conditions.
			Request for amendment of			
			the requirement with the			
			water licence amendment			
			renewal.			
			CGS has contracted Dillon to			
			study the recommended			
			frequency of an engineer's			
			inspection of the water and			
	The Licensee shall monitor temperature at Monitoring Station(s) CLY-9 and CLY-10, a minimum of twice annually, in		waste infrastructure including		Will be determined based on new	
	early spring and mid to late fall in accordance with the approved Operations and Maintenance Plan entitled "Clyde River		the Clyde River sewage	Request for amedment renewal to be	licence conditions informed by the	
H-10	Wastewater Facility, Clyde River, Nunavut, Operations and Maintenance Manual Volumes 1 and 2" dated July 2012.	Non-compliance.	lagoon.	submitted December 2024.	inspection study.	To be determined based on new licence conditions.
			Request for amendment of			
			the requirement with the			
			water licence amendment			
			renewal.			
			CGS has contracted Dillon to			
			study the recommended			
			frequency of an engineer's inspection of the water and			
	The Licensee shall monitor settlement and displacement annually at Monitoring Station(s) CLY-12 in accordance with		waste infrastructure including		Will be determined based on new	
	the approved Operations and Maintenance Plan entitled "Clyde River Wastewater Facility, Clyde River, Nunavut,		the Clyde River sewage	Request for amedment renewal to be	licence conditions informed by the	
H-11	Operations and Maintenance Manual Volumes 1 and 2" dated July 2012.	Non-compliance.	lagoon.	submitted December 2024.		To be determined based on new licence conditions.
		·	Request for amendment of			
			the requirement with the			
			water licence amendment			
			renewal.			
			CGS has contracted Dillon to			
			study the recommended			
			frequency of an engineer's			
	The Licensee shall provide the monitoring results for thermistor, standpipe, and settlement stations at Monitoring	N	inspection of the water and		NACILLE AND	
	Stations CLY-9, CLY-10, CLY-11, and CLY-12 within annual reports, due no later than March 31. An annual assessment of	Non-compliance. The monitoring program for the Monitoring Stations	waste infrastructure including	Poquest for amadment removal to be	Will be determined based on new licence conditions informed by the	
H-12	the geotechnical and geothermal performance of the Enhanced Sewage Disposal Facility shall be provided as an addendum to the Annual Report.	was not completed.	the Clyde River sewage lagoon.	Request for amedment renewal to be submitted December 2024.		To be determined based on new licence conditions.
	All sampling, sample preservation and analyses shall be conducted in accordance with methods prescribed in the	nas not completed.		Jasimited December 2027.	spection study.	1.5 2.5 determined subcd on new neerice conditions.
	current edition of Standard Methods for the Examination of Water and Wastewater, or by such other methods					
H-13	approved by the Board in writing	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard					
H-14		In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall include all of the data and information required by the Monitoring Program as well as an indication of					
	wastewater treatment levels upstream and downstream of the Vegetate Filter Strip Wetland Area in the Licensee's					
H-15		In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	Modifications to the Monitoring Program including the Monitoring Program Stations and parameters may be made only					
H-16	upon written approval of the Board.	In compliance.	Continue as is.	Continue as is.		Continue as is.
H-17	Additional monitoring stations, sampling and analysis may be requested by an Inspector.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.