

| 2024 PLAN FOR COMPLIANCE LICENSE NO: 3BM-CLY1924 |   |  |   |   |   |   |
|--|---|--|---|---|---|---|
| License Condition                                |   | 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)                                    |
| Part B:  | GENERAL CONDITIONS  |  |   |   |   |   |
| 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.   | Continue as is.   | Continue as is.   | Continue as is.   |
| B-1-a  | tabular summaries of all data generated under the “Monitoring Program”;   | In compliance.   | Continue as is.   | Continue as is.   | Continue as is.   | Continue as is.   |
| B-1-b  | summary of modifications to the “Monitoring Program” in accordance with Part H, Item 16;  | In compliance. During the reporting period, there have been no modifications to the Monitoring Program.  | Continue as is.   | Will be provided as required.   | Continue as is.   | Continue as is.   |
| B-1-c  | the daily, monthly and annual quantities in cubic metres of freshwater obtained from all sources;   | In compliance.   | Continue as is.   | Continue as is.   | Continue as is.   | Continue as is.   |
| 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;  | 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 quantities of sewage waste were not reported. | The annual solid waste quantities will be estimated and provided in the 2024 annual report. The monthly and annual quantities of sewage deposited will continue to be included in all annual reports.<br><br>Request for amendment of the requirement to report daily quantities of sewage and solid waste discharged with the water licence amendment renewal. | The 2024 annual report will be submitted by March 31st of 2025.<br><br>Request for amedment renewal to be submitted December 2024.  | 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 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;   | In compliance. During the reporting 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.   | 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  | In compliance. During the reporting 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 revised O&M manuals will be provided with submission of the 2024 Annual Report.   | The 2024 Annual Report will be submitted by March 31 of 2024.   | 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.   | A business case for a water treatment plant upgrade was completed started Fall 2024. A brief description of the study will be provided in the 2024 annual report.   | The 2024 Annual Report will be submitted by March 31 of 2024.   | 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.   |
| 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. 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 continues in 2025.   | Will be actioned as required and sampling for the monitoring program will take place as scheduled during summer 2025.               | CGS will continue to work with the Hamlet to ensure the monitoring program requirements are met under the new licence.  | CGS will work with the Hamlet to plan the monitoring program beginning in April each year to ensure sampling kits are available in the municipality once flow begins. |
| B-4  | The “Monitoring Program” and compliance dates specified in the Licence may be modified at the discretion of the Board   | 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.   | In compliance.   | Continue as is.   | Continue as is.   | Continue as is.   | Continue as is.   |
| 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.   | 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.   | Continue as is. Request for amendment to remove municipal boundaries from the requirement.  | Request for amedment renewal to be submitted December 2024.   | To be determined based on new licence conditions.   | 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:<br>(a) Manager of Licensing: Nunavut Water Board P.O. Box 119<br>Gjoa Haven, NU X0B 1J0<br>Telephone: (867) 360-6338<br>Fax: (867) 360-6369<br>Email: licensing@nwb-oen.ca<br>(b) Inspector Contact:<br>Manager of Field Operations, CIRNA<br>Nunavut District, Nunavut Region<br>P.O. Box 100<br>Iqaluit, NU X0A 0H0<br>Telephone: (867) 975-4295<br>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   | 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   | This Licence is assignable as provided for in Section 44 of the Act.  | In compliance  | Will be respected.  | Will be respected.  | Will be respected.  | Will be respected.  |
| Part C:  | CONDITIONS APPLYING TO WATER USE  |  |   |   |   |   |
| 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.   | Continue as is.   | 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.   | Continue as is.   | Submit amendment request to the Board to increase the water withdrawal limit as required based on the population change in Clyde River.   | Amendment request to increase the withdrawal volume to 72,000 m³3 to be submitted December 2024.  |
| 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.   | Will be provided as required.   | 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 requirements, which will confirm the sustainable use limits of the water source. The study will be provided to the Board.                  | Request for amendment renewal to be submitted December 2024.<br><br>Study to be completed and submitted to the Board along with the 2025 Annual Report.               |

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| C-4     | The Licensee shall maintain the Water Supply Facilities to the satisfaction of the Inspector.  | In compliance.  | Continue as is.   | Continue as is.  | Continue as is.  | Continue as is.  |
| 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 impinged on the screen  | In compliance.  | Continue as is.   | Continue as is.  | Continue as is.  | Continue as is.  |
| 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.   | Continue as is.  | Continue as is.  | Continue as is.  |
| 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  | Non-compliance. Erosion happened at the lagoon south cell berm.   | Ensuring all sediment and erosion control measures are implemented. Thorough assessment of the site to identify vulnerable areas.                       | Continuous control measures and thorough site assessment during the summer season. | Incorporate sediment and erosion control measures into initial planning phase of any future activities.  | Will be actioned as required.  |
| C-8     | Sediment and erosion control measures shall be implemented prior to and maintained as required during Hamlet operations, to prevent entry of sediment into water.  | Non-compliance. Erosion happened at the lagoon south cell berm.   | Ensuring all sediment and erosion control measures are implemented. Thorough assessment of the site to identify vulnerable areas.                       | Continuous control measures and thorough site assessment during the summer season. | Incorporate sediment and erosion control measures into initial planning phase of any future activities.  | Will be actioned as required.  |
| Part D: | CONDITIONS APPLYING TO WASTE DISPOSAL  |   |   |  |  |  |
| D-1     | The Licensee shall direct all Sewage to the Sewage Disposal Facilities or as otherwise approved by the Board.  | In compliance.  | Continue as is.   | Continue as is.  | Continue as is.  | Continue as is.  |
| D-2     | All Effluent discharged from the Sewage Disposal Facilities at Monitoring Program Stations CLY-4 and CLY-5 shall not exceed the following effluent quality standards:<br>Parameter<br>Maximum Concentration of any Grab<br><br>BOD5<br>120 mg/L<br><br>Total Suspended Solids<br>180 mg/L<br><br>Fecal Coliforms<br>1 x 10^6 CFU/dl<br><br>Oil and grease<br>No visible sheen<br><br>PH<br>Between 6 and 9   | In compliance.  | Continue to sample and analyse results from CLY-4 and CLY-5.  | Continue to sample monthly during periods of flow.                                 | Continue to monitor and analyse the wastewater. Amendment requested to this requirement to change the compliance point and effluent quality characteristics.   | Amendment request to be submitted December 2024.   |
| D-3     | The Licensee shall provide notice to an Inspector at least ten (10) days prior to initiating any decant of the Sewage Disposal Facilities.   | In compliance.  | Continue as is.   | Continue as is.  | Continue as is.  | Continue as is.  |
| D-4     | 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 wastes.  | Non-compliance. Freeboard limit was exceeded in the lagoon in early spring because the lagoon was not fully decanted the previous summer. | Regularly monitor the water levels and condition of the structures and decant fully in the summer season to ensure compliance with the freeboard limit. | Monitor the water levels daily.  | Continue to regularly monitor the water levels and condition of the structures to ensure compliance with the freeboard limit.  | Monitor the water levels daily.  |
| D-5     | The Sewage Disposal Facilities shall be maintained and operated, to the satisfaction of an Inspector in such a manner as to prevent structural failure.  | In compliance. The lagoon berms were repaired in the months following the erosion event.  | Erosion control measures such as maintain a minimum freeboard of 1 metre will be implemented going forward.   | Continue as is.  | Continue as is.  | Continue as is.  |
| D-6     | The Licensee shall dispose of and permanently contain all Solid Wastes at the Solid Waste Disposal Facility or as otherwise approved by the Board in writing.  | In compliance.  | Continue as is.   | Continue as is.  | The solid waste facility will be upgraded to increase the capacity of the facility to ensure wastes are contained.   | Solid waste facility upgrades expected to take place in 2026 pending Council Motion approving the project and available funding. |
| D-7     | The Licensee shall segregate and store all hazardous materials and/or hazardous waste within the Solid Waste Disposal Facility in a manner as to prevent the deposit of deleterious substances into any water until such a time as proper disposal arrangements are made.  | Non-compliance.   | The operators will sort hazardous wastes out from the bulky metals area to the hazardous wastes area which contains seacans for storage.                | During spring 2025.  | The solid waste facility will be upgraded to improve the ease of segregating and storing hazardous and non-hazardous wastes, and to improve surface water management to prevent contamination of waters.   | Solid waste facility upgrades expected to take place in 2026 pending Council Motion approving the project and available funding. |
| D-8     | The Licensee shall implement measures to prevent hazardous materials and/or leachate from the Solid Waste Disposal Facility from entering water.   | In compliance.  | Continue as is.   | Continue as is.  | The solid waste facility will be upgraded to improve surface water management to prevent contamination of waters and to store hazardous waste in containers that will prevent contaminants from leaching into the environment and waters.  | Solid waste facility upgrades expected to take place in 2026 pending Council Motion approving the project and available funding. |
| Part E: | CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION   |   |   |  |  |  |
| E-1     | 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.   | In compliance.  | Continue as is.   | Will be actioned as required.  | Signed and stamped construction drawings by the design engineer for the solid waste facility upgrades will be submitted to Board prior to construction.  | 60 days prior to construction.   |
| E-2     | 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-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. During the reporting period, there have been no modifications.   | Continue as is.   | Will be actioned as required.  | Continue as is.  | Continue as is.  |
| E-2-b   | such Modifications do not place the Licensee in contravention of the Licence or the Act;   | In compliance. During the reporting period, there have been no modifications.   | Continue as is.   | Will be actioned as required.  | Continue as is.  | Continue as is.  |
| 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. During the reporting period, there have been no modifications.   | Continue as is.   | Will be actioned as required.  | Continue as is.  | Continue as is.  |
| E-2-d   | the Board has not rejected the proposed Modifications.   | In compliance. During the reporting period, there have been no modifications.   | Continue as is.   | Will be actioned as required.  | Continue as is.  | Continue as is.  |
| 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.   | Continue as is.  | Continue as is.  | Continue as is.  |
| 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.   | Will be actioned as required.  | Stamped as-bults and a Construction Summary Report for the upgraded solid waste facility will be submitted to the Board following construction.  | Within 90 days of completion of construction of the upgraded solid waste facility.   |
| E-5     | 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.  | Continue as is.  |
| E-6     | 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.   | Continue as is.  | Continue as is.  | Continue as is.  |
| E-7     | 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 fashion that they do not enter the water.  | In compliance.  | Continue as is.   | Continue as is.  | Continue as is.  | Continue as is.  |
| E-8     | 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.   | Continue as is.  | Continue as is.  | Continue as is.  |
| Part F: | CONDITIONS APPLYING TO OPERATION AND MAINTENANCE   |   |   |  |  |  |
| F-1     | The Board has approved the Plan entitled "Hazardous Waste Segregation, Storage and Transportation Procedure" dated July 2019, as additional information with the renewal Application.  | In compliance.  | 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 municipal water licences. Implement the new Plan. | Amendment request to be submitted December 2024.   |
| F-2     | The Board has approved the Plan entitled "Spill Response Plan – Clyde River, Nunavut" dated June 19, 2019 that was submitted as additional information with the renewal Application.   | In compliance.  | Continue as is.   | 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 Environmental Emergency Contingency Plan for Municipal Water Licence" dated November 2024. Implement the new Plan.   | Amendment request to be submitted December 2024.   |
| F-3     | 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.  | Submit amendment request to the Board to change the Operations and Maintenance Manual to the updated Manual titled "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 December 2024.   |
| F-4     | 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.   | Continue as is.  | Submit amendment request to the Board to change the Operations and Maintenance Manual to the updated Manual titled "Municipality of Clyde Operation & Maintenance Plan for Municipal Water Licence: Solid Waste Disposal Facilities" dated November 2024. Implement the new Plan.  | Amendment request to be submitted December 2024.   |
| F-5     | An inspection of all engineered facilities related to the management of water and waste shall be carried by an Engineer (Civil, Municipal or Geotechnical) before commissioning any facility. 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 addressing each of the Engineer's recommendations.                                       | In compliance.  | Continue as is.   | Will be actioned as required.  | Submit amendment request to amend requirement. To be determined based on new licence conditions.   | Amendment request to be submitted December 2024. To be determined based on new licence conditions.                               |
| F-6     | The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.  | In compliance.  | Continue as is.   | Continue as is.  | Continue as is.  | Continue as is.  |

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| H-9  | The Licensee shall monitor annually in early to mid-fall, prior to freezing, for the presence of seepage within standpipes 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.   | Request for amendment of the requirement with the water licence amendment renewal.<br><br>CGS has contracted Dillon to study the recommended frequency of an engineer's inspection of the water and waste infrastructure including the Clyde River sewage lagoon. | Request for amedment renewal to be submitted December 2024. | Will be determined based on new licence conditions informed by the inspection study. | To be determined based on new licence conditions. |
| H-10 | The Licensee shall monitor temperature at Monitoring Station(s) CLY-9 and CLY-10, a minimum of twice annually, in early spring and mid to late fall in accordance with the approved Operations and Maintenance Plan entitled "Clyde River Wastewater Facility, Clyde River, Nunavut, Operations and Maintenance Manual Volumes 1 and 2" dated July 2012.                             | Non-compliance.   | Request for amendment of the requirement with the water licence amendment renewal.<br><br>CGS has contracted Dillon to study the recommended frequency of an engineer's inspection of the water and waste infrastructure including the Clyde River sewage lagoon. | Request for amedment renewal to be submitted December 2024. | Will be determined based on new licence conditions informed by the inspection study. | To be determined based on new licence conditions. |
| H-11 | The Licensee shall monitor settlement and displacement annually at Monitoring Station(s) CLY-12 in accordance with the approved Operations and Maintenance Plan entitled "Clyde River Wastewater Facility, Clyde River, Nunavut, Operations and Maintenance Manual Volumes 1 and 2" dated July 2012.   | Non-compliance.   | Request for amendment of the requirement with the water licence amendment renewal.<br><br>CGS has contracted Dillon to study the recommended frequency of an engineer's inspection of the water and waste infrastructure including the Clyde River sewage lagoon. | Request for amedment renewal to be submitted December 2024. | Will be determined based on new licence conditions informed by the inspection study. | To be determined based on new licence conditions. |
| H-12 | The Licensee shall provide the monitoring results for thermistor, standpipe, and settlement stations at Monitoring Stations CLY-9, CLY-10, CLY-11, and CLY-12 within annual reports, due no later than March 31. An annual assessment of the geotechnical and geothermal performance of the Enhanced Sewage Disposal Facility shall be provided as an addendum to the Annual Report. | Non-compliance. The monitoring program for the Monitoring Stations was not completed. | Request for amendment of the requirement with the water licence amendment renewal.<br><br>CGS has contracted Dillon to study the recommended frequency of an engineer's inspection of the water and waste infrastructure including the Clyde River sewage lagoon. | Request for amedment renewal to be submitted December 2024. | Will be determined based on new licence conditions informed by the inspection study. | To be determined based on new licence conditions. |
| H-13 | All sampling, sample preservation and analyses shall be conducted in accordance with methods prescribed in the current edition of Standard Methods for the Examination of Water and Wastewater, or by such other methods approved by the Board in writing  | In compliance.  | Continue as is.   | Continue as is.   | Continue as is.  | Continue as is.                                   |
| H-14 | All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025. The accreditation shall be current and in good standing.   | In compliance.  | Continue as is.   | Continue as is.   | Continue as is.  | Continue as is.                                   |
| H-15 | 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 annual report, as required per Part B, Item 1, or as requested by an Inspector.  | In compliance.  | Continue as is.   | Continue as is.   | Continue as is.  | Continue as is.                                   |
| H-16 | Modifications to the Monitoring Program including the Monitoring Program Stations and parameters may be made only upon written approval of the Board.  | In compliance.  | Continue as is.   | 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.                                   |