



GENERAL CONDITIONS (PART B)

Annual Report:

Year Reporting:	Received:
2004	Not received (not on file).
2005	Not received (not on file).
2006	Not received (not on file).
2007	Not received (not on file).
2008	Not received (not on file).

Licence Condition	Requirement	Status
B,2	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.	See issue in Inspector’s reports.
B,4	Meters, devices or other such methods used for measuring the volumes of water used and waste discharged shall be installed, operated and maintained by the Licensee to the satisfaction of an Inspector.	See issue in Inspector’s reports.
B,5	The Licensee shall, within ninety (90) days after the first visit of the Inspector, 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.	See issue in Inspector’s reports.

WATER USE (PART C)

Licence Condition	Requirement	Status
C,2	The annual quantity of water used for all purposes shall not exceed 62,000 cubic metres.	Unknown. No monitoring or annual reports submitted.

WASTE DISPOSAL (PART D)

Licence Condition	Requirement	Status
D,2	Effluent quality limits	See issue in Inspector’s reports.
D,5	The Sewage Disposal Facility shall be maintained and operated, to the satisfaction of an Inspector in such a manner as to prevent structural failure.	The sewage lagoon berm failed. See Inspector’s reports.
D,6	The Licensee shall dispose of and contain all solid wastes at the Solid Waste Disposal Facilities or as otherwise approved by the Board.	See issue with perimeter fencing in Inspector’s reports.

D,7	The Licensee shall implement measures to ensure hazardous materials and/or leachate from the Solid Waste Disposal Facility does not enter water.	See issue with sewage effluent mixing with landfill leachate in Inspector's reports.
D,8	The Licensee shall submit to the Board for review within six (6) months of the issuance of this license a report identifying each Final Discharge Point. The report shall at least include: <ul style="list-style-type: none"> a. Plans, specifications and a general description of each Final Discharge Point together with its specific geo-referenced location; b. A description of how each Final Discharge Point is designed and maintained. 	Not received (not on file).

CONSTRUCTION AND MODIFICATIONS (PART E)

Licence Condition	Requirement	Status
E,1	The Licensee shall submit to the Board for approval design drawings stamped by a qualified engineer registered in Nunavut prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or wastes.	Water intake modification approved on June 7, 2004. However, as-built drawings not received. Amendment application to allow for the construction of a culvert and the realignment of a small creek within the hamlet of Gjoa Haven approved on September 15, 2008. The requested written summary and photographs of the culvert's installation and creek alignment, to be included in an annual report, has not been met

OPERATIONS AND MAINTENANCE (PART F)

Licence Condition	Requirement	Status
F,1	The Licensee shall, within 6 months of the issuance of this license, submit to the Board for approval, a Plan for the Operation and Maintenance of the Sewage and Solid Waste Disposal Facilities in accordance with " <i>Guidelines for Preparing an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities</i> " (October 1996). This Plan shall specifically address the hazardous waste disposal and operational issues at the Solid Disposal Facility, as well as the operational issues identified at the Sewage Disposal Facility, which	Not received (not on file.)

	were identified in the August 22, 2002 DIAND Inspection Report.	
F,4	<p>If, during the period of this Licence, an unauthorized discharge of waste occurs, or if such a discharge is foreseeable, the Licensee shall:</p> <ul style="list-style-type: none"> i. employ the appropriate contingency plan as provided for in the Operation and Maintenance Plan; ii. report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to an Inspector; and iii. submit to an Inspector a detailed report on each occurrence not later than thirty (30) days after initially reporting the event. 	See uncontrolled sewage effluent discharge as a result of berm failure identified in the Inspector's report.
F,5	<p>In the absence of a contingency plan contained within an approved Operation and Maintenance Plan, and should during the period of this Licence an unauthorized discharge of waste occur, or if such a discharge is foreseeable, the Licensee shall:</p> <ul style="list-style-type: none"> i. take whatever steps are immediately practicable to protect human life, health and the environment; ii. without delay seek guidance from the Departments of Community Government and Transportation and Sustainable Development with regards to mitigation and remedial actions required to address the discharge; ii. report the incident immediately <i>via</i> the 24-Hour Spill Reporting Line at (867) 920-8130 and to an Inspector; and iii. submit to an Inspector a detailed report on each occurrence not later than thirty (30) days after initially reporting the event. 	Measures taken following the sewage lagoon berm failure are unknown.

ABANDONMENT AND RESTORATION (PART G)

Licence Condition	Requirement	Status
G,1	The Licensee shall submit to the Board for approval an Abandonment and Restoration Plan at least six (6) months prior to abandoning any facilities and the construction of new facilities to replace existing ones.	N/A to date.

MONITORING (PART H)

Licence Condition	Requirement	Status
H 1-11	Monitoring	Nothing on file with the exception of sample results as taken by the Inspector.

Prepared by:

Stephen Lines
Tunaley Lines & Associates

For:
David Hohnstein
A/Director Technical Services
Nunavut Water Board