		2025 PLAN FOR CO	MPLIANCE I	ICENSE NO: 3BM-GRI	12025	
Part B:	License Condition General Conditions	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)
	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					
B-1	following information: Tabular summaries of all data generated under	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
B-la	the "Monitoring Program";	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
P. II	The daily, monthly and annual quantities in cubic metres of fresh Water obtained at the Water Supply Facility and/or for all purposes					
B-1b	under the licence; The daily, monthly and annual quantities in cubic metres of sewage Waste discharged; and the monthly and yearly quantities of every type	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
B-1c B-1d	of Waste accepted at the Solid Waste Facilities; Summary of modifications and/or major maintenance work carried out on the Water Supply Facility and Waste Disposal Facilities, including all associated structures; A list of unauthorized discharges and summary	In compliance.	Continue as is. Continue as is.	Continue as is. Will be provided as required.	Continue as is. Continue as is.	Continue as is. Continue as is.
B-1e	of follow-up action taken;	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1f	A summary of any abandonment and restoration work completed during the year and an outline of any work anticipated for the next year; Any Addendum with updates or revisions for manuals and plans (including Operations and Maintenance Manuals/Plan) as required by	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1.g	changes in operation and/or technology; A summary of any studies or reports requested by the Board that relate to the use of Water and Waste disposal or restoration, and a brief	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1.h	description of any future studies planned; A summary of any inspections completed by federal or territorial authorities, geotechnical or	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1.i	municipal engineers, on undertakings related to Waste disposal, Water use or reclamation activities; and Any other details on Water or Waste deposit requested by the Board by November 1 of the	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
B-1.j	year being reported.	In compliance.	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
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.	Non-compliance. Only one round of samples for GRI-2 and GRI-4 were taken in 2025.	ITN will work with Municipality during summer 2026 to ensure the necessary sampling bottles are available and that the sampling requirements under the water license are understood for the sampling to be carried out. The municipality consistenly records and reports volumes of water withdrawn.	Bottles ordered in May 2026 and bottles to arrive in the Grise Fiord prior to June 2025. The sampling program over the summer will follow the QA/QC Plan with samples taken during open water season.	Continue as is.	Continue as is.
B-3	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board in writing.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
B-4 B-5	The Licensee shall, maintain 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. 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.	Continue as is. Will be provided as required.	Continue as is.	Continue as is.
B-6	The Licensee shall install flow meters or other such devices, or implement other such methods as approved by the Board in writing, for the measuring of Water volumes as required under Part H of this Licence.	In compliance.	Continue as is.	Continue as is.	New water treatment facility infrastructure will also include a flow meter for measuring water withdrawal volumes.	Continue as is.
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 direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and will notify the Licensee in writing for acceptance, rejection or alteration of the Plan.	In compliance.	The Plans are assumed to be effective immediately for ongoing implementation upon approval by the Board.	New Plans submitted to the Board in December 2025.	Continue as is.	Continue as is.

_	The Licensee shall, for all Plans submitted					
	under this Licence, implement the Plan as					
B-8	approved by the Board in writing.	In compliance.	Continue as is.	Will be implemented upon approval.	Continue as is.	Continue as is.
50	approved by the Beard in Witting.	т сопримес.	Continue us is:	win or implemented upon upprovail	Continue us is:	Continue us is.
	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			Will be modified and submitted to the		
B-9	included with the Annual Report.	In compliance.	Continue as is.	Board as required.	Continue as is.	Continue as is.
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	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 condition 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					
B-10	development of a Plan where appropriate.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall ensure a copy of this Licence					
	is maintained at the Municipal Office at all					
	times. Any communication with respect to this					
	Licence and any notice provided to an					
	Inspector, shall be made in writing to the					
B-11	attention of:	I1:	C	C-ntinua i-	C	Ctii-
B-11	attention or:	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	Manager of Licensing:					
	Nunavut Water Board					
	P.O. Box 119					
	Gjoa Haven, NU X0B 1J0					
	Telephone: (867) 360-6338					
	Fax: (867) 360-6369					
B-11 (a)	Email: licensing@nwb-oen.ca	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
(u)				<u> </u>		
	Inspector Contact: Manager of Field					
	Operations, CIRNA					
	Nunavut District, Nunavut Region					
	P.O. Box 100					
	Iqaluit, NU X0A 0H0					
	Telephone: (867) 975-4295					
B-11 (b)	Fax: (867) 979-6445	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
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	71 1: 111 1 2 1 4 1					
	The Licensee shall submit 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					
B-12	summary in Inuktitut and Inuinnaqtun.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall ensure that all document(s)					
	and correspondence submitted by the Licensee					
	to the Board are received and acknowledged by					
B-13	the Manager of Licensing.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
,	This Licence is not assignable except as				ac up 15.	
B-14	provided in Section 44 of the Act.	In annualisation	Continue as is.	Continue as is.	Continue as is.	Continue as is.
Part C:	Conditions Applying to Water Use	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
ran C:	Conditions Applying to water Use					
	The Licensee shall obtain all fresh water for					
	municipal purposes under this Licence from					
	glacial melt water source using the Water					
	Supply Facilities and Airport River or as					
C-1	otherwise approved by the Board.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	11	1				
	The annual quantity of Water used for all					
	purposes shall not exceed eight thousand					
	(8,000) cubic metres annually, at a maximum					
l	daily withdrawal rate that shall not exceed two					
C-2	hundred and ninety-nine (299) cubic metres.	In compliance.				
	len re a mar a company		Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall not remove any material		Continue as is.	Continue as is.	Continue as is.	Continue as is.
	from below the ordinary High Water Mark of	1	Continue as is.	Continue as is.	Continue as is.	Continue as is.
		1	Continue as is.	Continue as is.	Continue as is.	Continue as is.
C-3	from below the ordinary High Water Mark of	In compliance.	Continue as is. Continue as is.	Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.
	from below the ordinary High Water Mark of any water body unless otherwise approved by the Board in writing.		Continue as is.			
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C-3	from below the ordinary High Water Mark of any water body unless otherwise approved by the Board in writing. The Licensee shall not cause erosion to the banks of any body of water and shall provide	In compliance.	Continue as is. Continue to implement measures to prevent	Continue as is.	Continue as is.	Continue as is.
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C-3	from below the ordinary High Water Mark of any water body unless otherwise approved by the Board in writing. 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. Continue to implement measures to prevent erosion. Maintain the removal of sediment on the	Continue as is.	Continue as is.	Continue as is.
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C-3	from below the ordinary High Water Mark of any water body unless otherwise approved by the Board in writing. The Licensee shall not cause erosion to the banks of any body of water and shall provide necessary controls to prevent such erosion. The Licensee shall implement sediment and erosion control measures, prior to and during	In compliance. In compliance. Non-compliance in 2023. Since noted as an issue by CIRNAC	Continue as is. Continue to implement measures to prevent erosion. Maintain the removal of sediment on the bridge that crosses Airport River to	Continue as is. Continue as is.	Continue as is.	Continue as is.
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C-3 C-4 C-5 Part D: D-1 D-2	from below the ordinary High Water Mark of any water body unless otherwise approved by the Board in writing. The Licensee shall not cause crosion to the banks of any body of water and shall provide necessary controls to prevent such crosion. The Licensee shall implement sediment and crosion control measures, prior to and during operations, to prevent entry of sediment into Water. Conditions Applying to Waste Disposal The Licensee shall direct all Sewage to the Sewage Disposal Facility or as otherwise approved by the Board. The Licensee shall provide a minimum of ten (10) days' notice to an Inspector prior to initiating any decant of the Sewage Disposal Facility. All Effluent discharged from the Sewage	In compliance. In compliance in 2023. Since noted as an issue by CIRNAC 2023, action was taken, so the current status is in compliance. In compliance.	Continue as is. Continue to implement measures to prevent erosion. Maintain the removal of sediment on the bridge that crosses Airport River to prevent if from entering the water. Continue as is. Continue as is.	Continue as is. Continue as is. Upon observation of sediment on the bridge. Continue as is.	Continue as is. Continue as is. Monitor and remove sediment on bridge. Continue as is.	Continue as is. Continue as is. Continue indefinitely. Continue as is.
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	The Licensee shall maintain at all times, a					
	Freeboard of at least 1.0 metre, or as recommended by a qualified Geotechnical					
	Engineer and as approved by the Board in					
	writing, for all dams, dykes or other structures intended to contain, withhold, divert or retain					
D-4	Water or Waste.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Sewage Disposal Facility shall be					
D-5	maintained and operated in such a manner as to prevent structural failure.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
D-3	prevent structurar fanure.	in compnance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
					The solid waste	
					facility will be	
			Adherence to the		upgraded to	
		Non-compliance. While most	existing O&M Plan and the future O&M Plan		improve the ease of segregating and	
		wastes are segregated and stored	for the Water Licence		managing wastes at	
	The Licensee shall manage all solid Waste disposed of at the Solid Waste Disposal Facility	as per the Plan for the facility, the CIRNAC Inspection in 2023	Solid Waste Disposal Facilities has been	The new O&M plan for the solid waste disposal facility will be submitted to	the facility in accordance with	The facility will be upgraded in 2027 and
	in accordance with acceptable standard and	identified that segregation could	emphasized as part of	the Board in December 2025.	acceptable standards	2028. The modification request for the
D-6	practices.	be improved.	ongoing operations.	Improved operations ongoing.	and practices.	upgrades will be submitted in 2026 or 2027.
	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					
D-7	in writing.	In compliance	Continue as is.	Continue as is.	Continue as is.	Continue as is.
					T1 1:1	
					The solid waste facility will be	
					upgraded. The	
					upgrades include ditches, berms,	
					culverts, and	
					improved grading to	
					divert surface run off water away from	
					the hazardous	
			The municipality will		wastes and contain contaminants to	
			continue to segregate		within the Solid	
	The Licensee shall segregate and store all		and store hazardous		Waste Disposal	
	hazardous materials and/or hazardous Waste		wastes as per the		Facility. Additional	
	hazardous materials and/or hazardous Waste within the Solid Waste Disposal Facility in such a manner as to prevent the deposit of		wastes as per the facility operations and maintance plan. This		Facility. Additional hazardous waste secondary	
	hazardous materials and/or hazardous Waste within the Solid Waste Disposal Facility in such	Non-compliance. Surface run off	wastes as per the facility operations and	The new O&M plan for the solid waste disposal facility will be submitted to	Facility. Additional hazardous waste	The facility will be upgraded in 2027 and
D.s.	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	Non-compliance. Surface run off water passes through the Solid	wastes as per the facility operations and maintance plan. This will minimize contact water and the production of the	disposal facility will be submitted to the Board in December 2025.	Facility. Additional hazardous waste secondary containment storage and a backhaul of hazardous wastes is	2028. The modification request for the
D-8 Part E:	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.	Non-compliance. Surface run off	wastes as per the facility operations and maintance plan. This will minimize contact water and the	disposal facility will be submitted to	Facility. Additional hazardous waste secondary containment storage and a backhaul of	
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	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 for review 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					
E-4	facilities.	In compliance	Continue as is.	Will be provided as required.	Continue as is.	Continue as is.
	All activities shall be conducted in such a way as to minimize impacts on surface drainage and					
	the Licensee shall immediately undertake any					
n 4	corrective measures in the event of any impacts					
E-5	on surface drainage.	In compliance.	Continue as is.	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,					
E-6	to prevent the release of sediment and minimize erosion.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
L-0	Crosion.	in compnance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	With respect to earthworks, the deposition of					
	debris or sediment into or onto any Water body					
	is prohibited. These materials shall be disposed of at 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.	Continue as is.	Continue as is.
	The Licensee shall only use material that is free of contaminants, for construction, operation,					
	and maintenance activities and that is obtained					
E o	from approved sources, demonstrated not to be	I	Cti	C-ntimus i-	Cti	Continue on in
E-8 Part F:	potentially acid generating and metal leaching. Conditions Applying to Operations and	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
14111	Maintenance					
					Update the plan and	
					submit to the board	
					for approval as needed to ensure the	
					plan meets best	
	The Board has approved the Plan entitled "Spill Contingency Plan, Municipality of Grise Fiord,				practices and is up to date for the	
	Nunavut" submitted on October 08, 2020 as				responsible	
F-1	additional information with the Application.	In compliance.	Continue as is.	Continue as is.	personnel.	Will be updated and submitted as required.
	The Licensee shall submit to the Board for					
	approval, within three (3) months of issuance of					
	this Licence an updated O&M Plan for the existing Solid Waste Disposal Facility. This					
	updated Plan will include a "Hazardous Waste				Update the plan and	
	Management Procedure" for the Solid Waste				submit to the board	
	Disposal Facility including instructions for the segregation of hazardous wastes and specific				for approval as needed to ensure the	
	measures taken for their secondary containment.		Submit the updated		plan meets best	
	The Plan will address all outstanding requirements as requested by CIRNA in their		solid waste disposal facility O&M Plan with	The serve O & M when feet the solid support	practices and is up to date for the	
	technical submission during the renewal		the outstanding	The new O&M plan for the solid waste disposal facility will be submitted to	responsible	
F-2	application.	Non-compliance.	requirements.	the Board in December 2025.	personnel.	Will be updated and submitted as required.
	The Licensee shall submit to the Board for					
	approval, an updated Operation and Maintenance Plan for the Water Supply Facility				Update the plan and	
	(Water Storage and Pumping System), within				submit to the board	
	thirty (30) days of the completion of repair	Non-compliance A to-be1	Submit the updated		for approval as needed to ensure the	
	works of the water storage tank (Tank B). The updated Operation and Maintenance Plan for	Non-compliance. A technical memo of the repair works was	water supply facility O&M Plan with up-to-		needed to ensure the plan meets best	
	the Water Supply Facility will include	submitted; however, the updated	date instructions and		practices and is up	
	instructions and operating procedures specific to Grise Fiord along with a Technical Memo of	O&M Plan for the water supply facility has not been submitted	operating procedures and as-builts of the	The new O&M plan for the solid waste disposal facility will be submitted to	to date for the responsible	
F-3	the repair works completed.	yet.	repair works.	the Board in December 2025.	personnel.	Will be updated and submitted as required.
	An inspection of all engineered facilities related					
	to the management of Water and Waste shall be					
	carried by an Engineer (Civil, Municipal or Geotechnical) annually or 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		No plans for 2025 due		Submit amendment	
E 4	implementation plan addressing each of the	N	to high barriers to meet	No plans for 2025 due to high barriers	request to amend	Amendment request to be submitted
F-4	Engineer's recommendations. The Licensee shall perform more frequent	Non-compliance.	requirement.	to meet requirement.	requirement.	December 2025.
	inspections of the engineered facilities at the					
F-5	request of an Inspector.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall, during the term of this					
	Licence, undertake the following activities in addition to any other required action should an					
	unauthorized discharge of waste occur or if					
F-6	such a discharge is foreseeable:	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	Employ the appropriate contingency measures					
	as approved under the Spill Contingency Plan					
F-6a	for the Hamlet of Grise Fiord;	In compliance.	Continue as is.	Will be actioned as required.	Continue as is.	Continue as is.
	Report the incident immediately via the NWT/NU 24-Hour Spill Reporting Line at					
	(867) 920-8130 and to the Inspector at (867)					
F-6b	975-4295; and	In compliance.	Continue as is.	Will be reported as required.	Continue as is.	Continue as is.

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	Submit to the Inspector, a detailed report on					
	each occurrence, not later than thirty (30) days					
	after initially reporting the 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					
	materials and preventative measures to be					
F-6c	implemented.	In compliance.	Continue as is.	Will be submitted as required.	Continue as is.	Continue as is.
	The Licensee shall, in addition to Part F, Item 8,					
	regardless of the quantity of releases of harmful					
	substances, report to the NWT/NU 24-Hour Spill Reporting Line if the release is near or into				Submit amendment request to amend	Amendment request to be submitted
F-6	a Water body.	In compliance.	Continue as is.	Will be reported as required.	requirement.	December 2025.
Part G:	Conditions Applying to Abondonment,					
	Restoration, and Closure					
	The Licensee shall submit to the Board for					
	approval an Abandonment, Restoration and					
	Closure Plan at least six (6) months prior to					
	abandoning any facilities or upon submission of					
	the final design drawings for the construction of new facilities to replace existing ones. Where					
	applicable, the Plan shall include information					
G-1	on the following:	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
G-1a	water intake facility;	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
6.17	b. the water treatment and waste disposal sites					
G-1b G-1c	and facilities;	In compliance.	Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.	Continue as is. Continue as is.
	c. petroleum and chemical storage areas; d. 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.
G-1u G-1e	e. leachate prevention;	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
G-1f	f. an implementation schedule;	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	g. maps delineating all disturbed areas, and site					
G-1g	facilities;	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
G-1h	h. consideration of altered drainage patterns;	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
G-li	i. type and source of cover materials;	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
G-1j G-1k	j. future area use; k. hazardous wastes; and	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
G-1K	l. a proposal identifying measures by which	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	restoration costs will be financed by the					
G-11	Licensee upon abandonment.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall complete all restoration	*				
	work within the time schedule specified in the					
	Plan, or as subsequently revised and approved					
G-2	by the Board.	In compliance.	Continue as is.	Will be actioned as required.	Continue as is.	Continue as is.
	The Licensee shall carry out progressive					
G-3	reclamation of any components of the project no longer required for the Licensee's operations.	In compliance.	Continue as is.	Will be actioned as required.	Continue as is.	Continue as is.
	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					
G-4	the natural topography.	In compliance.	Continue as is.	Will be actioned as required.	Continue as is.	Continue as is.
	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					
0.5	Government of Nunavut, Department of	T 1:		went of the same	G :: :	
G-5 Part H:	Environment and an Inspector. Conditions Applying to the Monitoring	In compliance.	Continue as is.	Will be actioned as required.	Continue as is.	Continue as is.
att II:	Program Program					
	The Licensee shall maintain Monitoring					
H-1	Program Stations at the following locations:	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	Monitoring Station ID	Description	Frequency	Status		
]	CDI I	Water Supply Facility prior to	Daily, Monthly and	A.C. OLL)		
—	GRI-1	treatment	Annually	Active (Volume)		
			Once in the beginning,			
		Edinary diagrams of the control of	once in the middle and			
		Effluent discharge from the Final Discharge Point at the Solid	once near the end of the season (when flow is			
	GRI-2	Waste Facility	observed)	Active (Water Quality)		
		Raw sewage at the truck offload				
	GRI-3	point	NA	Inactive		
			Volume: Monthly and			
				İ	ĺ	i l
1 '			Annually;			
			Water Quality: Twice			
		Effect diskers 6 of F	Water Quality: Twice Annually – in the			
		Effluent discharge from the Final Discharge Point at the Sewage	Water Quality: Twice Annually – in the beginning and near			
	GRI-4	Discharge Point at the Sewage	Water Quality: Twice Annually – in the beginning and near completion of	Active (Volume, Water Quality)		
	GRI-4		Water Quality: Twice Annually – in the beginning and near	Active (Volume, Water Quality)		
	GRI-4 The Licensee shall measure and record, in cubic	Discharge Point at the Sewage Disposal Facility	Water Quality: Twice Annually – in the beginning and near completion of	Active (Volume, Water Quality)		
	The Licensee shall measure and record, in cubic metres, the daily, monthly and annual quantities	Discharge Point at the Sewage Disposal Facility	Water Quality: Twice Annually – in the beginning and near completion of	Active (Volume, Water Quality)		
H-2	The Licensee shall measure and record, in cubic	Discharge Point at the Sewage Disposal Facility	Water Quality: Twice Annually – in the beginning and near completion of	Active (Volume, Water Quality) Continue as is.	Continue as is.	Continue as is.

1						
		In compliance. A measurement				
		can not be taken due to there not				
		being instrumentation that can be				
		placed at the monitoring station to				
1		totalize the flow. Therefore,				
		instead the differential height of				
	The Licensee shall measure and record in cubic	the water table is used to				
	metres, the monthly and annual quantities of	determine the amount of sewage				
	effluent discharged from Monitoring Program	discharged along with the water				
H-3	Station GRI-4.	consumption volumes.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
			The sewage lagoon will			
			be decanted later in the			
	All samples obtained at Monitoring Program	Non-compliance. The effluent did	open water season to			
	Station GRI-4 shall be in compliance with	not meet the effluent quality limits	allow for a longer			
	effluent criteria as established under Part D,	for fecal coliforms the GRI-4	treatment time (UV	Delay sewage lagoon decant to August		
H-4	Item 3.	sample taken in July 2025.	exposure).	2026.	Continue as is.	Continue as is.
			TIN will work with			
			Municipality during			
			summer 2026 to ensure			
			the necessary sampling			
			bottles are available			
			and that the sampling			
			requirements under the			
			water license are			
			understood for the	Bottles ordered in May 2026 and		
	The Licenses shall					
	The Licensee shall sample at Monitoring		sampling to be carried	bottles to arrive in the Grise Fiord		
	Program Stations GRI-2 and GRI-4, according		out. The municipality	prior to June 2025. The sampling		
	to the frequency established under Part H, Item	Non-compliance. Only one round	consistenly records and	program over the summer will follow		
	1, during periods of observed flow. Samples	of samples for GRI-2 and GRI-4	reports volumes of	the QA/QC Plan with samples taken		
H-5	shall be analyzed for the following parameters:	were taken in 2025.	water withdrawn.	during open water season.	Continue as is.	Continue as is.
	Biochemical Oxygen Demand (BOD5)					
	Fecal Coliforms					
	Total Suspended Solids					
	рН					
	Conductivity					
	Nitrate-Nitrite					
-	Oil and Grease					
-						
ļ	Magnesium					
	Calcium					
L	Sodium					
	Potassium					
	Chloride					
	Sulphate					
	Total Hardness					
	Total Alkalinity					
	Ammonia Nitrogen					
	Total Zinc					
-	Total Cadmium					
	Total Iron					
	Total Cobalt					
	Total Manganese					
L	Total Chromium					
	Total Nickel					
	Total Copper					
	Total Lead					
	Total Aluminum					
	Total Arsenic					
	Total Mercury					
—						
-	Total Organic Carbon (TOC)*					
	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					
H-6	by the Board.	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					
	17025. The accreditation shall be current and in					
ш 7		In compliance	Continuo os :-	Continuo as is	Continuo c- :-	Continuo as is
H-7	good standing.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	The Licensee shall annually review the QA/QC					
	Plan and modify it as necessary. Revised					
	QA/QC Plans shall be submitted to the Board					
	with a current approval letter from an					
	accredited lab and shall meet the standards set					
	out in Part H, Item 6 and Part H, Item 7 of the					
H-8	Licence.	In compliance.	Continue as is.	Will be submitted as required.	Continue as is.	Continue as is.
11-0	Literature.	in compliance.	Continue as is.	se submitted as required.	Continue do 15.	Commuc as is.
	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,					
H-9	or as requested by an Inspector.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
	Modifications to the Monitoring Program may					
	be made only upon written approval from the					
H-10	NWB.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.
11-10		т сопривисе.	Commue as is.	Continue as is.	Commute as Is.	Conditue as is.
	Additional monitoring stations, sampling and		G .: .	g :: :	G 4: :	G .: .
H-11	analyses may be requested by an Inspector.	In compliance.	Continue as is.	Continue as is.	Continue as is.	Continue as is.