

PLAN FOR COMPLIANCE LICENCE NO. 3BM-HAL0810 (EXPIRED)

Licence 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)
<u>Part B</u>	<u>General Conditions</u>					
B-1	The Licensee shall file an Annual Report with the Board not later than March 31st of the year following the calendar year reported	Non compliance - Hamlet Annual reports from 2004-2010 still outstanding	It is CGS's intention to ensure the communities submit the plans from 2004-2010 with all available information, operating from the most recent plan, i.e. 2010 and working backwards to the oldest plan, i.e. 2004	<ul style="list-style-type: none"> It is CGS's intention to ensure that all annual reports are submitted on before March 31st. The community visit by exp is intended to be held prior to the end of February 2013 with a subsequent report issued prior to March 31st, 2013 	GN will monitor of ensure Annual Report submission by March 31 st . This monitoring will include weekly checks of the Hamlet's log sheets, along with monthly water committee meeting to discuss and action any issues.	All outstanding Annual Reports submitted on or before March 31 st 2013.
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 - Please refer to section H for specific compliance issues	<ul style="list-style-type: none"> preparation of a QA/QC plan which identifies sampling protocols and testing requirements Develop a monitoring action plan for the community which meets the requirements of the water licence recommendations with regards to a new training program for the monitoring program will be made as part of the community visit report 	<ul style="list-style-type: none"> Action Plan including procedures and QA/QC protocols prepared by June 1st, 2013 Recommendations regarding training program submitted to CGS by June 1st, 2013 Training program to be started summer 2013 	Develop a training plan for a TRAIN THE TRAINER to be delivered in 2013/14 for GN staff All reports to be held in a central data base accessible to GN staff for review and action	All samples completed in accordance with the water licence and submitted on or before March 2014 for the 2013 season
B-5	The Licensee shall, within ninety (90) days after the first visit by the Inspector following issuance of this Licence, post the necessary signs to identify the stations of the "Monitoring Program." All signage postings shall be in the Official Languages of Nunavut.	Non compliance as per 2011 inspection reports, signed, sent off and posted	As part of the community visit, exp , will visit each of the monitoring points and verify presence or absence of signage. As part of exp 's mandate they will prepare a tender document for procurement of the required signs with installation by Hamlet staff	<ul style="list-style-type: none"> The site visit report by exp which will identify deficiencies and signage for the monitoring sites will be issued prior to March 31st, 2013. Procurement of signage prior to June 30th, 2013 Signs will be installed prior to August 31st, 2013 	Monitoring Stations will be placed on the inspection checklist for the MTO (Municipal Technical Officer) to be indentified if this reverts back to non-compliance INSPECTION REPORT FOR REGULAR INSPECTIONS Inspection report enclosed	Regular inspections by GN staff during community visits

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B-10	The Licensee shall submit to the Board for approval, within ninety (90) days of Licence issuance or upon the filing of any application in relation to the Licence within that time, a Plan for Compliance that clearly demonstrates the measures the Licensee will undertake, including an implementation schedule, to achieve full compliance with the conditions of this Licence, including the approval of the waste water and solid waste disposal facilities.	Non-compliance	<ul style="list-style-type: none"> CGS has retained the services of exp to assist with the preparation of a compliance plan. Draft Compliance Plan will be reviewed with AANDC during preparation 	Compliance plan will be submitted prior to November 2, 2012.	<ul style="list-style-type: none"> Annual review of need for preparation of a new Compliance Plan. Prepare Compliance Plans as required 	On or before March 31 st of each year.
<u>Part D</u>	<u>Conditions Applying To Waste Disposal</u>					
D-5	The Sewage Disposal Facility shall be maintained and operated in such a manner as to prevent structural failure.	Non compliance	To address concerns with regards to seepage and structural stability of the existing berms. It is proposed that a geotechnical inspection be undertaken during the summer of 2013.	<ul style="list-style-type: none"> Community site visit report will be reissued by March 31st, 2013. Geotechnical inspection, if required, by July 31st, 2013 Recommendations delivered by, September 1st, 2013 Implementation of operational changes. June 15, 2014 Recommend capital improvements by March 31st 2014 	The Sewage Disposal Facility will be placed on the inspection checklist for the MTO to be identified if this reverts back to non-compliance	Regular inspections by GN staff during community visits
D-6	All Effluent discharged from the Sewage Disposal Facility (HAL-4), shall be demonstrated to be Not Acutely Toxic at Monitoring Program Station HAL-5 prior to entering Foxe Basin, under the following tests to be conducted once annually approximately mid-way through discharge: a. Acute lethality to Rainbow Trout, <i>Oncorhynchus mykiss</i> (as per Environment Canada's Environmental Protection Series Biological Test Method EPS/1/RM/13); and	Non compliance	<ul style="list-style-type: none"> Recommendations with regards to a new training program for the monitoring program will be made as part of the community visit report Discuss testing requirements with the NWB 	<ul style="list-style-type: none"> Arrangement to be made with a Canadian Association of Environmental Analytical Laboratories (CAEAL) Certified Laboratory to perform the analysis and report back to the community Start to train municipal staff in sampling during the summer 2013 	Toxicity test to be performed by all communities as part of their sampling protocol	Results to be submitted to NWB with Annual Licence prior to March 31 st 2014

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D-6 cont'd	b. Acute lethality to the crustacean, Daphnia magna (as per Environment Canada's Environmental Protection Series Biological Test Method EPS/1/RM/14).					
D-8	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	As part of the exp community visit assessment of the solid waste facility and current practices will be undertaken. Following the community site visit a report outlining the findings and making recommendations with regards to compliance issues will be prepared and issued	<ul style="list-style-type: none"> Community site visit prior to March 31st, 2013 Community site visit report June 1st, 2013 Action the operational recommendations August 31,2013	Action plan for the non-operational recommendations Develop new MSW strategy	The development of the new Solid Waste Strategy and the Capital Action Plan July 31 st 2013.
D-9	The Licensee shall implement measures to control wind-blown litter at the Solid Waste Disposal Facility.	Non compliance	See D-8			
<u>Part F</u>	<u>Conditions Applying To Operation And Maintenance</u>					
F-1	a. The Licensee shall submit to the Board for approval, within ninety (90) days of issuance of the Licence, an Operations and Maintenance Manual prepared where appropriate, in accordance with the "Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories; 1996". The Manual shall take into consideration the comments received during the application review process	Non-Compliance	<ul style="list-style-type: none"> Status of O&M Manual (Sewage) to be reviewed during site visit. Report subsequent to visit. Prepare O&M Manual (Sewage) as required based on site visit findings. Status of O&M Manual (Solid Waste) to be reviewed during site visit. Report subsequent to visit. Prepare O&M Manual (Solid Waste) as required based on site visit findings. 	<ul style="list-style-type: none"> Report status of O&M Manual prior to March 31st, 2013. Prepare O&M Manual as required and submit prior to July 1st, 2014. 	Annual review of status and revise if required.	Amend if required prior to March 31 st submission of Annual Report

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<u>Part H</u>	<u>Conditions Applying To The Monitoring Program</u>					
H-1	The Licensee shall maintain Monitoring Program Stations at the following locations:	Non compliance as per 2011 inspection reports, signed, sent off and posted	As part of the community visit by exp , a review of monitoring points will be undertaken, including the presence or absence of signage. As part of exp 's mandate they will prepare a tender document for procurement of the required signs with installation by Hamlet staff	<ul style="list-style-type: none"> The site visit report by exp which will identify deficiencies and signage for the monitoring sites will be issued prior to March 31st, 2013. Procurement of signage prior to June 30th, 2013 Signs will be installed prior to August 31st, 2013 	Monitoring Stations will be placed on the inspection checklist for the MTO to be indentified if this reverts back to non-compliance	Regular inspections by GN staff during community visits
H-2	The Licensee shall sample at Monitoring Program Stations HAL-4 and HAL-5 upon providing notice to the inspector and every four weeks thereafter when flow is observed. Samples shall be analyzed for the following parameters:	Non compliance as per 2011 inspection	<ul style="list-style-type: none"> Community site visit report will be issued by March 31st, 2013. Recommendations with regards to a new training program for the monitoring program will be made as part of the community visit report The monitoring program shall be provided to the Hamlet by June 1st, 2013 	<ul style="list-style-type: none"> Arrangement to be made with a Canadian Association of Environmental Analytical Laboratories (CAEAL) Certified Laboratory to perform the analysis and report back to the community Start to train municipal staff in sampling during summer 2013 	Ongoing training for the monitoring program with a 100K from the GAS TAX CAPACITY BUILDING through the MTO. Other training to be offered as funding presents itself	All samples completed in accordance with the water licence and submitted on or before March 2014 for the 2013 season
H-3	The Licensee shall sample at Monitoring Program Station HAL-2 once annually during periods of runoff or seepage. Samples shall be analyzed for the following parameters:	Non compliance as per 2011 inspection	<ul style="list-style-type: none"> Community site visit report will be issued by March 31st, 2013. Recommendations with regards to a new training program for the monitoring program will be made as part of the community visit report The monitoring program shall be provided to the Hamlet by June 1st, 2013 	<ul style="list-style-type: none"> Arrangement to be made with a Canadian Association of Environmental Analytical Laboratories (CAEAL) Certified Laboratory to perform the analysis and report back to the community Start to train municipal staff in sampling during summer 2013 	Ongoing training for the monitoring program with a 100K from the GAS TAX CAPACITY BUILDING through the MTO. Other training to be offered as funding presents itself	All samples completed in accordance with the water licence and submitted on or before March 2014 for the 2013 season

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H-4	The Licensee shall report all results of acute toxicity testing as required under Part D, Item 6 within the Annual Report as per Part B, Item 1.		See D-6			
H-5	The Licensee shall measure and record, in cubic metres, the monthly and annual quantities of water pumped at Monitoring Program Station HAL-1, for all purposes.	Non compliance	It is CGS's intention to ensure the communities submit the plans from 2004-2010 with all available information, operating from the most recent plan, i.e. 2010 and working backwards to the oldest plan, i.e. 2004	It is CGS's intention to ensure that all annual reports are submitted on before The community visit by exp is intended to be held prior to the end of February 2013 with a subsequent report issued prior to March 31 st , 2013	GN will monitor of ensure Annual Report submission by March 31 st .	All outstanding Annual Reports submitted on or before March 31 st 2013.
H-6	The Licensee shall measure and record, in cubic metres, the monthly and annual quantities of raw sewage offloaded from trucks at Monitoring Program Station HAL-3, for all purposes.	Non compliance	Came to an agreement with AANDC that the raw sewage offloaded will be equal to H-5 +- 10% from 2012 going forward	Change will appear with 2012 Annual Reports submitted to the NWB prior to March 31 st 2013		
H-10	If, during the term of this Licence, additional Final Discharge Points are identified, the Licensee shall submit a report to include: a. Plans, specifications, geographic coordinates and a general description of each Final Discharge Point; and b. A description of how each Final Discharge Point is designed and maintained, if required	Non compliance	As part of community visit, exp will visit each of the final discharge points for the sewage lagoon and solid waste site and will record geo-reference locations for each. Following the community site visit a report identifying each final discharge point, including an overall plan and identifying the location of each discharge point with specific geo-reference locations and a description of final discharge, including any design and maintenance information will be prepared	Issuance of final discharge point report June 1 st , 2013		

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H-11	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.	See H-12				
H-12	All analyses shall be performed by a laboratory certified by the Canadian Association of Environmental Analytical Laboratories (CAEAL), or as otherwise approved by an Analyst.	Non compliance as per 2011 inspection	<ul style="list-style-type: none">• Community site visit report will be reissued by March 31st,2013• Recommendations with regards to a new training program for the monitoring program will be made as part of the community visit report	<ul style="list-style-type: none">• Arrangement to be made with a Canadian Association of Environmental Analytical Laboratories (CAEAL) Certified Laboratory to perform the analysis and report back to the community• Start to train municipal staff in sampling by summer 2013	Ongoing training for the monitoring program with a 100K from the GAS TAX CAPACITY BUILDING through the MTO. Other training to be offered as funding presents itself	All samples completed in accordance with the water licence and submitted on or before March 2014 for the 2013 season