

	License Condition (add or delete as required)	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)
<b>PART B:</b>	<b>GENERAL CONDITIONS</b>					
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	<a href="#">In Compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-a	tabular summaries of all data generated under the "Monitoring Program";	<a href="#">In Compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-b	summary of modifications to the "Monitoring Program" in accordance with Part H, Item 13;	<a href="#">Non Compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-c	the daily, monthly and annual quantities in cubic metres of freshwater obtained from all sources;	<a href="#">In Compliance</a> ; monthly and annual reporting on fresh water withdrawal. <a href="#">Non Compliance</a> ; reporting daily quantities on freshwater withdrawal	Requesting to remove the daily reporting requirement	Requesting to remove the daily reporting requirement	Requesting to remove the daily reporting requirement	Requesting to remove the daily reporting requirement
B-1-d	the daily, monthly and annual quantities in cubic metres of each and all Waste Discharges, including the hazardous and non-hazardous Waste accepted at the Solid Waste Facilities	<a href="#">Non compliance</a> : Solid waste quantities were not reported in the 2015-2022 annual reports. Monthly and annual quantities of sewage waste were reported. It is not practical to report daily sewage and solid waste quantities in the annual report, unless NWS finds that an estimate calculated from the monthly and annual amounts is acceptable. The Licensee requests that this condition be modified to monthly and annual sewage quantities, and annual solid waste quantities. There is currently no solid waste attendant position funded in the municipal budget to support daily solid waste reporting.	The annual solid waste quantities will be estimated and provided in the 2023 annual report. The monthly and annual quantities of sewage deposited will continue to be included in all annual reports. It is not practical to report daily sewage and solid waste quantities in the annual report, unless NWS finds that an estimate calculated from the monthly and annual amounts is acceptable. The Licensee requests that this condition be modified to monthly and annual sewage quantities, and annual solid waste quantities. There is currently no solid waste attendant position funded in the municipal budget to support daily solid waste reporting.	The annual solid waste quantities will be estimated and provided in the 2023 annual report. The monthly and annual quantities of sewage deposited will continue to be included in all annual reports.	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. CCS 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 municipal funding.
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;	<a href="#">In Compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-f	a list of unauthorized discharges and summary of follow-up action taken;	<a href="#">In Compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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;	<a href="#">In compliance</a> .	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-h	a summary of any studies, reports and plans (e.g., Operation and Maintenance, Abandonment and Restoration, QA/QC) requested by the Board that relate to waste disposal, water use or reclamation, and a brief description of any future studies planned;	<a href="#">In compliance</a> .	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-i	An update on the Compliance Plan and progress made on specific requirements therein; and	<a href="#">In compliance</a> .	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-1-j	a summary of any studies, reports and plans (e.g., Operation and Maintenance, Abandonment and Restoration, QA/QC) requested by the Board that relate to waste disposal, water use or reclamation, and a brief description of any future studies planned;	<a href="#">In compliance</a> .	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-2	The Licensee shall notify the NWS of any changes in operating plans or conditions associated with this project at least thirty (30) days prior to any such change.	<a href="#">In compliance</a> .	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	<a href="#">Non compliance</a> : Sampling was completed each year however the license states a minimum of 3 samples for quality should be taken each year at each location, only 1 sample was taken in 2018, 2019, and 2021, 2022	CCS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.	CCS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.	CCS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.	CCS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.
B-4	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board.	N/A	N/A	N/A	N/A	N/A
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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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 Language of Nunavut, and shall be located and maintained to the satisfaction of an inspector.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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 area of the Water Supply or Waste Disposal Facilities.	<a href="#">In compliance</a>	There was no spills reported in reporting year 2022.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-9	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

B-13	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 Indictur.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-14	The Licensee shall ensure that any document(s) or correspondence submitted by the Licensee to the NWR is received and acknowledged by the Manager of Licensing.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
B-15	This Licence is assignable as provided for in Section 44 of the Act.	N/A	N/A	N/A	N/A	N/A
B-16	The expiry or cancellation of this Licence does not relieve the Licensee from any obligation imposed by the license, or any other regulatory requirement.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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 Fundo Lake or as otherwise approved by the Board in writing.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-2	The annual quantity of water use for all purposes under this License shall not exceed thirty-five thousand (35,000) cubic metres per year and two hundred ninety-nine (299) cubic metres per day.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-3	The Licensee shall maintain the Water Supply Facilities to the satisfaction of the Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-4	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. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-5	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. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-6	The Licensee shall not cause erosion to the banks of any water body and shall provide necessary controls to prevent such erosion.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
C-7	Sediment and erosion control measures shall be implemented prior to and maintained as required during Hamlet operations, to prevent entry of sediment into Water.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
PART-D: CONDITIONS APPLYING TO WASTE DISPOSAL						
D-1	Prior to commissioning the Enhanced Sewage Disposal Site, the Licensee shall direct all Sewage to the Sewage Disposal Site. The Licensee shall direct all Sewage to the Enhanced Sewage Disposal Facility once it has been commissioned, or as otherwise approved by the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-2	<p>All Effluent discharged from the Sewage Disposal Site at Monitoring Program Station KIM-3 and the Enhanced Sewage Disposal Facility at Monitoring Program Station KIM-5 shall not exceed the following Effluent quality limits:</p> <p style="text-align: center;">PARAMETER Fecal Coliforms</p> <p>MAXIMUM CONCENTRATION OF ANY GRAB</p> <p>.....1 x 104 CFU/100mL</p> <p>ROD.....80 mg/L</p> <p>Total Suspended Solids.....100 mg/L</p> <p>Oil and grease.....No visible sheen</p> <p>PH.....Between 6 and 9</p>	<p>Non-compliance: Kiminrut does not have sewage lagoon or mechanical wastewater treatment plant infrastructure. Presently sewage is directly discharged into receiving marine environment. In advance of the new impermeable lagoon that will be constructed the licensee is requesting:</p> <p>1. Change KIM-3 from a compliance point to only a sampling point and establish KIM-5 as the compliance point at the end of wetland. Once new sewage treatment facility is constructed, Monitoring Program Station KIM-3 should be located at the outlet of the lagoon and samples would represent partially treated effluent. KIM-5 should be located at the outlet of the wetland and samples will represent fully treated effluent entering the receiving environment.</p> <p>2. Once the new impermeable lagoon wetland system is constructed the licensee is requesting that the effluent quality limits at KIM-5 be changed to CROD/TSS 100/120 mg/L based on the multi-year Nuuvet lagoon-wetland system research.</p> <p>3. The current fecal limit is too restrictive. Since FC limits are a public health parameter than environmental, licensee is requesting to remove the limit for fecal coliforms.</p>	The licensee is requesting that the limits be removed from KIM-3 which should be established at the outlet of the lagoon as a monitoring station only. The licensee is also requesting new limits be applied to KIM-5 which should be established at the outlet of the wetland treatment area and act as the compliance point.	The licensee is requesting that the limits be removed from KIM-3 which should be established at the outlet of the lagoon as a monitoring station only. The licensee is also requesting new limits be applied to KIM-5 which should be established at the outlet of the wetland treatment area and act as the compliance point.	The licensee is requesting that the limits be removed from KIM-3 which should be established at the outlet of the lagoon as a monitoring station only. The licensee is also requesting new limits be applied to KIM-5 which should be established at the outlet of the wetland treatment area and act as the compliance point.	The licensee is requesting that the limits be removed from KIM-3 which should be established at the outlet of the lagoon as a monitoring station only. The licensee is also requesting new limits be applied to KIM-5 which should be established at the outlet of the wetland treatment area and act as the compliance point.
D-3	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, dikes, or structures intended to contain, withhold, divert or retain water or wastes.	N/A	N/A	N/A	N/A	N/A
D-4	The Licensee shall provide at least ten (10) days notification to an Inspector, prior to initiating any decant of the Enhanced Sewage Disposal Facility.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-5	The Enhanced Sewage Disposal Facility shall be maintained and operated, in such a manner as to prevent structural failure.	N/A	N/A	N/A	N/A	N/A
D-6	The Licensee shall dispose of and permanently contain all solid Wastes at the Solid Waste Disposal Facility, or at the Enhanced Solid Waste Disposal Facility once constructed, or as otherwise approved by the Board in writing.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-7	The Licensee shall implement measures to control wind-blown litter at the Solid Waste Disposal Facility and Enhanced Solid Waste Disposal Facility once constructed.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-8	The Licensee shall berm the Solid Waste Disposal Facility and implement other measures to prevent hazardous materials and/or leachate from entering water.	Non-compliance.	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-10	The Licensee shall implement measures to control wind-blown litter at the Solid Waste Disposal Facility.	Non-compliance.	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

D-11	Licensee shall submit, within 30 days after the discharge point is identified and at least 60 days prior to discharging Effluent, the following information for any new Final Discharge Points or changes made to existing Final Discharge Points during the term of the license:					
D-11-a	Plans, specifications and a general description of each Final Discharge Point together with its specific geo-referenced location;	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
D-11-b	A description of how the additional Final Discharge Point is designed and maintained.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
<b>PART E: CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION</b>						
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, dikes or structures intended to contain, withhold, divert or retain water or wastes.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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:	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-a	a, the Licensee has notified the Board in writing of such proposed Modifications at least sixty (60) days prior to beginning the Modification;	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-b	b, such Modifications do not place the Licensee in contravention of the Licence or the Act;	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-c	c, such Modifications are consistent with the NRE Screening Decision;	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-D	d, 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	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-2-E	e, the Board has not rejected the proposed Modifications.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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 the construction drawings taking into account construction and field decisions and how they may affect the performance of engineered facilities.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-6	The Licensee shall implement and maintain erosion control measures during activities carried out under this Part, to prevent impacts to water resulting from the release of sediment and minimize erosion.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-7	With respect to earthworks, the disposition 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.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-8	The construction or disturbance of any stream/fake bed or banks of any definable water course are not permitted, unless authorized by the Board in writing.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-9	The Licensee shall use fill material for construction, operation and maintenance only from approved sources that have been demonstrated, by appropriate geochemical analyses, to not produce acid rock drainage and to be non-metal leaching, and free of contaminants.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-10	The Licensee shall submit to the Board for approval, sixty (60) days prior to the initiation of any quarrying activities, a quarry management plan that includes the following:	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-10-a	Confirmation that the quarry material does not produce acid rock drainage and is non-metal leaching;	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-10-b	An assessment of any potential impacts to freshwater quality; and	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
E-10-c	Mitigation measures.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
<b>PART F: CONDITIONS APPLYING TO OPERATION AND MAINTENANCE</b>						
F-1	The Licensee shall implement the Compliance Plan and timelines outlined therein, for the construction and commissioning of the Enhanced Solid Waste Disposal Facility and Enhanced Sewage Disposal Facility.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-2	The Board has approved the Plan entitled "Operation and Maintenance Procedure for the Existing Sewage Disposal System" dated April, 2019, that was submitted with the Application.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-3	The Licensee shall submit to the Board for approval, ninety (90) days prior to commissioning of the Enhanced Sewage Disposal Facility, a revision to the Plan referred to in Part F item 2, that reflects operation and maintenance procedures at the Enhanced Sewage Disposal Facility, including but not limited to:	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-3-a	sludge management procedures;	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-3-b	lagoon decanting procedures.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-4	The Board has approved the Plan entitled "Solid Waste Operation and Maintenance Plan" dated April, 2019, that was submitted with the Application.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-5	The Licensee shall submit to the Board for approval, ninety (90) days prior to commissioning of the Enhanced Solid Waste Disposal Facility, a revision to the Plan referred to in Part F item 4, that reflects operation and maintenance procedures for the Enhanced Solid Waste Disposal Facility, including but not limited to:	<a href="#">Non compliance.</a>	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-5-a	Waste segregation;	<a href="#">Non compliance.</a>	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-5-b	Hazardous Waste management;	<a href="#">Non compliance.</a>	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-5-c	Wastes incineration;	<a href="#">Non compliance.</a>	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-5-d	Runoff management.	<a href="#">Non compliance.</a>	SOLID WASTE: Study on improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to NWR upon completion, a design for the improvements will follow.	Planning will be complete in 23/24. Design will take place 24/25.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-6	The Licensee shall review the Plans referred to in Part F as required by changes in operation and/or technology and modify accordingly. Revision are to be submitted in the form of an Addendum to be included with the Annual Report.	<a href="#">In compliance</a>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

F-7	An inspection of all engineered facilities related to the management of water and waste shall be carried out by an Engineer (Civil, Municipal or Geotechnical) annually and 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. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-8	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-9	If, during the period of this License, an unauthorized discharge of Waste occurs, or if such a discharge is foreseeable, the Licensee shall:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-9-a	employ the appropriate Spill Contingency Plan as provided in the Operation and Maintenance Plan. Take whatever steps are immediately practicable to protect human life, health and the environment;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-9-b	report the incident immediately via the 24 Hour Spill Reporting Line at (867) 920-8130 and to the CRNCC Manager of Field Operations at (867) 975-4295; and	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
F-9-c	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 any preventative measures to be implemented.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
<b>PART G: CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION</b>						
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 or the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-a	water intake facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-b	the water treatment and waste disposal sites and facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-c	abandoned water and waste facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-d	abandoned water and waste facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-e	any site affected by waste spills;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-f	leachate prevention;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-g	leachate prevention;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-h	maps delineating all disturbed areas, and site facilities;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-i	consideration of altered drainage patterns;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-j	type and source of cover materials;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-k	future area use;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-l	hazardous wastes; and	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-1-m	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-2	If the Plan referred to in Part G, Item 1 is not approved the Licensee shall make the necessary revisions and resubmit the Plan within thirty (30) days following notification from the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-3	The Licensee shall provide to the Board for approval, six (6) months prior to the initiation of reclamation, Abandonment and Restoration Plans for the following facilities, in accordance with the timelines outlined in the Application, and as described in Part G, Item 1:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-3-a	the Abandoned (2012) Sewage Disposal Site;	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-3-b	the Abandoned (2001) Solid Waste Facility.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-4	The Licensee shall complete all restoration work within the time schedule specified in the Plan, or as subsequently revised and approved by the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
G-5	Areas that have been contaminated by hydrocarbons shall be reclaimed to meet objectives as outlined in the Government of Nunavut's Environmental Guidelines 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 Government of Nunavut, Department of Environment and an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
<b>PART H: CONDITIONS APPLYING TO THE MONITORING PROGRAM</b>						
H-1	The Licensee shall maintain Monitoring Program Stations at the following locations:	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
	KIM-1 Raw water supply intake at Fudso Lake/Volume-Monthly/Active	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
	KIM-2 Runoff from existing Solid Waste Disposal Facility/water quality three (3) times annually-Once at the beginning, middle, and near the end of the season when flow observed	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
	KIM-3 Effluent discharge from existing Sewage Disposal Site/Volume - Monthly Water Quality - Monthly during discharge/Active	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
	KIM-4 Effluent discharge from Enhanced Solid Waste Disposal Facility/Volume - Monthly and/or volume discharged Water Quality - Monthly and/or prior to discharge/Active once facility in use	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
	KIM-5 Effluent discharge from Enhanced Sewage Disposal Facility/Volume - Monthly and/or volume discharged Water Quality - Monthly and/or prior to discharge/Active once facility in use	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-2	The Licensee shall confirm the locations and GPS coordinates for all monitoring stations referred to in Part H Item 1 with an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		

H-3	The Licensee shall measure and record, in cubic metres, the daily, monthly and annual quantities of water extracted for all purposes at Monitoring Program Station KIM-1.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-4	The Licensee shall sample at Monitoring Program Stations KIM-2, KIM-3, KIM-4, and KIM-5, according to the frequency provided in Part H, Item 1. Sample shall be analysed for the following parameters: Biochemical Oxygen Demand - BOD Faecal Coliforms pH Conductivity Total Suspended Solids Oil and Grease (visual) Nitrate-Nitrite Ammonia Nitrogen Chloride Sulphate Sodium Potassium Magnesium Calcium Total Hardness	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-5	The Licensee shall measure and record in cubic meters, the monthly and annual quantities of Effluent pumped or discharged from Monitoring Program Stations KIM-3, KIM-4, KIM-5.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-6	The Licensee shall sample and analyse sludge in accordance with the approved Operations and Maintenance Manual referred to in Part F Item 5.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-7	The Licensee shall measure and record the annual quantities of sludge removed from the Enhanced Sewage Disposal Facility along with the methods of treatment, storage, and disposal provided with the approved Operations and Maintenance Manual referred to in Part F Item 5.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-8	Additional sampling and analysis may be requested by an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-9	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. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-10	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. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-11	The Licensee shall implement the Plan entitled "Handket of Kimirut Quality Assurance and Quality Control Plan" dated April 2019, that was submitted as additional information with the Application.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
H-12	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 laboratory and shall meet the standards set out in Part H, Item 9 and Part H, Item 10 of the Licence.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-13	The Licensee shall include all of the data and information required by the Monitoring Program in the Licensee's Annual Report, as required per Part B, Item 1 or as otherwise requested by an Inspector.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
H-14	Modifications to the Monitoring Program including the Monitoring Program Stations and parameters may be made only upon written approval from the Board.	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.