## PLAN FOR COMPLIANCE LICENSE NO. 3RM.KIM1929

	License Condition (Add or delete as required)	Status of Compilance	Short Term Plan for Compliance	Schedule for Implementation of Short Term Plan for Compliance (including funding status where applicable to municipal developments)	Long Term Plan for Compliance	Schedule for Implementation of Long Term Plan for Compliance (including funding status where applicable to municipal developments)
PART B:	GENERAL CONDITIONS					
B-1	The Licensee shall file an Annual Report on the Appurtenant Undertaking with the Board no later than March 31st of the year following the calendar year being reported, containing the following information	In Compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. Licesse 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";	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-1-b	summary of modifications to the "Monitoring Program" in accordance with Part H, Item 13;	Non 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-1-c	the dally, monthly and annual quantities in cubic metres of freshwater obtained from all sources;	In Compliance: monthly and annual reporting on fresh water withdrawal.  Non Compliance: 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
8-1-d	the daily, mostify and amout quantities in radic matters of each and all Worst distingues, including the hazardess and man-basedous Worst accepted at the Solid Worsto Pacifists	ton complanes of sold waste quantities were not reported in the 2015-2022 annual reports. Mortifying and annual quantities of tenergia scale were reported. It is not practical to enable sprince quantities of the sound report, relies in NM facet that excellent scalablated from the monthly and annual report, relies in NM facet that excellent scalablated from the monthly and annual responsibilities. The Commiser reports that this condition is modified in contribly and annual responsibilities and report to the complex production of the complex production and relies and report reports that the complex production and relies and report reports and responsibilities and report reports and responsibilities.	The annual cold would quantities will be estimated and provided in the 2023 annual report. The monthly and enture and quantities of emerge despotate will conscious to be included an all annual report.  It is not practical to report daily investigate and consistent extensive the annual report, and annual report, and annual report, and annual report and annual report and annual report annual r	The annual sold waste quantities will be estimated and provided in the 2023 amount report. The monthly and annual quantities of lenge deposated will criticate 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 remarks as the report of the remarks of the result of the remarks of th	To be determined based on new license 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;	in Compliance	Continue as it. 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. Exense ronewal/amendment application is being submitted.
B-1-f	a list of unauthorized discharges and summary of follow-up action taken;	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-1-g	a summary of any abandonment and restoration work completed during the year and an outline of any work anticipated for the next year;	In compliance:	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, CA/QC) requested by the Board that relate to waste disposal, water use or reclamation, and a brief description of any future studies planned;	In compliance:	Continue as is. License renewel/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	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-1-j	a summary of any studies, reports and plans (e.g., Operation and Maintenance, Abandonnent 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;	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-2	The Licensee shall notify the NWB of any changes in operating plans or conditions associated with this project at least thirty (30) days prior to any such change.	In compliance:	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.	Non-compliance: Sampling was completed each year however the Ecense 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	CGS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.	CGS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.	CGS will continue to work with the Hamlet to ensure proper sampling practices are followed in 2023.	CGs will continue to work with the Hamfet 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.	<u>In compliance</u>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewol/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 Languages of Numavut, and shall be located and maintained to the satisfaction 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.
B-7	The Licensee shall immediately report to the 24-Hour Spill Report Line at (867) 920-8130, any spills of Waste, which are reported to, or observed by the Licensee, within the municipal boundaries or in the areas of the Water Supply or Waste Disposal Facilities.	In compliance	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 understaken without subsequent written Board approval and/or direction. The Board may after or modify a Plan if necessary to achieve the legislative objectives and will notly the Licensee in writing of acceptance, rejection or afteration of the Plan.	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-9	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In compliance	Continue as is. 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.	in compliance	Continue as it. 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 Ucence shall become a part of this Licence, and any additional terms and conditions imposed upon approved of a fame by the Board become part of this Licence. All terms and conditions of the Licence should be contemplated in the development of a Plan where appropriate.	In compliance	Continue as is. License renewel/lemendment 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	of operations at all times. Any communication with respect to this License shall be made in writing to the attention of: [a) Manager of Licensitie; Numerus Water Board P.O. Dos 119 Glgoa Heven, NU XDB 10	In compliance	Continue as is. License renewol/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.

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 Inskithut.	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.
submitted by the Licensee to the NWB 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.
This Licence is assignable as provided for in Section 44 of the Act.	N/A	N/A	N/A	N/A	N/A
The expiry or cancellation of this Licence does not relieve the Licence from any obligation imposed by the Licence, 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.
CONDITIONS APPLYING TO WATER USE			ļ		
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.
not exceed thirty-five thousand (35,000) cubic metres per year and two hundred ninety-nine (299) cubic metres per day.	<u>In compliance</u>	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.
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.
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.	to 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.
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 renewel/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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.
Sediment and erosion control measures shall be implemented prior to and maintained as required during Hamilet 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.
CONDITIONS APPLYING TO WASTE DISPOSAL					
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 compiliance	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.
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	Non-compliance: Eliminist does not have senage lagons or mechanical waterwater bearinest plant feet about the Province of Section 1.  Non-compliance: Eliminist does not have senage lagons or mechanical materials bearinest plant feet about the Province of Section 1.  Lineage IMA of Section 2 and Section 1.  Lineage IMA of Section 2 acceptance point to only a sampling point and establish IMAs of set the value of point the only a sampling point and service of whether. One many section 1.  3 should be located at the outlet of the lipson and sampline would gregorist purpose purpose purpose purpose purpose purpose that purpose that purpose the proposed of the week of the section 1.  3. The complete of the purpose of the proposed the purpose of the p	Continue as it. License renewal/amendment application is being submitted.  The licensee is requesting that the limits be removed from RIM-3 which should be established at the outlet of the license is a renewal resolution of the			Continue as is. Exercise renewal/immediatest application is being submitted.  The licensee is requesting that the limits be removed from KRM-3, which should be established at the outlet of the lappon as a be applied to RM-5 which should be established at the outlet of the lappon as a week of the control of the lappon as a season of the specific to RM-5 which should be established at the outlet of the wetland treatment are and act as the compliance point.
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First to commissioning the Fabruach Senage Disposal Site, its Userner And direct all Sweep to the Enhanced Senage Disposal Facility once it has been commissioned, or the Sweep Gisposal Facility once it has been commissioned or a contrivule approved by the Board.  All Effluent discharged from the Sweep Disposal Site at Monitoring Program States and the Sweep Disposal Site at Monitoring Program States and the Sweep Disposal Site at Monitoring Program States and the Sweep Disposal Site at Monitoring Program States and the Sweep Disposal Site at Monitoring Program States in Monitoring Program Instituted and Monitoring Pr	Non-compliance. Himmind does not have savage lagons or mechanical vastewater treatment plant infrastructure. Presently secargies is directly discharged into reconfigure quarter development, and a second the new plant infrastructure. Presently secargies is directly discharged into reconfigure plant and examples of the compliance plant at the example point and establish IRMS as the compliance point at the example point and establish IRMS as the compliance plant at the examples of the present fairly section for the second point and an examples will represent fairly sected effluent centering the compared efflores. IRMS a beginned to be caused at the overlied of the wetland and samples will represent fairly sected effluent centering.  2. Once the new Imperimentable lagons wetland system is constituted the fairly compared the compared of the section previous compared to the compared of the compared the section of the compared of the c	The licenses is requesting that the limits be removed from KIM-3 which should be established at the outlet of the legion as a monitoring station only. The licenses also requesting even limit be applied to KIM-3 which allowed be established as the compliance point.  N/A  Continue as it. License revews/amendment application is being submitted.  N/A  Continue as it. License revews/amendment application is being submitted.	being submitted.  The Icensee is requesting that the limits be removed from IOA2 which should be established at the coulded of the liquose as a montaining station only.  SIGNES which should be established at the coulter of the liquose as a montaining station only.  SIGNES which should be established at the coulter of the wetland treatment area and act as the compliance point.  N/A  Continue as is. License renewal/amendment application is being submitted.  N/A  Continue as is. License renewal/amendment application is being submitted.	application is being submitted.  The licensee is requesting that the limits be removed from ISM-3 submit had be removed from ISM-3 submit had be restablished at the valid of the lapson as a monitoring station only. The licensee is also representing new limits to applied to ISM-3 which shaded be reliablished at the coalest of the vertical of the statished and the coalest of the vertical of the statished and the coalest of the vertical of the statished and the coalest of the vertical of the statished and the coalest of the vertical of the statished and the coalest of the vertical of the statished and the coalest of the vertical of the vertical of the statished and the coalest of the vertical of	submitted.  The licensee is requesting that the limits be removed from RM-3 which should be established at the outlet of the lapson as a monitoring station only. The licensee is also requesting reserving to the supplier to RM 5 with should be established at the outlet of the supplier to RM 5 with should be resulted at the outlet of the westless that and est as the compliance point.  N/A  Cartinue as is. License removal/amendment application is being submitted.  N/A  Continue as is. License removal/amendment application is being submitted.
T T T T T T T T T T T T T T T T T T T	he Manager of Licensing.  This License is assignable as provided for in Section 44 of the Act.  The capity or cancellation of this License does not relieve the License com any obligation imposed by the License, or any other regulatory equipment.  CONDITIONS APPLYING TO WATER USE  The License shall obtain all freshwater processed by the Water Supply sollities and/or used for municipal proposes from Fundo Like or as thereby the License shall obtain a sirring.  The annual quantity of Water use for all purposes under this License shall undered objectly only the state of the License shall not seen to the state of the License shall maintain the Water Supply Facilities to the satisfaction of the International and shall withdraw Water all proposes the control of the International and shall withdraw Water at a rate such that fish do not become implicitly on the License shall not remove any material from bolow the ordinary Kighturer Mark of any water body unless approved by the Board in writing.  The Licenses shall not remove any material from bolow the ordinary Kighturer Mark of any water body unless approved by the Board in writing.  The Licenses shall not cause erestors to the banks of any water body and hall provide necessary controls to prevent such crossion.	the License is assignable as provided for in Section 44 of the Act.  N/A  The License is assignable as provided for in Section 44 of the Act.  N/A  The supily or constitution of this License does not relieve the Licenses com any obligation imposed by the License, or any other regulatory again event.  In considerate  The License shall obtain all freshwater processed by the Water Supply actifies and of used for municipal proposes from Fundo Lake or a threatward again of the Board is writter, the amount quantity of Water use for all purposes under this License shall undered ninety one (259) colds: metres per day.  The Licenses shall equip all water intake horse with a screen of proposition mesh lace to ensure that this are not entrained and shall withdraw Water is a rate such that fish do not become implinged on the creen.  The Licenses shall equip all water intake horse with a screen of proposition mesh lace to ensure that this are not entrained and shall withdraw Water as a rate such that fish do not become implinged on the creen.  The Licenses shall equip and water intake horse with a backer of any water body unless approved by the Board in writing.  The Licenses shall equip and water intake horse with a screen of proposition mesh lace of any water body unless approved by the Board in writing.  In compliance	In compliance  Continue as is. License renewal/amendment application is being submitted.  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	It compliance  It compliance  Continue as it. License renewal/amendment application is being submitted.  Continue as it. License renewal/amendment application is being submitted.  Continue as it. License renewal/amendment application is being submitted.  NA NA NA NA  NA NA  NA NA  NA NA  NA NA  NA	Continue is in times to the Warry of Name, the Warr

	Licensee shall submit, within 30 days after the discharge point is			ı		1
	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 licence:					
D-11						
D-11-a	Plans, specifications and a general description of each Final Discharge Point together with its specific geo-referenced location;	N/A	N/A	N/A  Continue as is. License renewal/amendment application is	N/A  Continue as is. License renewal/amendment	N/A  Continue as is. License renewal/amendment application is being
D-11-a	A description of how the additional Final Discharge Point is designed and	In compliance	Continue as is. License renewal/amendment application is being submitted.	being submitted.	application is being submitted.	submitted.
D-11-b	maintained.	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 E	CONDITIONS APPLYING TO MODIFICATION AND CONSTRUCTION					
E-1	The Licensee shall submit to the Board for approval, for construction drawings stamped and signed by a qualified engineer registered in Nunawut, sixty (60) days prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or wastes.	in compliance	Continue as is. 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:	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.
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 Modifications;	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. such Modifications do not place the Licensee in contravention of the Licence or the Act;	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.
E-2-b	c. such Modifications are consistent with the NIRB Screening Decision;	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.
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	In compliance	Continue as it. 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.	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.
E-3	The Modifications for which all of the conditions referred to in Part E, Item 2, have not been met, may only be carried out upon written approval from the Board.	In compliance	Continue as is. 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 License shall, within insirt (90) days of completion of Modification of Construction of facilities and/or Infrastructure associated with the project, submit to the Board a Construction Summary Report along with stamped a built plans and drawings, providing explanation to reflect any deviations from the construction drawings taking into account construction and field excitons and how they may affect the performance of engineered Edities.	In compliance	Continue as it. 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.	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.
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.	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.
E-7	With respect to earthworks, the deposition of debris or sediment into or onto any water body is prohibited. These materials shall be disposed a distance of at least thirty-one (31) metres from the ordinary High Water Mark in such a fashion that they do not enter the water. The construction or disturbance of any stream/lake bed or banks of any	In compliance	Continue as is. License renewal/armendment 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	definable water course are not permitted, unless authorized 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.
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. The Licensee shall submit to the Board for approval, sixty (60) days prior	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.
E-10	to the initiation of any quarrying activities, a quarry management plan that includes the following: Confirmation that the quarry material does not produce acid rock	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	Continue as is. Licerse renewal/amendment application is being submitted. Continue as is. Licerse renewal/amendment	Continue as is. License renewal/amendment application is being submitted.  Continue as is. License renewal/amendment application is being
E-10-a	drainage and is non-metal leaching;	In compliance	Continue as is. License renewal/amendment application is being submitted.	being submitted.  Continue as is. License renewal/amendment application is	application is being submitted.  Continue as is: License renewal/amendment	submitted.  Continue as is. License renewal/amendment application is being
E-10-b	An assessment of any potential impacts to freshwater quality; and	In compliance	Continue as is. License renewal/amendment application is being submitted.	being submitted.  Continue as is, License renewal/amendment application is	application is being submitted.	commercials is License removaly amenoment application is being submitted.  Continue as is. License renewal/amendment application is being
E-10-c	Mitigation measures.	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 F:	CONDITIONS APPLYING TO OPERATION AND MAINTENANCE					
F-1	The Licensee shall implement the Compliance Plan and timelines outlined therein, for the construction and commissioning of the Enhanced Solid	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-2	Waste Disposal Facility and Enhanced Sewage Disposal Facility.  The Board has approved the Plan entitled "Operation and Maintenance Procedure for the Existing Sewage Disposal Systems" dated April, 2019, that was submitted 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.	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 Fittem 2, that reflects operation	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is	Continue as is. License renewal/amendment	Continue as is. License renewal/amendment application is being
	and maintenance procedures at the Enhanced Sewage Disposal Facility, including but not limited to:			being submitted.	application is being submitted.	submitted.
F-3-a	sludge management procedures;	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-3-b	lagoon decanting procedures.	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-4	The Board has approved the Plan entitled "Solid Waste Operation and Maintenance Plan" dated April, 2019, that was submitted 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.	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 Fitem 4, that reflects operation and maintenance procedures for the Enhanced Solid Waste Disposal Facility, including but not limited to:	Non-compliance:	SOLID WASTE-Study on Improvements and alternatives on solid waste management and disposal practices is being developed. Study will propose tile improvements to support seggesation, containment of hazardous waste, and protection of the surrounding water from leachate. The report will be submitted to W80 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;	Non-compliance:	SULID WASTE:Study on improvements and attendance on sole 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	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;	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 segraption, containment of hazardous waste, and protection of the surrounding water from	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	Wates Incineration;	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 sagregation, containment of hazardous waste, and protection of the surrounding water from learanate. The report will be submitted to WWB upon completion, a SOLID WASTE:Study on improvements and alternatives on solid waste.	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-S-d	Runoff management.	Non-compliance:	management and disposal practices is being developed. Study will propose site improvements to support segregation, containment of hazardour waste, and protection of the currounding water from	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. Revisions are to be submitted in the form of an Addendum to be included with the Annual Report.	in compliance	hazardous waste and nontertion of the surrounding water from  Continue as it. 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.

1		An inspection of all engineered facilities related to the management of					
The control of the co	F-7	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	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
The state of the s	F-8	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	<u>In compliance</u>	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		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.	
Second Column	F-9-a	Operation and Maintenance Plan. Take whatever steps are immediately	In compliance	Continue as is. License renewal/armendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewa\/amendment application is being submitted.	
Ballion in the control of the contro	F-9-b	report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to the CIRNAC Manager of Reid 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.	
Landing Control and Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	F-9-c	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/dean-up, status of response (ongoing, complets), proposed disposal options for dealing with contaminated materials and any preventative measures to be	In compliance	Continue as it. 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.
Lange Service Control	PART G:	CONDITIONS APPLYING TO ABANDONMENT AND RESTORATION		Į.			
Let 1	G-1	and Restoration Plan at least six (6) months prior to abandoning any facilities or the construction of new facilities to replace existing ones.	in compliance.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
The state of the control of the cont	G-1-a		<u>In compliance</u>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
Manufacture of the Control of the Co	G-1-b	the water treatment and waste disposal sites and facilities;	In compliance	Continue as it. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
And the property of the proper	G-1-c	abandoned water and waste facilities;	In compliance	Continue as it. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
Land Mark State Comments of the Comments of th	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		
100 Septiments					Continue as is. License renewal/amendment application is		
Section Processor  Section Proce	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		
The state of an analysis of the state of the					Continue as is. License renewal/amendment application is		
1. Section of district and generalized in the control of the contr							
Section of a district of an extraction o							
1. See 1.	G-1-i	consideration of altered drainage patterns;	in compliance	Continue as is. License renewal/amendment apprication is being submitted.	being submitted.		
Landings  Control in A later in transport and price of the board of th	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.		
25 Processed and the process of the	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.		
The first control to the first	G-1-I	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.		
S on the recursory membrane transport and manufactured an	G-1-m	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	<u>In compliance</u>	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
1 to this billion of inclaments, Abushowers and Septiment Plans (Septiment	G-2	make the necessary revisions and resubmit the Plan within thirty (30)	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
the Advantage (and price of the Advantage (and t	G-3	to the initiation of reclamation, Abandonment and Restoration Plans for the following facilities, in accordance with the timelines outlined in the	In compliance	Continue as is. License renewal/amendment application is being submitted.			
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The Usernee shall maintain Monitoring Program Stations at the following focustors:  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.  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.  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.  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.  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.  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.  Continue as is. License renewal/amendment application is being submitted.  Continue as is. License renewal/amendment application is being submitted.  Continue as		to meet objectives as outlined in the Government of Nunavut's Environmental Guideline for Site Remediation, nanway 2002. The use of reclaimed solfs 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 it. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
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Facility Volume - Monthly and/or volume discharge for the constituent of the constituent		KIM-3 Effluent discharge from existing Sewage Disposal Site/Volume - Monthly	in compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
Pacility/Volume - Monthly and/or volume disharpsy and/or volume disharpsy in the volume disharpsy in t		Facility/Volume - Monthly and/or volume discharged	In compliance	Continue as ix. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
		Facility/Volume - Monthly and/or volume discharged	In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		
	H-2		In compliance	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.		

н-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 License shall ample at Monitoring Program Siztions (MSA), CMA3, MA4, and LMA5, cacing to the Prespect provided in Part II. Herm 1. Sample shall be analyzed for the following parameters: Facea Colliforming Commission (SDC) (Parada Colliforming Language (SDC) (Parada Colliforming Language (SDC) (Parada Colliforming Language (SDC) (Parada Colliforming Language (SDC)) (Parada	in constitues	Continue as is. License renewal/ament/ment application is being submitted.	Continue at 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 Fitem 3.	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 3.	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.		
н-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 "Hamlet of Kimmirut Quality Assurance and Quality Control Plan" dated April 2015, 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 method 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 renewel/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.