

Licence Condition (add or delete as required)		Status of Compliance
<u>Part B:</u>	<u>General Conditions</u>	
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, expired licence
B-1-a	Tabular summaries of all data generated under the “Monitoring Program”;	In compliance, expired licence
B-1-b	summary of modifications to the “Monitoring Program” in accordance with Part H, Item 16;	In compliance, expired licence
B-1-c	the daily, monthly and annual quantities in cubic metres of freshwater obtained from all sources;	In compliance, expired licence
B-1-d	the daily, monthly and annual quantities in cubic metres of sewage Waste discharged; and the monthly and yearly quantities of every type of Waste—re: landfill, bulky metal, hazardous, wood and soil—accepted at the Solid Waste Facilities; the total volume of sludge removed from the sewage lagoon and the disposal method;	In compliance, expired licence

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, expired licence
B-1-f	a list of unauthorized discharges and summary of follow-up action taken;	In compliance, expired licence
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, expired licence
B-1-h	Any updates or revisions for manuals and plans (Including Operations and Maintenance Plans, Spill Contingency, Abandonment and Restoration, QA/QC) as required by changes in operation and/or technology;	In compliance, expired licence
B-1-i	a summary of any studies, reports and plans requested by the Board that relate to Waste disposal, Water use or reclamation, and a brief description of any future studies planned;	In compliance, expired licence
B-1-j	Summary of any inspections completed by federal or territorial authorities, geotechnical or municipal engineers, on undertakings related to Waste disposal, Water use or reclamation activities	In compliance, expired licence

B-1-k	any other details on Water use or Waste disposal requested by the Board by November 1st of the year being reported.	In compliance, expired licence
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, expired licence
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.	In compliance, expired licence
B-4	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board.	In compliance, expired licence
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, Item 1.	In compliance, expired licence
B-6	The Licensee shall implement the Plan for Compliance that was submitted as additional information with the renewal Application, and accepted by the Board with the issuance of the Licence.	In compliance, expired licence
B-7	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 Nunavut, and shall be located and maintained to the satisfaction of an Inspector.	In compliance, expired licence

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.	In compliance, expired licence
B-9	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In compliance, expired licence
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, expired licence
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.	In compliance, expired licence

B-12	<p>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:</p> <p><b>(a) Manager of Licensing:</b>  Nunavut Water Board  P.O. Box 119  Gjoa Haven, NU X0B 1J0  Telephone: (867) 360-6338  Fax: (867) 360-6369  Email: licensing@nwb-oen.ca</p> <p><b>(b) Inspector Contact:</b>  Manager of Field Operations, AANDC  Nunavut District, Nunavut Region  P.O. Box 100  Iqaluit, NU X0A 0H0  Telephone: (867) 975-4295  Fax: (867) 970-6445</p>	In compliance, expired licence
B-13	<p>The Licensee shall submit one paper copy and one electronic copy of all reports, studies, and plans to the Board. Reports or studies submitted to the Board by the Licensee shall include a detailed executive summary in Inuktitut.</p>	In compliance, expired licence
B-14	<p>The Licensee shall ensure that any document(s) or correspondence submitted by the Licensee to the NWB is received and acknowledged by the Manager of Licensing.</p>	In compliance, expired licence
B-15	<p>This Licence is assignable as provided for in Section 44 of the Act.</p>	In compliance, expired licence
<u>Part C:</u>	<u>Conditions Applying To Water Use</u>	
C-1	<p>The Board has, with the issuance of this Licence, approved the Upgraded Water Supply Facility.</p>	In compliance, expired licence

C-2	The Licensee shall obtain all freshwater for municipal purposes from Nuviq Luktujuk Lake, at the truck-fill station, via the Upgraded Water Supply Facility upon commissioning or as otherwise approved by the Board.	In compliance, expired licence
C-3	The annual quantity of Water use for all purposes under Part C, Item 2, shall not exceed two-hundred and thirty (230) cubic metres per day, to a maximum of sixty thousand (60,000) cubic metres per year.	In compliance, expired licence
C-4	Where the use of Water is of a sufficient volume that the source Water body may be drawn down, the Licensee shall submit to the Board for approval in writing, the following: details of Water volume involved, hydrological overview of the Water body, details of impacts, and proposed mitigation measures.	In compliance, expired licence
C-5	The Licensee shall maintain the Upgraded Water Supply Facility to the satisfaction of the Inspector.	In compliance, expired licence
C-6	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, expired licence
C-7	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, expired licence
C-8	The Licensee shall not cause erosion to the banks of any body of Water and shall provide necessary controls to prevent such erosion.	In compliance, expired licence

C-9	The Licensee shall implement sediment and erosion control measures prior to and maintain as required during Hamlet operations, to prevent entry of sediment into Water.	In compliance, expired licence
<u>Part D:</u>	<u>Conditions Applying To Waste Disposal</u>	
D-1	The Board has, with the issuance of this Licence, approved the Upgraded Sewage Disposal Facility.	In compliance, expired licence
D-2	The Licensee shall direct all Sewage, upon commissioning, to the Upgraded Sewage Disposal Facility or as otherwise approved by the Board.	In compliance, expired licence
D-3	The Licensee shall provide a minimum of ten (10) days' notice to an Inspector prior to initiating any decant of the Upgraded Sewage Disposal Facility.	In compliance, expired licence
D-4	All Effluent discharged from the Upgraded Sewage Disposal Facility at Monitoring Program Station REP-6 shall not exceed the following Effluent quality limits: (see attached table in licence)	In compliance, expired licence
D-5	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, dykes, or structures intended to contain, withhold, divert or retain Water or Waste.	In compliance, expired licence
D-6	The Sewage Disposal Facility shall be maintained and operated, to the satisfaction of an Inspector and in such a manner as to prevent structural failure.	In compliance, expired licence

D-7	The Licensee shall dispose of and permanently contain, or as allowed under Part D, Item 9, all Solid Wastes at the Solid Waste Disposal Facility or as otherwise approved by the Board in writing.	In compliance, expired licence
D-8	The Licensee shall not open burn plastics, wood treated with preservatives, electric wire, Styrofoam, asbestos or painted wood to prevent the deposition of Waste materials of incomplete combustion and/or leachate from contaminated ash residual, from impacting any surrounding Waters, unless otherwise approved by the Board in writing.	In compliance, expired licence
D-9	The Licensee shall provide a minimum of ten (10) days' notice to an Inspector, of the intent to open burn municipal Waste in accordance with the Government of Nunavut's Environmental Guideline for the Burning and Incineration of Solid Waste (2012), at the designated location at the Solid Waste Disposal Facility, including the details of the types and quantity of Waste to be burned, proposed dates, protocols to be followed, ultimate disposal of residual ash and the person responsible for the activity	In compliance, expired licence
D-10	The Licensee shall segregate and store all hazardous materials and/or Hazardous Waste within the Solid Waste Disposal Facility in such a manner as to prevent the deposit of deleterious substances into any Water, until such a time that the materials have been removed for proper disposal at an approved facility.	In compliance, expired licence



Part E:	<u>Conditions Applying To Modifications And Construction</u>	
E-1	The Licensee shall submit to the Board for approval in writing, for-construction design drawings, stamped and signed by a qualified Engineer registered in Nunavut, at least 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, expired licence
E-2	The Licensee may, without written consent from the Board, carry out Modifications to the Upgraded Water Supply Facility and Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licence and the following requirements are met:	In compliance, expired licence
E-2-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, expired licence
E-2-b	such Modifications do not place the Licensee in contravention of the Licence or the Act;	In compliance, expired licence
E-2-c	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, expired licence
E-2-d	the Board has not rejected the proposed Modifications.	In compliance, expired licence
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, expired licence

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 for construction drawings, taking into account construction and field decisions and how they may affect the performance of engineered facilities.	In compliance, expired licence
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, expired licence
E-6	The Licensee shall implement and maintain sediment and erosion control measures prior to and during activities carried out under this Part, to prevent negative impacts to Water resulting from the release of sediment and to minimize erosion.	In compliance, expired licence
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 of at 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.	In compliance, expired licence
E-8	The Licensee shall only use material that is free of contaminants, for construction, operation, and maintenance activities and that is obtained from approved sources, demonstrated not to be potentially acid generating and metal leaching.	In compliance, expired licence
Part F:	<u>Conditions Applying To Operation And Maintenance</u>	

F-1	The Licensee shall submit to the Board for approval in writing, an Operation and Maintenance Plan for the Upgraded Sewage Disposal Facility, as described in Part D, Item 1, at least ninety (90) days prior to the commissioning of the Upgraded Sewage Disposal Facility. The Plan shall include a Sludge Management section containing operating procedures, de-sludging schedule, sludge volume, monitoring methodology and treatment/disposal options for excavated sludge.	In compliance, expired licence
F-2	The Licensee shall submit to the Board for approval in writing, an Operation and Maintenance Plan for Solid Waste Disposal Facility, within six (6) months of the issuance of this Licence. The Plan shall include a plan for the management of Hazardous Wastes.	In compliance, expired licence
F-3	The Licensee shall submit to the Board for review, within six (6) months of the issuance of this Licence, a Long-term Solid Waste Management Plan for the Hamlet of Repulse Bay that provides definitive objectives for building new or upgrading existing solid Waste management infrastructure.	In compliance, expired licence
F-4	The Plans referred to in Part F, Items 1 and 2 shall be prepared in accordance with the appropriate sections of the Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories (1996) and the Guidelines for the Planning, Design, Operations and Maintenance of Modified Solid Waste Sites in the Northwest Territories (2003).	In compliance, expired licence

F-5	The Licensee shall submit to the Board for approval in writing, within ninety (90) days of issuance of the Licence, a stand-alone Spill Contingency Plan that addresses all Water, Sewage and Solid Waste Operations including management of Hazardous materials, in the event of a spill. The stand-alone Plan is to take into consideration the appropriate sections provided in Guidelines for Spill Contingency Planning (AANDC, 2007).	In compliance, expired licence
F-6	The Licensee shall submit to the Board for approval in writing, at least ninety (90) days prior to the commissioning of the Upgraded Water Supply Facility, as described in Part C, Item 1, an Operations and Maintenance Plan for the Upgraded Water Supply Facility.	In compliance, expired licence
F-7	An inspection of all engineered facilities related to the management of Water and Waste shall be carried out at a minimum of once annually, in July or August, by an Engineer. 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 to address each of the Engineer's recommendations.	In compliance, expired licence

F-8	An inspection of all engineered facilities related to the management of Water and Waste shall be conducted by a Geotechnical Engineer in accordance with the Canadian Dam Safety Guidelines, at least one (1) year prior to the expiry of the Licence, during the open Water period (June/July/August). The Geotechnical Engineer's report shall be submitted to the Board for review within sixty (60) days of the inspection, including a cover letter from the Licensee outlining an implementation plan to address the Engineer's recommendations.	In compliance, expired licence
F-9	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In compliance, expired licence
F-10	If during the period of this Licence, an unauthorized discharge of Waste occurs, or if such a discharge is foreseeable, the Licensee shall:	In compliance, expired licence
F-10-a	employ the appropriately approved Spill Contingency Plan for the Hamlet of Repulse Bay. Take whatever steps are immediately practicable to protect human life, health and the environment;	In compliance, expired licence
F-10-b	report the incident immediately via the NWT/NU 24-Hour Spill Reporting Line at (867) 920-8130 and to the AANDC Manager of Field Operations at (867) 975-4295; and	In compliance, expired licence

F-10-c	for each spill occurrence, submit to the Inspector not later than thirty (30) days after initially reporting the event, a detailed report that provides the necessary information on the location (including the GPS coordinates), amount and type of spilled product, 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, expired licence
F-11	The Licensee shall, in addition to Part F, Item 10, regardless of the quantity of releases of harmful substances, report to the NWT/NU Spill Line if the release is near or into a Water body.	In compliance, expired licence
<u>Part G:</u>	<u>Conditions Applying To Abandonment And Restoration</u>	
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 upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:	In compliance, expired licence
G-1-a	Water intake facilities;	In compliance, expired licence
G-1-b	the Water treatment and Waste disposal sites and facilities;	In compliance, expired licence
G-1-c	abandoned Water and Waste facilities;	In compliance, expired licence

G-1-d	petroleum and chemical storage areas;	In compliance, expired licence
G-1-e	any site affected by Waste spills;	In compliance, expired licence
G-1-f	leachate prevention;	In compliance, expired licence
G-1-g	an implementation schedule;	In compliance, expired licence
G-1-h	maps delineating site facilities;	In compliance, expired licence
G-1-i	consideration of altered drainage patterns;	In compliance, expired licence
G-1-j	type and source of cover materials;	In compliance, expired licence
G-1-k	future area use;	In compliance, expired licence
G-1-l	Hazardous Wastes; and	In compliance, expired licence

G-1-m	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment related to Water use, Waste deposit to Water, or appurtenant undertakings related to Water use and/or deposit of Waste to Water, subject to the act and regulations.	In compliance, expired licence
G-2	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, expired licence
G-3	The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.	In compliance, expired licence
G-4	In order to promote growth of vegetation and the needed microclimate for seed deposition, all disturbed surfaces shall be prepared by ripping, grading, or scarifying the surface to conform to the natural topography.	In compliance, expired licence
G-5	Areas that have been contaminated by hydrocarbons shall be reclaimed to meet objectives as outlined in the Government of Nunavut's Environmental Guideline for Site Remediation, January 2002. The use of reclaimed soils for the purpose of back fill or general site grading may be carried out only upon consultation and approval by the Government of Nunavut, Department of Environment and an Inspector.	In compliance, expired licence



G-6	The Licensee shall submit for review, within six (6) months of Licence issuance, a Closure and Remediation Report for the site of the solid Waste facility used prior to 2002. This report is to be stamped by an Engineer and describe the history of the site and its decommissioning, and also the Engineer's assessment of whether further reclamation is required at the site to mitigate the possibility of contamination to surrounding freshwater systems.	In compliance, expired licence
<u>Part H:</u>	<u>Conditions Applying To The Monitoring Program</u>	
H-1	The Licensee shall maintain Monitoring Program Stations at the following locations: (see attached table in licence)	In compliance, expired licence
H-2	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 REP-1.	In compliance, expired licence
H-3	The Licensee shall measure and record in cubic metres, the daily, monthly and annual quantities of raw sewage offloaded from trucks at Monitoring Program Station REP-3 and REP-3a.	In compliance, expired licence
H-4	The Licensee shall, upon commissioning of the Upgraded Sewage Disposal Facility, measure and record in cubic metres the daily, monthly and annual quantities of Effluent discharged from REP-4 and when flow is occurring, Effluent discharged from REP-4a.	In compliance, expired licence

H-5	The Licensee shall, upon commissioning of the Upgraded Sewage Disposal Facility, sample at REP-4, a minimum of three (3) times annually, once upon commencing discharge, once half-way through discharge and once just prior to the end of discharge.	In compliance, expired licence
H-6	The Licensee shall, when discharge is observed to be occurring over the sewage lagoon spillway, sample at Monitoring Program Station REP-4a and notify the Inspector immediately of the release.	In compliance, expired licence
H-7	The Licensee shall sample at Monitoring Program Station REP-6, a minimum of three (3) times annually, once within two weeks of commencing discharge at Monitoring Station REP-4 or REP-4a, once half-way through discharge and once within two weeks following the end of discharge.	In compliance, expired licence
H-8	All Samples obtained at REP-4, REP-4a, and REP-6 shall be analyzed for the following parameters: (see attached list in licence)	In compliance, expired licence
H-9	If the discharge at Station REP-4 has been suspended and subsequently restarted after at least a 48 hour lapse, the sampling sequence described in Part H Item 5 of the Monitoring Program shall be repeated.	In compliance, expired licence
H-10	The Licensee shall measure and record the annual quantities of sludge removed from the sewage lagoon, along with the methods of storage, treatment and disposal. This information shall be included in the Annual Report.	In compliance, expired licence

H-11	The Licensee shall sample for Water quality at Monitoring Stations REP-2, REP-2a and REP-5, once per month in June, July and August during periods of observed flow. Samples shall be analyzed for the parameters listed in Part H Item 8, as well as Total Petroleum Hydrocarbons.	In compliance, expired licence
H-12	The Licensee shall submit to the Board for review, within ninety (90) days of the issuance of the Licence, a Quality Assurance/Quality Control Plan based on the guidance document Quality Assurance (QA) and Quality Control (QC) Guidelines For Use by Class "B" Licensees in Collecting Representative Water Samples in the Field and for Submission of a QAQC Plan INAC (1996). The Plan shall include a covering letter from an accredited laboratory confirming acceptance of the Plan for the monitoring and analyses to be performed under the Licence.	In compliance, expired licence
H-13	The Licensee shall conduct all sampling, sample preservation and analyses 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 a laboratory certified by the Canadian Association for Laboratory Accreditation (CALA).	In compliance, expired licence
H-14	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, expired licence

H-15	The Licensee shall include all of the data and information required by the Monitoring Program, as required under Part B, Item 3, or as requested by an Inspector.	In compliance, expired licence
H-16	Modifications to the Monitoring Program including the Monitoring Program Stations and parameters may be made only upon written approval of the Board.	In compliance, expired licence
H-17	Additional monitoring stations, sampling and analysis may be requested by an Inspector.	In compliance, expired licence

**AN FOR COMPLIANCE LICENCE NO: 3BM-REP1520 TYPE-B**

Short Term Plan for Compliance	Schedule for Implementation of Short Term Plan for Compliance (including funding status where applicable to municipal developments)
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Change CBOD limit to 100 mg/L and Total Suspended Solid limit to 120 mg/L; levels are based off of studies done by Dalhousie University	Continue as is one new licence has been issued and parts and items have been revised by all parties
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Continue as is one new licence has been issued and parts and items have been revised by all parties. The Solid Waste Disposal Facility is currently well over capacity. Future plans to expand or move this site are being looked into and updates will be provided accordingly.	Continue as is one new licence has been issued and parts and items have been revised by all parties



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Long Term Plan for Compliance	Schedule for Implementation of Long Term Plan for Compliance (including funding status where applicable to municipal developments)
Continue as is one new licence has been issued and parts and items have been revised by all parties	Continue as is one new licence has been issued and parts and items have been revised by all parties
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Continue as is one new licence has been issued and parts and items have been revised by all parties. There are plans for upgrades to the Sewage Wetland to include a Sewage Lagoon and truck turn around station in the future, likely to begin construction in 2021.	Continue as is one new licence has been issued and parts and items have been revised by all parties. There are plans for upgrades to the Sewage Wetland to include a Sewage Lagoon and truck turn around station in the future, likely to begin construction in 2021.
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Change CBOD limit to 100 mg/L and Total Suspended Solid limit to 120 mg/L; levels are based off of studies done by Dalhousie University	Continue as is one new licence has been issued and parts and items have been revised by all parties
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Continue as is one new licence has been issued and parts and items have been revised by all parties. The Solid Waste Disposal Facility is currently well over capacity. Future plans to expand or move this site are being looked into and updates will be provided accordingly.	Continue as is one new licence has been issued and parts and items have been revised by all parties





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