

**PLAN FOR COMPLIANCE LICENSE NO: 3BM-NAU2126**

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)
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. License renewal/amendment 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 and a brief written interpretation 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	The daily, monthly and annual quantities in cubic metres of fresh Water obtained at the Water Supply Facility and/or for all purposes under the licence;	In compliance for monthly and annual. The licensee is requesting to remove the daily reporting condition from the licence as it is inconsistent with other municipal water licences and never reported in municipal annual reports and is also inconsistent with the format of the NWB annual report template.	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-c	The monthly and annual quantities in cubic metres of sewage Waste discharged; and the monthly and yearly quantities of every type of Waste accepted at the Solid Waste Disposal Facility;	Non compliance: Solid waste quantities were not reported in the 2015-2020 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 NWB 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 2021 annual report. The monthly and annual quantities of sewage deposited will continue to be included in all annual reports.	The annual solid waste quantities will be estimated and provided in the 2021 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. CGS 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-d	Summary of modifications and/or major maintenance work carried out on the Water Supply Facility and Waste Disposal Facilities, including all associated structures;	In compliance	Continue as is. License renewal/amendment application is being	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being	Continue as is. License renewal/amendment application is being submitted.
B-1-e	A list of unauthorized discharges and summary of follow-up action taken;	Non compliance: All spills have been reported however the follow up actions were not reported to CGS for inclusion in the annual reports as they are the responsibility of third parties.	CGS will continue to report spills and will provide a description of follow-up actions as required.	CGS will continue to report spills and will provide a description of follow-up actions as required.	CGS will continue to report spills and will provide a description of follow-up actions as required.	CGS will continue to report spills and will provide a description of follow-up actions as required.
B-1-f	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-g	Any Addendum with updates or revisions for manuals and plans (including Operations and Maintenance Manuals/Plans) as required by changes in operation and/or technology;	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 or reports requested by the Board that relate to the use of Water and Waste disposal or restoration, 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-1-i	A 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; 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	Any other details on Water or Waste deposit requested by the Board by November 1 of the year being reported.	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 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 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.	CGS will continue to work with the Hamlet to ensure this continues in 2023.	CGS will continue to work with the Hamlet to ensure the monitoring program requirements are met under the new license.	CGS will continue to work with the Hamlet to ensure the monitoring program requirements are met under the new license.	CGS will work with the Hamlet to plan the monitoring program beginning in April each year to ensure supplies are available once flow begins in July.

B-3	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board in writing.	N/A	N/A	N/A	N/A	N/A
B-4	The Licensee shall, maintain the necessary signs, where possible, to identify the stations of the "Monitoring Program". All signage postings shall be in the Official Languages of Nunavut, and shall be located and maintained to the satisfaction of an Inspector.	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-5	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-6	The Licensee shall install flow meters or other such devices, or implement other such methods as approved by the Board in writing, for the measuring of Water volumes as required under Part H of this Licence.	In compliance	Continue as is. License renewal/amendment 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, for all Plans submitted under this Licence, include a proposed timetable for implementation. Plans submitted, cannot be undertaken without subsequent written Board approval and direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and will notify the Licensee in writing of acceptance, rejection or alteration 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-8	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-9	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 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	Every Plan to be carried out pursuant to the terms and conditions of this Licence shall become a part of this Licence, and any additional terms and condition imposed upon approval of a Plan by the Board become part of this Licence. All terms and conditions of the Licence should be contemplated in the development of a Plan where appropriate.	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-11	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 Telephone: (867) 360-6338 Fax: (867) 360-6369 Email: licensing@nwb-oen.ca  (b) Inspector Contact: Manager of Field Operations, AANDC Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 Telephone: (867) 975-4295 Fax: (867) 979-6445	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-12	The Licensee shall submit one electronic copy of all reports, studies, and plans to the Board. Reports or studies submitted to the Board by the Licensee shall include a detailed executive summary in Inuktitut.	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-13	The Licensee shall ensure that all document(s) and correspondence submitted by the Licensee to the Board are 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-14	This Licence is assignable as provided for in Section 44 of the Act.	N/A	N/A	N/A	N/A	N/A
<b>Part C: Conditions Applying To Water Use</b>						
C-1	The Licensee shall obtain all Water for municipal purposes under this Licence from the Nuviq Luktujuq Lake using the Water Supply Facility 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.

C-2	The annual quantity of Water used for all purposes shall not exceed sixty thousand (60,000) cubic metres, at a maximum daily withdrawal rate that shall not exceed two hundred and ninety-nine (299) cubic metres.	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 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-4	The Licensee shall maintain the Water Supply Facility 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-5	The Licensee shall not remove any material from below the ordinary High Water Mark of any water body unless 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-6	The Licensee shall not cause erosion to the banks of any body of water and shall provide necessary controls to prevent such erosion.	In compliance	Continue as is. License renewal/amendment 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	The Licensee shall implement sediment and erosion control measures, prior to and during 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.
<b>Part D: Conditions Applying To Waste Disposal</b>						
D-1	The Licensee shall direct all Sewage to the Sewage Disposal Facility 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	The Licensee shall provide a minimum of ten (10) days' notice to an Inspector prior to initiating any decant of the 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-3	All Effluent discharged from the Sewage Disposal Facility at Monitoring Program Station REP-6 shall be measured for the parameters listed under this Licence and shall not exceed the following Effluent quality limits (see table in license):	In compliance however as part of this amendment and in advance of the new impermeable lagoon that will be constructed the licensee is requesting that the effluent quality limits at REP-6 be changed to CBOD/TSS 100/120 mg/L based on the multi-year Nunavut lagoon-wetland system research.	In compliance however as part of this amendment and in advance of the new impermeable lagoon that will be constructed the licensee is requesting that the effluent quality limits at REP-6 be changed to CBOD/TSS 100/120 mg/L based on the multi-year Nunavut lagoon-wetland system research.	In compliance however as part of this amendment and in advance of the new impermeable lagoon that will be constructed the licensee is requesting that the effluent quality limits at REP-6 be changed to CBOD/TSS 100/120 mg/L based on the multi-year Nunavut lagoon-wetland system research.	In compliance however as part of this amendment and in advance of the new impermeable lagoon that will be constructed the licensee is requesting that the effluent quality limits at REP-6 be changed to CBOD/TSS 100/120 mg/L based on the multi-year Nunavut lagoon-wetland system research.	In compliance however as part of this amendment and in advance of the new impermeable lagoon that will be constructed the licensee is requesting that the effluent quality limits at REP-6 be changed to CBOD/TSS 100/120 mg/L based on the multi-year Nunavut lagoon-wetland system research.
D-4	The Licensee shall, in the sewage lagoon being designed, install the appropriate flow-metering equipment required to accurately record outflow volumes.	N/A. Sewage is reported based on water consumption data which is consistent with all other lagoon-wetland systems in Nunavut. This clause is more appropriate for mechanical wastewater treatment plants where a variable unknown volume is passing through the facility. A lagoon holds a known maximum volume of sewage each year and it is unclear how having highly granular data for the future lagoon would be useful. Adding a flowmeter has not been recommended by any wastewater engineer working on Nunavut lagoon projects to date. The decant system for the new lagoon will however be designed to for outflow to remain below 2500 m3/day to promote adequate residency time of effluent in the wetland	Requesting to remove this clause.	N/A	N/A	N/A
D-5	The Licensee shall maintain at all times, a Freeboard of at least 1.0 metre, or as recommended by a qualified Geotechnical Engineer and as approved by the Board in writing, for all dams, dykes or other structures intended to contain, withhold, divert or retain Water or Waste.	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-6	The Sewage Disposal Facility shall be maintained and operated, to the satisfaction of an inspector and in suchb a manner as to prevent structural failure.	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 manage all solid Waste disposed of at the Solid Waste Disposal Facility in accordance with acceptable standard and practices.	Non-compliance. The licensee will continue to improve segregation and waste management landfill during summer 2023. All capital project funding comes from the Government of Nunavut. Naujaat has identified their landfill as the top priority in their annual infrastructure request to the GN but the project has not recieved funding to date.	Non-compliance. The licensee will continue to improve segregation and waste management landfill during summer 2023. All capital project funding comes from the Government of Nunavut. Naujaat has identified their landfill as the top priority in their annual infrastructure request to the GN but the project has not recieved funding to date.	Non-compliance. The licensee will continue to improve segregation and waste management landfill during summer 2023. All capital project funding comes from the Government of Nunavut. Naujaat has identified their landfill as the top priority in their annual infrastructure request to the GN but the project has not recieved funding to date.	Non-compliance. The licensee will continue to improve segregation and waste management landfill during summer 2023. All capital project funding comes from the Government of Nunavut. Naujaat has identified their landfill as the top priority in their annual infrastructure request to the GN but the project has not recieved funding to date.	Non-compliance. The licensee will continue to improve segregation and waste management landfill during summer 2023. All capital project funding comes from the Government of Nunavut. Naujaat has identified their landfill as the top priority in their annual infrastructure request to the GN but the project has not recieved funding to date.
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	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-9	The Licensee shall dispose of all Solid Wastes in such a manner as to prevent the deposition of such waste in to 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.
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.	Non-compliance. The licensee plans to improve hazardous waste containment of batteries in a seacan during summer 2023.	The licensee plans to improve hazardous waste containment of batteries in a seacan during summer 2023.	The licensee plans to improve hazardous waste containment of batteries in a seacan during summer 2023.	The licensee plans to improve hazardous waste containment of batteries in a seacan during summer 2023.	The licensee plans to improve hazardous waste containment of batteries in a seacan during summer 2023.
<b>Part E: Conditions Applying To Modifications And Construction</b>						
E-1	The Licensee shall submit to the Board for review, for-construction design drawings stamped by a qualified Engineer, sixty (60) days prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain Water or Waste.	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 approval from the Board, carry out modifications to the Water Supply Facility and Solid Waste Disposal Facility 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	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.
E-2-b	these 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-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	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	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	Modifications for which all of the conditions referred to in Part E, Item 2, have not been met may be carried out only with 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 Licensee shall, within ninety (90) days of completion of Modification or construction of facilities and/or infrastructure associated with the project, submit to the Board for review a Construction Summary Report along with stamped as-built plans and drawings, providing explanation to reflect any deviations from for construction drawings taking into account construction and field decisions and how they may affect the performance of engineered facilities.	In compliance	In compliance	In compliance	In compliance	In compliance

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 sediment and erosion control measures prior to and during activities carried out under this Part, to prevent 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 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	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 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	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 for Operations And Maintenance</b>						
F-1	The Licensee shall submit to the Board for approval in writing, within ninety (90) days of issuance of the Licence, an Operation and Maintenance Plan for the Water Supply Facility.	In compliance	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application
F-2	The Licensee shall submit to the Board for approval in writing, at least ninety (90) days of commissioning the Sewage Disposal Facility, an Operation and Maintenance Plan for the Sewage Disposal Facility. This Plan will include a Sludge Management section containing operating procedures, de-sludging schedule, sludge volume, monitoring methodology and treatment/disposal options for the excavated sludge.	Non-compliance. This plan will not include sludge management information because the current lagoon will remain in use after the construction of the new lagoon, anticipated to be complete in 2024, but will only recieve effluent from which the solids had settled out. The sludge within the current lagoon has not been identified as needing desludging prior to the construction of the new lagoon and the sludge that remains will naturally remediate over time. Future sludge will remain in the new lagoon which will be sized to accomodate 20-years of sludge. Once the new lagoon is constructure a new opertions and maintenance plan will be submitted and it will contain a sludge monitoring and management section in the event the sludge accumulates faster than anticipated.	The updated plan will be submitted with this amendment application.	The updated plan will be submitted with this amendment application.	The updated plan will be submitted with this amendment application.	The updated plan will be submitted with this amendment application.
F-3	The Licensee shall submit to the Board for approval in writing, within ninety (90) days of issuance of the Licence, an Operation and Maintenance Plan for the Solid Waste Disposal Facility prepared in accordance with the "Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories" (1996).	In compliance	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application
F-4	The Licensee shall submit to the Board for approval in writing, within six (6) months of issuance of the Licence, a Long-term Solid Waste Management Plan for the Hamlet of Nauyasat that provides definitive objectives for building new or upgrading existing solid Waste management infrastructure.	Non-compliance. Plans of this nature take longer than 6-months to complete. Similar plans recently conducted by the Government of Nunavut in neighboring municipalities took upwards of 3-years to complete. The Government of Nunavut is yet to approve any fudning for this project.	Nauyasat will continue to requesting capital funding from the GN to plan, design, and construct a new landfill.	The schedule to have this project approved bythe Government of Nunavut cannot be determined at this time.	Nauyasat will continue to requesting capital funding from the GN to plan, design, and construct a new landfill.	The schedule to have this project approved bythe Government of Nunavut cannot be determined at this time.
F-5	The Licensee shall submit to the Board for approval in writing, within ninety (90) days of issuance of the Licence, a Spill Contingency Plan that addresses all Water Supply, Sewage and Solid Waste Disposal Facilities / operations, including Hazardous materials, in the event of a spill.	Non-compliance, this plan was not submitted within 90-days however the updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application	The updated plan will be submitted with this amendment application

F-6	An inspection of all engineered facilities related to the management of Water and Waste shall be carried by an Engineer (Civil, Municipal or Geotechnical) annually or before commissioning any facility. The Engineer's report shall be submitted to the Board within sixty (60) days of the inspection, including a Cover Letter from the Licensee outlining an implementation plan addressing each of the Engineer's recommendations.	Non-compliance: The Licensee is requesting that the annual report which includes the CIRNAC report and any other inspection reports that have been reviewed by the a CGS municipal engineer in that year (not restricted to July and August) be sufficient to meet this requirement. The annual report will outline the plan to address any of the identified issues and the engineer's recommendations. The annual report is not submitted within 60-days of August.	The Licensee requests that the annual report which includes all inspection reports, that have been reviewed by an engineer be sufficient to meet this requirement. The CGS Kivalliq municipal engineer will participate in the annual CIRNAC inspection when possible. If not possible, a technical representative will stand in. The municipal engineer will arrange a stand alone inspection however it may not be in July or August. All inspections will be reviewed by the municipal engineer and recommendations will be summarized in the annual report submitted the following year once all data is compiled.	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	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-8	The Licensee shall, during the term of this Licence, undertake the following activities in addition to any other required action should an unauthorized discharge of waste occur or if such a discharge is foreseeable:	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-a	Employ the appropriate contingency measures as approved under the Spill Contingency Plan for the Hamlet of Naujaat;	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-b	Report the incident immediately via the NWT/NU 24-Hour Spill Reporting Line at (867) 920-8130 and to the Inspector 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-8-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 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.
F-9	The Licensee shall, in addition to Part F, Item 8, regardless of the quantity of releases of harmful substances, report to the NWT/NU 24-Hour Spill Reporting Line if the release is near or into a Water body.	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.
<u>Part G: Conditions Applying To Closure and Reclamation</u>						
G-1	The Licensee shall submit to the Board for approval an Abandonment, Restoration and Closure Plan at least six (6) months prior to abandoning any facilities or upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information 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.	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 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.
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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.

G-1-c	petroleum and chemical storage areas;	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.
G-1-d	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-1-e	leachate prevention;	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.
G-1-f	an implementation schedule;	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.
G-1-g	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-1-h	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-1-i	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-1-j	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-1-k	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
G-1-l	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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.
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	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.
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	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.
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.	Non-compliance: CIRNAC has indicated this project will be undertaken by the federal contaminated sites department. The licensee requests that this be removed from the licence.	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.
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.	Non-compliance: CIRNAC has indicated this project will be undertaken by the federal contaminated sites department. The licensee requests that this be removed from the licence.	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.
G-6	The Licensee shall submit for review, within six (6) months of Licence issuance, a Closure and Reclamation Report for the old Solid Waste Site 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	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 H:	Conditions Applying To Monitoring Program					

H-1	The Licensee shall maintain Monitoring Program Stations at the following locations:	In compliance	Requesting to remove "Daily" from REP-3 and REP-3A to match condition H-4 and H-5 below.	N/A	Requesting to remove "Daily" from REP-3 and REP-3A to match condition H-4 and H-5 below.	N/A
H-2	The Licensee shall measure and record, in cubic metres, the daily, monthly and annual quantities of water pumped at Monitoring Program Station REP-1, for all purposes.	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-3	The Licensee shall sample for water quality at Monitoring Program 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.	Non-compliance. Sampling was unable to occur during Summer 2022 due to a bottle supply issue at the lab.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.
H-4	The Licensee shall measure and record in cubic metres, the monthly and annual quantities of Effluent discharged from Monitoring Program Station REP-3 and REP-3A.	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-5	The Licensee shall, upon commissioning of the sewage lagoon, measure and record in cubic metres, the monthly and annual quantities of Effluent discharged from Monitoring Program Station REP-4 and REP-4A.	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-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	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-7	The Licensee shall sample at Monitoring Program Station REP-6, monthly, or a minimum of three (3) times annually, once within two weeks of commencing discharge at REP-4 or REP-4A, once half-way through discharge and once within two weeks following the end of discharge.	Non-compliance. Sampling was unable to occur during Summer 2022 due to a bottle supply issue at the lab.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.	CGS will support the Municipality to sample 3 times in the 2023 sampling program.
H-8	Samples obtained at Monitoring Program Station REP-6 shall be in compliance with Effluent criteria as established under Part D, Item 3.	In compliance, however the licensee is requesting to change the effluent quality parameters to CBOD/TSS 100/120 mg/L as part of this amendment.	the licensee is requesting to change the effluent quality parameters to CBOD/TSS 100/120 mg/L as part of this amendment.	the licensee is requesting to change the effluent quality parameters to CBOD/TSS 100/120 mg/L as part of this amendment.	the licensee is requesting to change the effluent quality parameters to CBOD/TSS 100/120 mg/L as part of this amendment.	the licensee is requesting to change the effluent quality parameters to CBOD/TSS 100/120 mg/L as part of this amendment.
H-9	The Licensee shall sample at Monitoring Program Stations REP-2, REP-2A, REP-4, REP-4A, REP-5 and REP-6 according to the frequency established under Part H, Item 1, during periods of observed flow. Samples shall be analyzed for the following parameters: ...	Non-compliance. Sampling was unable to occur during Summer 2022 due to a bottle supply issue at the lab.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.	CGS will continue to support the Municipality with sampling in the 2023 sampling program.
H-10	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 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-11	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.	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 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 QA/QC 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	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" complete with an interpretation and discussion of the results, in the Licensee's Annual Report, as required per Part B, Item 1, or as 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 may be made only upon written approval from the NWB.	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-15	Additional monitoring stations, sampling and analyses 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.	Continue as is. License renewal/amendment application is being submitted.	Continue as is. License renewal/amendment application is being submitted.