

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 with the Board not later than the 31st of March of the year following the calendar year reported, which shall contain the following information:	In compliance
B-1-a	tabular summaries of all data generated under the "Monitoring Program";	In compliance
B-1-b	the monthly and annual quantities in cubic metres of all Effluent discharged;	In compliance
B-1-c	a summary of modifications and/or major maintenance work carried out on the Waste Disposal Facilities (Old Landfill, New Landfill) and the Landfarm;	In compliance
B-1-d	a list of unauthorized discharges and summary of follow-up action taken;	In compliance
B-1-e	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
B-1-f	Any addendum with updates or revisions for manuals and plans (i.e., Operations and Maintenance Plan) as required by changes in operation and/or technology;	In compliance

B-1-g	a summary of any studies or reports requested by the Board that relate to waste disposal or restoration, and a brief description of any future studies planned; and	In compliance
B-1-h	any other details on waste disposal requested by the Board by the 1st of November of the year being reported.	In compliance
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.	In compliance
B-3	The “Monitoring Program” and compliance dates specified in the Licence may be modified at the discretion of the Board in writing.	In compliance
B-4	The Licensee shall install, operate and maintain meters, devices or other such methods as approved by the Board in writing, used for measuring the volumes of waste discharged.	In compliance
B-5	The Licensee shall post the necessary signs to appropriately identify the Waste Disposal Facilities and the stations of the Monitoring Program. All signage are to be posted in the Official Languages of Nunavut.	In compliance
B-6	The Licensee shall immediately report to the 24-Hour Spill Report Line (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 Waste Disposal Facilities or Landfarm.	In compliance

B-7	<p>The Licensee shall ensure a copy of this Licence is maintained at the Municipal Office at all times. Any communication with respect to this Licence and any notice provided to an Inspector, shall be made in writing to the attention of:</p> <p>(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</p> <p>(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</p>	In compliance
B-8	<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
B-9	<p>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.</p>	In compliance

B-10	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
B-11	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
B-12	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In compliance
B-13	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

B-14	The Licensee shall review the Plans referred to in this Licence as required by changes in operation and/or technology and modify the Plans or Manuals accordingly. Revisions to the Plans or Manuals are to be submitted in the form of an addendum to be included with the Annual Report required by Part B, Item 1(f), complete with a list of revisions detailing where significant content changes are made.	In compliance
B-15	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
B-16	This Licence is not assignable except as provided in Section 44 of the Act.	In compliance
B-17	The expiry or cancellation of this Licence does not relieve the Licensee from any obligation imposed by the Licence, or any other regulatory requirement.	In compliance
<u>Part C:</u>	<u>Conditions Applying To Water Use</u>	
C-1	The total volume of Water for monitoring and related purposes shall not exceed five (5) cubic metres per year.	In compliance
C-2	Streams cannot be used as a water source unless authorized and approved by the Board in writing.	In compliance
C-3	The Licensee shall not remove any material from below the ordinary High Water Mark of any Water body.	In compliance

C-4	The Licensee shall implement and maintain sediment and erosion control measures prior to and during the operation to prevent entry of sediment and/or dust into Water.	In compliance
C-5	Equipment used should be well cleaned and free of oil and grease and maintained free of fluid leaks. The Licensee shall ensure that pollutants from machinery used do not enter water.	In compliance
<u>Part D:</u>	<u>Conditions Applying To Waste Disposal</u>	
D-1	The Licensee shall locate areas designated for waste disposal at a minimum distance of thirty-one (31) metres from the ordinary High Water Mark of any water body such that the quality, quantity or flow of Water is not impaired, unless otherwise approved by the Board in writing.	In compliance
D-2	The Licensee shall dispose of all solid wastes at the Waste Disposal Facilities in such a manner as to prevent the deposition of such Waste into Water.	In compliance
D-3	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

D-4	The Licensee shall segregate and store all hazardous materials and hazardous waste, including waste oil, within the Waste Disposal Facilities in a manner to prevent the deposit of deleterious substances into any water, until such a time that the materials have been removed for proper disposal at licensed facility.	In compliance
D-5	The Licensee shall implement measures to ensure leachate from the Waste Disposal Facilities and Landfarm do not enter Water.	N/A
D-6	The Licensee shall treat all Petroleum Hydrocarbon Impacted Soil in the Landfarm to the Treatment Objective, or as otherwise approved by the Board.	N/A
D-7	The Licensee shall provide at least ten (10) days' notice in writing to an Inspector, of the intent to discharge Effluent from the Landfarm.	N/A
D-8	All water from dewatering contaminated soil areas and discharge of Effluent at Monitoring Station RAN-4 at the Landfarm, shall not exceed the following Effluent quality limits: (see attached table in licence)	N/A
D-9	Effluent that exceeds the Effluent quality limits of Part D, Item 8 shall be considered hazardous waste and require further treatment or disposal off-site at an approved facility, or as otherwise approved by the Board in writing.	N/A

D-10	The discharge location for all treated Effluent described in Part D, Item 8 shall be to the satisfaction of an Inspector and shall be located at a minimum of thirty-one (31) metres from the ordinary High Water Mark of any water body and where direct or indirect flow into a Water body is not possible and no additional impacts are created.	N/A
D-11	The Licensee shall dispose of soils containing contaminants in excess of the Treatment Objectives, off-site at an approved treatment facility, or as otherwise approved by the Board in writing.	N/A
D-12	The Licensee shall, prior to the removal of any treated soil from the Landfarm, confirm with the Government of Nunavut Environmental - Protection Service that the soils have been treated so as to meet all legislatively-required Soil Quality Remediation Objectives.	N/A
D-13	The Licensee shall maintain records of all Waste backhauled and records of confirmation of proper disposal of backhauled Waste. These records shall be made available to an Inspector upon request.	In compliance
Part E:	<u>Conditions Applying To Modifications And Construction</u>	
E-1	The Licensee shall submit to the Board for approval in writing, construction design drawings stamped and signed by a qualified Engineer, 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

E-2	The Licensee may, without written approval from the Board, carry out modifications to the Waste Disposal Facilities (Old Landfill, New Landfill) and Landfarm provided that such modifications are consistent with the terms of this Licence and the following requirements are met:	In compliance
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
E-2-b	these modifications do not place the Licensee in contravention of the Licence or the Act;	In compliance
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;	In compliance
E-2-d	the Board has not rejected the proposed modifications; and	In compliance
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 approval from the Board in writing.	In compliance

E-4	The Licensee shall, within ninety (90) days of completion of the Modifications, submit to the Board a Construction Summary Report complete with as-built plans and drawings of the Modifications, stamped and signed by an Engineer. The Construction Summary Report shall provide adequate 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
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
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 to Water and minimize erosion.	In compliance
Part F:	<u>Conditions Applying To Operation And Maintenance</u>	
F-1	The Licensee shall submit to the Board for approval in writing, at least sixty (60) days prior to commissioning the New Landfill, a Status Update Report and photographic record, which demonstrates the implementation of the pre-commissioning recommendations outlined in the Solid Waste Management Facility Operation and Maintenance (O&M) Plan, Hamlet of Rankin Inlet, dated September 2015, including:	In compliance

F-1-a	The design and construction of the drainage of water surrounding the landfill;	In compliance
F-1-b	The need to construct a hazardous waste storage area;	In compliance
F-1-c	Stockpiling of top soil in the fill area for use as cover material;	In compliance
F-1-d	Background sampling of soil and water quality of the site;	In compliance
F-1-e	Review of the O&M Plan by a bird hazard expert;	In compliance
F-1-f	The provision of signed/as-built drawings of the Landfill and Landfarm following the completion of the above measures;	In compliance
F-1-g	Confirmation of correspondence with Transport Canada and a copy of any authorizations or recommendations provided through this consultation confirming that Transport Canada requirements have been met; and	In compliance
F-1-h	A schedule of activities.	In compliance
F-2	The Board has approved the revision to the Solid Waste Management Facility Operation and Maintenance (O&M) Plan Hamlet of Rankin Inlet, dated September, 2015. The Licensee shall submit to the Board for approval in writing within ninety (90) days of Licence issuance, a revision to address the following:	In compliance

F-2-a	A translation of the executive summary in Inuktitut;	In compliance
F-2-b	Procedures for the testing and characterization of sewage sludge generated to ensure the materials are non-hazardous and proper storage and/or handling and disposal at the Waste Disposal Facilities are provided;	In compliance
F-2-c	The Licensee shall dispose of and permanently contain all solid Wastes from the sewage treatment facility under 3AM-GRA1015 at the Waste Disposal Facilities described in this Licence, or as otherwise approved by the Board in writing.	In compliance
F-2-d	Updated monitoring requirements in accordance with the Monitoring Program outlined in Part H;	In compliance
F-2-e	Types of wastes suitable for treatment in the Landfarm in accordance with the definition provided in Part A of the Licence for Petroleum Hydrocarbon Impacted Soil;	N/A
F-2-f	Though the Applicant has specified that no contaminated soil is currently accepted, the Applicant is required to state what the recommended depths of contaminated soil placed in the Landfarm is, for existing contaminated soils on site;	N/A
F-2-g	Independent third party sampling and testing of treated soil prior to removal from the Landfarm for reuse; and	N/A
F-2-h	Landfarm Effluent quality criteria in accordance with Part D;	N/A

F-3	The Board has approved the “Environmental Emergency Contingency Plan, Hamlet of Rankin Inlet”, dated August 2015. The Licensee shall submit for approval of the Board in writing, within ninety (90) days of Licence issuance, a revision of the Plan to address the following:	In compliance
F-3-a	A translation of the executive summary in Inuktitut;	In compliance
F-3-b	A map of the 50 year flood plain relative to the Landfarm and Waste Disposal Facilities;	In compliance
F-3-c	The revised EECP specifies that drip pans should be used when refueling equipment however, the EECP should be revised to clearly state that a secondary containment or surface liners (drip pans, fold a tanks, etc.) should be placed under all containers and vehicle fuel tank inlet and outlet points, hose connections and hose ends during fuel transfer or for the transfers of any hazardous substance;	In compliance
F-3-d	The revised EECP specifies what items should be included in the Spill Kits, in section 4.3.1 of the EECP, however it needs to be further revised to specify that appropriate spill response equipment and clean-up materials (absorbents, containment devices, etc.) should be on hand during any transfer of fuel or hazardous substances and at vehicle maintenance areas;	In compliance
F-3-e	Lastly, submitted EECP should show the locations of all hazardous materials, spill response equipment and clean up materials.	In compliance

F-4	The Licensee shall carry out an inspection of all engineered structures or facilities designed to contain, withhold, divert or retain Water or Waste conducted by an Engineer, at least once annually, during the summer months (July/August) and/or during periods of flow. An Engineer's report of the inspection shall be submitted to the Board within sixty (60) days of the date of inspection, including a cover letter from the Licensee outlining an implementation plan to address each of the Engineer's recommendations.	In compliance
F-5	The Licensee shall carry out an inspection of all engineered structures or facilities designed to contain, withhold, divert or retain Water or Waste, conducted by a Geotechnical Engineer during the summer months (July/August), in accordance with the Canadian Dam Safety Guidelines, at least one (1) year prior to expiry of the Licence. The Geotechnical 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
F-6	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In compliance
F-7	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
F-7-a	employ the appropriate contingency measures within the Contingency Plan, approved for the Hamlet of Rankin Inlet;	In compliance

F-7-b	report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130, fax the completed Nunavut Spill Report Form to the 24-Hour Emergency Spill Report Line (867) 873 – 6924, and also call the Inspector at (867) 975-4295; and	In compliance
F-7-c	submit to the Inspector, a detailed report, 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
F-8	The Licensee shall, in addition to Part F, Item 7, 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
F-9	The Licensee shall submit for approval of the Board in writing, within ninety (90) days of Licence issuance, a Landfarm Operational Contingency Plan to deal with seepage from the facility.	In compliance
<u>Part G:</u>	<u>Conditions Applying To Abandonment, Restoration And Closure</u>	
G-1	The Licensee shall submit to the Board for approval in writing, a minimum of six (6) months prior to abandonment of the Landfill, a revised Hamlet of Rankin Inlet, Rankin Inlet Solid Waste Site Abandonment and Restoration (A&R) Plan, dated July 2009 (this is for the Old Landfill). The revised A&R Plan for the Old Landfill shall at a minimum address the following:	In compliance

G-1-a	A clear rationale for the decision to abandon and remediate the existing site rather than the option of removing and relocating the waste materials into a new engineered facility;	In compliance
G-1-b	Design criteria for the cover, gas ventilation system and surface water management system;	In compliance
G-1-c	Containment along the base given that the facility is unlined and test pit logs are unclear in specifying whether refusal was met in frozen ground when no bedrock was encountered;	In compliance
G-1-d	Whether permafrost encapsulation was considered and the potential effects of saline permafrost conditions at the facility;	In compliance
G-1-e	A geothermal design basis for the cover;	In compliance
G-1-f	The need to monitor ground temperatures within the waste;	In compliance
G-1-g	Concerns associated with the placement of the liner's outer edges on top of natural ground as indicated in Figure 9 of the A&R Plan;	In compliance
G-1-h	Authorizations for the quarry source;	In compliance
G-1-i	An assessment of alternative design strategies for the planned drainage ditches;	In compliance

G-1-j	Describe how the area will be re-graded and what drainage and erosion protection measures will be implemented for the areas where contaminated soils are planned to be removed;	In compliance
G-1-k	Justification for why the contaminated soil test pits were stopped at each of the respective depths;	In compliance
G-1-l	Clarification that the estimated contaminated soil volumes are based on removing all the soil to the top of the permafrost table or bedrock;	In compliance
G-1-m	Method for dealing with surface water flows and contact water during the planned excavation;	In compliance
G-1-n	A contingency for dealing with seepage and drainage for soil excavated below the water table;	In compliance
G-1-o	A contingency for dealing with free phase hydrocarbons and other potential liquid contaminants which may be encountered, especially near the bedrock or permafrost interfaces;	In compliance
G-1-p	Reclamation and cover requirements for exposed soils within the excavations following the removal of contaminated soil;	In compliance
G-1-q	The need for water quality monitoring up-gradient of the landfill to establish background water quality;	In compliance
G-1-r	The need to install thermistors to monitor ground temperatures; and	In compliance
G-1-s	Any other items or issues identified through regular annual inspections, compliance inspections or otherwise identified as a requirement of facility closure.	In compliance

G-2	The Licensee shall submit to the Board for approval in writing, at least six (6) months prior to abandoning any facilities, including the Landfarm, or upon submission of the final design drawings for the construction of new facilities to replace existing ones, an Abandonment and Restoration Plan for those facilities. Where applicable, the Plan shall include information on the following:	In compliance
G-2-a	waste disposal sites and facilities;	In compliance
G-2-b	petroleum and chemical storage areas;	In compliance
G-2-c	any site affected by waste spills;	In compliance
G-2-d	leachate prevention;	In compliance
G-2-e	an implementation schedule;	In compliance
G-2-f	maps delineating all disturbed areas, and site facilities;	In compliance
G-2-g	consideration of altered drainage patterns;	In compliance
G-2-h	type and source of cover materials;	In compliance

G-2-i	future area use;	In compliance
G-2-j	hazardous wastes; and	In compliance
G-2-k	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	In compliance
G-3	The Licensee shall complete the restoration work within the time schedule specified in the Plans approved under this Part, or as subsequently revised and approved by the Board in writing.	In compliance
G-4	The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.	In compliance
G-5	All disturbed areas shall be stabilized and re-vegetated as required, upon completion of work and restored as practically as possible to a pre-disturbed state.	In compliance
<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
H-2	Licensee shall sample monthly at Monitoring Program Station RAN-2 and RAN-3 upon commissioning of the New Landfill, during periods of observed flow and annual discharges, to be analyzed for the following parameters: (see attached list in licence)	In compliance

H-3	The Licensee shall carry out weekly inspections at Monitoring Program Stations RAN-2 and RAN-3 upon commissioning of the New Landfill, from May to August inclusive, to identify effluent or water flow in order to fulfill the monitoring requirements of Part H, Item 2. A record of inspections shall be retained and made available to an Inspector upon request.	In compliance
H-4	The Licensee shall measure and record the origin and volume of all soil, from all locations entering the Landfarm.	N/A
H-5	The Licensee shall characterize through laboratory analysis and record the concentrations of petroleum hydrocarbons in Petroleum Hydrocarbon Impacted Soil entering the Landfarm from all sources, as per the CCME Canada-Wide Standard for Petroleum Hydrocarbons (PHC) in Soil.	N/A
H-6	The Licensee shall record the date, amount of soil and soil quality and the final destination of all treated soil removed from the Landfarm in order to meet the objectives of Part D, Item 12, and shall provide the ultimate final intended use and GPS coordinates of all soils removed.	N/A
H-7	The Licensee shall sample prior to discharge at Monitoring Program Station RAN-4, to verify compliance with the Effluent quality limits under Part D, Item 8.	N/A
H-8	The Licensee shall record the volume of all Effluent discharged from the Landfarm at Monitoring Program Station RAN-4.	N/A

H-9	The Licensee shall install groundwater monitoring wells at the Landfarm. These wells shall be located with at least one located upstream of the facility for background data collection (RAN-5) and at least one downstream of the facility (RAN-6).	N/A
H-10	The Licensee shall sample at Monitoring Program Stations RAN-4, RAN-5 and RAN-6 once annually in the summer, giving consideration to adequate ground thaw and obtaining a representative groundwater sample. Samples shall be analyzed for the following parameters: (see attached list in licence)	N/A
H-11	Additional monitoring stations, sampling and analysis may be requested by the Board or an Inspector.	In compliance
H-12	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
H-13	All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025 for all required analyses. The accreditation shall be current and in good standing.	In compliance

H-14	The Licensee shall annually review the Quality Assurance/Quality Control Plan and modify it as necessary. Proposed modifications shall be submitted to the Board for review. The submitted 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
H-15	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
H-16	Modifications to the Monitoring Program may be made only upon written approval of the Board.	In compliance

AN FOR COMPLIANCE LICENCE NO: 3BM-RAN1520 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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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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