PLAN FOR COMPLIANCE LICENSE NO: 3BM-RAN2025						
	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	Will Continue	Will Continue	Will Continue	Will Continue
B-1-a	tabular summaries and a brief written interpretation of all data generated under the "Monitoring Program";	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
B-1-b	the monthly and annual quantities in cubic metres of Water obtained from all sources;	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
B-1-c	the monthly and annual quantities in cubic metres of each and all Waste discharged; including the Hazardous and non-hazardous Waste accepted at the Waste Disposal Facilities;	Non-Compliance	Use a formula to calculate an estimate of the mothly and yearly generation of garbage in the community	Use a formula to calculate an estimate of the mothly and yearly generation of garbage in the community	Use a formula to calculate an estimate of the mothly and yearly generation of garbage in the community	Use a formula to calculate an estimate of the mothly and yearly generation of garbage in the community
B-1-d	a summary of modifications and/or major maintenance work and/or investigations carried out on the Waste Disposal Facilities (Old Landfill, New Landfill, and Landfarm), including all associated structures and facilities;	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
B-1-e	a list of unauthorized discharges and summary of follow-up action taken;	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
B-1-g	Any updates or revisions for all manuals and plans (i.e., Operations and Maintenance, Abandonment and Restoration, QA/QC, etc.) as required by changes in operation and/or technology;	In Compliance	O&M Manuals have been updated to a standard template for the amendment of the water license	O&M Manuals have been updated to a standard template for the amendment of the water license	O&M Manuals have been updated to a standard template for the amendment of the water license	O&M Manuals have been updated to a standard template for the amendment of the water license
B-1-h	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	Will Continue	Will Continue	Will Continue	Will Continue
B-1-i	any other details on Water use or Waste disposal requested by the Board by November 1st of the year being reported.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
B-3	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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.	Non-Compliance	There is currently not a method to measure the amount of waste brought to the facility, with difficulty to accurately do so. The waste generated both hazardous and non-hazardous can be estimated using a generation rate per capita	Use a formula to calculate an estimate of the mothly and yearly generation of garbage in the community	There is currently not a method to measure the amount of waste brought to the facility, with difficulty to accurately do so. The waste generated both hazardous and non-hazardous can be estimated using a generation rate per capita	Use a formula to calculate an estimate of the mothly and yearly generation of garbage in the community
B-5	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	Will Continue	Will Continue	Will Continue	Will Continue
B-6	The Licensee shall immediately report to the 24-Hour Spill Report Line at (867) 920-8130, any spills of Waste, which are reported to, or observed by the Licensee, within the municipal boundaries or in the areas of the Waste Disposal Facilities and Landfarm.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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/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	Will Continue	Will Continue	Will Continue	Will Continue

B-8	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
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 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	Will Continue	Will Continue	Will Continue	Will Continue
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, CIRNA Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 Telephone: (867) 975-4295	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
B-13	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.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
B-14	This Licence is assignable as provided for in Section 44 of the Act.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
B-15	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	Will Continue	Will Continue	Will Continue	Will Continue
Part C:	Conditions Applying To Water Use					
C-1	The total volume of Water for monitoring and related purposes shall not exceed five (5) cubic metres per year.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
C-2	The Licensee shall not remove any material from below the ordinary High Water Mark of any Water body.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
C-3	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	Will Continue	Will Continue	Will Continue	Will Continue
C-4	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	Will Continue	Will Continue	Will Continue	Will Continue
Part D:	Conditions Applying To Waste Disposal					
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	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue

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	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
D-5	The Licensee shall implement measures to ensure leachate from the Waste Disposal Facilities and Landfarm do not enter Water.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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.	In Compliance	The landfarm has not accepted contaminated soil since 2009, with treatment no longer being done in the facility.	The landfarm has not accepted contaminated soil since 2009, with treatment no longer being done in the facility.	The landfarm has not accepted contaminated soil since 2009, with treatment no longer being done in the facility.	The landfarm has not accepted contaminated soil since 2009, with treatment no longer being done in the facility.
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.	In Compliance		Will Continue	Will Continue	Will Continue
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: Parameter Maximum Concentration of any Grab Sample (mg/L) pH 6 to 9 (units) Total Suspended Solids 50 Oil and Grease 15 and no visible sheen Benzene 0.370 Toluene 0.002 Ethylbenzene 0.090	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
Part E:	Conditions Applying To Modifications And Construction					

E-1	The Licensee shall submit to the Board for approval, for construction drawings stamped and signed by a qualified Engineer registered in Nunavut, 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	Will Continue	Will Continue	Will Continue	Will Continue
E-2	The Licensee may, without written consent from the Board, carry out Modifications to the Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licence and the following requirements are met:	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
E-2-b	such Modifications do not place the Licensee in contravention of the Licence or the Act;	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
E-2-d	the Board has not rejected the proposed Modifications.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
E-4	The Licensee shall, within ninety (90) days of completion of Modifications and/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 for construction drawings taking into account construction and field decisions and how they may affect the performance of engineered facilities.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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	Will Continue	Will Continue	Will Continue	Will Continue
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 impacts to water resulting from the release of sediment and to minimize erosion.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
E-7	With respect to earthworks, the deposition of debris or sediment into or onto any water body is prohibited. These materials shall be disposed a distance of at least thirty-one (31) metres from the ordinary High Water Mark in such a fashion that they do not enter the water.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
E-8	The Licensee shall use material that is free of contaminants for construction, operation, and maintenance activities and that is obtained from approved sources and has been demonstrated not to be potentially acid generating and metal leaching.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
Part F:	Conditions Applying To Operations And Maintenance					
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	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-a	The design and construction of the drainage of water surrounding the landfill;	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-b	The need to construct a Hazardous Waste storage area;	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-c	Stockpiling of top soil in the fill area for use as cover material;	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-d	Background sampling of soil and water quality of the site;	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-e	Review of the O&M Plan by a bird hazard expert;	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-f	The provision of signed/as-built drawings of the Landfill and Landfarm following the completion of the above measures;	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned

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	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-1-h	A schedule of activities.	In Compliance	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned	The new landfill has no current plans on being commissioned
F-2	The Licensee shall implement 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 2020 Annual Report, a revised O&M Plan to address the following:	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
F-2-a	A translation of the executive summary in Inuktitut;	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
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;	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
F-2-c	The Licensee shall dispose of and permanently contain all solid Wastes from the sewage treatment facility under 3AM-GRA1624 at the Waste Disposal Facilities described in this Licence, or as otherwise approved by the Board in writing.	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
F-2-d	Updated monitoring requirements in accordance with the Monitoring Program outlined in Part H;	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
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;	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
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;	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
F-2-g	Independent third party sampling and testing of treated soil prior to removal from the Landfarm for reuse; and	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
F-2-h	Landfarm Effluent quality criteria in accordance with Part D.	Non-Compliance	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal	An updated O&M Manual to a standard template is being submitted in the 2025 license renewal
F-3	The Licensee shall implement the “Environmental Emergency Contingency Plan, Hamlet of Rankin Inlet”, dated August 2015. The Licensee shall submit for approval of the Board in writing, within 2020 Annual Report, a revised Plan to address the following:	Non-Compliance	An updated EECP is being submitted with the 2025 license renewal	An updated EECP is being submitted with the 2025 license renewal	An updated EECP is being submitted with the 2025 license renewal	An updated EECP is being submitted with the 2025 license renewal
F-3-a	A translation of the executive summary in Inuktitut;		An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal
F-3-b	A map of the 50 year flood plain relative to the Landfarm and Waste Disposal Facilities;	Non-Compliance	The nearest river located to both the solid waste facilities and the landfarm is Char River which is over 3km away from all facilitites. This is well away from the flood plain related to this river.	The nearest river located to both the solid waste facilities and the landfarm is Char River which is over 3km away from all facilitites. This is well away from the flood plain related to this river.	The nearest river located to both the solid waste facilities and the landfarm is Char River which is over 3km away from all facilitites. This is well away from the flood plain related to this river.	The nearest river located to both the solid waste facilities and the landfarm is Char River which is over 3km away from all facilitites. This is well away from the flood plain related to this river.
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;	Non-Compliance	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal
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;	Non-Compliance	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal

F-3-e	Submitted EECP should show the locations of all hazardous materials, spill response equipment and clean up materials.	Non-Compliance	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal	An updated EECP to a standard template is being submitted with the 2025 license renewal
F-4	The Licensee shall implement the Environmental Monitoring Program and Quality Assurance/Quality Control Plan Hamlet of Rankin Inlet, Nunavut, dated April, 2015.	In Compliance	An updated Environmental Monitoring Program QA/QC to a standard template is being submitted with the 2025 license renewal	An updated Environmental Monitoring Program QA/QC to a standard template is being submitted with the 2025 license renewal	An updated Environmental Monitoring Program QA/QC to a standard template is being submitted with the 2025 license renewal	An updated Environmental Monitoring Program QA/QC to a standard template is being submitted with the 2025 license renewal
F-5	An inspection of all engineered facilities related to the management of Water and Waste shall be carried by an Engineer (Civil, Municipal or Geotechnical) in accordance with the Canadian Dam Safety Guidelines, before commissioning any facility and once annually thereafter. 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	Non-Compliance	The Government of Nunavut has contracted Dillon Consulting to study the recommended frequency of an engineer's inspection of the water and waste infrastructure. The findings of this study are expected to be complete in 2027, and will be provided to the board.	Implement Dillon Consultings recommendations once provided under proper Canadian Dam Safety Guidelines	The Government of Nunavut has contracted Dillon Consulting to study the recommended frequency of an engineer's inspection of the water and waste infrastructure. The findings of this study are expected to be complete in 2027, and will be provided to the board.	Implement Dillon Consultings recommendations once provided under proper Canadian Dam Safety Guidelines
F-6	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	The Government of Nunavut has contracted Dillon Consulting to study the recommended frequency of an engineer's inspection of the water and waste infrastructure. The findings of this study are expected to be complete in 2027, and will be provided to the board.	Implement Dillon Consultings recommendations once provided under proper Canadian Dam Safety Guidelines	The Government of Nunavut has contracted Dillon Consulting to study the recommended frequency of an engineer's inspection of the water and waste infrastructure. The findings of this study are expected to be complete in 2027, and will be provided to the board.	Implement Dillon Consultings recommendations once provided under proper Canadian Dam Safety Guidelines
F-7	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
F-8	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	Will Continue	Will Continue	Will Continue	Will Continue
F-8-a	employ the appropriate contingency measures outlined in the Spill Contingency Plan for the Hamlet of Rankin Inlet. Take whatever steps are immediately practicable to protect human life, health and the environment;	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
F-8-b	report the incident immediately to the NWT/NU 24-Hour Spill Report Line at (867) 920-8130 and to the Inspector at (867) 975-4295; and	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
F-8-c	for each spill occurrence, submit to the Inspector, within thirty (30) days after initially reporting the event, a detailed report that provides the necessary information on the location (including the GPS coordinates), initial response action, remediation/clean-up, status of response (ongoing, complete), proposed disposal options for dealing with contaminated materials and any preventative measures to be implemented.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
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 Spill Report Line if the release is near or into a water body.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
F-10	The Licensee shall submit for approval of the Board in writing, within 2020 Annual Report, a Landfarm Operational Contingency Plan to deal with seepage from the facility.	Non-Compliance	The Landfarm in this license has not accepted contaminated soil since there was a new landfarm commissioned in the community in 2009. When funding is available this facility will be abandoned and restored. Soil testing will be conducted to determine if it meets CCME guidelines. If the soil meets the guidelines the facility will be abandoned and restored.	Abandon and restore the facility when funding is available	The Landfarm in this license has not accepted contaminated soil since there was a new landfarm commissioned in the community in 2009. When funding is available this facility will be abandoned and restored. Soil testing will be conducted to determine if it meets CCME guidelines. If the soil meets the guidelines the facility will be abandoned and restored.	Abandon and restore the facility when funding is available
Part G:	Conditions Applying To Abandonment And Restoration					
G-1	The Licensee shall submit to the Board for approval in writing, a minimum of six (6) months prior to abandonment of the Old Landfill, a revised Hamlet of Rankin Inlet, Rankin Inlet Solid Waste Site Abandonment and Restoration (A&R) Plan, dated July 2009 (for the Old Landfill). The revised A&R Plan for the Old Landfill shall at a minimum address the following:	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use

G-1-b	Design criteria for the cover, gas ventilation system and surface water management system;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-d	Whether permafrost encapsulation was considered and the potential effects of saline permafrost conditions at the facility;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-e	A geothermal design basis for the cover;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-f	The need to monitor ground temperatures within the waste;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-h	Authorizations for the quarry source;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-i	An assessment of alternative design strategies for the planned drainage ditches;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-k	Justification for why the contaminated soil test pits were stopped at each of the respective depths;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-m	Method for dealing with surface water flows and contact water during the planned excavation;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-n	A contingency for dealing with seepage and drainage for soil excavated below the water table;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-p	Reclamation and cover requirements for exposed soils within the excavations following the removal of contaminated soil;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-q	The need for water quality monitoring up-gradient of the landfill to establish background water quality;	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-1-r	The need to install thermistors to monitor ground temperatures; and	In Compliance	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
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	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use	Old Landfill is still in use
G-2	The Licensee shall submit to the Board for approval, an Abandonment and Restoration Plan at least six (6) months prior to abandoning any facilities (including the Landfarm) or the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-a	water intake facilities;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-b	the water treatment and waste disposal sites and;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-d	petroleum and chemical storage areas;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-e	any site affected by waste spills;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-f	leachate prevention;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.

G-2-g	an implementation schedule;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-h	maps delineating all disturbed areas, and site facilities;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-i	consideration of altered drainage patterns;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-j	type and source of cover materials;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-k	future area use;	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-l	hazardous wastes; and	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-2-m	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	In Compliance	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.	Landfarm is no longer accepting new contaminated soil, plans for abandonment and restoration will occur when funding has been assigned to complete it.
G-3	If the Plans referred to in Part G, Items 1 and 2 are not approved the Licensee shall make the necessary revisions and resubmit the Plan within thirty (30) days following notification from the Board.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
G-4	The Licensee shall implement the Plans specified in Part G, Items 1 and 2 as and when approved by the Board.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
G-5	The Licensee shall complete all restoration work within the time schedule specified in the Plans, or as subsequently revised and approved by the Board.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue
G-6	The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.	In Compliance	Will Continue	Will Continue	Will Continue	Will Continue