PLAN FOR COMPLIANCE LICENSE NO: 3BM-RES2025						
License Condition		**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)**
B-1	The Licensee shall file an Annual Report on the Appurtenant Undertaking with the Board for review, no later than March 31st of the year following the calendar year being reported, containing the following information:	In compliance, however, old license number was displayed on annual report. CIRNAC Inspection attached to 2022 annual report was for wrong license				
B-1a	tabular summaries of all data generated under the “Monitoring Program”;	In compliance, however, old license number was displayed on annual report	Will be continued	Will be continued	Will be continued	Will be continued
B-1b	summary of modifications to the “Monitoring Program”;	In compliance, however, old license number was displayed on annual report	Will be continued	Will be continued	Will be continued	Will be continued
B-1c	the monthly and yearly quantities of all Waste types disposed of at the Solid Waste Facilities: bulky metal, hazardous, wood and soil;	Non compliance. No quantities were listed in annual report	Track quantity of waste deposited in faculity, and include in annual report	Ongoing	Track quantity of waste deposited in faculity, and include in annual report	Ongoing
B-1d	a summary of modifications and/or major maintenance work carried out on the Solid Waste Facilities, including all associated structures and facilities;	In compliance. There was no unauthorized discharges reported in reporting year 2022.	Will be continued	Will be continued	Will be continued	Will be continued
B-1e	a list of unauthorized discharges and summary of follow-up action taken;	In compliance. There was no unauthorized discharges reported in reporting year 2022.	Will be continued	Will be continued	Will be continued	Will be continued
B-1f	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. No abandonment and restoration work were carried out during this reporting period.	Will be continued	Will be continued	Will be continued	Will be continued
B-1.g	any updates or revisions for manuals and plans (Including Operations and Maintenance, Spill Contingency, Abandonment and Restoration, and QA/QC Plans) as required by changes in operation and/or technology;	In compliance. No revisions or updates on approved O&Ms	Will be continued	Will be continued	Will be continued	Will be continued

PLAN FOR COMPLIANCE LICENSE NO: 3BM-RES2025						
License Condition		**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)**
B-1.h	a summary of any studies, reports and plans requested by the Board that relate to Waste disposal or reclamation, and a brief description of any future studies planned;	In compliance. Resolute Bay is one of the Municipalities included in the current solid waste facility project. Final Business Case is being developed. Detailed design will be developed in 2023/24	Will be continued	Will be continued	Will be continued	Will be continued
B-1.i	summary of any inspections completed by federal or territorial authorities, geotechnical or municipal engineers, on undertakings related to Waste disposal, or reclamation activities and associated work carried out as a result of these inspections and any deficiencies; and	In compliance. CIRNAC inspection report attached to annual report	Will be continued	Will be continued	Will be continued	Will be continued
B-1.j	any other details on Waste disposal requested by the Board by November 1st of the year being reported.	In compliance. CGS will work with Municipality on all CIRNAC inspection report identified issues addressing solid waste.	Will be continued	Will be continued	Will be continued	Will be continued
B-2	The Licensee shall notify the NWB of any changes in operating plans or conditions associated with this project at least thirty (30) days prior to any such change.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
B-3	The Licensee shall comply with the “Monitoring Program” described in this Licence, and any amendments to the “Monitoring Program” as may be made from time to time, pursuant to the conditions of this Licence.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
B-4	The “Monitoring Program” and compliance dates specified in the Licence may be modified at the discretion of the Board.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
B-5	The Licensee shall install flow meters or other such devices, or implement suitable methods as required under Part H, Item 1.	In compliance. No water is withdrawn under this licence, so no flow meter is needed	Will be continued	Will be continued	Will be continued	Will be continued
B-6	The Licensee shall post all 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 be continued	Will be continued	Will be continued	Will be continued

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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 be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
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:	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
B-11 (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					

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B-11 (b)	Inspector Contact: Manager of Field Operations, CIRNA Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 NUNAVUT WATER BOARD | Licence No. 3BM-ARC1924 8 Telephone: (867) 975-4295 Fax: (867) 979-6445					
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 English and Inuktitut.	In compliance. File in NWB Drive	Will be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
B-14	This Licence is assignable as provided for in Section 44 of the Act	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
Part C:	Conditions Applying to Water Use					
C-1	No use of Water is authorized under this Licence except for sampling purposes.	In compliance. No water withdrawn aside from sampling	Will be continued	Will be continued	Will be continued	Will be continued
C-2	The Licensee shall implement sediment and erosion control measures prior to and maintain as required during Hamlet operations, to prevent entry of sediment into Water.	In compliance. License used for waste disposal only	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued
Part D:	Conditions Applying to Waste Disposal					
D-1	The Licensee shall dispose of and permanently contain all solid Waste at the Solid Waste Facilities or as otherwise approved by the Board in writing.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
D-2	The Licensee is authorized to deposit non-hazardous Waste generated from construction activities at the Fenced Metal Waste Site or as otherwise approved by the Board in writing.	In compliance, however, hazardous waste was observed exposed to the elements while within the fence	Will be continued	Will be continued	Will be continued	Will be continued
D-3	The Licensee is not allowed to store and/or dispose the contaminated soil generated by any works, activities or undertaking related or unrelated to the Licence at the facility described in Part D, Item 2.	In compliance. No soil storage noted in inspection	Will be continued	Will be continued	Will be continued	Will be continued

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D-4	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. No burning of unathorized materials was noted	Will be continued	Will be continued	Will be continued	Will be continued
D-5	The Licensee shall provide a minimum of ten (10) days' notice to an Inspector, of the intent to open burn municipal Waste in accordance with the Government of Nunavut's Environmental Guideline for the Burning and Incineration of Solid Waste (2012), at the designated location at the Solid Waste Facilities, including the details of the types and quantity of Waste to be burned, proposed dates, protocols to be followed, ultimate disposal of residual ash and the person responsible for the activity.	Non compliance. No minimum 10 day notice has been given to the inspector since April 2018 for open pit burning.	Notify the inspector 10 days ahead of a planned open pit burn by emailing Water Resource Officer Joseph Monteith at: joseph.monteith@rcaanc-cirnac.gc.ca.	Ongoing	Notify the inspector 10 days ahead of a planned open pit burn by emailing Water Resource Officer Joseph Monteith at: joseph.monteith@rcaanc-cirnac.gc.ca.	Ongoing
D-6	The Licensee shall segregate and store all hazardous waste within the Solid Waste Facilities 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. Empty Paint and Oil Cans observed exposed to the outside elements within the fenced area of the domestic waste facility. The hazardous waste within the community is exposed to the elements. With some waste oil drums in a berm, while the majority of the hazardous waste outside of a berm.	Consolidate all hazardous waste such as paint cans and oil cans in the Bulk Metal Solid Waste Facility and Domestic Solid Waste Facility, and store in the hazardous waste section of the Solid Waste Facility	Action Required	Consolidate all hazardous waste such as paint cans and oil cans in the Bulk Metal Solid Waste Facility and Domestic Solid Waste Facility, and store in the hazardous waste section of the Solid Waste Facility	Ongoing
Part E:	Conditions Applying to Modifications and Construction					
E-1	The Licensee shall submit to the Board for approval in writing, for-construction design drawings, stamped and signed by a qualified Engineer registered in Nunavut, at least sixty (60) days prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain Waste.	In compliance. No dams or dykes have been constructed	Will be continued	Will be continued	Will be continued	Will be continued

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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 be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
E-2 (b)	these modifications do not place the Licensee in contravention of the Licence or the Act;	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
E-2 (d)	the Board has not rejected the proposed modifications.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued
E-4	The Licensee shall, within ninety (90) days of completion of the 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 the for construction drawings, taking into account construction and field decisions and how they may affect the performance of engineered facilities.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
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 be continued	Will be continued	Will be continued	Will be continued

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E-6	The Licensee shall implement and maintain sediment and erosion control measures prior to and during activities carried out under this Part, to prevent negative impacts to Water resulting from the release of sediment and to minimize erosion.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
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 Water.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
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 or metal leaching.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
Part F:	Conditions Applying to Operations and Maintenance					
F-1	The Board has approved with the issuance of this Licence the Plan entitled “Solid Waste Operation and Maintenance Plan for Hamlet of Resolute Bay”, dated May 2014. The Licensee shall submit to the Board for review, within ninety (90) days from the date of issuance of this Licence, an addendum to this Plan to include the following:	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
F-1a	measures taken to prevent contaminants at the dumps from entering the Water, and					
F-1b	updated Monitoring Program information.					
F-2	The Board has approved with the issuance of this Licence the Plan entitled “Solid Waste (Metals) Operation and Maintenance Plan for Hamlet of Resolute Bay”, dated March 2016. The Licensee shall submit to the Board for review, within ninety (90) days from the date of issuance of this Licence, an addendum to this Plan to include the following:	In compliance	Will be continued	Will be continued	Will be continued	Will be continued

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F-2a	measures taken to prevent contaminants at the dumps from entering the Water, and	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
F-2b	updated Monitoring Program information.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
F-3	The Licensee shall submit to the Board for review, within ninety (90) days from the date of issuance of this Licence, a Long-term Solid Waste Management Plan for the Hamlet of Resolute Bay, that provides definitive objectives for building new or upgrading existing Solid Waste management infrastructure.	In compliance. Solid waste faculity in the process of upgrading	Will be continued	Will be continued	Will be continued	Will be continued
F-4	All Operation and Maintenance Plans developed shall be prepared in accordance with the appropriate sections of the Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Facilities in the Northwest Territories (1996) and the Guidelines for the Planning, Design, Operations and Maintenance of Modified Solid Waste Sites in the Northwest Territories (2003).	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
F-5	The Board has approved with the issuance of this Licence the Plan entitled “Spill Contingence Plan, Resolute Bay Metal Waste (2001) Site”, dated July 2016. The Licensee shall submit to the Board for review, within ninety (90) days from the date of issuance of this Licence, an addendum to this Plan, to include the following:	In compliance. Plan is the in NWB Drive	Will be followed	Will be followed	Will be followed	Will be followed
F-5a	spill contingency measures for all Solid Waste Sites covered under this Licence;	In compliance. Plan is the in NWB Drive	Will be followed	Will be followed	Will be followed	Will be followed
F-5b	clear copy of the NT-NU Spill Report form;	In compliance. Plan is the in NWB Drive	Will be followed	Will be followed	Will be followed	Will be followed
F-5c	updated contact information for CIRNA.	In compliance. Plan is the in NWB Drive	Will be followed	Will be followed	Will be followed	Will be followed

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F-6	An inspection of all engineered facilities related to the management of Waste shall be carried out by an Engineer at a minimum once annually following spring freshet and during open Water conditions in order to detect flow from the Solid Waste Facilities and before commissioning any engineered facility related to the management of Waste. The Engineer's report shall be submitted to the Board within sixty (60) days of the inspection, including a cover letter from the Licensee outlining an implementation plan to address each of the Engineer's recommendations.	In compliance. CIRNAC inspection report in NWB Drive, but CIRNAC Report attached to annual report is for the wrong license	Will be followed	Will be followed	Will be followed	Will be followed
F-7	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In compliance. No additional inspections requested	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued
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, however, signs of leaks were observed on site at the time of the inspection.	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued
F-8a	employ the appropriate contingency measures outlined in the Spill Contingency Plan referred to in Part F, Item 5; take whatever steps are immediately practicable to protect human life, health and the environment;	In compliance, however, signs of leaks were observed on site at the time of the inspection.	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued
F-8b	report the incident immediately to the NWT/NU 24-Hour Spill Line at (867) 920-8130 and to the Inspector at (867) 975-4295; and	In compliance, however, signs of leaks were observed on site at the time of the inspection.	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued
F-8c	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, however, signs of leaks were observed on site at the time of the inspection.	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued

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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 Line if the release is near or into a Water body.	In compliance, however, signs of leaks were observed on site at the time of the inspection.	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued	The Licensee is reminded to remain diligent to prevent wastes from entering water, and the environment.	Will be continued
Part G:	Conditions Applying to Spill Contingency Planning					
G-1	The Board has approved with the issuance of this Licence the Plan entitled “Abandonment and Restoration Plan for the Municipal Dump Site in Resolute Bay, Nunavut”, dated May 07, 2010. The Licensee shall submit to the Board for review, within ninety (90) days from the date of issuance of this Licence, an addendum to this Plan to address closure and reclamation requirements for all facilities, including the Fenced Metal Waste Site.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
G-2	The Licensee shall submit to the Board for approval in writing, an amendment to the Abandonment and Restoration Plan referenced in Part G, Item 1 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 the existing ones.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
G-3	The Licensee shall complete all restoration work within the time schedule specified in the Plan referenced in Part G, Item 1, or as subsequently revised and approved by the Board in writing.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
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	Will be continued	Will be continued	Will be continued	Will be continued
G-5	In order to promote growth of vegetation and the needed microclimate for seed deposition, all disturbed surfaces shall be prepared by ripping, grading, or scarifying the surface to conform to the natural topography.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued

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G-6	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 backfill or general site grading may be carried out only upon consultation and approval by the Government of Nunavut, Department of Environment and an Inspector.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
G-7	The Licensee shall submit for review, within six (6) months of Licence issuance, a Closure and Remediation Report for the site of the Solid Waste Facilities 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	Will be continued	Will be continued	Will be continued	Will be continued
Part H:	Conditions Applying to the Monitoring Program					
H-1	The Licensee shall maintain a Monitoring Program Stations at the following location:	In compliance	Will be continued	Will be continued	Will be continued	Will be continued

Monitoring Station ID	Description	Frequency	Status
1571-5	Runoff from the Solid Waste Facilities	Monthly, during periods of flow	Active (Water Quality)
RES-1	Up gradient of FMWS	Monthly, during periods of flow	Active (Water Quality)
RES-2	Down-gradient of FMWS	Monthly, during periods of flow	Active (Water Quality)
RES-3	Down-gradient of the FMWS	Monthly, during periods of flow	Active (Water Quality)

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H-2	The Licensee shall provide the GPS coordinates (in degrees, minutes and seconds of latitude and longitude) of all locations where there is a deposit of Waste and all Monitoring Program Stations.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
H-3	The Licensee shall confirm the locations and GPS coordinates for all Monitoring Program Stations referred to in Part H Item 1 with an Inspector.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
H-4	The Licensee shall sample monthly Monitoring Stations RES-1, RES-2, RES-3 and any runoff or discharges associated with Monitoring Station 1571-5. Samples obtained from the afore-mentioned Monitoring Stations shall be analyzed for the following parameters: Biological Oxygen Demand (BOD5) Fecal Coliforms Polycyclic Aromatic Hydrocarbons (PAHs) pH Benzene, Toluene, Ethyl benzene and Xylene (BTEX) Total Phenols Carbonaceous Biochemical Oxygen Demand (cBOD) Conductivity Total Organic Carbon (TOC) Total Zinc Total Suspended Solid Oil and Grease (visual) Nitrate-Nitrite Ammonia Nitrogen Chloride Sulphate Sodium Potassium Magnesium Calcium Total Hardness Total Alkalinity Total Arsenic Total Aluminum Total Cadmium Total Chromium Total Cobalt	Non compliance. No leachate quality limits received during year 2022	Sample at the appropriate sampling points as listed in water licence	Action Required	Sample at the appropriate sampling points as listed in water licence	Ongoing

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	Total Iron Total Copper Total Manganese Total Lead Total Nickel Total Mercury					
H-5	The Board has approved with the issuance of this Licence the Plan entitled “Hamlet of Resolute Bay Metal Waste Site (Next to Resolute Bay Airport Sewage Lagoon), Quality Assurance/ Quality Control Plan”, dated July 2016. The Licensee shall submit to the Board for review, within ninety (90) days from the date of issuance of this Licence, an updated Quality Assurance/Quality Control (QA/QC) Plan following the Guidelines For Use by Class “B” Licensees in Collecting Representative Water Samples in the Field and for Submission of a QAQC Plan (INAC, 1996). The updated Plan shall address QA/QC requirements for all facilities under the Licence, shall provide the Monitoring Program Stations information consistent with Part H, Item 1 of the Licence, and shall include a cover letter from an accredited laboratory confirming acceptance of the Plan for the monitoring and analyses to be performed in accordance with the Licence.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued
H-6	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 by a laboratory certified by the Canadian Association for Laboratory Accreditation (CALA).	Non compliance. No leachate quality limits received during year 2022	Sample at the appropriate sampling points as listed in water licence	Action Required	Sample at the appropriate sampling points as listed in water licence	Ongoing
H-7	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, Caduceon Labratories has current accreditation	Will be continued	Will be continued	Will be continued	Will be continued
H-8	The Licensee shall include all of the data and information required by the Monitoring Program and as requested by an Inspector within the annual report under Part B, Item 1.	In compliance	Will be continued	Will be continued	Will be continued	Will be continued

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License Condition		**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)**
H-9	Modifications to the Monitoring Program including the Monitoring Program Stations and parameters may be made only upon written approval of the Board.	In compliance. No modifications made at this time	Will be continued	Will be continued	Will be continued	Will be continued
H-10	Additional monitoring stations, sampling and analysis may be requested by an Inspector.	In compliance. None requested by Inspector at this time	Will be continued	Will be continued	Will be continued	Will be continued