

**PLAN FOR COMPLIANCE LICENCE NO: 3BM-SAN 1214**

Licence 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:	<u>General Conditions</u>					
B - 1	The Licensee shall file an Annual Report with the Board not later than March 31st of the year following the calendar year reported which shall contain the following information:					
B-1-a	tabular summaries of all data generated under the "Monitoring Program"	In Compliance	continue as it is	continue as it is	continue as it is	continue as it is
B-1-b	the monthly and annual quantities in cubic meters of fresh water obtained from all sources;	In Compliance	continue as it is	continue as it is	continue as it is	A Meter will be installed by December 31, 2014.
B-1-c	the monthly and annual quantities in cubic meters of each and all waste discharged;	No method is available to measure solid waste. The annual Liquid waste (wastewater) volume is estimated as the equal volume of water consumption annually.	Will be continued	Will be continued	Will be continued	Will be continued
B-1-d	a summary of modifications and/or major maintenance work carried out on the Water Supply and Waste Disposal Facilities, including all associated structures and facilities;	The WTFS has been optimized. As built drawings along with O&M manual is attached.	Nil	Nil	Sewage Lagoon is at the preliminary stage	Design reports will be submitted by December 31,2015.
B-1-e	a list of unauthorized discharges and summary of follow-up action taken;	The existing Sewage Lagoon overflows each year	Nil	Nil	This facility will be decommissioned once the new Sewage lagoon is built.	The new sewage is expected sometime in 2017/2018.
B-1-f	a summary of abandonment and restoration work completed during the year and an outline of any work anticipated for the next year;	Nothing was done this year. The existing sewage lagoon will be abandoned once the new lagoon is built and commissioned. This is not anticipated next year.	Nil	Nil	The old sewage lagoon will be decommissioned once fund becomes available.	Schedule for decommission is unknown right way.
B-1-g	Any revisions to approval plans and manuals as required by Part B, Item 11, submitted in the form of an addendum.	O&M manual of the existing non engineered Waste site is prepared and attached with the renewal application.	The O&M manual of the other facilities are kept as they are.	Nil	Nil	O&M manual will be updated accordingly once any facility is modified.
B-1-h	a summary of any studies or reports and Plans (i.e., Operations and Maintenance, Abandonment and Restoration, QA/QC) requested by the Board that relate to water use and waste disposal or reclamation, and a brief description of any future studies planned; and	QA/QC document is prepared in house and attached. A study on Sanikiluaq Lake hydrology assessment is expected to start at the end of September 2014.	Nil	NIL	Final report for the Hydrology study of Sanikiluaq Water Lake is expected at the end of October,2014.	All the study reports will be sent to the Board once become available.
B-1-i	any other details on water use or waste disposal requested by the Board by November 1st of the year being reported;	Yes, Some degree of waste segregation was taken place. A screen was installed at the end of the intake pipe of the WTFS.	Nil	Nil	Segregation of hazardous waste and management of Contaminated soil will be continued each year.	Will be continued until full satisfaction.
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. The monitoring stations were installed and accepted by AANDC.	Will be maintained	Will be maintained	Will be maintained	Will be maintained

B-3	The "Monitoring Program" and compliance dates specified in the Licence may be modified at the discretion of the Board.	The Monitoring Program is in progress and the compliance dates may be negotiated.	Will be negotiated.	Will be negotiated.	Will be negotiated.	Will be negotiated.
B-4	The Licensee shall install flow meters or other such devices or implement suitable methods required for measuring the volumes of water used and waste discharged shall be installed, operated and maintained by the Licensee to the satisfaction of an inspector	No meter exists in the WTFS and with the Sewage Truck. CGS is working with the Hamlet to install it by December 31,2014,	N.A	N.A	Meter will be installed in the NEW WTFS this year end. Volume of wastewater is currently estimated as the same quantity of the consumption volume of drinking water.	Schedule will be followed.
B-5	The Licensee shall, within ninety (90) days after the first visit by the Inspector following issuance of this Licence, post the necessary signs to identify the stations of the "Monitoring Program". All signage postings shall be in English and Inuktitut.	In Compliance. All signs were installed.	Signs will be maintained.	Signs will be maintained.	Signs will be maintained.	Signs will be maintained.
B-6	The Licensee shall submit to the Board for approval ,within ninety (90) days following the issuance of this Licence , a Plan for Compliance that clearly demonstrate the measures the Licensee will undertake, including an implementation schedule, to achieve full compliance with the conditions of this Licence, including issues raised in the inspector's report.	This is the Plan for Compliance report.	Will be followed	Will be followed	Will be followed	Will be followed
B-7	The Licensee shall, for all Plans submitted under this licence, include a proposed timetable for implementation. Plans submitted, cannot be undertaken without subsequent written Board approval and direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and will notify the Licensee in writing of acceptance, rejection or alteration of the Plan.	Has been followed	Will be followed	Will be followed	Will be followed	Will be followed
B-8	In the event that a Plan is not acceptable to the Board, the Licensee shall, within thirty (30) days of notification by the Board provide a revised version to the Board for review or approval in writing.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
B-9	The Licensee shall, for all Plans submitted under this licence, implement the Plan as approved by the Board in writing.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
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.	Yes, Will be followed	Will be followed	Will be followed	Will be followed	Will be followed

B-11	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(g), complete with a revisions list detailing where significant content changes are made.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
B-12	The Licensee shall sign in the appropriate areas to inform the public of the location of the Water Supply Facilities, Sewage Disposal Facility, Solid Waste Disposal Facility and Final Discharge Point of the Sewage Disposal Facility. All signage postings shall be in English and Inuktitut.	Facilities signs will be available in English and Inuktitut by December 31,2015.	The schedule date will be followed.	The schedule date will be followed.	The schedule date will be followed.	The schedule date will be followed.
B-13	The Licensee shall ensure a copy of this Licence is maintained onsite at all times.	In Compliance. Hamlet does it.	Will be maintained.	Will be maintained.	Will be maintained.	Will be maintained.
B -14	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 shall be made in writing to the attention of: (i) 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@nunavutwaterboard.org (ii) Inspector Contact: Water Resources Officer Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 Telephone: (867) 975- 4295 Fax: (867) 979-6445 (iii) Analyst Contact: Taiga Laboratories Department of Indian and Northern Affairs 4601 - 52 Avenue, P.O. Box 1500 Yellowknife, NT X1A 2R3 Telephone: (867) 669- 2781 Fax: (867) 669-2718	In Compliance.	Will be maintained.	Will be maintained	Will be maintained	Will be maintained
B -15	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.	In compliance.	Will be maintained.	Will be maintained	Will be maintained	Will be maintained
B - 16	The Licensee shall ensure that any document(s) or correspondence submitted by the Licensee to the Board, is received by the Board and maintain on file a copy of the acknowledgment of receipt issued by the Manager of Licensing.	In compliance. An e-mail acknowledgement is obtained from the Manager of Licensing.	Will be maintained.	Will be maintained	Will be maintained	Will be maintained
B-17	The Licence is not assignable except as provided in Section 44 of the Act.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed

B - 18	The expiry or cancellation of this Licence does not relieve the Licensee from any obligation imposed by the Licence, or any other regulatory requirement.	Yes, Hamlet knows this obligation.	Will be followed.	Will be followed.	Will be followed.	Will be followed.
Part C:	<u>Conditions applying to water use</u>					
C-1	The Licensee shall obtain all fresh water from Sanikiluaq Lake at Monitoring Program Station SAN-1 using the Water Supply Facilities or as otherwise approved by the Board in writing.	In Compliance	Will be maintained	Will be maintained	Will be maintained	Will be maintained
C-2	The annual quantity of water, used for all purposes, shall not exceed 40,000 cubic meters or otherwise approved by the Board in writing.	In Compliance. Hamlet uses roughly 32,000 cubic meters annually.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
C-3	The Licensee shall equip all Water intake hoses with a screen of an appropriate mesh size to ensure the fish are not entrained and shall withdraw Water at a rate such that fish do not become impinged on the screen.	In Compliance. A new screen was installed at the end of the intake pipe.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
C-4	The Licensee shall maintain the Water Supply facilities to the satisfaction of the inspector.	In Compliance. The facility has three types of filters. The WTFS is working well.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
Part D:	<u>Conditions applying to waste disposal</u>					
D-1	The Licensee shall direct all sewage to the Sewage Disposal Facilities or otherwise approved by the Board in writing	In Compliance. The Community has only one sewage lagoon which receives annual production of wastewater in the community.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-2	All Effluent discharged from the Sewage Disposal Facilities at Monitoring Program Station SAN-4 shall meet the following effluent quality limits or otherwise approved by the board in writing : as described	In Compliance. 2011,2012 and 2013 test results are attached.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-3	The Licensee shall maintain at all times, a freeboard of at least 1.0 meter, or as recommended by a qualified geotechnical engineer and as approved by the Board, for all dams, dykes or other structures intended to contain, withhold, divert or retain water or wastes.	Not in Compliance. Overflows occur in each summer. This is a natural lake. 1m free board is not maintained in this facility. Along the wetland of the lagoon, there is no dyke. A nutairal flows occurs once it is full in summer.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-4	The Licensee shall provide at least ten (10) days notice in writing to an Inspector, of the intent to discharge effluent from the Sewage Disposal Facility.	This is not applicable for this facility. Decanting is not required. Overflow starts and continues once it is full and stops until it freezes up.	N/A	N/A	N/A	N/A
D - 5	The Sewage Disposal Facility shall be maintained and operated, to the satisfaction of an Inspector in such a manner as to prevent structural failure.	In Compliance. This is a natural lake. No dyke exists. No opportunity for structural failure.	Will be maintained	Will be maintained	Will be maintained and followed	Will be maintained and followed
D-6	The Licensee shall dispose of and contain all solid waste at the Solid Waste Disposal facility or as otherwise approved by the Board in writing.	In Compliance to some degrees.	Will be maintained	Will be maintained	Will be maintained	Will be maintained

D-7	The Licensee shall implement measures to ensure Hazardous Waste leachate from the solid waste disposal facility does not enter Water.	The Receiving Water body is about 2km away. The leachate is diluted with surface run off prior to meeting the receiving body.	Naturally treated prior to merging into the receiving body.	Will be continued	Will be continued	Will be continued
D-8	The Licensee shall segregate and store all hazardous materials and/or hazardous waste within the Solid Waste Disposal Facility in a manner as to prevent the deposit of deleterious substances into any water until such a time as disposal arrangements are made to a licensed facility.	Partially in Compliance. They stored liquid hazardous wastes in barrels and stocked next to the dump site unprotected.	Hamlet is planning for proper segregation.	A document for Hazardous waste segregation, storage and transportation was given to the hamlet to follow.	Will be followed	Will be followed
D - 9	The Licensee shall dispose of all Hazardous Waste, including waste oil, generated through the course of the Licensed activities, at a licensed waste disposal site.	Not in Compliance. Hamlet is seriously looking into this matter,	Will be dealt	Will be dealt	Will be dealt	The Program including Policy and Schedule is expected from the Hamlet in 2015-16.
D-10	The Licensee shall maintain records of all waste backhauled and records of confirmation of the proper disposal of Hazardous waste shipped. These records shall be made available to an inspector upon request.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
D -11	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 contamination ash residual, from impacting any surrounding waters, unless otherwise approved by the Board in writing.	Hamlet only burns Community garbage bags in a closed net.	Will be maintained and followed	Will be maintained and followed	Will be maintained	Will be maintained
D - 12	The Licensee shall maintain the Sewage Disposal facility and Solid Waste Disposal Facility to the satisfaction of an Inspector	Will be maintained	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D - 13	The Licensee shall submit to the Board for review within thirty (30) days of issuance of this License, a report identifying each Final Discharge point. This report shall include;	Will be maintained	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D - 13(a)	Plans, specifications and a general description of each final Discharge Point together with its specific geo-referenced location.	Monitoring sign was installed at each final discharge point with GPS coordinates.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D - 13(b)	A description of how each Final Discharge Point is designed and maintained; and	Monitor these signs	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D- 13©	An Annotated map of the Final Discharge Points for both the Sewage and Solid Waste Disposal Facilities labeled according to the Monitoring Program.	This is shown in both O&M manuals	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-14	If, during the period of this Licence, additional Final discharge Points are identified, the Licensee shall submit the information required by Part D, Item 13 for each new Final Discharge Point within thirty (30) days after the discharge point is identified and at least sixty (60) days prior to depositing effluent from the final Discharge Point, or upon proposed Changes made to a Final Discharge Point.	Not applicable.	In case it is, Will be followed.	Will be followed	Will be followed	Will be followed
Part E:	<u>Conditions Applying to Modifications and Constructions</u>					

E - 1	The Licensee shall submit to the Board for approval in writing, construction drawings stamped and signed by an Engineer, 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. Design brief of WTFS was submitted prior to construction. The Design of the new Sewage lagoon will follow this guidelines.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
E - 2	The Licensee may, without written approval from the Board, carry out Modifications to the Water Supply Facilities, and Sewage Disposal Facility provided that such Modifications are consistent with the terms of this Licence and the following requirements are met:	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
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 and include items (i to vii).	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
E-2-b	The proposed modifications do not place the Licensee in contravention of the Licence or the Act;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
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	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
E-2-d	the Board has not rejected the proposed Modifications.	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
E-3	Modifications for which all of the conditions have not been met, may only be carried out upon approval from the Board in writing.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
E-4	The Licensee shall provide to the NWB for review, as-built plans and drawings of the Modifications referred to in this Licence within ninety (90) days of completion of the Modification. These plans and drawings shall be stamped by an Engineer.	Will be followed. The as built drawings along with the O&M manual of the WTFS was submitted to NWB. This is again attached.	Will be followed	Will be followed	Will be followed	Will be followed
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.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
Part F:	<u>Conditions Applying to Operations and Maintenance</u>					
F - 1	The Licensee shall submit to the Board for approval in writing ,within ninety (90) days of issuance of this licence an Operation and Maintenance (O&M) Manual of the Licensed Facilities. The Manual -----plans:					
F-1-a	O&M Manual for the Water Supply Facility	Attached	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-1-b	O&M Manual for the Sewage Disposal Facility	Attached	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-1-c	O&M Manual for Solid waste Facility	Attached	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-1-d	Hazardous waste Management Plan	Attached	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-1-e	Spill Contingency Plan; and	This item is the Part of Item F-1-C.	Will be maintained	Will be maintained	Will be maintained	Will be maintained

F-1-f	Monitoring Program Quality Assurance /Quality Control (QA/QC) Plan required by Part H, Item 10 of the Licence.	Attached	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-2	If, during the period of this Licence, an authorized discharge of effluent and/or Waste occurs, or if such a discharge is foreseeable, the Licensee shall:					
F-2(a)	Employ the appropriate contingency measures as described in an approved Spill Contingency Plan	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
F-2(b)	Report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to the inspector at (867) 975-4296; and	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
F-2©	For each spill occurrence, submit a detailed report to the inspector , no later than thirty (30) days after initially reporting the event, which includes the amount and type of spilled product, the GPS location of the spill , and the measures taken to contain , clean up and restore the spill site.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
3	In the absence of an approved Spill Contingency Plan contained within an approved Operations and Maintenance manual, required by Part F, Item 1 of the Licence, should , during the the period of this Licence, an unauthorized discharge of Waste and /or effluent occur, or if such a discharge is foreseeable , the Licensee shall:					
3 (a)	Take whatever steps are immediately practicable to protect human life, health , and the environment;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
3(b)	Without delay, seek guidance from the Government of Nunavut with regards to mitigation and remedial actions required to address the discharge;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
3©	Report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to the inspector at (867) 975-4296; and	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
3(d)	Submit to the inspector a detailed report on each occurrence not later than thirty (30) days after initially reporting the event.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
Part G:	<u>Conditions Applying to Abandonment, Restoration and Closure</u>					
G - 1	The Licensee shall submit to the Board for approval in writing, an Abandonment and Restoration Plan at list six (6) months prior to abandoning any facilities or upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:					
G -1-a	water intake facilities;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-b	the water treatment and waste disposal sites and facilities;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed

G -1-c	Petroleum and chemical storage areas;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-d	Any site affected by waste spills;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-e	Leachate prevention;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-f	An implementation schedule;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-g	Maps delineating all disturbed areas, and site facilities;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-h	Consideration of altered drainage patterns;	Not applicable at present	Will be followed	Will be followed	Will be followed	Will be followed
G -1-i	Type and source of cover materials;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-j	Future area use;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-k	Hazardous wastes;	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G -1-l	A proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	Not applicable now	Not applicable	Not applicable	This will be decided whether by Hamlet or GN-CGS at the time of implementation.	This will be decided whether by Hamlet or GN-CGS at the time of implementation.
G - 2	The Licensee shall complete all restoration work within the time schedule specified in the Plan, or as subsequently revised and approved by the Board.	The schedule be followed	The schedule be followed	The schedule be followed	The schedule be followed	The schedule be followed
G - 3	The Licensee shall take immediate steps, upon issuance of this licence and in conjunction with the inspector, to clean -up the unauthorized disposal areas identified in the Application document entled"Sanikiluaq Landfill and Sewage Lagoon Report" dated July 24, 2010, including the area near the Solid waste Disposal Facility where barrels have been improperly disposed, and the area near the Sewage Disposal Facility where construction debris has been improperly disposed. The Licensee, in consultation with the Inspector, shall consider:(3,a) Measures to manage runoff from the unauthorized disposal areas;; and (3.b) Additional Monitoring requirements	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G-4	The Licensee shall submit to the Board for review within thirty (30) days of issuance of this Licence, a report identifying each Final Discharge point. This report shall include;					
G-4 (a)	Mapped GPS coordinates delineating the extents of the unauthorized disposal areas referred to in Part G, Item 3, relative to Licensed Facilities ; and	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G-4(b)	The immediate measures taken in consultation with the Inspector to clean-up the unauthorized disposal areas referred to in Part G, Item-3.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed



G-5	The Licensee shall submit to the Board for approval, within ninety (90) days of issuance of this Licence, a Work Plan to assess and remediate the unauthorized disposal areas referred to in Part G, Item3.	Hamlet is working on some strategy of implementing item G-3. They are also considering a new land farm to accommodate and treat contaminated soil which is stockpiled with out any liner.	The action Plan will be ready by December 31,2014 and expected to be implemented sometime in 2015 and 2016.	The proposed schedule will be followed	The proposed schedule will be followed	The proposed schedule will be followed
Part H:	<u>Conditions Applying to the Monitoring Program</u>					
H - 1	The Licensee shall maintain Monitoring Program Stations at the following locations: SaN-1 Raw water supply intake at the Salmon River SaN-2 Runoff from the Solid Waste Disposal Facilities SAN-3 Sewage at truck offload point SAN-4 Final Discharge Point for Effluent from the Sewage Disposal facility prior to the wetland area	Monitoring Signs were installed with GPS coordinates.	The signs will be maintained.	The signs will be maintained.	The signs will be maintained.	The signs will be maintained.
H - 2	The Licensee shall provide the GPS coordinates (in degrees, minutes and seconds of latitude and Longitude) of all locations where sources of water are utilized for all purposes and at all Monitoring program Stations.	The GPS coordinates have been established and shown in the Solid waste O&M manual.	These will be maintained.	These will be maintained.	These will be maintained.	These will be maintained.
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. The Inspector was physically shown these stations.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
H - 4	The licensee shall measure and record in cubic meters ,the monthly and annual quantities of water extracted for all purposes at Monitoring Program Station SAN-1.	Flow recorder does not exist in the WTFS. The consumption volume is considered as equal to the extracted volume.	Will be followed	Will be followed	Will be followed	Will be followed
H - 5	The Licensee shall measure and record the monthly and annual volume of all effluent discharged from the Sewage Disposal Facility at SAN-4.	Not applicable because there is no meter exists in the sewage trucks. Therefore water consumption volume is considered as equal to the sewage discharge volume.	N/A	N/A	N/A	N/A
H - 6	The Licensee shall sample monthly at Monitoring Program stations SAN-2 and SAN-4 during the month of May to August ,inclusive. Samples shall be analyzed for the following Parameters; List should be followed.	In compliance. This was done. The test results were sent to NWB and this should be in their ftp site.	Will be followed.	Will be followed.	Will be followed.	Will be followed.
H - 7	The Licensee shall measure and record the annual quantities of sewage solids removed from the Sewage Disposal Facility.	The sewage Solid (sludge) remains at the bed of the lagoon and is never removed.	Not possible to measure	Will be remained at the bed of the sewage lagoon.	Will be remained at the bed of the sewage lagoon.	Will be remained at the bed of the sewage lagoon.
H - 8	All sampling, sample preservation and analysis shall be conducted in accordance with methods prescribed in the current edition of Standard Methods for the Examination of water and Wastewater , or by such other methods approved by the board.	In Compliance. The QA/QC of the ALS lab, Winnipeg, Manitoba is followed for all the testing of water, and leachate samples	Will be followed.	Will be followed.	Will be followed	Will be followed

H - 9	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. ALS lab is an accredited Lab in Canada.	Will be used all the time.	Will be used all the time.	Will be used all the time.	Will be used all the time.
H - 10	The Licensee shall within ninety (90) days following issuance of the licence, submit to the Board a Quality Assurance and Quality Control (QA/QC) Plan. The Plan shall include up to date field sampling methods to all applicable standards, acceptable to an accredited laboratory as required by Part H, Item 8 and Part H, Item 9. The Plan shall include a covering letter from the accredited laboratory and Analyst, confirming acceptance of the Plan for analyses to be performed under this Licence.	In compliance. Lab accepted QA/QC is used.	Will be followed	Will be followed	Will be followed	Will be followed
H - 11	The Licensee shall annually review the Quality Assurance/Quality Control Plan in Part H, Item 10 and modify it as necessary. Revised plans shall be submitted to the NWB with an approval letter from an accredited Lab that meets standards set in Part H, Item 8 and Part H ,Item 9.	QA/QC is prepared and attached with the Application. This will be modified as needed.	Will be followed.	Will be followed.	Will be followed.	Will be followed.
H - 12	The Licensee shall include in the Annual Report required under Part B , Item 1, all monitoring data and analysis and information required by this part.	Results are included in the 2011,2012 and 2013 annual reports are attached	Will be followed.	Will be followed.	Will be followed.	Will be followed.
H - 13	Modifications to the Monitoring Program may be made only upon written request and subsequent approval of the Board in writing.	Will be be followed	Will be followed	Will be followed	Will be followed	Will be followed