Licence Condition (add or delete as required)		Status of Compliance
Part B:	<u>General Conditions</u>	
B-1	The Licensee shall file an Annual Report with the Board not later than the 31st of March of the year following the calendar year reported, which shall contain the following information:	In compliance, expired licence
В-1-а	tabular summaries of all data generated under the "Monitoring Program";	In compliance, expired licence
B-1-b	the monthly and annual quantities in cubic metres of fresh Water obtained at the Water Supply Facility;	In compliance, expired licence
В-1-с	the monthly and annual quantities in cubic metres of each and all Waste discharged;	In compliance, expired licence
B-1-d	a summary of modifications and/or major maintenance work carried out on the Water Supply Facility, Sewage Disposal Facility, and Solid Waste Disposal Facility, including all associated structures and facilities;	In compliance, expired licence
В-1-е	a list of unauthorized discharges and summary of follow-up action taken;	In compliance, expired licence
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, expired licence

D 1 ~	Any undates or revisions for manuals	In compliance, evaluated licenses
B-1-g	Any updates or revisions for manuals	In compliance, expired licence
	and plans (including Operations and	
	Maintenance Manual/Plans) as required	
	by changes in operation and/or	
D 4 1:	technology;	La canadia de la constant Para
B-1-h	a summary of any studies or reports	In compliance, expired licence
	requested by the Board that relate to	
	Water use and Waste disposal or	
	restoration, and a brief description of	
	any future studies planned; and	
B-1-i	any other details on water use or waste	In compliance, expired licence
	disposal requested by the Board by	
	November 1 of the year being reported.	
B-2	The Licensee shall notify the NWB of any	In compliance, expired licence
D-2	-	ini compilance, expired licence
	changes in operating plans or conditions	
	associated with this project at least	
	thirty (30) days prior to any such	
D 2	change.	I a consideration of the constant of the const
B-3	The Licensee shall comply with the	In compliance, expired licence
	"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.	
B-4	The "Monitoring Program" and	In compliance, expired licence
	compliance dates specified in the	
	Licence may be modified at the	
	discretion of the Board in writing.	
B-5	The Licensee shall install flow meters or	In compliance, expired licence
	other such devices, or implement	
	suitable methods required for the	
	measuring of Water volumes as	
	required under Part H, Item 1.	
B-6	The Licensee shall, within ninety (90)	In compliance, expired licence
	days after the first visit by the Inspector,	
	following the issuance of this Licence,	
	post the necessary signs to identify the	
	stations of the "Monitoring Program."	
	All signage postings shall be in the	
	Official Languages of Nunavut.	
	Languages of Handvan	

B-7	The Licensee shall immediately report to the 24-Hour Spill Report Line (867) 920-8130 any spills of Waste, which are reported to, or observed by the Licensee, within the municipal boundaries or in the areas of the Water Supply or Waste Disposal Facilities.	In compliance, expired licence
B-8	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: (a) Manager of Licensing: Nunavut Water Board P.O. Box 119 Gjoa Haven, NU XOB 1JO Telephone: (867) 360-6338 Fax: (867) 360-6369 Email: licensing@nwb-oen.ca (b) Inspector Contact: Manager of Field Operations, AANDC Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU XOA 0HO Telephone: (867) 975-4295 Fax: (867) 979-6445	In compliance, expired licence
B-9	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, expired licence
B-10	The Licensee shall ensure that all document(s) and correspondence submitted by the Licensee to the Board are received and acknowledged by the Manager of Licensing.	In compliance, expired licence

B-11	The Licensee shall, for all Plans submitted under this Licence, include a proposed timetable for implementation. Plans submitted, cannot be undertaken without subsequent written Board approval and direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and	In compliance, expired licence
	will notify the Licensee in writing of acceptance, rejection or alteration of the Plan.	
B-12	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In compliance, expired licence
B-13	Every Plan to be carried out pursuant to the terms and conditions of this Licence shall become a part of this Licence, and any additional terms and condition imposed upon approval of a Plan by the Board shall 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, expired licence
B-14	This Licence is not assignable except as provided in Section 44 of the Act.	In compliance, expired licence
Part C:	Conditions Applying To Water Use	
<u>C:</u> C-1	The Licensee shall obtain all fresh Water processed by Water Supply Facility and/or for any other uses under this licence from Fish Lake, as described in the Application. The total volume of water for all purposes under this licence shall not exceed thirty thousand (30,000) cubic metres per year and two hundred and ninety-nine (299) cubic metres per day.	In compliance, expired licence

C-2	The Licensee shall equip all water intake	In compliance, expired licence
C-2		In compliance, expired licence
	hoses with a screen of an appropriate	
	mesh size to ensure that fish are not	
	entrained and shall withdraw water at a	
	rate such that fish do not become	
	impinged on the screen.	
C-3	The Licensee shall not remove any	In compliance, expired licence
C-3	The Licensee shall not remove any material from below the ordinary High	In compliance, expired licence
	Water Mark of any Water body unless	
	otherwise approved by the Board in	
C-4	writing. The Licensee shall not cause erosion to	In compliance, expired licence
	the banks of any body of Water and	The compliance, expired ficence
	shall provide necessary controls to	
	prevent such erosion.	
C-5	The Licensee shall implement sediment	In compliance, expired licence
	and erosion control measures prior to	an compliance, expired licence
	and maintain as required during Hamlet	
	operations, to prevent entry of	
	sediment into Water.	
Part	Conditions Applying To Waste Disposal	
D:	Conditions Applying To Waste Disposar	
D-1	The Licensee shall direct all Sewage to	In compliance, expired licence
	the Sewage Disposal Facility or as	
	otherwise approved by the Board in	
	writing.	
D-2	Following completion of proposed	In compliance, expired licence
	upgrades to the Sewage Disposal	
	Facility, the Licensee shall direct all	
	Sewage to the Modified Sewage	
	Disposal Facility or as otherwise	
	approved by the Board in writing.	
D-3	The Licensee shall locate areas	In compliance, expired licence
1 5	The Licensee shall locate areas	I compilation of the modified
	designated for Waste disposal at a	
	designated for Waste disposal at a	
	designated for Waste disposal at a minimum distance of thirty-one (31)	
	designated for Waste disposal at a minimum distance of thirty-one (31) metres from the ordinary High Water	
	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	

D-4	All Effluent discharged from the Sewage Disposal Facility at Monitoring Program Station WHA-3, shall not exceed the following Effluent quality limits: (see attached table in licence)	In compliance, expired licence
D-5	The Licensee shall maintain at all times, a Freeboard of at least 1.0 metre, or as recommended by a qualified geotechnical engineer and as approved by the Board in writing, for all dams, dykes or other structures intended to contain, withhold, divert or retain Water or Wastes.	In compliance, expired licence
D-6	The Sewage Disposal Facility shall be maintained and operated in such a manner as to prevent structural failure.	In compliance, expired licence
D-7	The Licensee shall ensure that Type B Soil, treated at the Landfarm Facility, meets relevant treatment objectives described in Plan submitted to the Board by the Licensee on June 2, 2006 containing supplemental information and any subsequent revisions approved by the Board in writing.	No landfarm was ever constructed
D-8	All Water from dewatering contaminated soil areas and discharge of Effluent at Monitoring Station WHA-6 at the Landfarm Facility, shall not exceed the following Effluent quality limits: (see attached table in licence)	No landfarm was ever constructed
D-9	If Effluent does not meet the Effluent quality limits of Part D, Item 8 above, it shall be considered Hazardous Waste and disposed off-site at an approved facility or as otherwise approved by the Board in writing.	No landfarm was ever constructed

D-10	The discharge location for all treated Effluents described in Part D, Items 8 shall be to the satisfaction of an Inspector and 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 impact is created.	No landfarm was ever constructed
D-11	The Licensee shall dispose of soils containing contaminants, in excess of Canadian Environmental Protection Act (CEPA) Guidelines, off-site at an approved treatment facility.	No landfarm was ever constructed
D-12	The Licensee shall, prior to the removal of any treated soil for future use, confirm with the Government of Nunavut, Environmental Protection Service that the soils have been treated so as to meet the legislatively-required Treatment Objective.	No landfarm was ever constructed
D-13	The Licensee shall provide at least ten (10) days' notice to an Inspector, of the intent to discharge Effluent from the Sewage Disposal Facility or the Landfarm Facility.	In compliance, expired licence
D-14	The Licensee shall dispose of and permanently contain all solid Wastes at the Solid Waste Disposal Facility or as otherwise approved by the Board in writing.	In compliance, expired licence
D-15	The Licensee shall segregate and store all Hazardous materials and/or Hazardous Waste within the Solid Waste Disposal Facility in a manner to prevents 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.	In compliance, expired licence

D-16	The Licensee shall implement measures to ensure leachate from the Solid Waste Disposal Facility does not enter Water.	In compliance, expired licence
D-17	All pump out Water from excavation and borrow pits shall be pumped to an area approved by an Inspector.	In compliance, expired licence
Part E:	Conditions Applying To Modification And Construction	
E-1	The Board has authorized the proposed upgrades to the Sewage Disposal Facility as described in the preliminary the drawings and relevant documents provided in support of the Application.	In compliance, expired licence
E-2	The Licensee shall submit to the Board for review for-construction design drawings, signed and stamped by a qualified Engineer registered in Nunavut, at least thirty (30) days prior to construction of any dams, dykes or structures intended to contain, withhold, divert or retain Water or Wastes.	In compliance, expired licence
E-3	The Licensee may, without written approval from the Board, carry out modifications to the Water Supply and Waste Disposal Facilities provided that such modifications are consistent with the terms of this Licence and the following requirements are met:	In compliance, expired licence
E-3-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, expired licence
E-3-b	these modifications do not place the Licensee in contravention of the Licence or the Act;	In compliance, expired licence

E-3-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, expired licence
E-3-d	the Board has not rejected the proposed modifications.	In compliance, expired licence
E-4	Modifications for which all of the conditions referred to in Part E, Item 3 have not been met, may be carried out only with written approval from the Board. The Licensee shall provide asbuilt 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.	In compliance, expired licence
E-5	The Licensee shall submit to the NWB for review, within ninety (90) day following the date of issuance of the Licence, a status report for the Landfarm Facility that includes among other relevant information, as-built drawings, signed and stamped by an Engineer.	No landfarm was ever constructed
E-6	The Licensee shall provide to the NWB for review, as-built drawings of the Modified Sewage Disposal Facility at least ninety (90) days following completion of upgrades to the facility.	In compliance, expired licence
E-7	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, expired licence

E-8	The Licensee shall implement sediment and erosion control measures prior to and during all activities carried out under this Part to prevent the release of sediment and minimize erosion.	In compliance, expired licence
Part F:	Conditions Applying To Operation And	
F-1	Maintenance The Licensee shall submit to the Board for review, within six (6) months following the issuance of the licence, a Solid Waste Disposal Facilities Update Report including photographic record, which demonstrates the implementation of measures recommended in the Solid Waste Management Facility O&M Plan to improve the existing or current facility	In compliance, expired licence
F-2	The Licensee shall submit to the Board for Approval, within six (6) months from the date of issuance of this Licence, an updated consolidated Operations and Maintenance (O&M) Manual consisting of:	In compliance, expired licence
F-2-a	Environmental Emergency Contingency Plan;	In compliance, expired licence
F-2-b	Environmental Monitoring Program & Quality Assurance/Quality Control Plan;	In compliance, expired licence
F-2-c	Sewage Treatment Facility Operation and Maintenance (O&M) Plan;	In compliance, expired licence
F-2-d	Solid Waste Management Facility Operation and Maintenance (O&M) Plan; and	In compliance, expired licence

F-2-e	Water Supply Facility Operation and Maintenance (O&M) Plan.	In compliance, expired licence
F-3	The Manual referred to in Part F, Item 2, shall be prepared, where appropriate, in accordance with the "Guidelines for the Preparation of an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities in the Northwest Territories (1996). In addition, the Manual shall take into consideration the comments received during the Application review process as well as include the following:	In compliance, expired licence
F-3-a	Updated sampling locations, parameters and timing required under the Licence;	In compliance, expired licence. See map attached in application.
F-3-b	Updated Environmental Emergency Contingency Plan to include the information requirements under Part H, Item 1, of Licence No. 3BM-WCL0712;	In compliance, expired licence
F-3-c	A Landfarm Management Plan;	No landfarm was ever constructed
F-3-d	A Sewage Sludge Management Plan; and	
F-3-e	A QA/QC Plan as required by Part H, Item 14.	In compliance, expired licence
F-4	The Licensee shall review the O&M Manual referred to in Part F, Item 2 as required by changes in operation and/or technology and modify accordingly. Revisions are to be submitted in the form of Addendums to be included with the Annual Report.	In compliance, expired licence

F-5	An inspection of all engineered facilities	In compliance, expired licence
	related to the management of Water	in compliance, expired needec
	and Waste shall be carried out by an	
	Engineer at a minimum of once	
	annually, and before commissioning any	
	engineered facility related to the	
	management of Water and 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.	
F-6	An inspection of all engineered facilities	In compliance, expired licence
	related to the management of Water	
	and Waste shall be conducted by a	
	Geotechnical Engineer in accordance	
	with the Canadian Dam Safety	
	Guidelines, at least one (1) year prior to	
	the expiry of the Licence, during the	
	open Water period (June/July/August).	
	The Geotechnical Engineer's report shall	
	be submitted to the Board for review	
	within sixty (60) days of the inspection,	
	including a cover letter from the	
	Licensee outlining an implementation	
	plan to address the Engineer's	
	recommendations.	
	recommendations.	
F-7	The Licensee shall perform more	In compliance, expired licence
	frequent inspections of the engineered	
	facilities at the request of an Inspector.	
F-8	If during the period of this Licence, an	In compliance, expired licence
	unauthorized discharge of Waste occurs,	
	or if such a discharge is foreseeable, the	
	Licensee shall:	
F-8-a	employ the appropriate contingency	In compliance, expired licence
	measures as approved for the Hamlet of	
	Whale Cove;	

F-8-b	report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to the Inspector at (867) 975-4295; and	In compliance, expired licence
F-8-c	submit to the Inspector, a detailed report on each occurrence, not later than thirty (30) days after initially reporting the event, that provides the necessary information on the location (including the GPS coordinates), initial response action, remediation/clean-up, status of response (ongoing, complete), proposed disposal options for dealing with contaminated materials and preventative measures to be implemented.	In compliance, expired licence
<u>Part</u>	Conditions Applying To Abandonment	
<u>G:</u> G-1	And Restoration The Licensee shall submit to the Board for approval an Abandonment and Restoration Plan at least six (6) months prior to abandoning any facilities or upon submission of the final design drawings for the construction of new facilities to replace existing ones. Where applicable, the Plan shall include information on the following:	In compliance, expired licence
G-1-a	water intake facilities;	In compliance, expired licence
G-1-b	the water treatment and waste disposal sites and facilities;	In compliance, expired licence
G-1-c	petroleum and chemical storage areas;	In compliance, expired licence

G-1-d	any site affected by waste spills;	In compliance, expired licence
G-1-e	leachate prevention;	In compliance, expired licence
G-1-f	an implementation schedule;	In compliance, expired licence
G-1-g	maps delineating all disturbed areas, and site facilities;	In compliance, expired licence
G-1-h	consideration of altered drainage patterns;	In compliance, expired licence
G-1-i	type and source of cover materials;	In compliance, expired licence
G-1-j	future area use;	In compliance, expired licence
G-1-k	hazardous wastes; and	In compliance, expired licence
G-1-l	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	In compliance, expired licence
G-2	The Licensee shall complete the restoration work within the time schedule specified in the Plan, or as subsequently revised and approved by the Board.	In compliance, expired licence

G-3 Part H: H-1	All disturbed areas shall be stabilized and re-vegetated as required, upon completion of work, and restored as practically as possible to a pre-disturbed state. Conditions Applying To The Monitoring Program The Licensee shall maintain Monitoring	In compliance, expired licence In compliance, expired licence. No
	Program Stations at the following locations: (see attached table in licence)	landfarm was ever constructed - see map attached in application for up to date Monitoring Program Stations and Infrastructure held under the licence.
H-2	The Licensee shall measure and record, in cubic metres, the monthly and annual quantities of Water pumped at Monitoring Program Station WHA-1, for all purposes.	In compliance, expired licence
H-3	The Licensee shall measure and record, in cubic metres, the monthly and annual quantities of Effluent discharged from Monitoring Program Station WHA-3.	In compliance, expired licence
H-4	The Licensee shall sample monthly at Monitoring Program Station WHA-2, WHA-3 and WHA-4 during periods of observed flow and annual discharges, to be analyzed for the following parameters: (see attached list in licence)	In compliance, expired licence
H-5	The Licensee shall carry out inspections at Monitoring Program Stations WHA-2, WHA-3, and WHA-4, weekly from May to August inclusively, to determine Effluent or Water flow in order to fulfill the monitoring requirements of Part H, Item 4. A record of inspections shall be retained and made available to an Inspector upon request.	In compliance, expired licence

H-6	The Licensee shall measure and record the volume of all soil, from all sources locations entering the Landfarm Facility at Monitoring Program Station WHA-5.	No landfarm was ever constructed
H-7	The Licensee shall assess and record the concentration of petroleum hydrocarbon contaminated soil entering the Landfarm Facility (WHA-5) from all sources, as per the CCME Canada-Wide Standard for Petroleum Hydrocarbons in (PHC) in Soil.	No landfarm was ever constructed
H-8	The Licensee shall sample prior to discharge at Monitoring Program Station WHA-6, to verify compliance with the Effluent quality limits under Part D, Item 8.	No landfarm was ever constructed
H-9	The Licensee shall install groundwater monitoring wells at the Landfarm Facility, at least one monitoring well shall be located upstream of the facility for background data collection (WHA-7) and at least one downstream of the facility (WHA-8).	In compliance, expired licence. No landfarm was ever constructed.
H-10	The Licensee shall sample at Monitoring Program Stations WHA-7 and WHA-8, once annually in the summer, giving consideration to adequate ground thaw and obtaining representative groundwater samples. Samples shall be analyzed for the following parameters: (see attached list in licence)	In compliance, expired licence
H-11	Additional monitoring stations, sampling and analysis may be requested by an Inspector.	In compliance, expired licence

H-12	All sampling, sample preservation and analyses shall be conducted in accordance with methods prescribed in the current edition of Standard Methods for the Examination of Water	In compliance, expired licence
	and Wastewater, or by such other methods approved by the Board in writing.	
H-13	All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025 for all required analyses. The accreditation shall be current and in good standing.	In compliance, expired licence
H-14	The Licensee shall submit to the Board for review, within six (6) months following the date of issuance of the licence, a Quality Assurance/Quality Control (QA/QC) Plan. The Plan shall include up-to-date sampling methods to all applicable standards, acceptable to an accredited laboratory as required by Part H, Item 12 and Part H, Item 13. The Plan shall include a cover letter from the accredited laboratory and Analyst, confirming acceptance of the Plan for analyses to be performed under this Licence.	In compliance, expired licence
H-15	The Licensee shall annually review the Quality Assurance/Quality Control Plan in Part H, Item 14 and modify it as necessary. Proposed modifications shall be submitted to the accredited laboratory for approval.	In compliance, expired licence
H-16	The Licensee shall measure and record the annual quantities of Sewage Sludge removed from the Sewage Disposal Facility.	In compliance, expired licence

H-17	The Licensee shall include all of the data	In compliance, expired licence
	and information required by the	
	"Monitoring Program" complete with an	
	interpretation and discussion of the	
	results, in the Licensee's Annual Report,	
	as required under Part B, Item 1, or as	
	requested by an Inspector.	
H-18	Modifications to the Monitoring	In compliance, expired licence
	Program may be made only upon	
	written approval of the Board.	

AN FOR COMPLIANCE LICENCE NO: 3BM-WHA1520 TYPE-B

Short Term Plan for Compliance	Schedule for Implementation of Short Term Plan for Compliance (including funding status where applicable to municipal developments)
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Long Term Plan for Compliance	Schedule for Implementation of Long Term Plan for Compliance (including funding status where applicable to municipal developments)
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