

PLAN FOR COMPLIANCE LICENSE NO: 38M-WHA2126

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	N/A	N/A	N/A	N/A
B-1-a	Tabular summaries and a brief written interpretation of all data generated under the "Monitoring Program";	In compliance	N/A	N/A	N/A	N/A
B-1-b	A summary report of Water use and Waste disposal activities;	In compliance	N/A	N/A	N/A	N/A
B-1-c	The monthly and annual quantities in cubic metres of Water obtained at Water Supply Facility;	In compliance	N/A	N/A	N/A	N/A
B-1-d	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;	In compliance	N/A	N/A	N/A	N/A
B-1-e	Quantity of Waste backhauled to approved facility for disposal;	In compliance	N/A	N/A	N/A	N/A
B-1-f	A summary of modifications and/or major maintenance work and/or investigations carried out on the Water Supply and Waste Disposal Facilities, including all associated structures and facilities;	In compliance	N/A	N/A	N/A	N/A
B-1-g	A list of unauthorized discharges and a summary of follow-up actions taken;	In compliance	N/A	N/A	N/A	N/A
B-1-h	A description of all progressive and or final reclamation work undertaken, including photographic records of site conditions before, during and after completion of operations;	In compliance	N/A	N/A	N/A	N/A
B-1-i	Any updates or revisions for manuals and plans (including Operations and Maintenance Manual/Plans) as required by changes in operation and/or technology;	In compliance	N/A	N/A	N/A	N/A
B-1-j	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; and	In compliance	N/A	N/A	N/A	N/A
B-1-k	Any other details on Water use or Waste disposal requested by the Board by the 1st November of the year being reported.	In compliance	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A
B-3	The Licensee shall comply with the "Monitoring Program" described in this License, and any amendments to the "Monitoring Program" as may be made from time to time, pursuant to the conditions of this License.	Non-compliance: Sampling was completed at WHA-3, WHA-3, WHA-4 in 2021 however WHA-5, WHA-6, WHA-7 and WHA-8 were not sampled because the landfarm was repurposed for bulky metal waste disposal immediately after its construction therefore WHA-7 and WHA-8 were not installed and do not exist. This area was never properly operated and was exposed to bulky metal waste with sharp edges, therefore its integrity to store contaminated soil cannot be guaranteed. This area will continue to be used as part of the bulky metal disposal area. No soil will be disposed there, no effluent will be discharged, and monitoring wells cannot be installed.	The licensee is requesting to remove WHA-5, WHA-6, WHA-7 and WHA-8 from the amended licence.	The licensee is requesting to remove WHA-5, WHA-6, WHA-7 and WHA-8 from the amended licence.	The licensee is requesting to remove WHA-5, WHA-6, WHA-7 and WHA-8 from the amended licence.	The licensee is requesting to remove WHA-5, WHA-6, WHA-7 and WHA-8 from the amended licence.
B-4	The Monitoring Program and compliance dates specified in the Licence may be modified at the discretion of the Board.	N/A	N/A	N/A	N/A	N/A
B-5	The Licensee shall install flow meters or other such devices, or implement suitable methods required for the measuring of Water volumes as required under Part I, Item 2.	In progress, a flowmeter has been included in the design and will be installed on the new water treatment plant.	Substantial completion expected 2023/24	Substantial completion expected 2023/24	N/A	N/A
B-6	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	N/A	N/A	N/A	N/A

B-7	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 Water Supply or Waste Disposal Facilities.	In compliance	N/A	N/A	N/A	N/A
B-8	The Licensee shall, for all Plans submitted under this Licence, include a proposed timetable for implementation. Plans submitted, cannot be undertaken without subsequent written Board approval and direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and will notify the Licensee in writing of acceptance, rejection or alteration of the Plan.	In compliance	N/A	N/A	N/A	N/A
B-9	The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.	In compliance	N/A	N/A	N/A	N/A
B-10	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	N/A	N/A	N/A	N/A
B-11	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	N/A	N/A	N/A	N/A
B-12	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, AANDC Nunavut District, Nunavut Region P.O. Box 100 Iqaluit, NU X0A 0H0 Telephone: (867) 975-4295 Fax: (867) 979-6445	In compliance	N/A	N/A	N/A	N/A
B-13	The Licensee shall submit an 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	N/A	N/A	N/A	N/A
B-14	The Licensee shall ensure that all documents or correspondence submitted by the Licensee to the NWB are received and acknowledged by the Manager of Licensing.	In compliance	N/A	N/A	N/A	N/A
B-15	This Licence is assignable as provided for in Section 44 of the Act.	N/A	N/A	N/A	N/A	N/A
B-16	The expiry or cancellation of this Licence does not relieve the Licensee from any obligation imposed by the Licence, or any other regulatory requirement.	N/A	N/A	N/A	N/A	N/A
Part C:	<u>Conditions Applying To Water Use</u>					
C-1	The Licensee shall obtain all Water processed by Water Supply Facility and/or for any other uses under this Licence from Fish Lake at the Monitoring Program Station WHA-1. The total volume of Water for all purposes under this Licence shall not exceed thirty thousand (30,000) cubic metres per year at a maximum rate of two hundred and ninety-nine (299) cubic metres per day.	In compliance	N/A	N/A	N/A	N/A
C-2	The Licensee shall equip all water intake 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.	In progress, a fish screen that meets Fisheries and Oceans Canada Guidelines for the existing and new intake lines has been included in the design and will be installed on the new water treatment plant.	Substantial completion expected 2023/24	Substantial completion expected 2023/24	N/A	N/A

C-3	The Licensee shall not remove any material from below the ordinary High Water Mark of any water body unless approved by the Board in writing.	In compliance	N/A	N/A	N/A	N/A
C-4	The Licensee shall not conduct any work below the ordinary High Water Mark of any water body unless approved by the Board in writing.	In compliance	N/A	N/A	N/A	N/A
C-5	The Licensee shall not cause erosion to the banks of any body of Water and shall provide necessary controls to prevent such erosion.	In compliance, the new intake and the upgrade to the existing intake will be designed and constructed to prevent erosion.	N/A	N/A	N/A	N/A
C-6	The Licensee shall implement sediment and erosion control measures prior to and maintained during the undertaking to prevent entry of sediment into Water.	In compliance	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A
D-2	The Licensee shall direct all Sewage to the Sewage Disposal Facility or as otherwise approved by the Board in writing.	In compliance	N/A	N/A	N/A	N/A
D-3	All Effluent discharged from the Sewage Disposal Facility at Monitoring Program Station WHA-3, shall not exceed the following Effluent quality limits:	Non-compliance. Effluent quality limits at WHA-3 were exceeded in 2021. The licensee is requesting that the effluent quality limits be removed from WHA-3 since this monitoring station is located at the outlet of the lagoon and represents only partially treat effluent. The licensee is requesting that WHA-4 be the compliance point with quality limits CBOD/TSS 100/120 mg/L based on the multi-year Nunavut lagoon-wetland system research. WHA-4 is at the outlet of the wetland treatment area and represents fully treated effluent.	The Licensee is requesting to remove the effluent quality limits from WHA-3 and apply CBOD/TSS 100/120 to WHA-4.	The licensee will continue sampling at both WHA-3 and WHA-4 each year.	N/A	N/A
D-4	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	N/A	N/A	N/A	N/A
D-5	The Sewage Disposal Facility shall be maintained and operated in such a manner as to prevent structural failure.	In compliance	N/A	N/A	N/A	N/A
D-6	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	N/A	N/A	N/A	N/A
D-7	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 progress. Municipality of Whale Cove is planning to improve segregation of hazardous waste materials site in 2022. An assessment evaluation of how to improve solid waste management, including upgraded hazardous waste segregation and containment in Whale Cove is being undertaken by CGS and expected to take place in 2022 with the resulting report completed in spring 2023. Design and construction of the recommendations will follow.	Municipal staff will improve segregation at the current site in summer 2022. An assessment of how to upgrade the site will also take place in 2022.	Summer 2022	A business case report will be developed from the 2022 assessment and will recommend specific upgrades to the site including improved hazardous waste infrastructure. The report will be submitted to NWB in 2023.	Tentatively: Design 2023/24 Construction 2025/26
D-8	The Licensee is authorized to dispose of all acceptable food Waste, paper Waste and untreated wood products in an incinerator.	N/A	N/A	N/A	N/A	N/A
D-9	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	N/A	N/A	N/A	N/A
D-10	The Licensee shall backhaul and dispose of all hazardous Wastes, Waste oil and non-combustible Waste generated through the course of the operation at a licensed Waste disposal site.	In progress. Hazardous waste is being disposed at the licensed solid waste disposal site. An assessment evaluation of how to improve solid waste management, including the potential backhaul of hazardous wastes in Whale Cove is being undertaken by CGS and expected to take place in 2022 with the resulting report completed in spring 2023.	The Municipality will continue to dispose waste at the licenced solid waste site. An assessment of how to upgrade the site will take place in 2022.	Summer 2022	A business case report will be developed from the 2022 assessment and will recommend specific upgrades to the site which may include backhaul. The report will be submitted to NWB in 2023.	Tentatively: Design 2023/24 Construction 2025/26

D-11	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	N/A	N/A	N/A	N/A
D-12	The Licensee shall provide at least ten (10) days' notice to an Inspector, of the intent to discharge Effluent from the Sewage Disposal Facility, Contaminated Soil Storage Area, and/or the Landfarm Facility.	In compliance. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence. This area was never properly operated and was exposed to bulky metal waste with sharp edges, therefore its integrity to store contaminated soil cannot be guaranteed. This area will continue to be used as part of the bulky metal disposal area. No soil will be disposed there, no effluent will be discharged, and monitoring wells cannot be installed.	N/A	N/A	N/A	N/A
D-13	The Licensee shall implement measures to ensure leachate from the Solid Waste Disposal Facility does not enter Water.	In progress. An assessment evaluation of how to improve solid waste management, including upgraded onsite and offsite water management in Whale Cove is being undertaken by CGS and expected to take place in 2022 with the resulting report completed in spring 2023. Design and construction of the recommendations will follow.	The assessment of how to upgrade the site will take place in 2022.	Summer 2022	A business case report will be developed from the 2022 assessment and will recommend specific upgrades to the site including improved hazardous waste infrastructure. The report will be submitted to NWWB in 2023.	Tentatively: Design 2023/24 Construction 2025/26
D-14	All pump out Water from excavation and borrow pits shall be pumped to an area approved by an Inspector.	In compliance	N/A	N/A	N/A	N/A
D-15	The Licensee shall ensure that Type B Soil, treated at the Landfarm Facility and/or the Contaminated Soil Storage Area, meets relevant treatment objectives described in documentation submitted to the Board by the Licensee on June 2, 2006 containing supplemental information and any subsequent revisions approved by the Board in writing.	In compliance. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence. This area was never properly operated and was exposed to bulky metal waste with sharp edges, therefore its integrity to store contaminated soil cannot be guaranteed. This area will continue to be used as part of the bulky metal disposal area. No soil will be disposed there, no effluent will be discharged, and monitoring wells cannot be installed.	N/A	N/A	N/A	N/A
D-16	All Water from dewatering contaminated soil areas and discharge of Effluent at Monitoring Station WHA-6 at the Landfarm Facility/ Contaminated Soil Storage Area, shall not exceed the following Effluent quality limits:	In compliance. Dewatering does not occur. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence.	N/A	N/A	N/A	N/A
D-17	If Effluent does not meet the Effluent quality limits of Part D, Item 16 above, it shall be considered Hazardous Waste and disposed off-site at an approved facility or as otherwise approved by the Board in writing.	In compliance. Dewatering does not occur. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence.	N/A	N/A	N/A	N/A
D-18	The discharge location for all treated Effluents described in Part D, Items 3 and 16 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.	In compliance. Dewatering does not occur. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence.	N/A	N/A	N/A	N/A
D-19	The Licensee shall dispose of soils containing contaminants, in excess of Canadian Environmental Protection Act (CEPA) Guidelines, off-site at an approved treatment facility.	In compliance. Soil disposal does not occur. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence.	N/A	N/A	N/A	N/A
D-20	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.	In compliance. Soil removal does not occur. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence.	N/A	N/A	N/A	N/A
D-21	The Licensee shall not mix or blend soils for the expressed purpose of attaining the specific limits of the relevant quality criteria.	In compliance	N/A	N/A	N/A	N/A

D-22	The Licensee shall submit to the Board for review, within six (6) months from the date of issuance of this Licence, a technical memorandum outlining the following information pertaining to the Contaminated Soil Storage Area: a. Results of contaminated soil sampling in comparison to the Treatment Objective; b. How the Licensee plans to operate the Landfarm Facility in consideration of the treated soil sampling results; and c. If required, revisions to the relevant management plans and a dedicated Landfarm Management Plan.	In compliance. The landfarm area was absorbed into the surrounding bulky metal waste disposal area and was never used as a landfarm. The landfarm should be removed from this water licence. This area was never properly operated and was exposed to bulky metal waste with sharp edges, therefore its integrity to store contaminated soil cannot be guaranteed. This area will continue to be used as part of the bulky metal disposal area. No soil will be disposed there, no effluent will be discharged, and monitoring wells cannot be installed.	N/A	N/A	N/A	N/A
Part E:	<u>Conditions Applying To Modifications And Construction</u>					
E-1	The Licensee may, without written consent 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:	N/A	N/A	N/A	N/A	N/A
E-1-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	N/A	N/A	N/A	N/A
E-1-b	such Modifications do not place the Licensee in contravention of the Licence or the Act;	In compliance	N/A	N/A	N/A	N/A
E-1-c	such Modifications are consistent with the NIRB Screening Decision;	In compliance	N/A	N/A	N/A	N/A
E-1-d	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	N/A	N/A	N/A	N/A
E-1-e	the Board has not rejected the proposed Modifications.	In compliance	N/A	N/A	N/A	N/A
E-2	Modifications for which all of the conditions referred to in Part G, Item 1 have not been met can be carried out only with written approval from the Board.	In compliance	N/A	N/A	N/A	N/A
E-3	The Licensee shall provide 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.	In compliance. However, 90 days is not a reasonable timeline to receive the as-builts from the contractor and design engineer for major construction projects. 12 months is more realistic.	N/A	N/A	N/A	N/A
E-4	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	N/A	N/A	N/A	N/A
E-5	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	N/A	N/A	N/A	N/A
E-6	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	N/A	N/A	N/A	N/A
E-7	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	N/A	N/A	N/A	N/A
Part F:	<u>Conditions for Operations And Maintenance</u>					
F-1	The Licensee shall submit to the Board for review, within three (3) 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 Operations and Maintenance Plan dated December 2008 to improve the existing or current facility.	Non-compliance: An update report has not been completed. An assessment of how to upgrade the current site will take place in summer 2022 and the resulting report, which will outline the recommendations and a plan for upgrades and improvements, will be submitted to NWB in 2023.	The assessment of how to upgrade the site will take place in 2022.	Summer 2022	A business case report will be developed from the 2022 assessment and will recommend specific upgrades to the site. The report will be submitted to NWB in 2023.	Tentatively: Design 2023/24 Construction 2025/26

F-2	The Licensee shall submit to the Board for approval, within sixty (60) days from the date of issuance of this Licence, a consolidated Operations and Maintenance Manual. The Manual 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:	N/A	N/A	N/A	N/A	N/A
F-2-a	Environmental Emergency Contingency Plan dated December 2008 updated to reflect current status;	Non-compliance, this plan was not submitted within 60-days however the updated plan will be submitted with this amendment application	N/A	N/A	N/A	N/A
F-2-b	Environmental Monitoring Program and Quality Assurance / Quality Control Plan;	Non-compliance, this plan was not submitted within 60-days however the updated plan will be submitted with this amendment application	N/A	N/A	N/A	N/A
F-2-c	Sewage Treatment Facility Operation and Maintenance Plan dated December 2008 updated to reflect current status including sludge management;	Non-compliance, this plan was not submitted within 60-days however the updated plan will be submitted with this amendment application	N/A	N/A	N/A	N/A
F-2-d	Solid Waste Management Facility Operation and Maintenance Plan dated December 2008 updated to reflect current status;	Non-compliance, this plan was not submitted within 60-days however the updated plan will be submitted with this amendment application	N/A	N/A	N/A	N/A
F-2-e	Water Supply Facility Operation and Maintenance Plan dated December 2008 updated to reflect current status; and	Non-compliance, this plan was not submitted within 60-days however the updated plan will be submitted with this amendment application	N/A	N/A	N/A	N/A
F-2-f	Updated sampling locations, parameters and timing required under the Licence.	Non-compliance, this will be included in the plans submitted with this amendment application	N/A	N/A	N/A	N/A
F-3	The Licensee shall review the Operations and Maintenance 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 Addenda to be included with the Annual Report.	In compliance	N/A	N/A	N/A	N/A
F-4	An inspection of all engineered facilities related to the management of Water and Waste shall be carried out by an Engineer (Civil, Municipal or Geotechnical) annually and before commissioning any facility. 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 recommendations.	<p>Non-compliance: The Municipality does not have engineers available who are trained to conduct water or waste facility inspections. Engineers cannot misrepresent their area of expertise according to NAPEG's Code of Ethics Rules of Conduct:</p> <p>"Professional Engineers and Professional Geoscientists: shall undertake only such work as they are competent to perform by virtue of training and expertise, and shall express opinions on engineering and geoscience matters only on the basis of adequate knowledge and honest conviction."</p> <p>When issues arise with the infrastructure under this licence, normally reported by municipal or CGS staff to the CGS Community Support Division, engineers who are trained specifically for the type of inspection needed are hired accordingly. Any reports generated would be submitted to NWB. CGS technical staff will continue to participate in CIRNAC inspections however CGS cannot guarantee a civil, municipal, or geotechnical engineer will be available. Additionally, final reports typically take longer than 60-days to be received from a consultant and reviewed by the CGS technical team. The licensee requests that the submission timeline be adjusted to 60 days after the final report is submitted to CGS by the consultant.</p>	The licensee is requesting that this clause be adjusted to reflect the reality in Nunavut's municipalities.	N/A	N/A	
F-5	An inspection of all engineered facilities 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 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.	In compliance, the term of this licence indicate that this inspection should take place in 2024 or 2025. Additionally, final reports typically take longer than 60-days to be received from a consultant and reviewed by the CGS technical team. The licensee requests that the submission timeline be adjusted to 60 days after the final report is submitted to CGS by the consultant.	N/A	N/A	N/A	N/A

F-6	The Licensee shall perform more frequent inspections of the engineered facilities at the request of an Inspector.	In compliance	N/A	N/A	N/A	N/A
F-7	The Licensee shall review the Plans referred to in this Part as required by changes in operation and/or technology and modify the Plans accordingly. Revisions to a Plan are to be submitted in the form of an Addendum to be included with the Annual Report, unless directed otherwise by an Inspector.	In compliance	N/A	N/A	N/A	N/A
F-8	The Licensee is authorized to use Water or deposit Waste to water with respect to drilling for the purposes of geotechnical testing and groundwater monitoring.	N/A	N/A	N/A	N/A	N/A
Part G: Conditions Applying To Spill Contingency Planning						
G-1	The Licensee shall implement the Plan entitled Environmental Emergency Contingency Plan dated December 2008 that was approved with the original licence.	In compliance	N/A	N/A	N/A	N/A
G-2	In accordance with Licence Part F, Item 2, the Licensee shall submit within sixty (60) days of issuance of the Licence, an update to the Plan referred to in Part G, Item 1, in the format set out by the Consolidation of Spill Contingency Planning and Reporting Regulations R-068-93 where appropriate.	Non-compliance, this plan was not submitted within 60-days however the updated plan will be submitted with this amendment application	N/A	N/A	N/A	N/A
G-3	The Licensee shall prevent any chemicals, petroleum products or Wastes associated with the project from entering Water. All Sumps and fuel caches shall be located at a distance of at least thirty-one (31) metres from the ordinary High Water Mark of any adjacent water body and inspected on a regular basis.	In compliance	N/A	N/A	N/A	N/A
G-4	The Licensee shall conduct any equipment maintenance and servicing in designated areas and shall implement special procedures (such as the use of drip pans) to manage motor fluids and other Waste and contain potential spills.	In compliance	N/A	N/A	N/A	N/A
G-5	If during the term of this Licence, an unauthorized discharge of Waste occurs, or if such a discharge is foreseeable, the Licensee shall: a. Employ the approved Spill Contingency Plan; b. Report the spill immediately to the NWT/NU 24-Hour Spill Line at (867) 920-8130 and to the Inspector at (867) 975-4295; and c. For each spill occurrence, submit to the Inspector, no later than thirty (30) days after initially reporting the event, a detailed report that will include the amount and type of spilled product, the GPS location of the spill, and the measures taken to contain and clean up the spill site.	In compliance	N/A	N/A	N/A	N/A
G-6	The Licensee shall, in addition to Part G, Item 5, 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	N/A	N/A	N/A	N/A
Part H: Conditions Applying To Abandonment and Restoration						
H-1	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.	In compliance	N/A	N/A	N/A	N/A
H-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	N/A	N/A	N/A	N/A
H-3	The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.	In compliance	N/A	N/A	N/A	N/A
H-4	Areas that have been contaminated by hydrocarbons from normal fuel transfer procedures shall be reclaimed to meet objectives as outlined in the Government of Nunavut's Environmental Guideline for Site Remediation, 2010. The use of reclaimed soils for the purpose of back fill 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	N/A	N/A	N/A	N/A

H-5	The Licensee shall restore all drill holes and disturbed areas to natural conditions immediately upon completion of the drilling. The restoration of drill holes must include the removal of any drill casing materials and if having encountered artesian flow, the capping of holes with a permanent seal. Where drill casings cannot be removed, the Licensee shall cut off the casings at ground level and identify with signage.	In compliance	N/A	N/A	N/A	N/A
H-6	All disturbed areas shall be stabilized and re-vegetated as required, upon completion of work, and restored as practically as possible to a pre-disturbed state.	In compliance	N/A	N/A	N/A	N/A