

PLAN FOR COMPLIANCE LICENCE NO: NWB3YRB0308

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-i	tabular summaries of all data generated under the Monitoring Program ;	In Compliance. The lab represents the annual test results in the tabular form to us.	Will be continued as it is	Will be continued as it is	Will be continued as it is	Will be continued as it is
B-1-ii	the monthly and annual quantities in cubic metres of fresh water obtained from all sources;	Fresh water from the Strip lake is not obtained any more. The Treated water is shared from the Signal Hill water treatment plant on daily basis and is accounted/recorded in cubic meters.	Will be continued as it is	Will be continued as it is	Will be continued as it is	Will be continued as it is.
B-1-iii	the monthly and annual quantities in cubic metres of each and all waste discharged;	No method/metre is available to measure waste water. The annual Liquid waste (waste water) volume is estimated as the equal volume of water consumption annually.	Will be continued	Will be continued	In near future, the entire sewage of the Community will be directed into the WWTP and treated there prior to discharge the effluent into the sea.	The present process is expected to be continued until the new WWTP is built and functional tentatively in 2022. The Future WWTP will have a meter to record and measure daily the amount of truck sewage received by the plant.
B-1-iv	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 source water Strip Lake and solid waste site are excluded from the licence. Sewage lagoon is the standalone facility under the proposed new water licence. Two little ponds are added at the downstream and next to the existing two cell lagoons many years ago to increase the capacity.	Nil	Nil	The lagoon will be abandoned and restored soon after the new WWTP is built and commissioned.	No major maintenance work is expected on sewage lagoon because the new WWTP is expected to be built and commissioned in 2022.
B-1-v	a list of unauthorized discharges and summary of follow-up action taken;	The winter overflow is considered as the unauthorized discharge.	The unauthorized discharge is treated in the wetland prior to discharge into the sea during summer.	Will be continued	Will be continued this process until WWTP is built and commissioned.	Will be continued this process until WWTP is built and commissioned.
B-1-vi	a summary of any abandonment and restoration work completed during the year and an outline of any work anticipated for the next year;	Nil	Nil	Nil	The old sewage lagoon will be decommissioned once the new WWTP is built and commissioned.	Exact schedule for decommissioning of the existing lagoon is unknown right now.WWTP is expected to be operational in 2022 and the lagoon is expected to be abandoned soon after.
B-1-vii	a summary of any studies, reports and plans (e.g., Operation and Maintenance, Abandonment and Restoration, QA/QC) requested by the Board that relate to waste disposal, water use or reclamation, and a brief description of any future studies planned;	O&M manual , QA/QC Plan and Spill contingency Plan of the existing sewage disposal facility are attached to support the renewal of the Water Licence application and operation of this facility.	These manual and plans are followed to operate the facility.	Will be followed	Will be followed	Will be followed
B-1-viii	any other details on water use or waste disposal requested by the Board by November 1st of the year being reported; and	The INAC inspection requirements are addressed. All the documents requested by NWB are attached for the renewal of the water licence.	Always keep in touch with NWB and INAC on this file.	Following the direction of INAC and NWB on this file	Will be followed	Will be followed

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 initial station YRB-1 at Strip lake was abandoned. The monitoring station YRB-1 will be restored at the lower end of the wetland to monitor wastewater effluent quality.	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.	Will be negotiated as required	Will be negotiated.	Will be negotiated.	Will be negotiated.	Will be negotiated.
B-4	Meters, devices or other such methods used 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.	Water meter is working fine at Signal Hill Water Treatemnt Plant. No meter is available with the Sewage truck. Therefore water delivery volume is considered as equal volume of the sewage discharge volume into the lagoon.	Will be followed	Will be followed	Meter will be installed at the new WWTP once it is built. Until such time, Volume of wastewater will be estimated as the same volume of the delivery of drinking water.	The New WWTP is tentatively expected to be operational in 2022.
B-5	The Licensee shall, within ninety (90) days after the first visit of the Inspector, 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. All signs were installed. An additional sign at station YRB-1 will be installed in summer.	Signs will be maintained.	Signs will be maintained.	Signs will be maintained.	Signs will be maintained.
B-6	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.	This was followed at the past and it will be always followed	Will be followed	Will be followed	Will be followed	Will be followed
B-7	The Licensee shall ensure a copy of this Licence is maintained at the municipal office and at the site of operation at all times. Any communication with respect to this Licence shall be made in writing to the attention of: (i) Chief Administrative Officer: Nunavut Water Board Gjoa Haven, NU X0B 1J0 Fax: (867) 360-6369 Water Resources Officer Region Telephone: (867) 975-4298 (iii) Analyst Contact: Department of Indian and Northern Affairs Box 1500 Telephone: (867) 669-2781 (ii) Inspector Contact: Nunavut District, Nunavut P.O. Box 119 Telephone (867) 360-6338 Iqaluit, NU X0A 0H0 Fax: (867) 979-6445 Taiga Laboratories 4601 - 52 Avenue, P.O. Yellowknife, NT X1A 2R3 Fax: (867) 669-2718	The licensee is GN-ED&T. This guideline is followed. One hard copy is maintained at the Resolute Bay Airport office which is responsible for North Baffin.	Will be followed	Will be followed	Will be followed	Will be followed
B-8	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.	The executive summary report was translated into Inuktitut. Both English and Inuktitut versions were submitted along with the renewal application when it was submitted.	Will be maintained	Will be maintained	Will be maintained	Will be maintained.
Part C:	<u>Conditions Applying To Water Use</u>					
C-1	The Licensee shall obtain all fresh water from Strip Lake using the Water Supply Facilities or as otherwise approved by the Board.	The Strip Lake facilities were ceased long time ago, more than 11yrs. due to contamination of the Lake water.	The local contractor ATCO is supplying Water to the Airport users.	ATCO is buying water from the Hamlet at the Signal Hill water treatment plant and is delivering by their own trucks to the Airport users.	Will be maintained	This process will be changed if and when Hamlet will take over the water supply responsibility. It is not decided yet from when.
C-2	The annual quantity of water used for all purposes shall not exceed 600 cubic metres.	The number of users is higher than the past and the water demand is now roughly 5,000 cubic meters annually. This quantity is definitely much higher than the permit quantity.	The same volume will be maintained	Will be maintained	Will be maintained	Will be maintained

C-3	The Licensee shall maintain the Water Supply Facilities to the satisfaction of the Inspector.	The licensee is using the new facility which is Signal Hill Water Treatment Plant and this facility works to the satisfaction of the Inspector.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
C-4	The water intake hose used on the water pumps shall be equipped with a screen with a mesh size sufficient to ensure no entrainment of fish.	This item is not applicable any more in case of Strip lake. ATCO is receiving treated water from the Signal Hill Water Treatment plant. The Pump station located at South Lake has equipped with a screen with a mesh size sufficient to ensure no entrainment of fish. The Strip lake operation was ceased more than 11 years ago.	This process will be maintained	Will be maintained	Will be maintained	Will be maintained
Part D: Conditions Applying To Waste Disposal						
D-1	The Licensee shall direct all Sewage to the Sewage Disposal Facilities or as otherwise approved by the Board.	The local Contractor ATCO directs all raw sewage into the Airport sewage lagoon which is the only sewage disposal facility currently operated for the Airport users.	Will be maintained	Will be maintained	Will be maintained	The raw sewage of the Airport facilities will be directed to the WWTP once it is built and commissioned. This plant is expected to be ready for use tentatively in 2022
D-2	All Effluent discharged from the Sewage Disposal Facilities at Monitoring Station Number YRB-3 shall meet the following effluent quality standards: Parameter : Faecal Coliforms, BOD ₅ , Total Suspended Solids, Oil and grease, pH Maximum Average Concentration : 1 x 10 ⁶ CFU/dl 120 mg/L 180 mg/L	In Compliance. 2013, 2014 and 2015 lab results were submitted to NWB along with the annual reports.	Will be continued in future years	2015 lab results were missing. The ATCO was contracted out for sampling and shipping to Caduceon Lab in Ottawa, ON. The Caduceon lab is the accredited lab and contracted out for the necessary tests.	Will be maintained	This process will be changed only when the sewage will be directed to the WWTP which is expected to be operational tentatively in 2022.
D-3	The Licensee shall before March 31, 2004 submit to the Board for approval a Plan to address the operational issues at the Sewage Disposal Facility, which were identified in the July 23, 2001 DIAND Inspection Report	Not in Compliance. It was delayed because WWTP was expected to be built earlier in order to redirect the entire sewage into the WWTP. The construction of this WWTP is now expected to be complete tentatively in 2022. Here is the Plan for Compliance which will be followed until the WWTP is in operation with full satisfaction.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-4	Licensee shall implement the Plan specified in Part D, Item 3 as and when approved by the Board.	The O&M plan is ready and attached	The approved plan will be followed.	The approved plan will be followed.	The approved plan will be followed.	The approved plan will be followed.
D-5	The Licensee shall revise the Plan referred to in Part D, Item 3, if not acceptable to the Board. The revised Plan shall be submitted to the Board for approval within thirty (30) days of notification of the Board decision.	The item D-5 will be followed as advised by the Board.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-6	A Freeboard limit of 1.0 metre, or as recommended by a qualified geotechnical engineer and as approved by the Board, shall be maintained at all dykes and earth fill structures associated with the Sewage Disposal Facilities.	This is a non engineered facility with a capacity of about 1ML, Whereas the annual demand is more than 5ML. Therefore 1m free board can not be maintained at the existing facility .However, overflow is allowed towards the wetland and expected to be treated there prior to disposal to the Sea. CGS report card will be followed for dyke inspection in each summer by the Municipal Engineer to ensure the structural stability of the lagoon.	Will be maintained	Will be maintained	Will be maintained	Will be maintained.
D-7	The Licensee shall advise an Inspector at least ten (10) days prior to initiating any decant of the sewage lagoon.	It was followed and will be followed until the facility is in full operation.	Will be followed	Will be followed	Will be followed	Will be followed

D-8	The Sewage Disposal Facilities shall be maintained to the satisfaction of an Inspector, and operated in such a manner as to prevent erosion and structural failure.	Not in Compliance. This facility overflows every winter. GN is planning to abandon this facility once WWTP is built ,which is tentatively expected to be built and operational in 2022. The overflow water will receive natural treatment in the wetland prior to reaching into the Sea.	A Spill action Plan is prepared and attached	Will be maintained	Will be maintained	Will be maintained
D-9	The Licensee shall submit to the Board for review within six (6) months of the issuance of this license a report identifying each Final Discharge Point. The report shall at least include:					Will be maintained
D-9-a	Plans, specifications and a general description of each Final Discharge Point together with its specific geo-referenced location;	The Monitoring stations at YRB-2 and YRB-3 were identified by Coordinates already. In this summer, the new station YRB-1 will be established next to YRB-3 before the Sea. It is noted that YRB-1 was initially stationed at Stipe Lake and now it is proposed to be stationed at the lower end of the wetland to better monitor the wastewater effluent quality.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-9-b	A description of how each Final Discharge Point is designed and maintained.	YRB-3 is the compliance point established already in the licence.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-10	If, during the term of this Licence, additional Final Discharge Points are identified, the Licensee shall submit the information as required by Part D, Item 8 for each new Final Discharge Point within 30 days after the discharge point is identified and at least 60 days prior to depositing Effluent from the new Final Discharge Point and/or proposed changes are made to a Final Discharge Point.	YRB-1 is the new monitoring station which will be located in between YRB-3 and the Sea. This will provide better information to understand the wetland efficiency.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
D-11	The Licensee shall direct all solid waste to an approved Solid Waste Disposal Facility or as otherwise approved by the Board.	This item D-11 is excluded from the future proposed Water licence. Sewage lagoon will be only the standalone facility under the proposed renewal application.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
Part E: Conditions Applying To Modification And Construction						
E-1	The Licensee shall submit to the Board for approval design drawings stamped by a qualified Engineer registered in Nunavut prior to the construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or wastes.	No construction took place where design drawings were required during the reporting period. There is no current plan to upgrade the Sewage lagoon. In case any upgrade or new construction is required in future, item E-1 will be followed and maintained.	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 and Sewage Disposal Facilities provided that such modifications are consistent with the terms of this Licence and the following requirements are met:	The proposed new water licence will deal only with sewage lagoon alone. Treated water is collected from the Signal Hill water treatment Plant. The proposed new water licence will exclude waste site and Strip Lake water source including intake pipe, screen and Water truck fill station at the Strip lake. In case any modification is required, NWB will be notified.	Will be followed	Will be followed	Will be followed	Will be followed
E-2-i	the Licensee has notified the Board in writing of such proposed modifications at least sixty (60) days prior to beginning the modifications;	In case any modification is required, NWB will be notified as per the item E-2i.	Will be followed	Will be followed	Will be followed	Will be followed
E-2-ii	said 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-iii	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-iv	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 referred to in Part E, Item 1, have not been met may be carried out only with written approval from the Board.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
E-4	The Licensee shall provide as built plans/drawings of the modifications referred to in this Licence within ninety (90) days of completion of the modifications.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
Part F:	<u>Conditions Applying To Operation And Maintenance</u>					
F-1	The Licensee shall within six months of the issuance of this license submit to the Board for approval a Plan for the Operation and Maintenance of the Sewage Disposal Facilities in accordance with <i>"Guidelines for the Preparing an Operation and Maintenance Manual for Sewage and Solid Waste Disposal Facilities" (October 1996)</i> .	O&M plan has been prepared and attached with the application.	The O&M manual is used to operate the sewage lagoon.	Will be followed	Will be followed	Will be followed
F-2	The Licensee shall implement the Plan specified in Part F, Item 1 as and when approved by the Board.	The licensee follows the O&M plan as indicated in item F-1 to operate the sewage lagoon.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-3	The Licensee shall revise the Plan referred to in Part F, Item 1, if not acceptable to the Board. The revised Plan shall be submitted to the Board for approval within thirty (30) days of notification of the Board decision.	Rejection was not made by NWB. In case it happens, the licensee will follow the instruction in item F-3.	Will be followed	Will be followed	Will be followed	Will be followed
F-4	If, during the period of this Licence, an unauthorized discharge of waste occurs, or if such a discharge is foreseeable, the Licensee shall;	The Sewage Lagoon is under capacity. Every winter overflow is expected. Normally INAC inspector is notified about the situation and action is taken accordingly.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-4-i	employ the appropriate contingency plan as provided for in the Operation and Maintenance Plan;	The Licensee will follow the O&M plan attached as indicated in item F-1 to operate the Sewage Lagoon and to employ the contingency plan.	Will be maintained	Will be maintained	Will be maintained	Will be maintained
F-4-ii	report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to an Inspector; to whom a detailed report on each occurrence shall be filed not later than thirty (30) days after initially reporting the event.	The licensee will keep informed the INAC inspector in written and submit a spill report to the Spill hot line. Frequent testing arrangement is made in collaboration with the Lab during spill period.	This procedure will be maintained	Will be maintained	Will be maintained	Will be maintained
F-5	In the absence of a contingency plan contained within an approved Operation and Maintenance Plan, and an unauthorized discharge of waste occur, or if such a discharge is foreseeable, the Licensee shall:					
F-5-i	take whatever steps are immediately practicable to protect human life, health and the environment;	The attached interim sewage management plan will be followed once it is approved by NWB to protect human life, health and the environment. The document is attached.	Will be followed	Will be followed	Will be followed	Will be followed
F-5-ii	without delay seek guidance from the Department of Sustainable Development with regards to mitigation and remedial actions required to address the discharge; and	In case it is required, the licensee will follow item F-5ii to mitigation and remedial actions required to address the discharge.	Will be followed	Will be followed	Will be followed	Will be followed

F-5-iii	report the incident immediately via the 24-Hour Spill Reporting Line at (867) 920-8130 and to an Inspector; to whom a detailed report on each occurrence shall be filed not later than thirty (30) days after initially reporting the event.	In Compliance. This protocol was always maintained at the past and will be maintained always in future.	The Protocol will be maintained	The protocol will be maintained	The protocol will be maintained	The Protocol will be maintained.
Part G:	<u>Conditions Applying To Abandonment And Restoration</u>					
G-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 and the construction of new facilities to replace existing ones. This Plan shall include the abandonment and restoration of the Transport Canada landfill located on the land occupied by the Resolute Bay Airport Facility. The Plan shall include, but not be limited to where applicable:	The Sewage Lagoon will be abandoned and restored once WWTP is built. The new WWTP is expected to be built and commissioned in 2022. The A&R plan will be submitted as directed in item G-1.	The requirement of item G-1 will be followed.	The requirement of item G-1 will be followed.	The requirement of item G-1 will be followed.	The requirement of item G-1 will be followed.
G-1-i	water intake facilities;	These operations were ceased long time ago due to contamination of the Strip Lake source water. No action was taken on these facilities after that.	The source Trip Lake will not be used any more.	The existing intake facilities were abandoned permanently.	No more action is taken	No more action is taken
G-1-ii	the water treatment and waste disposal sites and facilities;	The Waste site is excluded from this licence. Transport Canada is planning for abandonment & restoration of this facility under their own licence. The operation of the Water Treatment Plant which is named Strip Lake Water Truck Fill Station was permanently ceased. Currently treated water is collected from the Signal Hill Water Treatment Plant.	Will be continued this process	Will be continued this process	Will be continued this process	Will be continued this process
G-1-iii	petroleum and chemical storage areas;	Not applicable any more	N/A	N/A	N/A	N/A
G-1-iv	any site affected by waste spills;	N/A	N/A	N/A	N/A	N/A
G-1-v	leachate prevention;	N/A	N/A	N/A	N/A	N/A
G-1-vi	an implementation schedule;	Not known yet	Not known yet	Not known yet	Not known yet	Not known yet
G-1-vii	maps delineating all disturbed areas, and site facilities;	Sewage lagoon is the standalone facility now under the proposed new water licence. The wastewater treatment takes place by aeration system in the lagoon and as well in its adjacent wetland. The sketch is shown in the O&M Manual.	This process will be continued.	The process will be continued	The process will be continued	The Process will be continued
G-1-viii	consideration of altered drainage patterns;	There is not any alternate drainage pattern which can be considered to be abandoned and restored. The sewage effluent drains only through the wetland and this process will be continued until sewage lagoon remains active.	This process will be continued.	This process will be continued	This process will be continued.	This process will be continued.
G-1-ix	type and source of cover materials;	Sufficient cover materials of the required grade are available in the Community.	Will be made available	Will be made available	Will be made available	Will be made available
G-1-x	future area use;	Once Sewage is totally redirected into the WWTP, Lagoon will be abandoned and the area will be restored, GN-ED&T will decide for future use. Right now it is unknown.	Will be decided alter	Will be decided later	Will be decided later	Will be decided later
G-1-xi	hazardous wastes; and	N/A	N/A	N/A	N/A	N/A
G-1-xii	a proposal identifying measures by which restoration costs will be financed by the Licensee upon abandonment.	This will be GN's expenses. Not known when and how much the cost should be.	Will be determined in time	Will be determined in time	Will be determined in time	Will be determined in time
G-2	The Licensee shall implement the plan specified in Part G, Item 1 as and when approved by the Board.	The abandonment and restoration plan of the sewage lagoon will be presented to NWB 6 (six) months prior to implementation.	The schedule will be followed	The schedule will be followed	The schedule be followed	The schedule be followed

G-3	The Licensee shall revise the Plan referred to in Part G, Item 1 if not approved. The revised Plan shall be submitted to the Board for approval within thirty (30) days of receiving notification of the Board's decision.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
G-4	The Licensee shall complete the restoration work within the time schedule specified in the Plan, or as subsequently revised and approved by the Board.	Will be followed	Will be followed	Will be followed	Will be followed	Will be followed
Part H:	<u>Conditions Applying To The Monitoring Program</u>					
H-1	The Licensee shall maintain Surveillance Stations at the following location: Station Number YRB-1 : Raw Water supply prior to treatment; Station Number YRB-2 : Raw Sewage at truck offload point and Station Number YRB-3: Effluent discharge from the Final Discharge Point of the Sewage Disposal Facilities	Monitoring Signs were installed at stations YRB-2 and YRB-3 with GPS coordinates. YRB-1 is relocated at the wetland after YRB 3 and before Sea, the receiving body and it should be accessible by the operator.	The existing signs will be maintained. A new sign will be installed at the Monitoring station YRB-1 at the lower end of the wetland.	The signs will be maintained.	The signs will be maintained.	The signs will be maintained.
H-2	The Licensee shall sample monthly at Monitoring Station YRB-3 during the months of May to August, inclusive and analyze samples for the following parameters: BOD , Faecal Coliforms,, pH, Conductivity, Total Suspended Solids , Ammonia Nitrogen, Nitrate-Nitrite,- Oil and Grease (visual), Total Phenols , Sulphate, Sodium, Potassium, Magnesium, Calcium, Total Arsenic, Total Cadmium, Total Copper, Total Chromium, Total Iron , Total Lead, Total Mercury, Total Nickel, Total Zinc	Sampling is conducted by the Local contractor ATCO and they perform sampling as per the conditions of the Water Licence. They will sample at stations YRB-1, YRB-2 and YRB-3 on the monthly basis from May to August as long as the flow is observed.	This procedure will be followed as directed in the water licence.	This procedure will be followed as directed by the Water Licence	This procedure will be followed as directed by the water licence.	Additional sampling will be taken as directed by the INAC inspector.
H-3	The Licensee shall conform to the Quality Assurance/Quality Control (QA/QC) Plan , which shall be provided to the Licensee by the NWB within 6 months of the issuance of this licence.	The QA/QC plan supported by the Lab is attached. This will be used to operate the Lagoon.	Will be followed	Will be followed	Will be followed	Will be followed until this facility is in use.
H-4	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 and Wastewater, or by such other methods approved by the Board.	In compliance, The Caduceon is a Canadian accredited lab and their Chain of custody procedure are conducted.	Will be followed	Will be followed	Will be followed	Will be followed
H-5	All analyses shall be performed in a Canadian Association of Environment Analytical Laboratories (CAEAL) Certified Laboratory, or as otherwise approved by an Analyst.	Caduceon Lab is an accredited lab and member of CAEAL. Therefore the Lab follows the right portfolio.	Lab's QA/QC plan will be followed	Lab's QA/QC Plan will be followed	QA/QC plan will be followed	Lab's QA/QC Plan will be followed.
H-6	The Licensee shall measure and record in cubic metres the monthly and annual quantities of water pumped from Monitoring Program Station Number YBR-1 for all purposes.	Signal Hill water treatment plant has a meter to fill the water truck. Each truck is metered and accounted for invoice to the contractor ATCO. They are buying water from the Hamlet and selling to the Airport users. Therefore the station YRB-1 at the Strip Lake was abandoned from the day when the operation at strip Lake WFS was ceased.	Will be followed.	Will be followed.	Will be followed.	The truck water delivery system will be continued all the time.
H-7	The Licensee shall measure and record in cubic metres the monthly and annual quantities of Sewage discharge at Monitoring Program Station Number YBR-2 for all purposes.	Sewage truck has no meter. Therefore consumption volume of water is considered to the equal volume of sewage produced on annual basis.	Will be followed until WWTP is built and operational	Will be followed until WWTP is built and Operational.	Will be followed until WWTP is built and operational.	The sewage will be metered when WWTP is built and operational. The WWTP will have a meter of receiving wastewater from the sewage truck.
H-8	The Licensee shall measure and record the annual quantities of sewage solids removed from the Sewage Disposal Facility;	The sewage solid means sludge remains at the bed of the lagoon and was never removed. There is no plan to be removed in future.	Will be followed.	Will be followed.	Will be followed	Will be followed
H-9	The Licensee shall include all of the data and information required by the Monitoring Program in the Licensee's Annual Report, as required <i>per</i> Part B, Item 1.	This is being maintained and followed	Will be maintained and followed	Will be maintained and followed	Will be maintained and followed	Will be maintained and followed

H-10	Modifications to the Monitoring Program may be made only upon written approval of the Chief Administrative Officer.	The station YRB-1 at Strip Lake was abandoned and YRB-1 is now stationed at the wetland land in between YRB-3 and the Sea. GN-ED&T is the licensee, not the Hamlet SAO.	Will be maintained as proposed	Will be maintained as proposed	Will be maintained as proposed	Will be maintained as proposed.
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