

Timelines for Submissions – Behchokq Water Licence (W2014L3-0002)¹

1. Time-Specific Requirements

Licence Condition	Report Title/Required Action	Timeline for Submission
D.10	A geotechnical inspection of the Edzo and Rae Sewage Disposal Facilities berms and control structures shall be completed by a Professional Engineer. The Professional Engineer's report shall be submitted to the Board within 60 days of the inspection and shall include a cover letter from the Licensee outlining (a) an implementation plan to respond to any recommendations made by the Professional Engineer and, (b) a summary of any actions taken by the Licensee in the past two years to address recommendations from previous Professional Engineer's Reports.	By June 30, 2015, and once every two years thereafter.
D.13	Submit to the Board, for approval, characterizations of the sludge from the Rae Water Treatment Plant and the Edzo Water Treatment Plan. Each characterization shall contain the information set out in Schedule 2.	Immediately
D.14	Submit to the Board, for approval, a study on the efficacy of the Rae Sewage Treatment System. This study shall contain the information set out in Schedule 3a.	December 31, 2016
D.15	Submit to the Board, for approval, a study on the efficacy of the Edzo Sewage Treatment System. This study shall contain the information set out in Schedule 3b.	December 31, 2016
H.2	Submit a Landfarm Operation and Maintenance Plan to the Board for approval. The Plan shall include the remediation procedures and associated timelines for cleanup of the existing contaminated soils in the Landfarm.	May 1, 2015

¹ If any conflict between the information provided in this document and the Licence conditions, the Licence prevails.

2. Ongoing Requirements

Licence Condition	Report Title/Required Action	Timeline for Submission
B.1	Prior to March 31 of the year following the calendar year reported, file an Annual Report with the Board. The Annual Report shall contain the information set out in Schedule 1 and the Surveillance Network Program Annexed to the Licence.	March 31 st of each year
G.1	Review the Spill Contingency Plan and submit updates to the Plan to the Board for approval at the following times: a) when necessary to reflect changes in operation or technology; and b) upon the request of an Inspector or the Board.	Annually
H.1	Review the Operation and Maintenance Plans for the Sewage and Solid Waste Disposal Facilities and shall submit updates to the Plan to the Board for approval at the following times: a) when necessary to reflect changes in operation or technology; and b) upon the request of an Inspector or the Board.	Annually

3. Requirements Resulting from Specified Actions

Licence Condition	Report Title/Required Action	Timeline for Submission
D.4	Immediately notify an Inspector of the exceedance of any effluent quality criterion.	Immediately upon discovery of exceedance
D.8	Notify an Inspector at least ten days prior to initiating the decant of the Sewage Disposal Facilities Serving Rae.	At least 10 days before decant begins
D.16	Thirty days prior to use of the new Solid Waste Disposal Facility, submit as-built drawings of the facility to the Board.	At least 30 days prior to use
D.19.b	Provide water-sampling results to an Inspector and the Board prior to any discharge of water from the Landfarm. Discharge shall not commence until authorized by an Inspector.	Prior to discharge of any effluent
D.20.b	Provide soil-sampling results to an Inspector and the Board prior to any removal of soil from the Landfarm.	Prior to removal of any soil from the Landfarm
E.1	Ninety days prior to construction of any dams, dykes or structures intended to contain, withhold, divert or retain water or Wastes, other than as contemplated in the Spill Contingency Plan, submit to the Board, design drawings stamped by a Professional Engineer.	At least 90 days prior to construction of any dams, dykes, or structures intended to contain, withhold, divert, or retain water or Wastes
E.3	As-built drawings of dams, dykes, or structures identified in Part E, item 1 shall be stamped by a Professional Engineer and submitted to the Board within 90 days of completion of the facility.	Within 90 days of completion of the facility
F.1.a	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 conditions of this Licence and the following requirements are met: The Licensee has notified the Board and Inspector, in writing, of the proposed Modifications at least 60 days prior to beginning the Modifications;	At least 60 days prior to beginning Modifications
F.2	Within 90 days of the completion of Modifications referred to in Part F, Item 1, provide as-built drawings stamped by a Professional Engineer to the Board.	Within 90 days of completion of the Modifications
G.2	If during the period of this Licence, a spill or unauthorized discharge of Waste occurs or is	Immediately: 24 Hour Spill Report Line

	<p>foreseeable, the Licensee shall:</p> <p>a) implement the Spill Contingency Plan;</p> <p>b) report the incident immediately via the 24 Hour Spill Reporting Line (867) 920-8130 in accordance with the instructions contained in the Spill Report Form NWT 1752/0593 or subsequent editions;</p> <p>c) report each spill and Unauthorized Discharge to an Inspector within 24 hours; and</p> <p>d) within 30 days of an Unauthorized Discharge or an incident reported under Part I, Item 2b), the Licensee shall submit a detailed report to the Board and an Inspector. The report shall include descriptions of root causes, response actions, and any changes to procedures to prevent similar occurrences in the future.</p>	<p>Within 24 hours: an Inspector</p> <p>Within 30 days: Submit report to the Board and an Inspector</p>
H.3	<p>Prior to the placement of any additional contaminated soils into the Landfarm, the demonstrate to the Board that the Landfarm is suitable for ongoing operation, submit an updated Landfarm Operation and Maintenance Plan to the Board, and receive approval from the Board.</p>	<p>Prior to placement of contaminated soils into Landfarm</p>
I.1	<p>Submit to the Board, for approval, a Closure and Reclamation Plan at least six months prior to the closure of any of the Sewage or Solid Waste Disposal Facilities. The Closure and Reclamation Plan shall contain the information set out in Schedule 4.</p>	<p>At least 6 months prior to closure</p>

4. Directives from the Board

Directive Date	Report Title/Required Action	Timeline for Submission
December 15, 2014	<p>Plan to be submitted to the Board outlining the steps and timelines that will address the issue surrounding long-term water use for both Edzo and Rae</p>	<p>March 1, 2015</p>