

Licence Condition		Status of Compliance	Plan for Compliance	Schedule for Implementation of Plan for Compliance
Part G	Item 7	Ongoing	Rename stations in Figure 1 O&M to reflect conditions on site	September
			Insert information from EP Plan in O&M	
Part H	Item 2	Ongoing	Add text describing spill on water emergency measures in the Spill Contingency Plan	September
			Add IRNA contact in the Spill Contingency Plan	
Part I	Item 1	Complete	No work to be done unless otherwise stated. Refer to 2016 Annual Report	N/A
Part J	Item 11	Open	Requesting a third party to act as a witness for the station sampling campaign before the winter	Before the winter
			Other information can be found in the EP Plan	
Part E	Item 4	Ongoing	Add text and photo describing erosion control measures in the O&M	September
Part F	Item 5	Ongoing	Built according to plan. Conduct an as-built plan of the site	Before the winter
Part B	Item 1 and 2	Ongoing	Complete 2017 and 2018 annual reports	September