

1. Part A, Item 1, sections vii, viii, xi, xii, xiv – regarding the scope of the licence. The applicant has agreed to retract these modification requests.
2. Part B, Item 6 – regarding translated executive summaries. The applicant retracted this removal request earlier yesterday.
3. Part D, Item 5 – regarding the submission of Lake Geraldine Dam Safety Inspection report. We agree that the reports can be submitted with the annual report and the applicant agrees to include in the annual report how and when they will address the recommendations made in the Dam Safety Inspection report. Suggested wording for the timing of reviews and inspections would be to conduct them following the frequency recommended in the Canadian Dam Safety Guidelines.
4. Part E, Item 6 – regarding the submission of the Operation & Maintenance Manuals for the wastewater treatment facility and the sludge management facility (also partly covered in Part E, Item 7). We agree with the City that these should be in a single Operation & Maintenance Manual that should also include the Sewage Lagoon Operation & Maintenance. In the discussion on timing of plan updates yesterday, the City committed to updating the Sewage Lagoon Operation & Maintenance Manual (#5b in list of plans to be updated) within 120 days of licence issuance. Since Sewage Sludge Operation & Maintenance (#3 in the list of plans) will be included in the same manual, the schedule of its update will also be 120 days instead of the 60 days agreed on earlier.

5. Part E, Item 85 – regarding the submission of Sewage Lagoon Dam Safety Inspection report. Our comment here is identical as for #3 on this list.
6. Part E, Item 10 – regarding submission of Long-term Solid Waste Management Plan. We have agreed on December 2018 as a reasonable submission date for this plan. This is different than the 60 days after licence issuance schedule agreed on earlier yesterday.
7. Part E, Item 17 – regarding submission of a report prior to any discharge or transfer of leachate from the West 40 Landfill. The applicant has agreed to retract this modification request at this time, as this item will have to be changed for the amendment to add landfill run-off treatment infrastructure to the licence.
8. Part F, Item 14 – regarding submission of final design for wastewater treatment plant. We agreed that this item should refer to Phase II, that the submission date be tied to the schedule set out at quarterly meeting with Environment & Climate Change Canada and INAC inspectors and the plans be submitted for information and not approval.
9. Part I, Item 7 – regarding the submission of a QA/QC Plan. The applicant has agreed to provide this plan (#10 in the list of plans) within 60 days of licence issuance.

10. Part I, Item 14 – regarding increasing sampling frequency if effluent quality requirements provided in Part C are exceeded or as directed by the Board or an Inspector. It is unclear if there will be effluent quality requirements in Part C and what they might be. We agree with removing the requirement for increasing sampling frequency in event of exceedances before the new wastewater treatment plant is commissioned.
11. Part J, Item 3 – regarding submission of the West 40 Landfill Abandonment & Reclamation Plan. These are # 11 and 12 in the list of plans to update. We agreed that it would be reasonable to use December 2018 or 1 year prior to final decommissioning, whichever occurred first. This is also different than the date agreed upon earlier yesterday with discussing timing of plan updates.