

List of Commitments Resulting from Technical Meeting for Water Licence No. 3AM-PAN---- Renewal Application

No.	Party Responsible for Commitment	Party(s) who raised (Item#)	Issue - TM Commitment	Timeline for Submission	Form of Submission	Actual Submission date
1.	GN-CGS	DFO ECCC	To provide updated assessment of pumping that demonstrates that the 10% of instantaneous flow is maintained (compared to the 10% of average mean flow that was previously provided)	Dec.31,2017	Updated assessment document	Dec.20,2017
2.	GN-CGS	ECCC INAC	Update to Operations & Maintenance Manual for Solid Waste Facilities	December 21, 2017	Updated O&M Manual to include various updates, including the addition of a new Chapter to include a Drainage Management Plan	Dec.20,2017
3.	GN-CGS	ECCC INAC	Update to Operations & Maintenance Manual for Water Supply Facilities to add Truck Fill Station	Dec.31,2017	Updated O&M Manual	Dec.20,2017
4.	GN-CGS	INAC NWB	GN-CGS to retain consultant to conduct study: discharge volume; velocity; erosion and sedimentation; Hydraulics; hydrology, water quality and thermal erosion of the Duval River.	Within 4 yrs. from the date of the Licence is issued.	Consultant's Report on Hydrology for the Duval River	Waiting for the new license
5.	GN-CGS	INAC	To provide pictures, engineering drawings and/or plans associated with the reservoir berm rehabilitation work that took place in 2017	Dec.31,2017		

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6.	GN-CGS	NWB	The request was for topographical information regarding all facilities. Topographical maps should be included with all plans, reasonable scale to include site facilities, water bodies, direction of flow (gradient, i.e. 1m contour lines), etc.	Dec.31,2017	Update of management plans to include appropriate mapping, Spill Contingency Plan, O&M manuals where appropriate	Topo information is not available right now. These Maps will be submitted within 2yrs from the date of the licence renewal
7.	GN-CGS	INAC	GN-CGS commitment was to add direction of water flows and co-ordinates of sampling points to current pictures of facilities	Dec.31,2017	Update pictures with this additional information	The Drainage flow Maps will be developed as soon as the item 6 is complete in next 2 yrs. from the date of the licence renewal.
8.	GN-CGS	ECCC NWB	QA/QC Plan for water sampling under the Licence	Dec.31,2017	QA/QC Plan for water sampling filed with the NWB	Dec.20,2017
9.	GN-CGS	DFO	To confirm the design/criteria used for the water intake/screen and compare to DFO guideline documents	Dec.,2017	Correspondence from GN-CGS to DFO (filed with the NWB) providing additional information	Dec. 20,2017