Hamlet of Paulatuk Schedule of Water delivered from New Water Lake Water License #N7L3-1619

General Conditions

Parts A & B:

| Month | Year 2001 | Year 2002 | Year 2003 |
|-----------|-----------|-----------|-----------|
| January | 550,725 | 552,145 | 551,855 |
| February | 521,989 | 521,459 | 523,565 |
| March | 559,450 | 558,655 | 560,125 |
| April | 522,579 | 521,899 | 522,457 |
| May | 592,654 | 590,856 | 592,359 |
| June | 555,789 | 554,569 | 556,105 |
| July | 481,259 | 480,159 | 482,255 |
| August | 788,569 | 787,259 | 789,699 |
| September | 879,095 | 877,925 | 879,456 |
| October | 894,588 | 893,178 | 894,257 |
| November | 815,145 | 813,887 | 814,265 |
| December | 725,608 | 629,018 | 809,621 |
| Total | 7,887,450 | 7,781,009 | 7,976,019 |

PLEASE NOTE: Our waste water & sewage disposal should be approximately the same quantities as our water delivered.

Part C:

All sites have undergone normal maintenance and the household garbage waste disposal site has been covered with ground when the cells have become full.

Part D:

I cannot find any record here of data generated under the "Surveillance Network Program".

Part E:

There has been no unauthorized discharges.

Part F

There has been no abandonment and/or restoration carried out. The covering and burying of household garbage is an ongoing exercise that we do as garbage cells fill up.

Part G:

The only studies done was the work by Dillon Consultant in connection with our renewal application and they completed an O&M Manual.

Part H:

I know of no such requests.

Part I

Our sewage waste site is a lagoon and there has been no removal of waste from the site.

Part J:

The new O&M Manual has been filed with the board and that is the only changes to our Operation and Maintenance Plans. The only other plans we have at this time is that we are putting in our budget for 2005/06 plans to put up chainlink fence around the southern area of the waste disposal site complete with an entrance gate. If we get this completed it will secure the site.