

No	Document	Due Date	Reference to License	Board Approval Required	Response
1	Final Design and Construction Drawings for remediation of mine openings	October 7, 2008	Part E Item 3	Yes	Section 03 05 11 Mine Opening Seal and AMEC Figures 5, 6 and 7 (pages 93-95 of specification pdf) of the Project Specifications provide the final design and construction drawings for the remediation of the mine openings.
2	Final Design and Construction Drawings for remediation of Tailings Pond	October 7, 2008	Part E Item 3	Yes	Section 31 23 11 Tailings Pond Non Hazardous Landfill and two figures: Tailings Pond Landfill Plan and Sections 1 and 2 (page 96-97 of the specifications pdf) of the Project Specifications provide the final design and construction drawing for the remediation of the tailings pond .
3	Final Design and Construction Drawings for remediation of the existing Landfill	October 7, 2008	Part E Item 3	Yes	Section 31 23 10 of the Project Specifications provide the final design for the remediation of the existing domestic landfill. There are no drawings for the remediation of the domestic landfill.
4	Final Design and Construction Drawings for the construction of the Solid Waste Disposal Facility	October 7, 2008	Part E Item 3	Yes	Section 31 23 11 Tailings Pond Non Hazardous Landfill and two figures: Tailings Pond Landfill Plan and Sections 1 and 2 (page 96-97 of the specifications pdf) of the Project Specifications provide the final design and construction drawing for the construction of the Solid Waste Disposal Facility.
5	Tailings Freezeback Report	October 7, 2008	Part E Item 12	Yes	Tailings Freezeback Report is attached
6	Tailings Dewatering Plan	October 7, 2008	Part E Item 13	Yes	An amendment to the AMEC Remediation Plan is that the Tailings Water will not be disposed of in the Adit. Section 01 11 00 summary of Work of the Project Specifications identifies that the Tailings Pond will be dewatered and sampled to determine the disposal option.
7	Quarry Management Plan	Thirty (30) days prior to quarrying	Part E Item 11	Yes	Quarry Management Plan will be provided 30 days before quarrying
8	Solid Waste Disposal Facility Management Plan	October 7, 2008	Part D Item 10	Yes	Section 31 23 11 Tailings Pond Non Hazardous Landfill and two figures: Tailings Pond Landfill Plan and Sections 1 and 2 (page 96-97) of the Project Specifications provide the final design and construction drawing for the construction of the Solid Waste Disposal Facility. The final cover is designed to shed run-off, preventing ponding or infiltration which can produce leachate. Methodology of non-hazardous solid waste disposal is provided in Section 31 23 11 Article 3.6 of the Project Specifications. Camp waste will be incinerated.
9	Operations and Maintenance Plan for Sewage Disposal Facility	September 7, 2008	Part D Item 1	Yes	An amendment to the original sewage management plan is the use of the NOMADIC™ Sewage Wastewater System. Attached is information about this system. Camp sewage shall be handled in accordance with section 01 54 00 of the Project Specifications.
10	Spill Contingency Plan	September 7, 2008	Part I Item 1	Yes	The Spill Contingency Plan is located in section 21.0 of the attached Contractor Health and Safety Plan (HASP)
11	Monitoring Plan	September 7, 2008	Part K Item 1	Yes	Monitoring Plan (including Post-remediation Long Term Monitoring) attached
12	Quality Assurance/ Quality Control Plan	October 7, 2008	Part K Item 13	Analyst approval	Quality Assurance/Quality Control Plan (contained in the Long Term Monitoring Plan)
13	Abandonment and Restoration Plan	November 6, 2008	Part J Item 1	Yes	Abandonment and Restoration Plan is attached
14	As-Built drawings of the Mine Opening remediation, Solid Waste Disposal Facility, and the existing Landfill remediation	within ninety (90) days following the completion of remediation	Part E Item 15	No	To be provided upon project completion
15	Close-Out Report	within ninety (90) days following the completion of remediation	Part J Item 2	No	To be provided upon project completion