	1		Ta		
No	Document	Due Date	Reference to License	Board Approval Required	Pochanca
NO	Document	Due Date	License	Required	Response
	Final Design and				Section 03 05 11 Mine Opening Seel and AMEC Figures 5 6 and 7
	Construction Drawings for				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
	remediation of mine				the final design and construction drawings for the remediation of the
1	openings	October 7, 2008	Part E Item 3	Yes	mine openings.
	Final Design and				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
	Construction Drawings for				specifications pdf) of the Project Specifications provide the final design
2	remediation of Tailings Pond	October 7, 2008	Part E Item 3	Yes	and construction drawing for the remediation of the tailings pond .
	Final Design and				
	Construction Drawings for remediation of the existing				Section 31 23 10 of the Project Specifications provide the final design
3	Landfill	October 7, 2008	Part E Item 3	Yes	for the remediation of the existing domestic landfill. There are no drawings for the remediation of the domestic landfill.
3	Landini	October 1, 2000	T dit E item 5	103	drawings for the remediation of the domestic funding.
	Final Design and				Section 31 23 11 Tailings Pond Non Hazardous Landfill and two figures:
	Construction Drawings for				Tailings Pond Landfill Plan and Sections 1 and 2 (page 96-97 of the
	the construction of the Solid				specifications pdf) of the Project Specifications provide the final design
4	Waste Disposal Facility	October 7, 2008	Part E Item 3	Yes	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
					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
6	Tailings Dewatering Plan	October 7, 2008 Thirty (30) days	Part E Item 13	Yes	be dewatered and sampled to determine the disposal option.
7	Quarry Management Plan	prior to quarrying	Part E Item 11	Yes	Quarry Management Plan will be provided 30 days before quarrying
	Quarry Management Flan	prior to quarrying	I all L itelli I I	163	Quarry Management Flam will be provided 30 days before quarrying
					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.
					produce leachate.
					Methodology of non-hazardous solid waste disposal is provided in
	Solid Waste Disposal				Section 31 23 11 Article 3.6 of the Project Specifications.
8	Facility Management Plan	October 7, 2008	Part D Item 10	Yes	Camp waste will be incinerated.
	Operations and				An amendment to the original sewage management plan is the use of
	Maintenance Plan for				the NOMADIC™ Sewage Wastewater System. Attached is information
9	Sewage Disposal Facility	September 7, 2008	Part D Item 1	Yes	about this system. Camp sewage shall be handled in accordance with section 01 54 00 of the Project Specifications.
	<u> </u>				
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)
10	Spin Contingency Flan	Ochicilinei 1, 2000	i ait i italli l	100	Contractor Fleatith and Salety Flam (FIASE)
					Monitoring Plan (including Post-remediation Long Term Monitoring)
11	Monitoria - Dian	Contort - 7 0000	Dort K ttore 4	Voc	attached
11	Monitoring Plan	September 7, 2008	Part K Item 1	Yes	<u> </u>
l.,	Quality Assurance/ Quality		 	1	Quality Assurance/Quality Control Plan (contained in the Long Term Monitoring Plan)
12	Control Plan	October 7, 2008	Part K Item 13	Analyst approval	Monitoring Frant)
l . <u>.</u>	Abandonment and		L	<u>.</u>	
13	Restoration Plan As-Built drawings of the	November 6, 2008	Part J Item 1	Yes	Abandonment and Restoration Plan is attached
	Mine Opening remediation,	within ninety (90)			
	Solid Waste Disposal	days following the			To be provided upon project completion
	Facility, and the existing	completion of			· · · · · · · · · · · · · · · · · · ·
14	Landfill remediation	remediation	Part E Item 15	No	
1		within ninety (90)			
		days following the			To be provided upon project completion
15	Close-Out Report	completion of remediation	Part J Item 2	No	, , , , , , , , , , , , , , , , , , , ,
10	Olose-Out Report	renteulauUH	I all a licili Z	INO	