

APPLICANT: Ashton Mining Ltd.

Telephone: (604) 983-2764

Fax: (604) 987-7107

Contact Person: David Willis

E-mail: dave.willis@ashton.ca

Employee	Licence Number: <u>NWB2KIG0002</u>	Date	Yes	Comments
PC	Application Received	<u>June 5, 02</u>	✓	
PC	Licence Number Entered in NWBIS	✓	✓	
PC	Blue File Created <input type="checkbox"/> Activity List <input type="checkbox"/> Attachment 1 <input type="checkbox"/> Attachment 2	✓	✓	
PC	Application Mail-Logged	✓	✓	
LA	Application Form Received	<u>No</u>	✓	Previous
LA	Application Fee Received <input type="checkbox"/> Copy <input type="checkbox"/> Original	<u>No</u>	Ag 19 ✓	Requested July 11, Aug 2 Receipt C:
LA	English Summary Received	<u>No</u>	✓	Previous
LA	Inuktitut Summary Received <u>Inuvik</u>	<u>No</u>	✓	Previous
LA	Supplementary Questionnaire Received	<u>No</u>	✓	Previous
LA	Maps / Drawings Received	<u>No</u>	✓	Previous
TA/ST	Preliminary Tech Review	<u>July 2</u>	✓	
LA	Application Complete	<u>Yes</u>	✓	
LA/PC	Application Scanned and Saved in CENTRAL	<u>July 3</u>	✓	
LA	Application saved on FTP Site	<u>July 3</u>	✓	
LA	Determine if need to send to NPC	<u>n/a</u>	✓	
LA	Conformity Review Request to NPC	<u>n/a</u>	✓	
LA	Received Reply from NPC	<u>n/a</u>	✓	
LA	Letter to NIRB for Screening	<u>July 10</u>	✓	
LA	Screening Decision Received <u>July 25</u>	<u>July 12</u>	✓	
LA	Write Receipt in Receipt Book		✓	
LA	Letter of Receipt <input checked="" type="checkbox"/> Incomplete <input checked="" type="checkbox"/> Complete	<u>Aug 27</u>	✓	
LA	Receipt to Applicant	<u>11</u>	✓	
LA	Original Fee and Receipt to DIAND-Iqaluit	<u>11</u>	✓	
LA	Notice of Application Prepared	<u>July 2</u>	✓	
BS	Notice Translated <u>To Ben</u>	<u>July 2</u>	✓	
LA	Instructions to Post Notice Prepared	<u>n/a</u>	✓	
LA	Letter to Distribution with application attached	<u>July 4</u>	✓	
LA	Advertisement of Notice of Application by applicant <input type="checkbox"/> News North <input type="checkbox"/> Nunatsiag News <input type="checkbox"/> Kivalliq News	<u>n/a</u>	✓	
LA	Local Advertisement	<u>July 4</u>	✓	
LA	Deadline for Comments	<u>Aug 4</u>	✓	
LA	Technical Reports Distribution		✓	
LA	Comments Received <b>Attachment one</b>	✓	✓	<u>July 10, 17</u>
LA	Confirmation of Notice Posting	<u>n/a</u>	✓	
LA	Memo Prepared for Board Members	<u>Aug 7</u>	✓	
BS	Memo for Board Translated	<u>n/a</u>	✓	
LA	File to Technical Advisor	✓	✓	
TA	NWB Technical Review Completion Date	<u>Aug 2</u>	✓	
LA/TA	Licence Drafted	<u>July 26</u>	✓	
ED / LA	Method of Board Approval <input type="checkbox"/> Teleconference <input type="checkbox"/> Meeting <input checked="" type="checkbox"/> Board Approval Form	<u>Aug 8</u>	✓	
LA	Memo and Approval Forms Distributed to Board Members	<u>Aug 7</u>	✓	
LA	Deadline for Board Approval Forms	<u>Aug 9</u>	✓	
ED / LA	NWB Decision <input type="checkbox"/> Public Hearing Required <b>Attachment 2</b> <input checked="" type="checkbox"/> Public Hearing Waived	<u>Aug 9</u>	✓	
LA	Results to Board		✓	
LA	Licence Approved	<u>Aug 9</u>	✓	
LA	Enter Info into NWBIS --LicenceForm --Licence Terms and Conditions	✓	✓	

APPLICANT: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

Contact Person: \_\_\_\_\_

E-mail: \_\_\_\_\_@\_\_\_\_\_

LA / PC	Distribution of Licence <input checked="" type="checkbox"/> Proponent and Distribution List <input type="checkbox"/> Board Members	Ag 27	✓	
BS	Licence Translated <i>To Ben Ag 27</i>			<i>Again Sept 3</i>
LA	Remove Application from FTP Site	Ag 27	✓	
LA	Put Blue Folder into Public Registry	Ag 27	✓	
LA	Copies of Comments and Screening on FTP	Ag 27	✓	
LA	Copies of Licence/ Translated Licence/Signed Licence on FTP	Ag 27		
LA	Letter/E-mail for information purposes re FTP	Ag 27	✓	
LA	Date for FTP Removal			
LA	Remove Items/Folder from FTP Site	<i>September 31st</i>		
LA	Copy of Permit for ST & TA	Ag 27	✓	
LA	Blue File Closed	Ag		

Distribution List	Contact Person	Date of Comments
NTI		
NIRB		
NPC		
NWMB		
Inuit Heritage Trust		
Kitikmeot IA		
Kivalliq IA		
Qikiktani IA		
Community: _____ ____ Hamlet ____ HTO ____ CLARC		
Community: _____ ____ Hamlet ____ HTO ____ CLARC		
DIAND-Water Resources- Yellowknife		
DIAND-Water Resources Iqaluit	<i>M. Johnson</i>	<i>July 10/02</i>
DIAND-Inspector		
DIAND- Land Administration		
Department of Fisheries and Oceans	<i>J. De Groot</i>	<i>July 17/02</i>
Environment Canada		
DSD-Department of Sustainable Development		
Community Government & Transportation		
Health & Social Services ____ Kitikmeot ____ Kivalliq ____ Qikiktani		
Public Works		
OTHER		
OTHER		