

# PHASE 2

# DRAFT ENVIRONMENTAL IMPACT STATEMENT

## Table of Contents

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|   |      |
|---|------|
| Table of Contents .....   | i    |
| List of Figures .....   | ii   |
| List of Tables .....  | ii   |
| Glossary and Abbreviations .....  | iii  |
| 4. Effects Assessment Methodology .....   | 4-1  |
| 4.1 Introduction .....  | 4-1  |
| 4.2 Information Sources.....  | 4-1  |
| 4.2.1 Development of Methodologies .....  | 4-1  |
| 4.2.2 Baseline and Existing Environment Studies .....                                       | 4-1  |
| 4.2.3 Other Sources of Information .....  | 4-3  |
| 4.3 Project-related Effects Assessment Methodology .....                                    | 4-4  |
| 4.3.1 Objectives .....  | 4-4  |
| 4.3.2 Traditional Knowledge.....  | 4-4  |
| 4.3.3 Establishing the Scope of the Effect Assessment .....                                 | 4-4  |
| 4.3.3.1 Selecting Valued Ecosystem Components and Valued<br>Socio-economic Components ..... | 4-5  |
| 4.3.3.2 Assessment Boundaries .....   | 4-13 |
| 4.3.4 Effects Assessment Methodology .....  | 4-14 |
| 4.3.4.1 Identify Potential Interactions and Potential Effects .....                         | 4-16 |
| 4.3.4.2 Identification of Mitigation and Management Measures.....                           | 4-17 |
| 4.3.4.3 Characterization of Potential Effects .....   | 4-17 |
| 4.3.4.4 Characterization of Residual Effects .....  | 4-18 |
| 4.3.4.5 Determining the Significance of Residual Effects .....                              | 4-18 |
| 4.4 Cumulative Effects Assessment Methodology .....   | 4-54 |
| 4.4.1 Introduction .....  | 4-54 |
| 4.4.2 Approach to Cumulative Effects Assessment .....                                       | 4-56 |
| 4.4.3 Assessment Boundaries .....   | 4-58 |
| 4.4.3.1 Spatial Boundaries .....  | 4-58 |
| 4.4.3.2 Temporal Boundaries.....  | 4-58 |
| 4.4.4 Projects and Activities Considered.....   | 4-58 |
| 4.4.4.1 Information Sources .....   | 4-58 |
| 4.4.4.2 Other Projects .....  | 4-59 |

|         |  |      |
|---------|--|------|
| 4.4.5   | Potential Cumulative Effects, Mitigation, and Residual Effects ..... | 4-66 |
| 4.4.5.1 | Identifying Potential Cumulative Effects .....                       | 4-66 |
| 4.4.5.2 | Implementing Mitigation Measures for Cumulative Effects.....         | 4-66 |
| 4.4.5.3 | Summary of Cumulative Residual Effects.....                          | 4-67 |
| 4.5     | Transboundary Effects Assessment Methodology .....                   | 4-67 |
| 4.5.1   | Scope of Transboundary Effects Assessment .....                      | 4-67 |
| 4.5.2   | Methodology for Transboundary Effects Assessment.....                | 4-69 |
| 4.6     | References.....  | 4-70 |

**List of Figures**

| FIGURE        |  | PAGE |
|---------------|--|------|
| Figure 4.4-1. | Steps to Cumulative Effects Assessment .....   | 4-57 |
| Figure 4.4-2. | Proximity of Past, Existing, and Reasonably Foreseeable Future Projects to the<br>Hope Bay Project ..... | 4-61 |

**List of Tables**

| TABLE        |  | PAGE |
|--------------|--|------|
| Table 4.2-1. | Summary of Field-collected Baseline and Existing Environment Information for the<br>Hope Bay Project .....                               | 4-2  |
| Table 4.3-1. | Valued Ecosystem Component and Valued Socio-economic Component Scoping<br>Process Information as Listed in EIS Guidelines (NIRB) .....   | 4-7  |
| Table 4.3-2. | Temporal Boundaries for the Effects Assessment .....   | 4-15 |
| Table 4.3-3. | Valued Ecosystem Component and Valued Socio-economic Component Interaction<br>with Phase 2 Project Components and Activities .....       | 4-19 |
| Table 4.3-4. | Attributes to Evaluate Significance of Potential Residual Effects .....  | 4-51 |
| Table 4.3-5. | Other Relevant Attributes in Assessing the Significance of Residual Effects .....  | 4-51 |
| Table 4.3-6. | Criteria for Residual Effects for Biophysical and Socio-economic Attributes .....  | 4-52 |
| Table 4.3-7. | Definition of Probability of Occurrence and Confidence for Assessment of<br>Residual Effects.....  | 4-53 |
| Table 4.3-8. | Template for Summary of Residual Effects and Overall Significance Rating .....   | 4-55 |
| Table 4.4-1. | Past, Existing, and Reasonably Foreseeable Future Projects with the Potential to<br>Interact with Phase 2 and the Hope Bay Project ..... | 4-60 |
| Table 4.4-2. | Template for Summarizing Interaction of Residual Effects .....   | 4-66 |
| Table 4.4-3. | Template for Summary of Cumulative Residual Effects and Overall Significance<br>Rating.....  | 4-68 |

## **Glossary and Abbreviations**

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Terminology used in this document is defined where it is first used. The following list will assist readers who may choose to review only portions of the document.

|                   |  |
|-------------------|--|
| <b>BACI</b>       | Before-after-control-impact                        |
| <b>BACT</b>       | Best Achievable Control Technology                 |
| <b>CEA</b>        | Cumulative effects assessment                      |
| <b>CEA Agency</b> | Canadian Environmental Assessment Agency           |
| <b>CHARS</b>      | Canadian High Arctic Research Station              |
| <b>EIS</b>        | Environmental Effects Assessment                   |
| <b>IQ</b>         | Inuit Qaujimajatuqangit                            |
| <b>LSA</b>        | Local Study Area                                   |
| <b>MVEIRB</b>     | Mackenzie Valley Environmental Impact Review Board |
| <b>NIRB</b>       | Nunavut Impact Review Board                        |
| <b>NSA</b>        | Nunavut Settlement Area                            |
| <b>RSA</b>        | Regional Study Area                                |
| <b>TK</b>         | Traditional Knowledge                              |
| <b>VEC</b>        | Valued Ecosystem Component                         |
| <b>VSEC</b>       | Valued Socio-economic Component                    |

## 4. Effects Assessment Methodology

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### 4.1 INTRODUCTION

An effect is defined as any positive or negative change in the biophysical and/or socio-economic environment caused by, or directly related to, a former, on-going or proposed activity (NIRB 2007, 2013). This section describes the methodologies used to identify and assess the potential environmental and socio-economic effects of the proposed Phase 2 Project in a manner consistent with the requirements of Section 12.5.2 of the Nunavut Agreement and the Nunavut Impact Review Board (NIRB) Guidelines for the Preparation of an Environmental Impact Statement (EIS guidelines; NIRB 2012a) for Phase 2.

This volume presents the assessment methodologies used for the:

- project-related effects assessment;
- cumulative effects assessment; and
- transboundary effects assessment.

Methodologies specific to certain disciplines or environmental and socio-economic components are provided in their respective supporting sections.

### 4.2 INFORMATION SOURCES

#### 4.2.1 Development of Methodologies

The primary source of guidance used to develop the assessment methodologies was *Guidelines for the Preparation of an Environmental Impact Statement for Hope Bay Mining Ltd.'s Phase 2 Hope Bay Belt Project* (NIRB 2012a).

Other documents from NIRB also provided guidance for writing and assembling the methodology:

- Guide 2 - Guide to Terminology and Definitions (NIRB 2007);
- Guide 5 - Guide to the NIRB Review Process (NIRB 2008);
- Guide 6a - Guide to NIRB's Public Awareness and Participation Programs: The Review Process (NIRB 2006a);
- Guide 6b - A Proponents Guide to Conducting Public Consultation for the NIRB Environmental Assessment Process (NIRB 2006b);
- Guide 7 - Guide to the Preparation of Environmental Impact Statements (NIRB 2006c); and
- Guide 8 - Project Monitoring (NIRB 2006d).

#### 4.2.2 Baseline and Existing Environment Studies

Baseline studies were conducted prior to the initiation of activities for Approved Projects, including the Doris Project, that precede the proposed Phase 2 Project within the Hope Bay Greenstone Belt.

Existing environment studies have continued since the initiation of activities within the Hope Bay Greenstone Belt, the results of which were also used in the preparation of the EIS. The EIS Guidelines

(NIRB; Section 7.4) describe existing environment studies as “available results of surveys and studies completed in the Project region by other developers, government agencies, organizations, institutions, regional authorities and individual researchers which may be related to the Project and the environment”. The baseline and existing environment studies are conducted to:

- understand the local and regional area of the Phase 2 Project;
- identify potential environmental effects resulting from the Phase 2 components and activities;
- provide benchmarks for before-after-control-impact (BACI) approaches for evaluating the potential effects of the Phase 2 Project, as well as Phase 2 in combination with TMAC’s other Approved Projects within the Hope Bay Greenstone Belt;
- characterize pre-disturbance conditions (baseline studies) for the purpose of reclamation activities; and
- support predictive modelling for effect analysis.

Baseline and existing environment studies followed a tiered approach, beginning with a desk-based review of available information, including information from government sources, scientific studies, and publically available information from other projects in the West Kitikmeot region of Nunavut.

The Hope Bay Property has a long history of site-specific studies. Comprehensive baseline field programs began in 1992. Table 4.2-1 summarizes the field baseline programs that have been conducted for various subject areas. Aside from these site-specific baseline and existing environment studies, Inuit Qaujimajatuqangit (IQ), government, and non-government and academic studies are drawn from to provide information. The references for these studies are provided within each subject section.

**Table 4.2-1. Summary of Field-collected Baseline and Existing Environment Information for the Hope Bay Project**

| Assessment Subject Area and Component        | VEC, VSEC, or Subject of Note | Years of Available Data                                 |
|--|-------------------------------|---|
| <i>Atmospheric Environment</i>               |                               |   |
| Air Quality                                  | VEC                           | 1996, 2003, 2009-2016                                   |
| Noise and Vibration                          | VEC                           | 2003, 2007, 2008, 2010                                  |
| Meteorology and Climate                      | Subject of Note               | 1993 - 2005, 2006, 2009-2016                            |
| <i>Terrestrial Environment</i>               |                               |   |
| Geology                                      | Subject of Note               | 1993 - 1998, 2002, 2003, 2005 - 2009, 2011, 2013 - 2016 |
| Geochemistry                                 | Subject of Note               | 2008 - 2012   |
| Permafrost and Ground Stability              | Subject of Note               | 1996, 1997, 2002-2015                                   |
| Landforms and Soils                          | Subject of Note               | 1995 - 1997, 1999, 2002 - 2008, 2010, 2014              |
| Vegetation and Special Landscape Features    | VEC                           | 1997 - 2000, 2003, 2010, 2014                           |
| Caribou                                      | VEC                           | 1993 - 2016   |
| Grizzly Bear                                 | VEC                           | 1994 - 2016   |
| Muskox                                       | VEC                           | 1994 - 2016   |
| Wolverine/Furbearers                         | VEC                           | 1994 - 2007, 2010 - 2015                                |
| Migratory Birds (Upland Birds and Waterfowl) | VEC                           | 1994 - 2015   |
| Raptors                                      | VEC                           | 1994-2007, 2009 - 2015                                  |

| Assessment Subject Area and Component    | VEC, VSEC, or Subject of Note | Years of Available Data                                |
|--|-------------------------------|--|
| <i>Freshwater Environment</i>            |                               |  |
| Hydrology                                | VEC                           | 1993 - 2015  |
| Groundwater                              | Subject of Note/VEC           | 2008, 2010 - 2012                                      |
| Limnology and Bathymetry                 | Subject of Note               | 1995, 2000, 2002, 2003, 2005 - 2007, 2010-2013         |
| Water Quality                            | VEC                           | 1992 - 2000, 2001, 2003 - 2015                         |
| Sediment Quality                         | VEC                           | 1993, 1995 - 1998, 2000, 2002, 2003, 2005 - 2007, 2012 |
| Fish/Aquatic Habitat                     | VEC                           | 1993 - 1998, 2000 - 2007, 2009, 2010, 2014 - 2016      |
| Fish Community                           | VEC                           | 1993 - 1998, 2000 - 2007, 2009, 2010, 2014 - 2016      |
| <i>Marine Environment</i>                |                               |  |
| Physical Processes                       | Subject of Note               | 1996 - 1998, 2000, 2003 - 2007, 2009-2011              |
| Water Quality                            | VEC                           | 1996 - 1998, 2004 - 2015                               |
| Sediment Quality                         | VEC                           | 1997, 2002, 2009-2014                                  |
| Fish/Aquatic Habitat                     | VEC                           | 1997 - 2014  |
| Fish Community                           | VEC                           | 2000 - 2007, 2009 - 2010, 2016                         |
| Seabirds/Seaducks                        | VEC                           | 2000, 2006 - 2015                                      |
| Ringed Seals                             | VEC                           | 1996, 2000, 2006 - 2015                                |
| <i>Human Environment</i>                 |                               |  |
| Archaeology                              | VSEC                          | 1995 - 1997, 2000, 2003 - 2015                         |
| Paleontological                          | Subject of Note               | 2012 <sup>1</sup>                                      |
| Non-traditional Land and Resource Use    | VSEC                          | 2011   |
| Socio-economics                          | VEC                           | 1996, 2001, 2011                                       |
| Health, Safety, and Community Well-being | VSEC                          | 2006, 2011   |
| Subsistence Economy and Land Use         | VSEC                          | 2006, 2011   |
| Country Foods/Human Health               | VSEC                          | 2006, 2011   |

<sup>1</sup>Desktop study

Detailed descriptions of available baseline information, as required in Section 7.3 of the EIS Guidelines (NIRB), for all Valued Ecosystem Components (VECs) and Valued Socio-economic Components (VSECs), and Subjects of Note are presented in each of the Supporting Volumes: *Volume 4: Atmospheric and Terrestrial Environments*; *Volume 5: Freshwater and Marine Environments*; *Volume 6: Human Environment*; and *Volume 7: Accidents and Malfunctions and Effects of the Environment on the Project*. The “Baseline Information” requirements outlined for each subject area in Section 8 of the EIS Guidelines (NIRB) are also provided in the supporting Volumes 4 through 7. A summary of this information is also provided in Section 4 of the Main Volume of the EIS.

#### 4.2.3 Other Sources of Information

As specified in the EIS Guidelines (Section 7, Impact Assessment Methodology), *Volume 2: Traditional Knowledge, Public Consultation and Engagement and Assessment Methodologies* describes consultation and engagement activities with the public, Inuit organizations, and government. In addition, the same volume details the scope, methodology and results of a detailed report, *Inuit Traditional Knowledge*

for TMAC Resources Inc. Proposed Hope Bay Project, Naonaiyaotit Traditional Knowledge Project (NTKP) generated by the Kitikmeot Inuit Association, Lands and Environment Department (Banci and Spicker 2015). The application of this information for the EIS is described in Volume 2, Section 2 (Traditional Knowledge) and Section 3 (Public Consultation and Engagement).

Each assessment section of the EIS describes the other sources of information that were used in the assessment.

## 4.3 PROJECT-RELATED EFFECTS ASSESSMENT METHODOLOGY

### 4.3.1 Objectives

The objectives of the Project-related effect assessment are to:

- identify potential effects resulting from the Phase 2 Project;
- apply mitigation measures to avoid, reduce, control, eliminate, offset, or compensate for potential effects;
- identify whether there are residual effects, either from the Phase 2 Project alone or in combination with the complete Hope Bay Project, that cannot be mitigated; and
- determine the significance of those residual effects.

### 4.3.2 Traditional Knowledge

TMAC recognizes the critical role Traditional Knowledge (TK) plays in providing greater knowledge of the environment in which a development is proposed, and enhancing understanding of the potential impacts of that development. A report on regional Inuit Traditional Knowledge data from the Kitikmeot Inuit Association was used to inform all stages of the assessment (Banci and Spicker 2015). Each of the EIS's major subject areas incorporate TK in:

- existing environment and baseline studies;
- VEC or VSEC selection;
- establishment of spatial and temporal boundaries;
- effects assessment (project-related, cumulative, and transboundary); and
- mitigation and adaptive management.

Each subject section starts with a discussion of the influence of TK on the assessment. Volume 2, Section 2 summarizes how TK information was used in the preparation of the EIS.

### 4.3.3 Establishing the Scope of the Effect Assessment

Issues scoping is fundamental to focusing the EIS on those issues where there is the greatest potential to cause significant adverse effects. In general terms, scoping defines the setting for the effects assessment and hence its applicability. Specifically, scoping defines a number of important elements including:

1. Components of the natural and human environment are identified on the basis of Inuit public, regulator, or scientific concerns regarding their value and their potential to be affected by a human activity.

2. Project components or activities that are likely to interact with these components are defined.
3. Spatial and temporal boundaries for the assessment are determined based on the location and distribution of the components and the spatial extent of potential effects.

The scope of the assessment is based on the requirements of Section 12.5.2 of the Nunavut Agreement, NIRB's 10 Minimum EIS Requirements, and the Phase 2 Hope Bay Belt Project Proposal, submitted on December 21, 2011.

The scope of the EIS is determined as part of the NIRB process. NIRB consulted with the public and interested parties in the Kitikmeot Region and Yellowknife in October 2012 (as well as ongoing information and correspondence) to determine the scope of the EIS. A "Public Scoping Meetings Summary Report" was issued by NIRB in November of 2012 (NIRB 2012b), and the "Final Scope List for the NIRB's Assessment of the Phase 2 Hope Bay Belt Project" can be found as Appendix B in the EIS guidelines (NIRB 2012b).

#### 4.3.3.1 *Selecting Valued Ecosystem Components and Valued Socio-economic Components*

##### Valued Ecosystem Components and Socio-Economic Components

VECs and VSECs are, respectively, those components of the natural and human environment considered to be of scientific, ecological, economic, social, cultural, or heritage importance. VECs and VSECs may be identified on the basis of public or scientific concerns regarding their value and their potential to be affected by a human activity. The value of a component not only relates to its role in the ecosystem, but also to the value placed on it by humans. Consideration of certain components may also be a legislated requirement, or known to be a concern because of previous project experience.

The formal definitions provided in the glossary of the Project EIS guidelines (NIRB 2012a) are as follows:

*Valued Ecosystem Components: Those aspects of the environment considered to be of vital importance to a particular region or community, including:*

- a) *Resources that are either legally, politically, publicly, or professionally recognized as important, such as parks, land selections, and historical sites;*
- b) *Resources that have ecological importance; and*
- c) *Resources that have social importance (NIRB 2007).*

*Valued Socio-Economic Components (VSECs): Those aspects of the socio-economic environment considered to be of vital importance to a particular region or community, including components relating to the local economy, health, demographics, traditional way of life, cultural well-being, social life, archaeological resources, existing services and infrastructure, and community and local government organizations (NIRB 2007).*

Section 7.6 of the EIS Guidelines (NIRB) provides further information and requirements for the selection of VECs and VSECs for the EIS (NIRB 2012a). Sections 7.6.1 and 7.6.2 provide a comprehensive list of potential VECs and VSECs for consideration. Other information sources and processes also considered include:

- o potential interaction with the proposed project;
- o available TK information;

- consultation with communities;
- consultation with regulatory agencies;
- regulatory considerations; and
- practicality of measuring and monitoring.

Table 4.3-1 presents the information used in the scoping process to determine the final VECs and VSECs for the EIS. It should be noted that all proposed VECs and VSECs from the NIRB guidelines are included in supporting the assessment sections, regardless of whether they were selected as VECs, VSECs or Subjects of Note (i.e., issues that emerged during scoping that are associated with lower potential consequences than VECs or VSECs, but are still considered and addressed in the EIS). An effects assessment was conducted for all selected VECs and VSECs, while Subjects of Note have all of the information required by the EIS Guidelines (NIRB).

#### Potential Interactions with Project

In order for a VEC or VSEC to be selected for further assessment, there must be a potential for that VEC/VSEC to interact with the proposed Project. For this interaction to occur there must be spatial and temporal overlap between the VEC/VSEC and the proposed Phase 2 Project. For example, for a wildlife species to be selected as a VEC, it must have a geographical distribution, such as a migration pattern, that overlaps with Phase 2.

#### Traditional Knowledge

The results of the Banci and Spicker (2015) report were used for scoping and refining the potential VEC/VSEC list. This TK report presents summary information and clear maps of valued animal species, environmental components, and traditional land use activities. This information was used to identify valued components with the potential to interact with the proposed Phase 2 Project, which were then included in the VEC/VSEC list. While the Banci and Spicker (2015) report is not a comprehensive account of all TK or all valued components in the Kitikmeot Region, it does provide a valuable source of existing TK information.

#### Consultation with Communities

VECs and VSECs were also selected using input from public consultation activities conducted with local communities. A description of consultation and engagement activities, as well key issues and information shared, is provided in Volume 2, Section 3. Each subject area section specifically describes how the results of consultation with communities were considered in the selection of VECs/VSECs.

#### Consultation with Regulatory Agencies

##### *Regulatory Considerations*

Legislation and regulation exist to protect a number of potential VECs. For example, important fish species in the region were selected as VECs, as the protection of these fisheries will be regulated under Section 35 of the *Fisheries Act* (1985). As well, water quality was selected as a VEC, as protection of water quality will be considered under multiple regulations, including the Metal Mining Effluent Regulations. Migratory birds—including shorebirds, upland birds, and seabirds—were also selected as VECs, as migratory birds are subject to the *Migratory Birds Convention Act* (1994). Whether an organism was federally or otherwise listed as a species at risk was considered when selecting the wildlife VECs (including birds). The applicable regulations considerations for selection of VECs are detailed in each subject area section.

Table 4.3-1. Valued Ecosystem Component and Valued Socio-economic Component Scoping Process Information as Listed in EIS Guidelines (NIRB)

| Subject Area            | Potential VEC/VSEC Identified from EIS Guidelines (NIRB)   | Potential Interaction with Project | Consultation with Communities <sup>1</sup> and TK Information <sup>2</sup> | Consultations with Regulatory Agencies <sup>3</sup> and Regulatory Considerations <sup>4</sup> | VEC, VSEC, or Other <sup>5,6</sup> within EIS   | EIS Volume and Section     |
|-------------------------|--|------------------------------------|--|--|---|----------------------------|
| Atmospheric Environment | Air quality  | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Atmospheric VEC - Ambient Air Quality   | Volume 4, Section 2        |
|                         | Climate and meteorology  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Low regulatory considerations                                  | Subject of Note<br>*Climate change will be included in Individual Assessment Areas        | Volume 4, Section 1        |
|                         | Noise and vibration  | Yes                                | Few or no comments expressed   | Few or no comments expressed<br>Moderate regulatory considerations                             | Atmospheric VEC - Noise and Vibration   | Volume 4, Section 3        |
| Terrestrial Environment | Terrestrial ecology  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Low regulatory considerations                                  | Included in Individual Assessment Areas   | Volume 4, Sections 8 and 9 |
|                         | Landforms and soils  | No/Yes                             | Few or no comments expressed   | Few or no comments expressed<br>Low regulatory considerations                                  | Subject of Note: Soils; Terrestrial VEC - Special Landscape Features                      | Volume 4, Sections 7 and 8 |
|                         | Permafrost and ground stability  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Subject of Note: Permafrost   | Volume 4, Section 6        |
|                         | Geological Features (Geology and Geochemistry)   | Yes                                | Few or no comments expressed   | Few or no comments expressed<br>Low regulatory considerations                                  | Subjects of Note: Geology, Geochemistry   | Volume 4, Sections 4 and 5 |
| Freshwater Environment  | Hydrological features/Water quantity   | No/Yes                             | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Subject of Note: Limnology and Bathymetry; Surface Hydrology VEC - Surface Water Quantity | Volume 5, Sections 1 and 3 |
|                         | Hydrogeology   | No                                 | Few or no comments expressed   | Few or no comments expressed<br>Low regulatory considerations                                  | Subject of Note: Groundwater  | Volume 5, Section 2        |
|                         | Groundwater quality  | No                                 | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Low regulatory considerations                                  | Subject of Note: Groundwater  | Volume 5, Section 2        |
|                         | Surface water quality  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Freshwater VEC - Surface Water Quality  | Volume 5, Section 4        |
|                         | Sediment quality   | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Freshwater VEC - Sediment Quality   | Volume 5, Section 5        |
|                         | Aquatic ecology  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Included in Relevant Assessment Areas   | Volume 5, Sections 4 to 6  |
|                         | Aquatic biota: representative fish as defined in the <i>Fisheries Act</i> , benthic invertebrates, other aquatic organisms | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Included in Relevant Assessment Areas   | Volume 5, Section 5 and 6  |
|                         | Habitat including fish habitat as defined in the <i>Fisheries Act</i>  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Freshwater VEC - Fish Habitat   | Volume 5, Section 6        |
|                         | Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i>                                   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Freshwater VEC - Arctic Grayling  | Volume 5, Section 6        |
|                         | Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i>                                   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Freshwater VEC - Lake Trout   | Volume 5, Section 6        |
|                         | Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i>                                   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Freshwater VEC - Arctic Char  | Volume 5, Section 6        |
|                         | Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i>                                   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Freshwater VEC - Cisco/Whitefish  | Volume 5, Section 6        |
| Terrestrial Environment | Vegetation   | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Terrestrial VEC - Vegetation  | Volume 4, Section 8        |

| Subject Area                              | Potential VEC/VSEC Identified from EIS Guidelines (NIRB)                                 | Potential Interaction with Project | Consultation with Communities <sup>1</sup> and TK Information <sup>2</sup> | Consultations with Regulatory Agencies <sup>3</sup> and Regulatory Considerations <sup>4</sup> | VEC, VSEC, or Other <sup>5,6</sup> within EIS  | EIS Volume and Section                      |
|---|--|------------------------------------|--|--|--|---|
| Terrestrial Wildlife and Wildlife Habitat | Caribou  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Significant regulatory considerations            | Terrestrial Wildlife and Wildlife Habitat<br>VEC - Caribou (Dolphin and Union (Island) Herd, Beverly/Ahiak Herd    | Volume 4, Section 9                         |
|   | Muskox   | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Terrestrial Wildlife and Wildlife Habitat<br>VEC - Muskox  | Volume 4, Section 9                         |
|   | Wolverine  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Terrestrial Wildlife and Wildlife Habitat<br>VEC - Furbearers (Wolverine and Wolf)                                 | Volume 4, Section 9                         |
|   | Polar Bears  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Scoped out of the assessment because they do not occur in the Terrestrial RSA                                      | Volume 4, Section 9                         |
|   | Brown Bears (brown and grizzly)  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Terrestrial Wildlife and Wildlife Habitat<br>VEC - Grizzly Bear  | Volume 4, Section 9                         |
|   | Wolves   | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Wolves will be addressed under the Terrestrial Wildlife and Wildlife Habitat VEC - Furbearers (Wolverine and Wolf) | Volume 4, Section 9                         |
|   | Less conspicuous species that maybe be maximally exposed to contaminants                 | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Wildlife potentially impacted by environmental risks is assessed as part of the Environmental Risk Assessment      | Volume 6, Section 5                         |
|   | Raptors  | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Terrestrial Wildlife and Wildlife Habitat<br>VEC - Raptors   | Volume 4, Section 9                         |
|   | Birds and their habitat  | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Terrestrial Wildlife and Wildlife Habitat<br>VEC - Waterbirds, Upland Birds, and Marine Birds                      | Volume 4, Section 9<br>Volume 5, Section 11 |
|   | Wildlife migration routes and crossings  | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Included in Terrestrial Wildlife and Wildlife Habitat VECs - Dolphin and Union (Island) Herd, Beverly/Ahiak Herd   | Volume 4, Section 9                         |
| Marine Environment                        | Marine ecology   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Included in Relevant Assessment Areas  | Volume 5, Sections 8 to 11                  |
|   | Marine water quality   | Yes                                | Few or no comments expressed   | Few or no comments expressed<br>Moderate regulatory considerations                             | Marine VEC - Marine Water Quality  | Volume 5, Section 8                         |
|   | Marine sediment quality  | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Marine VEC - Marine Sediment Quality   | Volume 5, Section 9                         |
|   | Marine biota including fish and species at risk  | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Included in Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i> VEC           | Volume 5, Section 10                        |
|   | Marine habitat   | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Marine VEC - Fish Habitat  | Volume 5, Section 10                        |
|   | Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i> | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Marine VEC - Arctic Char (anadromous life history)   | Volume 5, Section 10                        |
|   | Commercial, recreational and Aboriginal fisheries as defined in the <i>Fisheries Act</i> | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Significant regulatory considerations            | Marine VEC - Saffron Cod   | Volume 5, Section 10                        |
| Marine Wildlife                           | Marine mammals   | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Marine Wildlife VEC - Ringed Seal  | Volume 5, Section 11                        |
|   | Marine species at risk   | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | To be discussed as potentially occurring species in Marine Fish Community and Marine Wildlife VECs                 | Volume 5, Sections 10 and 11                |

| Subject Area                       | Potential VEC/VSEC Identified from EIS Guidelines (NIRB)                        | Potential Interaction with Project | Consultation with Communities <sup>1</sup> and TK Information <sup>2</sup> | Consultations with Regulatory Agencies <sup>3</sup> and Regulatory Considerations <sup>4</sup> | VEC, VSEC, or Other <sup>5,6</sup> within EIS  | EIS Volume and Section |
|------------------------------------|---|------------------------------------|--|--|--|------------------------|
| Socio-Economic Environment         | Economic development and opportunities  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-Economic VSEC - Economic Development   | Volume 6, Section 3    |
|                                    | Employment  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-Economic VSEC - Employment   | Volume 6, Section 3    |
|                                    | Education and training  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-Economic VSEC - Education and Training   | Volume 6, Section 3    |
|                                    | Contracting and business opportunities  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-Economic VSEC - Business Opportunities   | Volume 6, Section 3    |
|                                    | Population demographics   | No                                 | Few or no comments expressed   | Moderate to significant comments expressed<br>Low regulatory considerations                    | Subject of Note  | Volume 6, Section 3    |
| Traditional Activity and Knowledge | Land use and mobility   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Land Use VSEC - Traditional Activities and Knowledge   | Volume 6, Section 4    |
|                                    | Food security   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Land Use VSEC - Traditional Activities and Knowledge   | Volume 6, Section 4    |
|                                    | Language  | No                                 | Few or no comments expressed   | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Subject of Note  | Volume 6, Section 3    |
|                                    | Cultural and community harvesting   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Moderate regulatory considerations               | Land Use VSEC - Traditional Activities and Knowledge   | Volume 6, Section 4    |
| Land Use                           | Non-traditional land use and resource use                                       | Yes                                | Few or no comments expressed   | Few or no comments expressed<br>Moderate regulatory considerations                             | Land Use VSEC - Commercial Land and Resource Use   | Volume 6, Section 4    |
| Heritage Resources                 | Archaeology   | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Archaeology VSEC - Archaeological Sites  | Volume 6, Section 2    |
|                                    | Palaeontology   | No                                 | Few or no comments expressed   | Few or no comments expressed<br>Low regulatory considerations                                  | Subject of Note  | Volume 6, Section 1    |
|                                    | Cultural resources  | Yes                                | Moderate to significant comments expressed                                 | Few or no comments expressed<br>Moderate regulatory considerations                             | Archaeology VSEC - Archaeological Sites  | Volume 6, Section 2    |
| Health and Well-being              | Individual and community wellness   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-economic VSEC - Community Health and well-being  | Volume 6, Section 3    |
|                                    | Family and community cohesion   | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-economic VSEC - Community Health and Well-being  | Volume 6, Section 3    |
|                                    | Potential indirect effects of project on frequency and types of crime incidents | Yes                                | Few or no comments expressed   | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-economic VSEC - Community Health and Well-being  | Volume 6, Section 3    |
|                                    | Health and safety including employee and public safety                          | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Human health and safety as potentially impacted by environmental risks is assessed as part of the Human Health Risk Assessment | Volume 6, Section 5    |
| Community Infrastructure           | Community infrastructure and public service, including housing                  | Yes                                | Moderate to significant comments expressed                                 | Moderate to significant comments expressed<br>Low regulatory considerations                    | Socio-economic VSEC - Migration, Housing, and Infrastructure and Services  | Volume 6, Section 3    |

Notes:

- Community consultation information reflects information from Hope Bay Project consultations up to September, 2016.
- TK Information refers to the contents of the Inuit Traditional Knowledge for TMAC Resources Inc. Proposed Hope Bay Project, Naonaiyaotit Traditional Knowledge Project (NTKP) (Banci and Spicker 2015).
- Government engagement information reflects information from Hope Bay Project consultations up to September, 2016.
- Regulatory considerations are a high level view of the legislation in place to address potential impacts.
- Table entries labelled as "Included in Individual Assessment Areas" refer to topics that will be addressed in context, within one or more other assessments
- Table entries labelled as "Subject of Note" refer to unique topics addressed as a subsection within a specific assessment.

### *Practicality of Measuring and Monitoring*

In addition to all of the scoping methods described above, it is important that a VEC or VSEC can be measured and/or monitored. Clear cause-effect pathways that are measureable must exist (i.e., there is an understood relationship between the proximal cause of an effect and its receptor) so that an accurate characterization of the Phase 2 Project's direct and indirect effects on a VEC or VSEC can be made. In addition, adequate data and analytical tools must be available to measure potential effects.

Some potential VECs/VSECs represent broad subject areas, and to accurately predict the potential effects of the Phase 2 Project on the VEC/VSEC, it is necessary to focus on specific sub-components of the VEC/VSEC. Information being collected in the West Kitikmeot as part of government monitoring programs or other regional initiatives was also taken into consideration, to try and align the VEC/VSECs with these programs as much as possible to provide the most robust future monitoring programs for Phase 2.

#### **4.3.3.2 Assessment Boundaries**

For the Project-related effects assessment, distinct spatial boundaries are defined for each VEC/VSEC. These boundaries are described in detail in Volumes 4 to 7 (*Volume 4: Atmospheric and Terrestrial Environments; Volume 5: Freshwater and Marine Environments; Volume 6: Human Environment; and Volume 7: Effects of the Environment on the Project and Accidents and Malfunctions*). Spatial and temporal boundaries define the maximum limit within which the environmental assessment is conducted.

Temporal boundaries are defined for each Phase 2 Project phase. Details on the schedule of Phase 2, including the planned timing of construction, operation, and reclamation and closure activities, can be found in *Volume 2: Project Description and Alternatives*. Distinct phases are defined for the purposes of the EIS as described below.

#### Spatial Boundaries

As specified in Section 7.5.1 of the NIRB's EIS Guidelines, spatial boundaries for the Project-related effects assessment were determined on the basis of the following criteria:

- the physical or socio-economic extent of project activities;
- the extent of ecosystems potentially affected by Phase 2;
- the extent to which traditional and contemporary land and resource use, including protected areas, and other harvesting activities could potentially be affected by Phase 2; and
- the size, nature and location of past, present, and reasonably foreseeable projects and activities which could interact with the items listed above (NIRB 2012a).

The following general spatial boundaries are used in the EIS:

- **Project Development Area (PDA)** - The PDA is shown is defined as the area which has the potential for infrastructure to be developed as part of the Phase 2 Project. The PDA includes engineering buffers around the footprints of structures. These buffers allow for latitude in the final placement of a structure through later design and construction phases, reflecting the certainty of design and construction. Compounds with buildings and other infrastructure in close proximity are defined as pads with buffers whereas roads are defined as linear corridors with buffers. The buffers for pads varied depending on the local physiography and other buffered features such as sensitive environments or riparian areas. The average engineering buffer for roads is 100 m either side.

- **Local Study Area (LSA)** - The LSA includes the Project footprint area plus additional area depending on the VEC/VSEC. The LSA is defined as the PDA and the area surrounding the PDA within which there is a reasonable potential for immediate effects on a VEC/VSEC due to an interaction with a Phase 2 Project component or physical activity, including ongoing normal activities and possible abnormal operating conditions.
- **Regional Study Area (RSA)** - The RSA includes the LSA plus additional area depending on the VEC/VSEC. The RSA is defined as the broader spatial area representing the maximum limit where potential direct or indirect effects, or cumulative effects, may occur.

The specific LSAs and RSAs for each VEC and VSEC are provided as maps in Volumes 4 through 7 (*Volume 4: Atmospheric and Terrestrial Environments; Volume 5: Freshwater and Marine Environments; Volume 6: Human Environment; and Volume 7: Effects of the Environment on the Project and Accidents and Malfunctions*). Additional information for each study area specific to each VEC and VSEC is also provided in Volumes 4 through 7.

#### Temporal Boundaries

The Hope Bay Project integrates a series of the components and activities of four sites over the life of mine (LOM). Construction and operation activities on some sites are required to precede construction and operation on other sites. Similarly, closure and post-closure activities on some sites will start prior to the finish of operations on other sites. The planned Phase 2 Project timeline is presented in Volume 2, Section 2 (Project Description).

For the purposes of the EIS, distinct phases of the Project are defined (Table 4.3-2). It is understood that construction, operation and closure activities will, in fact, overlap among sites.

The assessment also considers a Temporary Closure phase should there be a suspension of Phase 2 Project activities during periods when Phase 2 becomes uneconomical due to market conditions. During this phase, the Phase 2 Project would be under care and maintenance. This could occur in any year of Construction or Operation with an indeterminate length (one to two year duration would be typical).

The temporal boundaries for each VEC and VSEC were defined in relation to planned activities over the lifetime of the Project within which a reasonable expectation of interaction with environmental or socio-economic components can be predicted. These were adjusted as appropriate to reflect seasonal variations or life-cycle requirements of biological receptors, or forecasted trends in socio-economic receptors.

As required in Section 7.5.2 of the NIRB's Project EIS Guidelines, a rationale and justification for the spatial boundaries used for each VEC and VSEC is provided in Volumes 4 through 7 (*Volume 4: Atmospheric and Terrestrial Environments; Volume 5: Freshwater and Marine Environments; Volume 6: Human Environment; and Volume 7: Effects of the Environment on the Project and Accidents and Malfunctions*; NIRB 2012).

#### **4.3.4 Effects Assessment Methodology**

The EIS Guidelines (2015) state that the EIS shall assess the direct, indirect, short-term, and long term effects of the Phase 2 Project on the biophysical and socio-economic environments, and the interactions between them, focusing on the anticipated response of the VECs and VSECs.

Table 4.3-2. Temporal Boundaries for the Effects Assessment

| Phase                   | Project Year | Calendar Year | Length of Phase (Years) | Description of Activities  |
|-------------------------|--------------|---------------|-------------------------|--|
| Construction            | 1 - 4        | 2019 - 2022   | 4                       | <ul style="list-style-type: none"> <li><b>Roberts Bay:</b> construction of marine dock and additional fuel facilities (Year 1 - Year 2);</li> <li><b>Doris:</b> expansion of the Doris TIA and accommodations (Year 1);</li> <li><b>Madrid North:</b> construction of process plant and road to Doris TIA (Year 1);</li> <li><b>All-weather Road:</b> construction (Year 1 - Year 3);</li> <li><b>Boston:</b> site preparation and installation of all infrastructures including process plant (Year 2 - Year 5).</li> </ul>   |
| Operation               | 5 - 14       | 2023 - 2032   | 10                      | <ul style="list-style-type: none"> <li><b>Roberts Bay:</b> shipping operations (Year 1 - Year 14)</li> <li><b>Doris:</b> mining (Year 1 - 4); milling and infrastructure use (Year 1 - Year 14);</li> <li><b>Madrid North:</b> mining (Year 1 - 13); ore transport to Doris mill (Year 1 - Year 13); ore processing and concentrate transport to Doris mill (Year 2 - Year 13);</li> <li><b>Madrid South:</b> mining (Year 11 - Year 14); ore transport to Doris mill (Year 11 - Year 14);</li> <li><b>All-weather Road:</b> operational (Year 4 - Year 14);</li> <li><b>Boston:</b> winter access road operating (Year 1 - Year 3); mining (Year 4 - Year 13); ore transport to Doris mill (Year 4 - Year 5); processing ore (Year 6 - Year 13); and concentrate transport to Doris mill (Year 6 - Year 13).</li> </ul> |
| Reclamation and Closure | 15 - 17      | 2033 - 2035   | 3                       | <ul style="list-style-type: none"> <li><b>Roberts Bay:</b> facilities will be operational during closure (Year 15 - Year 17);</li> <li><b>Doris:</b> accommodations and facilities will be operational during closure (Year 15 - Year 17); mining, milling, and TIA decommissioning (Year 15 - Year 17);</li> <li><b>Madrid North:</b> all components decommissioned (Year 15 - Year 17);</li> <li><b>Madrid South:</b> all components decommissioned (Year 15 - Year 17);</li> <li><b>All-weather Road:</b> road will be operational (Year 15 - Year 16); decommissioning (Year 17);</li> <li><b>Boston:</b> all components decommissioned (Year 15 - Year 17).</li> </ul>  |
| Post-Closure            | 18 - 22      | 2036 - 2040   | 5                       | <ul style="list-style-type: none"> <li><b>All Sites:</b> Post-closure monitoring.</li> </ul>   |
| Temporary Closure       | NA           | NA            | NA                      | <ul style="list-style-type: none"> <li><b>All Sites:</b> Care and maintenance activities, generally consisting of closing down operations, securing infrastructure, removing surplus equipment and supplies, and implementing on-going monitoring and site maintenance activities.</li> </ul>  |

In addition, Section 7.9 of the EIS Guidelines indicates that the following information should be presented in any effect predictions:

- Explain how scientific, engineering, community and TK was used.
- Document model assumptions, study methodologies and sensitivity analyses.

- Document data collection methods and limitations thereof.
- Support analyses, interpretation of results and conclusions with reference to appropriate literature.
- Describe how uncertainty in effect predictions have been dealt with.
- Specify and reference sources for any contributions based on TK.
- Identify which studies included the assistance of communities and individuals, who was involved (if the information can be made public), and how participants were selected.
- Identify all proposed mitigation measures and adaptive management strategies if applicable.
- Describe the potential residual effects and explain their significance.

The above information is included in the detailed Project-related effects assessment section for each topic area section of Volumes 4 through 7 (*Volume 4: Atmospheric and Terrestrial Environments; Volume 5: Freshwater and Marine Environments; Volume 6: Human Environment; and Volume 7: Effects of the Environment on the Project and Accidents and Malfunctions*).

The effect assessment process comprises a number of steps that collectively assess the manner in which the Phase 2 Project will interact with elements of the atmospheric, terrestrial, freshwater, marine or human environment to produce effects to the VECs and VSECs.

To provide a comprehensive understanding of the potential effects, the Phase 2 components and activities are assessed on their own as well as in the context the Approved Projects within the Hope Bay Greenstone Belt. The effects assessment process is summarized as follows:

1. Identify potential interactions between the Phase 2 Project and the VECs/VSECs.
2. Identify the resulting potential effects of those interactions.
3. Identify mitigation or management measures to eliminate or reduce the potential effects.
4. Identify residual effects (potential effects that would remain after mitigation and management measures have been applied) for Phase 2 in isolation.
5. Identify residual effects of Phase 2 in combination with the residual effects of Approved Projects.
6. Determine the significance of residual effects.

#### **4.3.4.1     *Identify Potential Interactions and Potential Effects***

The first step is to identify the potential interactions between Phase 2 and the VECs/VSECs. Table 4.3-3 presents a matrix of the Project activities and components by phase pivoted against the VECs/VSECs. This matrix was completed based on professional judgement and experience with similar projects in Nunavut and the Northwest Territories.

Following the identification of interactions with the Phase 2 Project, the potential effects associated with each interaction are identified. Statements of each potential effect interacting with each VEC/VSEC to be assessed are provided. Relevant concerns related to interactions with Phase 2 components and activities or potential effects that were raised by stakeholders and government agencies are considered in defining VECs/VSECs and potential effects.

#### 4.3.4.2 *Identification of Mitigation and Management Measures*

Mitigation measures involve taking tangible actions to avoid, minimize, restore on-site, or offset effects on VECs/VSECs resulting from a component or activity. Mitigation measures are supplemented by the use of additional considerations, for example considering alternative siting locations, changes in project design, or best management practices. Mitigation measures that are recommended for use to reduce an adverse effect are considered to be technically, environmentally, and economically feasible.

Key approaches to avoid, reduce, control, eliminate, offset, or compensate potential effects include:

- **Optimizing Alternatives:** Preventing or reducing adverse environmental effects by changing an aspect of the Phase 2 Project.
- **Design Changes:** Preventing or reducing adverse environmental effects by redesigning aspects of the Phase 2 Project.
- **Best Achievable Control Technology (BACT):** Eliminating, minimizing, controlling, or reducing adverse effects through the use of proven and economically achievable technological applications.
- **Management Practices:** Eliminating, minimizing, controlling, or reducing adverse effects on VECs and VSECs through management practices.
- **Follow-Up Monitoring and Adaptive Management:** Monitoring the implementation of mitigation measures where uncertainty exists, and adjusting mitigation based on monitoring results.
- **Compensation:** Offsetting remaining effects that cannot be prevented or reduced through remedial or compensatory actions, so that the net effect on the community or ecosystem is neutral or beneficial.
- **Enhancement:** Providing measures to enhance a beneficial effect. Enhancement generally applies to socio-economic effects.

For each of the VECs/VSECs, the assessment section describes how mitigation or management measures eliminate or reduce potential negative interactions with Phase 2. The measures included in Volumes 4 through 7 have been shown to work in other similar situations in the Arctic. TMAC intends to implement these mitigation measures and to use adaptive management approaches to prevent adverse effects.

#### 4.3.4.3 *Characterization of Potential Effects*

The next step is to characterize the potential effects that would result from these interactions, following the application of identified mitigation. It is important to note that in addition to mitigation, the prediction of effect takes into account any embedded controls (i.e., physical or procedural controls that are already planned as part of the Project design).

Prediction of effects is an objective exercise to determine what could potentially happen as a result of the Phase 2 Project's interaction with the VECs/VSECs. Methods to characterize and predict potential effects include quantitative, semi-quantitative and qualitative techniques. Some VECs/VSECs apply predictive modelling to characterize and forecast aspects of the interactions. For this EIS, predictive modeling included:

- Climate Change Analysis Report (Appendix V3-2A);
- Air Quality Modeling Report (Appendix V4-2I);
- Environmental Noise and Vibration Study Report (Appendix V4-3A);

- Water and Load Balance Report (Appendix V3-2D);
- Economic Impact Model Report (Appendix V6-3B); and
- Human Health and Environmental Risk Assessment (Volume 6, Section 5).

A detailed discussion and description is provided of each potential effect, organized by 1) VEC/VSEC, 2) potential effect for the given VEC/VSEC, for both Phase 2 in isolation, and then for the combined Hope Bay Project. For each potential effect assessed, a clear determination is provided whether or not there is a residual effect.

#### *4.3.4.4 Characterization of Residual Effects*

If the implementation of mitigation measures completely eliminates a potential effect, then the effect is not carried forward, and no additional analysis is undertaken. However, if the proposed mitigation measure(s) are not sufficient to eliminate a potential effect, a residual effect is identified and carried forward for additional characterization and a significance determination. Residual effects can occur directly or indirectly (potential cumulative effects are addressed separately). Direct effects result from specific interactions between Project activities and components, and VECs or VSECs. Indirect effects are the result of direct effects on the environment that lead to secondary or collateral effects on VECs or VSECs.

To determine the significance of a residual effect, each potential negative residual effect is characterized by a number of attributes consistent with those defined in Section 7.14 of NIRB's EIS Guidelines. A definition for each attribute and the contribution that it has on significance determination is provided in Table 4.3-4.

Aside from the direct characterization using the preceding attributes (Table 4.3-4), the EIS guidelines recognize a number of other relevant attributes that can support the characterization and later significance determination of the potential residual effects (Table 4.3-5). These are applied as appropriate for VECs/VSECs.

Table 4.3-6 provides the criteria for characterizing each attribute of a residual effect. Each of the attributes and associated criteria ratings contribute to the determination of significance.

#### *4.3.4.5 Determining the Significance of Residual Effects*

Section 7.4 of the EIS Guidelines (NIRB) provided guidance, attributes, and criteria for the determination of significance for residual effects. Also, the Canadian Environmental Assessment Agency's *Determining Whether a Project is Likely to Cause Significant Adverse Environmental Effects* (CEA Agency 1992) also guided the evaluation of significance for identified residual effects. The significance of residual effects is based on comparing the predicted state of the environment with and without the Project, including a judgment as to the importance of the changes identified.

##### Probability of Occurrence or Certainty

Prior to the determination of the significance for negative residual effects, the probability of the occurrence or certainty of the effect is evaluated. For each negative residual effect, the probability of occurrence is categorized as unlikely, moderate or likely. Table 4.3-7 presents the definitions applied to these categories.

Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

|                                   |  | Atmospheric Environment |                     |                         | Freshwater Environment |              |                       |                  |              |                 |            | Marine Environment                    |                 |               |                  |                                 |                                   |             |          |  |   |   |
|-----------------------------------|--|-------------------------|---------------------|-------------------------|------------------------|--------------|-----------------------|------------------|--------------|-----------------|------------|---------------------------------------|-----------------|---------------|------------------|---------------------------------|-----------------------------------|-------------|----------|--|---|---|
|                                   |  | Air Quality             | Noise and Vibration | Climate and Meteorology | Surface Water Quantity | Hydrogeology | Surface Water Quality | Sediment Quality | Fish Habitat | Arctic grayling | Lake trout | Arctic char (freshwater life history) | Cisco/Whitefish | Water Quality | Sediment Quality | Aquatic and Fish Marine Habitat | Arctic Char (marine life history) | Saffron Cod | Seabirds | Marine Mammals including Species at Risk |   |   |
| PROJECT COMPONENTS AND ACTIVITIES |  |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                 |               |                  |                                 |                                   |             |          |  |   |   |
|                                   | Roberts Bay  |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                 |               |                  |                                 |                                   |             |          |  |   |   |
| 1                                 | Construction - proposed Phase 2 infrastructure                                     |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 1.01                              | Cargo dock   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 1.02                              | Dock access road   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 1.03                              | Fuel pipeline and tank farm  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 1.04                              | Marine transport of goods  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 1.05                              | Quarry   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2                                 | Construction and Operation - use of existing approved and permitted infrastructure |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.01                              | Fuel tank farm   |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.02                              | Laydown areas  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.03                              | Machine and vehicle emissions  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.04                              | Marine discharge for TIA water   |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.05                              | Marine transport of goods  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.06                              | Roberts Bay - Doris road use and maintenance                                       |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.07                              | Site roads use and maintenance   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 2.08                              | Water management system  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 3                                 | Operation - proposed Phase 2 infrastructure  |                         |                     |                         |                        | X            |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 3.01                              | Cargo dock   |                         |                     |                         | X                      |              |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 3.02                              | Use of dock access road  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 3.03                              | Fuel pipeline and tank farm  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 3.04                              | Marine transport of goods  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 3.05                              | Quarry   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 4                                 | Reclamation and Closure - use of existing approved and permitted infrastructure    |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 |             |          |  |   |   |
| 4.01                              | Site surface infrastructure  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 |             |          |  |   |   |
| 4.02                              | Machine and vehicle emissions  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 4.03                              | Roberts Bay - Doris road   |                         |                     |                         | X                      | X            |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 4.04                              | Marine infrastructure  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 4.05                              | Marine transport of goods  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 5                                 | Reclamation and Closure - proposed Phase 2 infrastructure                          |                         |                     |                         | X                      | X            |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 |             |          |  |   |   |
| 5.01                              | Site surface infrastructure  |                         |                     |                         | X                      |              |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 |             |          |  |   |   |
| 5.02                              | Machine and vehicle emissions  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 5.03                              | Dock access road   |                         |                     |                         | X                      | X            |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 5.04                              | Dock and associated marine infrastructure  |                         |                     |                         | X                      | X            |                       |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 5.05                              | Marine transport of goods  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 5.06                              | Quarry   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 6                                 | Post Closure - proposed Phase 2 infrastructure                                     |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  |                                 | X                                 | X           | X        | X  | X | X |
| 6.01                              | Post closure monitoring  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  |                                 | X                                 | X           | X        | X  | X | X |
| 7                                 | Temporary Closure  |                         |                     |                         | X                      |              | X                     |                  |              |                 |            |                                       |                 |               |                  | X                               | X                                 | X           | X        | X  | X |   |
| 7.01                              | Care and maintenance   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                 |               |                  |                                 | X                                 | X           | X        | X  | X | X |

**Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities**

|       | Atmospheric Environment   | Freshwater Environment |                     |                         |                        |              |                       |                  |              | Marine Environment |            |                                       |                 |               |                  |                                 |                                   |             |
|-------|---|------------------------|---------------------|-------------------------|------------------------|--------------|-----------------------|------------------|--------------|--------------------|------------|---------------------------------------|-----------------|---------------|------------------|---------------------------------|-----------------------------------|-------------|
|       |   | Air Quality            | Noise and Vibration | Climate and Meteorology | Surface Water Quantity | Hydrogeology | Surface Water Quality | Sediment Quality | Fish Habitat | Arctic grayling    | Lake trout | Arctic char (freshwater life history) | Cisco/Whitefish | Water Quality | Sediment Quality | Aquatic and Fish Marine Habitat | Arctic Char (marine life history) | Saffron Cod |
| Doris |   |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 1     | Construction - proposed Phase 2 infrastructure  |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 1.01  | Expansion of Project Development Area   |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 1.02  | Expansion of camp (280 person capacity, expanded to 400 person capacity)                                | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             |                  |                                 |                                   |             |
| 1.03  | Machine and vehicle emissions   | X                      | X                   | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 1.04  | Quarry  | X                      | X                   | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             |                  |                                 |                                   |             |
| 1.05  | Raising the TIA South Dam   | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             |                  |                                 |                                   |             |
| 1.06  | TIA perimeter road extensions   | X                      | X                   | X                       |                        |              | X                     | X                |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 1.07  | TIA West Dam  | X                      | X                   | X                       | X                      |              | X                     | X                |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 1.08  | Road to TIA South Dam   | X                      | X                   | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             |                  |                                 |                                   |             |
| 2     | Operation - use of existing approved and permitted infrastructure                                       |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 2.01  | Airstrip, winter ice strip and helicopter pad   | X                      | X                   | X                       |                        |              | X                     | X                |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 2.02  | Camp  | X                      |                     | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 2.03  | Camp facilities (sewage treatment facilities, potable water treatment, fire suppression)                |                        |                     | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             |                  |                                 |                                   |             |
| 2.04  | Chemical and hazardous material management facilities   |                        |                     |                         |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             |                  |                                 |                                   |             |
| 2.05  | Diesel Power Plant  | X                      | X                   | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 2.06  | Fuel storage and handling   | X                      | X                   | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.07  | Incinerator   | X                      | X                   | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.08  | Machine and vehicle emissions   | X                      | X                   | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 2.09  | Mill  | X                      | X                   | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 2.10  | Ore stockpile   | X                      | X                   |                         | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.11  | Site roads use and maintenance  | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.12  | Storage and handling of explosives  |                        |                     |                         |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.13  | Surface infrastructure (maintenance facilities, warehouses, laydown areas, waste management facilities) | X                      | X                   | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.14  | Water discharge to the receiving environment  |                        |                     |                         |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.15  | Water management system   |                        |                     |                         |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.16  | Water use from Doris Lake   |                        |                     |                         |                        |              | X                     |                  |              |                    | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 2.17  | Water use from Windy Lake   |                        |                     |                         |                        |              | X                     |                  |              |                    | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 3     | Operation - proposed Phase 2 infrastructure   |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 3.01  | Expanded Project Development Area   |                        | X                   |                         |                        |              |                       | X                | X            |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 3.02  | Camp (expanded)   | X                      |                     | X                       |                        |              |                       | X                | X            |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 3.03  | Quarry  | X                      | X                   | X                       |                        |              |                       | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 3.04  | TIA road use and maintenance  | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 3.05  | TIA storage   | X                      |                     |                         | X                      |              | X                     | X                | X            |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 4     | Reclamation and Closure - use of existing approved and permitted infrastructure                         |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 4.01  | Machine and vehicle emissions   | X                      | X                   | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 4.02  | Site surface and mining infrastructure  | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 4.03  | Airstrip  | X                      | X                   | X                       |                        |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 5     | Reclamation and Closure - proposed Phase 2 infrastructure   |                        |                     |                         |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 5.01  | Machine and vehicle emissions   | X                      | X                   | X                       |                        |              |                       |                  |              |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 5.02  | Camp (expanded)   | X                      |                     | X                       |                        |              |                       | X                | X            |                    |            |                                       |                 |               |                  |                                 |                                   |             |
| 5.03  | Quarry  | X                      | X                   | X                       |                        |              |                       | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 5.04  | TIA roads (perimeter and South Dam)   | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |
| 5.05  | TIA   | X                      | X                   | X                       | X                      |              | X                     | X                | X            | X                  | X          | X                                     | X               | X             | X                |                                 |                                   |             |

Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

|                     |   | Atmospheric Environment |                     |                         | Freshwater Environment |              |                       |                  |              |                 | Marine Environment |                                       |                 |               |                  |                                 |                                   |             |          |
|---------------------|---|-------------------------|---------------------|-------------------------|------------------------|--------------|-----------------------|------------------|--------------|-----------------|--------------------|---------------------------------------|-----------------|---------------|------------------|---------------------------------|-----------------------------------|-------------|----------|
|                     |   | Air Quality             | Noise and Vibration | Climate and Meteorology | Surface Water Quantity | Hydrogeology | Surface Water Quality | Sediment Quality | Fish Habitat | Arctic grayling | Lake trout         | Arctic char (freshwater life history) | Cisco/Whitefish | Water Quality | Sediment Quality | Aquatic and Fish Marine Habitat | Arctic Char (marine life history) | Saffron Cod | Seabirds |
| 4.03                | Power plant   | X                       | X                   | X                       |                        |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 4.04                | Water discharge to the receiving environment  |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.05                | Water management system (including CWP)   |                         |                     |                         | X                      | X            | X                     | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| <b>5</b>            | <b>Reclamation and Closure - proposed Phase 2 infrastructure</b>                            |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 5.01                | Inter-site roads  |                         |                     |                         | X                      |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 5.02                | Machine and vehicle emissions   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 5.03                | Site surface and mining infrastructure  |                         |                     |                         | X                      | X            | X                     | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| <b>6</b>            | <b>Post Closure - proposed Phase 2 infrastructure</b>                                       |                         |                     |                         | X                      |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 6.01                | Post closure monitoring   |                         |                     |                         |                        |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| <b>7</b>            | <b>Temporary Closure</b>  |                         |                     |                         | X                      |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 7.01                | Care and maintenance  |                         |                     |                         |                        |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| <b>Madrid South</b> |   |                         |                     |                         |                        |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| <b>1</b>            | <b>Construction - use of existing approved and permitted infrastructure</b>                 |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.01                | Air heating facility  |                         |                     |                         | X                      |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.02                | Brine mixing facility   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.03                | Diesel Power Plant  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.04                | Fuel storage and handling   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.05                | Machine and vehicle emissions   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.06                | Ore stockpile   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.07                | Quarry  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.08                | Site roads  |                         |                     |                         | X                      | X            | X                     | X                |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.09                | Surface infrastructure (shop, compressor building, laydown area, office, emergency shelter) |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.10                | Underground mine (drilling, blasting, excavation, ventilation)                              |                         |                     |                         | X                      |              |                       | X                |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.11                | Waste rock pile   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 1.12                | Water management system   |                         |                     |                         | X                      |              |                       | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| <b>2</b>            | <b>Construction - proposed Phase 2 infrastructure</b>                                       |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 2.01                | Expansion of Project Development Area   |                         |                     |                         |                        |              |                       | X                | X            |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 2.02                | Expansion of site pad (waste rock stockpile)  |                         |                     |                         |                        |              |                       | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.03                | Water discharge to the receiving environment  |                         |                     |                         |                        |              |                       | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.04                | Water management system (including expanded CWP)  |                         |                     |                         |                        |              |                       | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |
| <b>3</b>            | <b>Operation - use of existing approved and permitted infrastructure</b>                    |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.01                | Air heating facility  |                         |                     |                         | X                      |              |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.02                | Brine mixing facility   |                         |                     |                         | X                      | X            |                       |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.03                | Diesel Power Plant  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.04                | Doris - Madrid road use and maintenance   |                         |                     |                         | X                      | X            | X                     | X                |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.05                | Fuel storage and handling   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.06                | Machine and vehicle emissions   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.07                | Ore stockpile   |                         |                     |                         | X                      | X            | X                     | X                |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.08                | Quarry  |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.09                | Site roads use and maintenance  |                         |                     |                         | X                      | X            | X                     | X                |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.10                | Surface infrastructure (shop, compressor building, laydown area, office, emergency shelter) |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.11                | Underground mine (drilling, blasting, excavation, ventilation)                              |                         |                     |                         | X                      |              |                       | X                |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.12                | Waste rock pile   |                         |                     |                         | X                      | X            | X                     |                  |              |                 |                    |                                       |                 |               |                  |                                 |                                   |             |          |
| 3.13                | Water management system - Type B licence  |                         |                     |                         | X                      | X            | X                     | X                | X            | X               | X                  | X                                     | X               |               |                  |                                 |                                   |             |          |

Table 4.3.3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

|                                |   | Atmospheric Environment |                     |                         | Freshwater Environment |              |                       |                  |              |                 |            | Marine Environment                    |                 |               |                  |                                 |                                   |             |          |
|--------------------------------|---|-------------------------|---------------------|-------------------------|------------------------|--------------|-----------------------|------------------|--------------|-----------------|------------|---------------------------------------|-----------------|---------------|------------------|---------------------------------|-----------------------------------|-------------|----------|
|                                |   | Air Quality             | Noise and Vibration | Climate and Meteorology | Surface Water Quantity | Hydrogeology | Surface Water Quality | Sediment Quality | Fish Habitat | Arctic grayling | Lake trout | Arctic char (freshwater life history) | Cisco/Whitefish | Water Quality | Sediment Quality | Aquatic and Fish Marine Habitat | Arctic Char (marine life history) | Saffron Cod | Seabirds |
| 4                              | Operation - proposed Phase 2 infrastructure                                     |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.01                           | Expansion of Project Development Area   |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.02                           | Water discharge to the receiving environment                                    |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.03                           | Water management system (including CWP)   |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5                              | Reclamation and Closure - proposed Phase 2 infrastructure                       | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5.01                           | Inter-site roads  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5.02                           | Machine and vehicle emissions   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5.03                           | Site surface and mining infrastructure  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 6                              | Post Closure - proposed Phase 2 infrastructure                                  | X                       |                     | X                       | X                      |              |                       |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 6.01                           | Post closure monitoring   | X                       |                     | X                       | X                      |              |                       |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 7                              | Temporary Closure   | X                       |                     | X                       |                        |              |                       |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 7.01                           | Care and maintenance  | X                       |                     | X                       |                        |              |                       |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| Madrid-Boston All-Weather Road |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                 |               |                  |                                 |                                   |             |          |
| 1                              | Construction - use of existing approved and permitted infrastructure            | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 1.01                           | Madrid-Boston winter road   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 1.02                           | Quarries  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2                              | Construction - proposed Phase 2 infrastructure                                  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.01                           | All weather road (grading, backfill, excavation, drainage)                      | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.02                           | Animal crossings  | X                       |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.03                           | Construction camps  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.04                           | Machine and vehicle emissions   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.04                           | Quarries  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 2.05                           | Water crossings   | X                       |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 3                              | Operation - use of existing approved and permitted infrastructure               | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 3.01                           | Madrid-Boston winter road   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4                              | Operation - proposed Phase 2 infrastructure                                     | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.01                           | All weather road use and maintenance  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.02                           | Animal crossings  | X                       |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.03                           | Machine and vehicle emissions   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.04                           | Quarries  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 4.05                           | Water crossings   | X                       |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5                              | Reclamation and Closure - use of existing approved and permitted infrastructure | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5.01                           | Madrid-Boston winter road   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 5.02                           | Construction camps  | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 6                              | Reclamation and Closure - proposed Phase 2 infrastructure                       | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 6.01                           | All-weather road, quarries and associated infrastructure                        | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 6.02                           | Machine and vehicle emissions   | X                       | X                   | X                       | X                      |              | X                     | X                | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 7                              | Post Closure - proposed Phase 2 infrastructure                                  | X                       |                     | X                       | X                      |              | X                     |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 7.01                           | Post closure monitoring   | X                       |                     | X                       | X                      |              | X                     |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 8                              | Temporary Closure   | X                       |                     | X                       |                        |              |                       |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |
| 8.01                           | Care and maintenance  | X                       |                     | X                       |                        |              |                       |                  | X            | X               | X          | X                                     | X               |               |                  |                                 |                                   |             |          |

Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

|                 |  |   | Atmospheric Environment |                     |                         | Freshwater Environment |              |                       |                  |              |                 |            |                                       | Marine Environment |               |                  |                                 |                                   |             |          |
|-----------------|--|---|-------------------------|---------------------|-------------------------|------------------------|--------------|-----------------------|------------------|--------------|-----------------|------------|---------------------------------------|--------------------|---------------|------------------|---------------------------------|-----------------------------------|-------------|----------|
|                 |  |   | Air Quality             | Noise and Vibration | Climate and Meteorology | Surface Water Quantity | Hydrogeology | Surface Water Quality | Sediment Quality | Fish Habitat | Arctic grayling | Lake trout | Arctic char (freshwater life history) | Cisco/Whitefish    | Water Quality | Sediment Quality | Aquatic and Fish Marine Habitat | Arctic Char (marine life history) | Saffron Cod | Seabirds |
| 3.11            | Quarry   | X | X                       | X                   |                         |                        |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.12            | Site roads and maintenance   | X |                         | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.13            | Surface infrastructure (exploration office, core storage facility, laydown area, office, emergency shelter, office, warehouse, reagent storage, workshop, waste management facility) | X | X                       | X                   |                         |                        |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.14            | Underground mine (drilling, blasting, excavation, ventilation)   | X |                         | X                   |                         | X                      | X            | X                     |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 3.15            | Waste rock pile  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.16            | Water discharge to the environment   |   |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.17            | Water use from Aimaokatalok Lake   |   |                         |                     |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.18            | Water management system  |   |                         |                     |                         | X                      | X            | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.19            | Machine and vehicle emissions  | X | X                       | X                   |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 3.20            | Process plant (concentrator)   | X | X                       | X                   |                         |                        |              | X                     |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 3.21            | Dry-stack TMA  | X | X                       | X                   |                         | X                      |              | X                     |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 3.22            | TMA roads use and maintenance  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3.23            | TMA water management system  |   | X                       |                     |                         |                        |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 4               | Reclamation and Closure - proposed Phase 2 infrastructure  |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 4.01            | Site surface and mining infrastructure   | X | X                       | X                   |                         | X                      | X            | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 4.02            | Machine and vehicle emissions  | X | X                       | X                   |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 4.03            | TMA and associated infrastructure  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 5               | Post Closure - proposed Phase 2 infrastructure   |   |                         |                     |                         | X                      |              | X                     |                  |              | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 5.01            | Post closure monitoring  |   |                         |                     |                         | X                      |              | X                     |                  |              | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 6               | Temporary Closure  |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 6.01            | Care and maintenance   |   | X                       | X                   |                         |                        |              |                       |                  |              | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| Boston Airstrip |  |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 1               | Construction - proposed Phase 2 infrastructure   |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 1.01            | Access road  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 1.02            | Airstrip and lighting  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 1.03            | Project Development Area   |   |                         |                     |                         |                        |              | X                     | X                |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 1.04            | Machine and vehicle emissions  | X | X                       | X                   |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 1.05            | Quarry   | X | X                       | X                   |                         |                        |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 2               | Operation - proposed Phase 2 infrastructure  |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 2.01            | Access road use and maintenance  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 2.02            | Airstrip and lighting  | X | X                       | X                   |                         |                        |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 2.03            | Project Development Area   |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 2.04            | Machine and vehicle emissions  | X | X                       | X                   |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 2.05            | Quarry   | X | X                       | X                   |                         |                        |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 3               | Reclamation and Closure - proposed Phase 2 infrastructure  |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 3.01            | Site surface infrastructure  | X | X                       | X                   |                         | X                      |              | X                     | X                | X            | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 4               | Post Closure - proposed Phase 2 infrastructure   |   |                         |                     |                         | X                      |              | X                     |                  |              | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 4.01            | Post closure monitoring  |   | X                       | X                   |                         |                        |              | X                     |                  |              | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |
| 5               | Temporary Closure  |   |                         |                     |                         |                        |              |                       |                  |              |                 |            |                                       |                    |               |                  |                                 |                                   |             |          |
| 5.01            | Care and maintenance   |   | X                       | X                   |                         |                        |              |                       |                  |              | X               | X          | X                                     | X                  |               |                  |                                 |                                   |             |          |

**Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities**

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**Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities**

|       |   | Terrestrial Environment    |            |         |        |                      |              |                                      | Human Environment |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
|-------|---|----------------------------|------------|---------|--------|----------------------|--------------|--------------------------------------|-------------------|-----------------------------------|---------------------------------|----------------------------------|-------------|----------------------|--------------------|------------|------------------------|------------------------|
|       |   | Special landscape features | Vegetation | Caribou | Muskox | Wolverine/Furbearers | Grizzly Bear | Waterbirds and Upland Breeding birds | Raptors           | Traditional Land and Resource Use | Community Health and Well-being | Commercial Land and Resource Use | Archaeology | Economic Development | Cultural Resources | Employment | Business Opportunities | Education and Training |
| Doris |   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1     | Construction - proposed Phase 2 infrastructure  |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.01  | Expansion of Project Development Area   | X                          | X          | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      | X                  |            | X                      |                        |
| 1.02  | Expansion of camp (280 person capacity, expanded to 400 person capacity)                                |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.03  | Machine and vehicle emissions   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.04  | Quarry  |                            |            |         | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.05  | Raising the TIA South Dam   |                            |            |         | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.06  | TIA perimeter road extensions   |                            |            |         | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.07  | TIA West Dam  |                            |            |         | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 1.08  | Road to TIA South Dam   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2     | Operation - use of existing approved and permitted infrastructure                                       |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.01  | Airstrip, winter ice strip and helicopter pad   |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.02  | Camp  |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.03  | Camp facilities (sewage treatment facilities, potable water treatment, fire suppression)                |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.04  | Chemical and hazardous material management facilities   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.05  | Diesel Power Plant  |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.06  | Fuel storage and handling   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.07  | Incinerator   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.08  | Machine and vehicle emissions   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.09  | Mill  |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.10  | Ore stockpile   |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.11  | Site roads use and maintenance  |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.12  | Storage and handling of explosives  |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.13  | Surface infrastructure (maintenance facilities, warehouses, laydown areas, waste management facilities) |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.14  | Water discharge to the receiving environment  |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.15  | Water management system   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 2.16  | Water use from Doris Lake   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      | X                  |            |                        |                        |
| 2.17  | Water use from Windy Lake   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      | X                  |            |                        |                        |
| 3     | Operation - proposed Phase 2 infrastructure   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 3.01  | Expanded Project Development Area   | X                          | X          | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 3.02  | Camp (expanded)   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 3.03  | Quarry  |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 3.04  | TIA road use and maintenance  |                            |            | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 3.05  | TIA storage   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 4     | Reclamation and Closure - use of existing approved and permitted infrastructure                         |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 4.01  | Machine and vehicle emissions   | X                          | X          | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 4.02  | Site surface and mining infrastructure  | X                          | X          | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 4.03  | Airstrip  | X                          | X          | X       | X      | X                    | X            | X                                    | X                 |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 5     | Reclamation and Closure - proposed Phase 2 infrastructure   |                            |            |         |        |                      |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 5.01  | Machine and vehicle emissions   |                            |            |         |        | X                    |              |                                      |                   |                                   |                                 |                                  |             |                      |                    |            |                        |                        |
| 5.02  | Camp (expanded)   |                            |            |         |        | X                    | X            | X                                    | X                 | X                                 | X                               | X                                | X           |                      |                    |            |                        |                        |
| 5.03  | Quarry  |                            |            |         |        | X                    | X            | X                                    | X                 | X                                 | X                               | X                                | X           |                      |                    |            |                        |                        |
| 5.04  | TIA roads (perimeter and South Dam)   |                            |            |         |        | X                    | X            | X                                    | X                 | X                                 | X                               | X                                | X           |                      |                    |            |                        |                        |
| 5.05  | TIA   |                            |            |         |        | X                    | X            | X                                    | X                 | X                                 | X                               | X                                | X           |                      |                    |            |                        |                        |

Table 4.3-3. Valued Ecosystem Component and Valued Socio-economic Component Interaction with Phase 2 Project Components and Activities

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**Table 4.3-4. Attributes to Evaluate Significance of Potential Residual Effects**

| Attribute           | Definition and Rationale   | Impact on Significance Determination   |
|---------------------|--|--|
| Direction           | The ultimate long-term trend of a potential residual effect – positive, neutral, or negative.  | Positive, neutral, and negative potential effects on VECs or VSECs are assessed, but only negative residual effects are characterized and assessed for significance. |
| Magnitude           | The degree of change in a measurable parameter or variable relative to existing conditions.<br>This attribute may also consider complexity – the number of interactions (Project phases and activities) contributing to a specific effect. | The higher the magnitude, the higher the potential significance.   |
| Equity (VSECs only) | The dispersal of potential residual effects across different social groups or segments of society.   | A high degree of equity indicates a relatively even dispersal of the residual effect. The lower the equity, the higher the potential significance.                   |
| Duration            | The length of time over which the residual effect occurs.  | The longer the length of time of an interaction, the higher the potential significance.  |
| Frequency           | The number of times during the Project or a Project phase that an interaction or environmental/ socio-economic effect can be expected to occur.  | Greater the number times of occurrence (higher the frequency), the higher the potential significance.  |
| Geographic Extent   | The geographic area over which the interaction will occur.   | The larger the geographical area, the higher the potential significance.   |
| Reversibility       | The likelihood an effect will be reversed once the Project activity or component is ceased or has been removed. This includes active management for recovery or restoration.   | The lower the likelihood a residual effect will be reversed, the higher the potential significance.  |

**Table 4.3-5. Other Relevant Attributes in Assessing the Significance of Residual Effects**

| Attribute   | Definition and Rationale  | Role in Significance Determination   |
|---|---|--|
| Ecological/Socio-economic context/value   | The general evaluation of the role or importance of a VEC or VSEC to the area in which the Project is located accounting for the existing levels of human activity and associated types of disturbance. | Provides rationale for selection of VECs/ VSECs as described in each subject area section.   |
| Environmental sensitivity   | The susceptibility of the area to environmental change.   | Project components and activities are more likely to affect areas that are susceptible to change.  |
| Historical, cultural, archaeological significance                                     | The past, present, and future cultural activities, and archaeological resources within a Project area.  | Historic, cultural and archaeological significance is evaluated within the archaeology effects assessment (Volume 6, Section 2).   |
| Size of human and wildlife populations, and the size of the affected wildlife habitat | The population of humans and wildlife and the size of the affected wildlife habitat of individuals within the region in which the Project resides.  | Provides context for those human and wildlife populations and wildlife that may be the receptors of direct or indirect potential residual effects, and cumulative effects. |

| Attribute   | Definition and Rationale  | Role in Significance Determination   |
|---|---|--|
| The extent of the effects of the Project on other regional human populations and wildlife populations, including the extent of the effects on Inuit harvesting activities | The Project might have the potential to affect other human and wildlife populations, if there are residual effects to marine wildlife or socio-economic benefits that extend outside Nunavut. | Cumulative Effects Assessment (Section 5.4) and the Transboundary Effects Assessment (Section 5.5) considers this attribute.                   |
| The potential for cumulative adverse effects given past, present and future relevant events.  | The Project might have the potential for cumulative effects where potential residual effects from the Project are expected to occur.  | Cumulative Effects Assessment (Section 5.4) considers this attribute.  |
| Ecosystem function and integrity  | Ecosystem function and integrity is potentially important to VECs and VSECs.  | Potential residual effects on ecosystem function and integrity may have direct or indirect potential residual effects, and cumulative effects. |
| The effect on the capacity of resources to meet present and future needs (sustainability)   | The sustainability of resources for the current and future needs within the Project area.   | Potential residual effects should not impinge upon the sustainability of other resources.  |
| Value   | Specific and particular value of a potentially affected VEC or VSEC identified by a community or group.   | Described in the selection process for each VEC or VSEC  |

Table 4.3-6. Criteria for Residual Effects for Biophysical and Socio-economic Attributes

| Attribute           | Characterization |  | Criteria <sup>1</sup> |
|---------------------|------------------|--|-----------------------|
| Direction           | Positive         | Beneficial   |                       |
|                     | Variable         | Both beneficial and undesirable  |                       |
|                     | Negative         | Undesirable  |                       |
| Magnitude           | Negligible       | No change on the exposed indicator/VEC   |                       |
|                     | Low              | Differing from the average value for the existing environment to a small degree, but within the range of natural variation and well below a guideline or threshold value   |                       |
|                     | Moderate         | Differing from the average value for the existing environment and approaching the limits of natural variation, but below or equal to a guideline or threshold value  |                       |
|                     | High             | Differing from the existing environment and exceeding guideline or threshold values so that there will be a detectable change beyond the range of natural variation (i.e., change of state from the existing conditions) |                       |
|                     |                  |  |                       |
| Equity (VSECs only) | Equitable        | Even distribution of potential residual effects across different social groups or segments of society  |                       |
|                     | Neutral          | Potential residual effects are unevenly distributed but do not pertain to any particular social group or segment of society  |                       |
|                     | Inequitable      | Uneven distribution of potential residual effects occurring to particular social groups or segments of society, including vulnerable groups  |                       |
| Duration            | Short            | Up to 4 years (Construction phase)   |                       |
|                     | Medium           | Greater than 4 years and up to 17 years (4 years Construction phase, 10 years Operation phase, 3 years Reclamation and Closure phase)  |                       |
|                     | Long             | Beyond the life of the Project   |                       |

| Attribute         | Characterization               | Criteria <sup>1</sup>   |
|-------------------|--------------------------------|---|
| Frequency         | Infrequent                     | Occurring only occasionally   |
|                   | Intermittent                   | Occurring during specific points or under specific conditions during the Project    |
|                   | Continuous                     | Continuously occurring throughout the Project life                                  |
| Geographic Extent | Project Development Area (PDA) | Confined to the PDA   |
|                   | Local Study Area (LSA)         | Beyond the PDA and within the LSA   |
|                   | Regional Study Area (RSA)      | Beyond the LSA and within the RSA   |
|                   | Beyond Regional                | Beyond the RSA  |
| Reversibility     | Reversible                     | Effect reverses within an acceptable time frame with no intervention                |
|                   | Reversible with effort         | Active intervention (effort) is required to bring the effect to an acceptable level |
|                   | Irreversible                   | Effect will not be reversed   |

<sup>1</sup>Unless otherwise indicated for the VEC or subject area.

**Table 4.3-7. Definition of Probability of Occurrence and Confidence for Assessment of Residual Effects**

| Attribute                              | Characterization | Criteria   |
|--|------------------|--|
| Probability of occurrence or certainty | Unlikely         | Some potential exists for the effect to occur; however, current conditions and knowledge of environmental trends indicate the effect is unlikely to occur.   |
|  | Moderate         | Current conditions and environmental trends indicate there is a moderate probability for the effect to occur.  |
|  | Likely           | Current conditions and environmental trends indicate the effect is likely to occur.  |
| Confidence                             | High             | Baseline data are comprehensive; predictions are based on quantitative predictive model; effect relationship is well understood.   |
|  | Medium           | Baseline data are comprehensive; predictions are based on qualitative logic models; effect relationship is generally understood, however, there are assumptions based on other similar systems to fill knowledge gaps. |
|  | Low              | Baseline data are limited; predictions are based on qualitative data; effect relationship is poorly understood.  |

#### Determination of Significance

As defined in the NIRB's EIS Guidelines, effect significance "is based on comparing the predicted state of the environment with and without the Project and expressing a judgment as to the importance of the changes identified."

NIRB directed that the EIS present the residual effects assessment of the Phase 2 Project so that the reader can clearly understand the real consequences of the Project, including the degree to which effects can be mitigated, and which effects cannot be compensated or mitigated. NIRB also directed that the dynamic change of ecosystems and their components be considered in determining significance.

The overall significance of an effect is derived from scientific and TK information, and the experience and professional judgment of the environmental practitioners who prepare the assessment, considering the rankings of the contributing attributes of significance. Using the applied attributes and criteria (Table 4.3-7), clear decision rules for the determination of significance are defined for each VEC/VSEC and potential effect, as appropriate. The definitions consider all combinations of attributes and criteria ratings that would result in a significant negative residual effect.

#### Confidence

The knowledge or analysis that supports the prediction of a potential residual effect—in particular with respect to limitations in overall understanding of the environment and/or the ability to foresee future events or conditions—determines the confidence in the determination of significance. In general, the lower the confidence, the more conservative the approach to prediction of significance must be. The level of confidence in the prediction of a significant or non-significant potential residual effect qualifies the determination, based on the quality of the data and analysis and their extrapolation to the predicted residual effects. “Low” is assigned where there is a low degree of confidence in the inputs, “medium” when there is moderate confidence and “high” when there is a high degree of confidence in the inputs. Where rigorous baseline data were collected and scientific analysis performed, the degree of confidence will generally be high. Table 4.3-7 provides descriptions of the confidence criteria.

Residual effects identified in the Project-related effects assessment are carried forward to assess the potential for cumulative interactions with the residual effects of other projects or human activities and to assess the potential for transboundary impacts should the effects linked directly to the activities of the Project inside the Nunavut Settlement Area (NSA), which occurs across provincial, territorial, international boundaries or may occur outside of the NSA.

Summaries of residual effects assessments for VECs/VSECs are presented for each subject area, one for the incremental impacts of Phase 2, and one for the impacts of the complete Hope Bay Project (Table 4.3-8). For VSECs, the additional attribute ‘equity’ is included in the summary for the determination of significance (see Table 4.3-6).

## 4.4 CUMULATIVE EFFECTS ASSESSMENT METHODOLOGY

### 4.4.1 Introduction

The potential for cumulative effects arises when the potential residual effects of the Phase 2 Project affect (i.e., overlap and interact with) the same VEC or VSEC that is affected by the residual effects of other past, existing or reasonably foreseeable projects or activities. As defined by the EIS Guidelines (NIRB) and *NIRB Technical Guide Series: Terminology and Definitions* (NIRB 2013), cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time.

The cumulative effects assessment (CEA) was conducted in compliance with Section 7.11 of the EIS Guidelines (NIRB). The assessment considered the following factors when conducting the CEA:

- a larger spatial boundary;
- a longer temporal scale;
- alternatives analysis;
- consideration of effects on VECs and VSECs; and
- evaluation of significance.

Table 4.3-8. Template for Summary of Residual Effects and Overall Significance Rating

| Residual Effect | Attribute Characteristic                    |  |                                   |   |   |   | Overall Significance Rating                 |  |                                   |
|-----------------|---|--|-----------------------------------|---|---|---|---|--|-----------------------------------|
|                 | Direction<br>(positive, variable, negative) | Magnitude<br>(negligible, low, moderate, high) | Duration<br>(short, medium, long) | Frequency<br>(infrequent, intermittent, continuous) | Geographic Extent<br>(PDA, LSA, RSA, beyond regional) | Reversibility<br>(reversible, reversible with effort, irreversible) | Probability<br>(unlikely, moderate, likely) | Significance<br>(not significant, significant) | Confidence<br>(low, medium, high) |
| VEC/VSEC Name   |   |  |                                   |   |   |   |   |  |                                   |
| VEC/VSEC Name   |   |  |                                   |   |   |   |   |  |                                   |

To comply with the requirements outlined in Section 7.11 of the NIRB's EIS Guidelines, the CEA will:

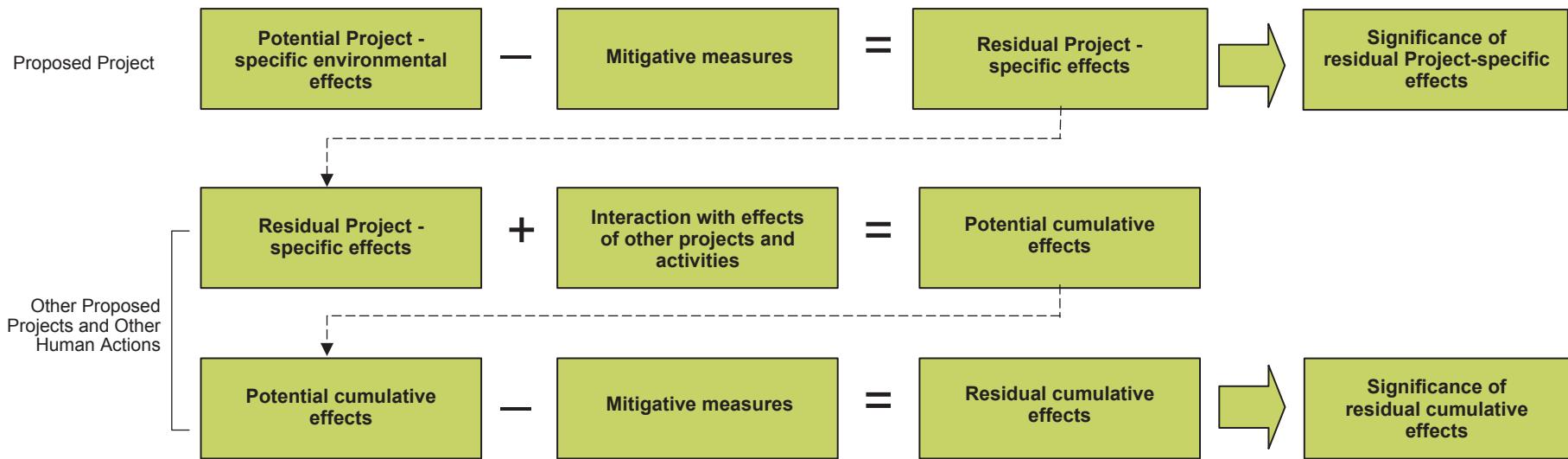
- *Justify the environmental components that will constitute the focus of the CEA. The Proponent's assessment should emphasize the cumulative effects on the main VECs/VSECs that could be affected by the Project.*
- *Present a justification for the spatial and temporal boundaries for the CEA. It should be noted that these boundaries can vary depending on the VECs or VSECs assessed. The Proponent shall give due consideration to the potential for cumulative effects that may be transboundary in nature.*
- *Discuss and justify the choice of projects, components and selected activities for the CEA. These shall include past activities and projects, those currently being carried out and any reasonably foreseeable project or activity. Activities should not be limited to exploration and mining-related activities but include other factors not related to mining (e.g., wildfires, roads/airstrips developed for non-mining activities, etc.).*
- *Discuss the mitigation measures that are technically and economically feasible, and determine the significance of the cumulative effects. If any effect is identified and verified beyond the Proponent's sole responsibility or capacity, the Proponent shall make best efforts to identify how its mitigation measures may contribute toward any collective mitigation undertaken by other responsible parties.*

#### 4.4.2 Approach to Cumulative Effects Assessment

Similar to the project-related effects assessment methodology described previously in this section, the CEA is comprised of the following activities (Figure 4.4-1) and generally follows the methodology as described in the Cumulative Effects Assessment Practitioners' Guide (Hegmann et al. 1999):

1. Identify the potential for Phase 2 and Hope Bay Project-related residual effects to interact with residual effects from other human activities and projects within specified assessment boundaries. Key potential residual effects associated with past, existing, and reasonably foreseeable future projects were identified using publicly available information or, where data was unavailable, professional judgment was used (based on previous experience in similar geographical locations) to approximate expected environmental conditions.
2. Identify and predict potential cumulative effects that may occur and implementing additional mitigation measures to minimize the potential for cumulative effects.
3. Identify cumulative residual effects after the implementation of mitigation measures.
4. Determine the significance of any cumulative residual effects. A key task in the CEA is to understand the contribution of Phase 2 and the Hope Bay Project to the overall cumulative effect on VEC/VSEC (i.e., the amount of the cumulative effect can be apportioned to Phase 2 and the complete Hope Bay Project as compared to other projects and activities).

**Figure 4.4-1**  
**Steps to Cumulative Effects Assessment**



#### 4.4.3 Assessment Boundaries

The CEA considers the spatial and temporal extent of project-related residual effects on VECs and VSECs combined with the anticipated residual effects from other projects and activities to assist with analyzing the potential for a cumulative effect to occur.

##### 4.4.3.1 *Spatial Boundaries*

The CEA considers past, existing, and reasonably foreseeable projects with potential residual effects that occur within the outer geographical limit of possible interaction with Phase 2 and the Hope Bay Project. As per the EIS Guidelines (NIRB), the area considered conforms to the requirement to consider a larger spatial boundary for CEA (Figure 4.4-2) and includes projects within the larger spatial boundary. This list also conforms to the requirement to consider transboundary issues for the migration of large land mammals such as caribou and other VECs and VSECs, as appropriate. However, each VEC/VSEC may have different characteristics and any residual effects may potentially interact with a small subset of the listed projects or a greater number of projects.

##### 4.4.3.2 *Temporal Boundaries*

The expected timing and duration of project-related residual effects is compared with that of residual effects from other past, existing and future projects or activities to identify temporal overlap. As identified in the EIS Guidelines (NIRB), a longer timeline than just the development and operation phases of the Phase 2 Project must be considered. Key potential residual effects associated with past, existing, and reasonably foreseeable future projects were identified using publicly available information or, where data was unavailable, professional judgment was used (based on previous mining experience in similar geographical locations) to approximate expected environmental conditions.

The following periods were identified and evaluated as part of the CEA.

- **Past:** These are historical, closed projects and activities occurring within the outer geographical limit of possible interaction with Phase 2 Project. The year 2001 was selected as the past temporal boundary, representing a time when rigorous baseline studies and activities first occurred in the CEA study areas. Baseline studies captured the effects of past activities.
- **Existing:** These are projects and activities undergoing construction or operating concurrently with the Phase 2 Project and occurring within the outer geographical limit of possible interaction with the Project.
- **Reasonably Foreseeable Future:** These are projects formally accepted into a regulatory approvals process and occur within the outer geographical limit of possible interaction with the Phase 2 Project. The boundaries are VEC/VSEC specific and based on the predicted length of time it would take for the VEC/VSEC to recover to baseline conditions, if possible. The CEA of each VEC/VSEC in Volumes 4 to 7 specifies the temporal boundaries applied.

#### 4.4.4 Projects and Activities Considered

##### 4.4.4.1 *Information Sources*

The mining industry is the main source of industrial activity in Nunavut, which is being explored for uranium, diamonds, gold and precious metals, base metals, iron, coal, and gemstones. The following on-line database sources and websites were reviewed to compile the Project list:

- draft Nunavut Land Use Plan (NPC 2014);

- active projects on NIRB's website;
- mining claims, mining leases and prospecting permits from Aboriginal Affairs and Northern Development Canada website;
- Northwest Territories Geological Survey NT GoData database;
- Nunavut Geoscience NUMIN Showings database;
- Natural Resources Canada website;
- Northwest Territories and Nunavut Chamber of Mines
- contaminated sites listed on the NPC's website; and
- individual resource development company websites.

In addition to major mining development projects, other land use activities were also considered, as required under Section 7.11 of the EIS Guidelines (activities should not be limited to exploration and mining-related activities but include other factors not related to mining [e.g., wildfires, roads/airstrips developed for non-mining activities, etc.]). Land-use activities in the area were identified by review of the *Draft Nunavut Land Use Plan* (Nunavut Planning Commission 2012) and TK (Banci and Spicker 2015). Major land use activities are:

- commercial harvesting of fish and wildlife;
- sports hunting and fishing, including guided hunting and fishing excursions; and
- ecotourism, including lodges, kayaking, wildlife and bird viewing, dog-sledding, cruise ship stopovers, and Inuit and northern culture and history;
- subsistence harvesting of fish and marine and terrestrial wildlife.

#### 4.4.4.2 Other Projects

The projects discussed in the following section and listed in Table 4.4-1 may potentially interact with select VECs or VSECs from the Phase 2 Project. Figure 4.4-2 shows the proximity of the projects listed in Table 4.4-1 to the Hope Bay Project.

##### Past Projects

Six past projects have the potential to interact with the residual effects of Phase 2 and the Hope Bay Project.

**Jericho Diamond Mine** was an open pit diamond mine located 420 km northeast of Yellowknife, Northwest Territories and is accessible by air all year and by the Tibbitt to Contwoyto Winter Road from Yellowknife. The project was mined from 2006 to 2008, and produced 780,000 carats of diamonds from 1,200,000 tonnes of kimberlite. Due to the remoteness of the site, the mine was part of the impetus for a proposal to build a port near the community of Bathurst Inlet with a road to both Diavik Diamond Mine and EKATI Diamond Mine (all three projects are discussed later in this section). Although the NIRB issued a certificate to re-open the mine, the responsible company has not been able to finance the project.

**Lupin Mine** was a gold mine in Nunavut located on the western shore of Contwoyto Lake, 80 km south of the Arctic Circle. It produced approximately three million ounces of gold between 1982 and 2005. Product was shipped to market via the Lupin Winter Road, now known as the Tibbitt to Contwoyto Winter Road. Employees were transported to and from the site by airplane. The mine is currently under care and maintenance. Plans are ongoing to use the production plant to operate a proposed mine at

Izok Lake, located to the southwest near the Nunavut and Northwest Territories border (as discussed later in this section). The property's current owner, WPC Resources Inc., may also re-open Lupin to recover the last available ore reserves.

**Table 4.4-1. Past, Existing, and Reasonably Foreseeable Future Projects with the Potential to Interact with Phase 2 and the Hope Bay Project**

|                               | Project                                 | Location              | Type                            | Proponent   | Dates Active  | Current Status        |
|-------------------------------|---|-----------------------|---------------------------------|---|---|-----------------------|
| Past                          | Jericho                                 | Nunavut               | Diamond mine                    | Shear Diamonds Ltd.                                       | 2006 to 2012  | Care and maintenance  |
|                               | Lupin                                   | Nunavut               | Gold mine                       | Elgin Mining Inc.   | 1982 to 2004  | Care and maintenance  |
|                               | Roberts Bay / Ida Bay                   | Nunavut               | Silver mines                    | Quantum Murray LP   | 1973 to 1975  | Closed and remediated |
|                               | Salmita                                 | Northwest Territories | Gold mine                       | Giant Yellowknife Mines Limited                           | 1983 to 1987  | Closed and remediated |
|                               | Snap Lake                               | Northwest Territories | Diamond mine                    | De Beers Canada Inc.                                      | 2008 to 2015  | Care and maintenance  |
|                               | Tundra                                  | Northwest Territories | Gold mine                       | Indian and Northern Affairs Canada                        | 1964 to 1968, re-opened briefly in 1990s            | Closed and remediated |
| Present                       | Canadian High Arctic Research Station   | Nunavut               | Science station                 | Polar Knowledge Canada                                    | 2014 to 2018 (construction)<br>Operation thereafter | Construction          |
|                               | Diavik                                  | Northwest Territories | Diamond mine                    | Rio Tinto and Dominion Diamonds                           | 2003 to 2023  | Operating             |
|                               | Ekati                                   | Northwest Territories | Diamond mine                    | Dominion Diamonds   | 1998 to 2033  | Operating             |
|                               | Gahcho Kué                              | Northwest Territories | Diamond mine                    | De Beers and Mountain Province                            | 2015 to 2028  | Operating (by 2017)   |
| Reasonably Foreseeable Future | Back River (George Lake and Goose Lake) | Nunavut               | Gold mine                       | Sabina Gold and Silver Corp.                              | 2019 to 2029  | Application submitted |
|                               | Bathurst Inlet Port and Road            | Nunavut               | All-weather road                | BIPR  | 20 years  | Pre-application       |
|                               | Coppermine River                        | Nunavut               | Copper mine                     | Kaizen Discovery Inc.                                     | Unknown   | Exploration           |
|                               | Courageous Lake                         | Northwest Territories | Gold mine                       | Seabridge Gold  | 15 years  | Pre-application       |
|                               | Grays Bay Road and Port Project         | Nunavut               | All-weather road                | Nunavut Resources Corp. & GN                              | Unknown   | Pre-application       |
|                               | Hackett River                           | Nunavut               | Base metal mine                 | Glencore Plc.   | 15 years  | Pre-application       |
|                               | Hood River                              | Nunavut               | Gold mine                       | WPC Resources Inc.  | Unknown   | Exploration           |
|                               | Itchen Lake                             | Nunavut               | Gold mine                       | Nunavut Resources Corporation and Transition Metals Corp. | Unknown   | Exploration           |
|                               | Izok Corridor (High Lake and Izok Lake) | Nunavut               | Copper, zinc, gold, silver mine | MMG Resources Inc.  | 14 years  | Pre-application       |
|                               | Ulu Lake                                | Nunavut               | Gold mine                       | WPC Resources Inc.  | Unknown   | Exploration           |

**Figure 4.4-2**  
**Proximity of Past, Existing, and Reasonably Foreseeable Future Projects to the Hope Bay Project**



**Snap Lake Diamond Mine** is an underground diamond mine located about 220 km northeast of Yellowknife, Northwest Territories. It began operations in 2008 producing 1.4 million carats annually (3,000 tonne/day capacity). The mine area, including surface processing facilities, covers an area of 500 hectares. Travel to the site is only possible by airplane for all but six to eight weeks of the year, when a seasonal ice road is used to re-supply the mine. The underground mine requires tunnels, including vertical tunnels for ventilation and heated air, and water removal. Part of the processed rock is dewatered, mixed with cement and pumped back underground to fill mining voids. Tailings are deposited in the North Pile containment area. The company won an ISO 14001 certification for its environmental stewardship during the planning and construction of the mine. In 2015, the operation went into care and maintenance.

**Tundra Mine** was an underground gold mine located 240 km northeast of Yellowknife, Northwest Territories. It operated from 1964 to 1968, producing 104,476 troy ounces of gold from 187,714 tons of ore. Royal Oak Mines briefly re-opened mine and produced 122,000 ounces of gold in the 1990s. Remediation work began in 2006, including wildlife deterrent devices and a water treatment plant to treat and discharge water from the tailings facility.

#### Present Projects

Four existing projects have the potential to act cumulatively with the residual effects of Phase 2 and the Hope Bay Project.

**The Canadian High Arctic Research Station (CHARS)** is a facility for science and technology being built in Cambridge Bay. It will provide services and facilities including a technology development centre, a traditional knowledge centre, and advanced laboratories. Construction began on this facility in 2014 and is expected to continue to 2017, and operations from 2017 onwards (Government of Canada 2013).

**Diavik** began as an open pit diamond mine and transitioned to an underground mine by 2012. It is located about 300 kilometres north of Yellowknife, Northwest Territories. The mine opened in January 2003 and is expected to operate to 2023 under the current mine plan. It produces approximately 7 million carats of diamonds annually. The mine site (approx. 9 km<sup>2</sup> footprint) includes a kimberlite processing plant, accommodation complex, maintenance shop, diesel fuel storage tanks, boiler house, sewage treatment plant, water treatment plant, and power house. Elevated arctic corridors carry services and provide enclosed walkways connecting buildings and dikes surround the open pits. The underground mine required 20 km of tunnels, including vertical tunnels for ventilation and heated air, and water removal. On-surface new crusher and paste backfill plants were constructed and water treatment plant and electrical power capacity doubled. Diamonds are automatically separated from waste by using X-ray systems. The mine is accessible by an ice road and Diavik Airport with a 1,596-m gravel runway that regularly accommodates Boeing 737 jet aircraft. On mine closure, the area will be flooded and the dikes will then be breached to return them as islands in Lac de Gras.

**Ekati** is a surface and underground diamond mine located 310 km northeast of Yellowknife, Northwest Territories. The mine's current annual production is estimated to be approximately 7.5 million carats of diamonds; to 2009, the mine produced 40 million carats of diamonds out of six open pits. Currently, there is one underground and one open pit in operation. Mined ore is transported to an 18,000 tonne per day process plant where it is crushed, scrubbed, and ground to release the diamonds from the surrounding kimberlite. Transport of product is via winter road and air. The mine began operating in 1998 and—in its present form—is expected to operate until 2019. In October 2014, the mine's proponent, Dominion Diamonds, submitted a Developer's Assessment Report to the Mackenzie Valley Environmental Impact Review Board (MVEIRB), proposing to develop a seventh open pit (Jay Pit). For the most part, the mine's existing infrastructure would be used to support mining in the new pit.

Assuming this expansion is approved and that the development proceeds as proposed, mine life would be extended to at least 2030.

**Gahcho Kué** is an open pit diamond mine in the Northwest Territories, 85 km southeast of the Snap Lake Diamond Mine Project and approximately 280 km east northeast of Yellowknife. The site is served by an ice runway, Gahcho Kué Aerodrome, and a spur of the Tibbitt to Contwoyto Winter Road from Lupin Mine. It is expected to annually mine 3,000,000 tonnes of kimberlite, and to produce 4,500,000 carats (900 kg) per year over an 11-year life. The proponents, De Beers and Mountain Province, received project approvals (with conditions) from the MVEIRB in October of 2013. Construction started December 2013 with production starting by the end of 2016.

#### Reasonably Foreseeable Future Projects

There are 12 future projects in either the NIRB process or in the MVEIRB process. It is important to note that the design or implementation of some of the projects may change due to their conceptual nature, thus leading to some uncertainty in predicting the potential for cumulative effects.

**Back River** is a planned gold mine in the western Kitikmeot Region of Nunavut. Annual production is predicted to be 300,000 ounces of gold annually. The project is composed of three main areas with interconnecting winter roads: the Goose Property, the George Property, and a marine laydown area situated along the eastern shore of the southern Bathurst Inlet. Ore will be mined using conventional open pit and underground methods then trucked to the mill for processing. The processing plant at the Goose Property will handle a total feed of 15.0 million tonnes (about 6,000 tonnes per day). Waste rock will be stored in several designated areas on the surface and backfilled in mine workings. Tailings from the mill will be stored in a single tailings impoundment area located near the mill. Two all-weather airstrips, an ice strip and a floatplane dock will support air logistics. The marine laydown area will support freight transfer from self-lightering vessels, floating hose transfer of fuels, and barge freight traveling from the Mackenzie River. The site has two winter roads between Goose and Marine (160 km) and Goose and George (20 km). All-weather roads service each property. Operations are expected to begin in 2019, but may be delayed pending environmental assessment approval. Based on current resources, the project has an estimated 10-year operating mine life.

**Bathurst Inlet Port and Road** consists of a port on Bathurst Inlet connected to the mines and mineral deposits in Nunavut and Northwest Territories by a new 217-km all-weather road to Contwoyto Lake, and the existing Tibbitt to Contwoyto Winter Road. The port facility will include a wharf for 50,000-tonne ice-class vessels, a 200-person camp, and a 1,200 m airstrip. It is anticipated that 18 trucks per day (except during caribou migration) will operate on the road. Although the proposed project is currently in the NIRB review process, the proponent has not publicly announced when it intends to submit a EIS.

**Coppermine River Project** is an early-stage copper exploration near the coastal hamlet of Kugluktuk, Nunavut. Current access to the site is by helicopter or fixed-wing floatplane. In July 2015, the project's proponent, Kaizen Discovery, received approval from the NIRB to expand the permits for its multi-year exploration program from 350 km<sup>2</sup> to approximately 3,500 km<sup>2</sup>. The proponent's exploration program includes diamond drilling of 14 holes, totalling 1,500 m.

**Courageous Lake (formerly Tundra) Mine** is an underground gold mine located 240 km northeast of Yellowknife, Northwest Territories, and is currently the site of advanced exploration activities conducted by Seabridge Gold. Year-round access is possible by air only, either by fixed-wing aircraft to the airstrip at Salmita, located 6 km to the south, or by fixed-wing aircraft equipped with skis or floats to nearby lakes. In addition, access in mid-winter is possible over a 32-km winter road which branches

off the main winter road from Yellowknife to the Lupin Mine. In July 2012, Seabridge released the results of Courageous Lake's preliminary feasibility study, which estimated 6.5 million ounces of proven and probable reserves, an average annual production of 385,000 ounces of gold. Exploration drilling found a second deposit; the Walsh Lake deposit was announced in early 2014 totaling 4.62 million tonnes grading 3.24 g/T and containing 482,000 ounces of gold, all inferred.

**Grays Bay Road and Port** consists of a port at Grays Bay on Coronation Gulf connected to a new 217-km all-weather road to the Jericho site. The deep sea port facility would operate during the ice-free months and will include a temporary dock for early construction (and eventually a permanent wharf that can accommodate ships up to 50,000 tonnes), camp, laydown warehousing, temporary facilities (batch plant, quarries, crushing plants, and fuel storage), and an airstrip. The all-weather road would provide access to a potential mining district south of the port. Although the proposed project is currently in the NIRB review process, the proponent has not publicly announced when it intends to submit a EIS.

**Hackett River** is a planned open pit and underground metals mine located 75 km south of Bathurst Inlet. Annual production is predicted to be 324.7 million pounds of zinc, 12.4 million ounces of silver, 20.7 million pounds of copper, 37 million pounds of lead, and 17.2 thousand ounces of gold over a mine life of 14 years. The project includes facilities capable of processing 10,000 tonnes/day of ore, reducing to 7,000 tonnes/day by year 7. A small airstrip will also be included. If the Bathurst Inlet Port and Road Project is approved by NIRB, then an all-season 23-km spur road will connect with that road; otherwise, a gravel all-weather road and a new port facility at Bathurst Inlet will be constructed as part of the Hackett River Project. The project is currently in the NIRB review process, but the proponent has not publicly announced when it intends to submit a EIS.

**Hood River Project** is a project of WPC Resources Inc. and covers 8,015 hectares approximately 530 km north-northeast of Yellowknife and 125 km west of Bathurst Inlet, Nunavut. The Izok High Lake base metal deposit lies 50 km to the east-northeast and the past producing Lupin gold mine is 125 km to the west-southwest. A total of 362 drill holes have been completed on the property. Hood River borders the northern and eastern side of the Ulu Lake Project, discussed below.

**The Itchen Lake Project** is an early-stage potential gold mine approximately 365 km northeast of Yellowknife and 240 km southwest of Bathurst Inlet, along the Nunavut-Northwest Territories border. The property is being explored by a 50:50 joint venture formed between the Nunavut Resources Corporation and Transition Metals Corp. Exploration activities carried out in recent years include an airborne geophysical survey in 2013 and a 17-hole drilling program in 2014.

**Izok Corridor** is a composite project consisting of open pit and underground metals mines at the Izok and High Lake mine sites, a processing plant at the Izok mine site, a port at Grays Bay on the Coronation Gulf, and a 347-km all-season road linking all the sites. The Project is located between approximately 250 km northwest (High Lake) and 200 km west (Izok) of the Hope Bay Project. The mine facilities are expected to produce zinc, some copper and minor amounts of lead concentrate for approximately 12 years. The Project will affect 1,138 hectares of land. The project is in an early stage of the NIRB review process; the proponent has stated its intention to revise its project proposal, but has not indicated when this may occur.

**The Ulu Lake Project** is located approximately 200 km southeast of Kugluktuk and 155 km north of the former Lupin Gold Mine. Like the Hood River Project, it is a potential gold mine owned by WPC Resources Inc. It is in a more advanced stage of exploration than Hood River, with more than 135,000 m of drilling and 1.7 km of underground development completed.

A summary of all relevant potential residual effects is included in the individual VEC/VSEC assessment sections in Volumes 4 through 7, and these residual effects were considered and analyzed for each valued component where the potential for a cumulative effect to occur has been identified. This analysis is supported by Table 4.4-2 (shown here for illustrative purposes), which each discipline section will incorporate if relevant. For each valued component, the analysis narrowed the scope of the CEA to focus only on those projects and activities where there is an anticipated cumulative interaction with the residual effects from Phase 2 and the complete Hope Bay Project. A description of the predicted type of cumulative effect is also provided.

**Table 4.4-2. Template for Summarizing Interaction of Residual Effects**

| Description of Residual Effect                            |
|---|
| Hope Bay Project  |
| Name of Past Project or Activity                          |
| Name of Existing Project or Activity                      |
| Name of Reasonably Foreseeable Future Project or Activity |
| Type of Potential Cumulative Effect                       |

#### **4.4.5 Potential Cumulative Effects, Mitigation, and Residual Effects**

Projects and activities with the potential to cause a cumulative effect with Phase 2 and the Hope Bay Project are identified and discussed for each affected valued component in Volumes 4 to 7, and additional mitigation measures to minimize cumulative effects are presented if they exist and can be applied.

##### **4.4.5.1 Identifying Potential Cumulative Effects**

The CEA applies best practice methods to predict the nature and extent of cumulative effects that may result from Phase 2 and the Hope Bay Project in combination with other projects and activities. The potential for cumulative residual effects is explored through either qualitative or quantitative means. It is understood that published information on past, existing and future projects is limited to previous and current NIRB reviews, and public information available on company websites. In general, greater reliance is placed on professional judgment and traditional knowledge in assessing cumulative effects than assessment of project related effects.

##### **4.4.5.2 Implementing Mitigation Measures for Cumulative Effects**

Mitigation measures for cumulative effects involves taking further action, where possible, to avoid or minimize cumulative effects on VECs and VSECs. Because cumulative effects typically result from the combined effects of multiple developments, responsibility for their prevention and management is shared among the various developments that contribute to them. It is usually beyond the capability of any one party to implement all of the measures required to reduce or eliminate cumulative effects; therefore, measures often require collaborative efforts between projects or activities. Lack of control over operators of other projects or activities potentially confounds implementation of additional mitigation measures for cumulative effects. Proposed mitigation measures must take technical, environmental, and economical feasibility into consideration as well as the ability to influence the independent operators of other projects and activities. Key approaches to avoid, reduce, control, eliminate, offset, or compensate for potential cumulative effects include:

- **Optimizing Alternatives:** Preventing or reducing adverse cumulative environmental effects by changing an aspect of the project.

- **Design Changes:** Preventing or reducing adverse cumulative environmental effects by redesigning the contributing aspects of the project.
- **Management Practices:** Eliminating, minimizing, controlling, or reducing adverse cumulative effects on VEC/VSECs through management practices.
- **Compensation:** Offsetting remaining cumulative effects that cannot be prevented or reduced, so that the net effect on the community or ecosystem is neutral or beneficial.
- **Enhancement:** Providing measures to enhance a beneficial effect. Enhancement generally applies to socio-economic effects.

#### 4.4.5.3 Summary of Cumulative Residual Effects

If the proposed mitigation measures are not sufficient to eliminate a cumulative effect, a cumulative residual effect is identified and described and the specific projects and activities contributing to the cumulative residual effect are discussed. The accompanying text presents the methodologies, underlying assumptions and data limitations. A summary of cumulative residual effects on each affected VEC or VSEC is provided in the cumulative effects assessment sections in Volumes 4 to 7.

Cumulative residual effects are described using the same criteria applied in the Project-related effect assessment methodology (Section 4.3.4.4): direction, magnitude, equity (socio-economic), duration, frequency, geographic extent, reversibility, probability of occurrence, and confidence in the analyses and conclusions. Using the same approach as the Project-related effect assessment, the cumulative residual effect is characterized as either significant or not significant. The evaluation of significance will be completed by comparing cumulative effects against thresholds, standards, trends or objectives relevant to the VEC/VSEC and as defined in each of their respective assessment sections.

Cumulative residual effects on a VEC/VSEC are assessed for significance in Volumes 4 to 7 as per Tables 4.4-3. Completed summary tables are included in applicable cumulative effects assessment sections in Volumes 4 through 6.

### 4.5 TRANSBOUNDARY EFFECTS ASSESSMENT METHODOLOGY

#### 4.5.1 Scope of Transboundary Effects Assessment

The EIS Guidelines define transboundary effects as those effects linked directly to the activities of the Phase 2 Project inside the NSA, which occur across provincial, territorial, international boundaries or may occur outside of the NSA(NIRB 2012a). Principle 21 of the 1974 Stockholm Convention provides the conceptual basis for transboundary effects:

*States have, in accordance with the Charter of the United Nations and the principles of international law, the sovereign right to exploit their own resources pursuant to their own environmental policies, and the responsibility to ensure that activities within their jurisdiction or control do not cause damage to the environment of other States or areas beyond the limits of national jurisdiction (UNEP 2003).*

Although Phase 2 and the Hope Bay Project is located entirely within the NSA, transboundary effects can occur when animals move across jurisdictional boundaries or when project activities themselves, or their zone of influence, cross-jurisdictional boundaries. Transboundary effects of the Hope Bay Project have the potential to act cumulatively with other projects and activities outside the NSA.

Table 4.4-3. Template for Summary of Cumulative Residual Effects and Overall Significance Rating

| Residual Effect | Attribute Characteristic                          |  |   |   |  |  | Overall Significance Rating                       |  |   |
|-----------------|---|--|---|---|--|--|---|--|---|
|                 | Direction<br>(positive,<br>variable,<br>negative) | Magnitude<br>(negligible,<br>low, moderate,<br>high) | Duration<br>(short,<br>medium,<br>long) | Frequency<br>(infrequent,<br>intermittent,<br>continuous) | Geographic<br>Extent<br>(PDA, LSA,<br>RSA, beyond<br>regional) | Reversibility<br>(reversible,<br>reversible<br>with effort,<br>irreversible) | Probability<br>(unlikely,<br>moderate,<br>likely) | Significance<br>(not<br>significant,<br>significant) | Confidence<br>(low,<br>medium,<br>high) |
| VEC/VSEC Name   |   |  |   |   |  |  |   |  |   |
| VEC/VSEC Name   |   |  |   |   |  |  |   |  |   |

Transboundary effects for Phase 2 and the Hope Bay Project consider all VECs and VSECs identified for the Project-related effects assessment, with specific consideration given to the potential for transboundary impacts associated with marine shipping on marine mammals, migratory birds and seabirds, and their habitat, as well as the large migration range of land mammals such as caribou. Any residual effects that have the potential to occur outside of the NSA were also considered and included in the evaluation of transboundary impacts, if relevant.

#### 4.5.2 Methodology for Transboundary Effects Assessment

The following systematic process was used to determine which VECs and VSECs would be included in the transboundary effects assessment:

- Identify any potential residual adverse effects of Phase 2 and the Hope Bay Project on a VEC/VSEC, after mitigation measures are applied, that may result in transboundary effects.
- Determine whether the residual effects of Phase 2 and the Hope Bay Project may operate cumulatively in a transboundary context with the environmental effects of projects or activities located in other jurisdictions. Assess whether the Project will interact cumulatively in a meaningful way (i.e., is “likely” to heighten effects).
- Describe mitigation measures, where feasible, that may be applied where measurable effects are described.

If a VEC or VSEC had a residual effect with the potential to interact with projects and activities outside of the NSA, a transboundary assessment section was included for that VEC/VSEC in Volumes 4 to 6. The transboundary discussion includes identifying the potential jurisdictional interaction, along with the rational for inclusion in the transboundary analyses.

As required in the EIS Guidelines (NIRB), for VECs/VSECs that have residual effects with transboundary characteristics a discussion is included that describes any predictions, effects assessment, proposed mitigation and monitoring plans.

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