

2AMDOH1323 DRAFT Commitments List
January 28-29, 2016

Table 1: Summary of Commitments During NWB Technical Meeting

Commitment						
No	NIRB No	Commitment	Provided By	Received By	Due Date	Associated NWB Technical Comment
1	-	Receipt of memo from TMAC to detail TIA capacity	TMAC	NWB	3-Feb	ID# AANDC TC6
2	-	Provide an updated interim closure plan to address any ponding of water near pads and ensure included in cost estimate	TMAC	NWB		ID# AANDC TC10
3	-	Tailings management needs to be revised to include appropriate dust suppression products. Submit 6 months in advance of operations as per current water license	TMAC	NWB	30-Jun	ID# AANDC TC11
4	-	Receipt of memo from TMAC to detail TIA capacity	TMAC	NWB	3-Feb	ID# AANDC TC13
5	-	To confirm resolution of outstanding issue with INAC EA	INAC	TMAC	3-Feb	AANDC IR#12
6	-	Tailings Management Plan and TIA cover design; if progressive reclamation to be implemented provide engineer drawings in advance	TMAC	NWB	over Project Life	AANDC IR#14
7	-	Consider Doris and Madrid applications in NWB/NIRB processes	NWB/NIRB	all parties		AANDC IR#16
8	-	Provide maps showing effluent pipeline corridor and nearby freshwater streams, ponds and lakes. Include topographic contours to show flow direction.	TMAC	NWB	With submission of engineer drawings	NWB-1
9	-	Update Spill Response Plan to include measures to protect Doris Creek	TMAC	NWB	Ongoing in Plan revision	NWB-2

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Table 2: Summary of Commitments During NWB Technical Meeting (continued)

Commitment						
No	NIRB No	Commitment	Provided By	Received By	Due Date	Associated NWB Technical Comment
10	-	TMAC to meet MMER toxicity test; need land based storage (NIRB)	TMAC	ECCC		ID# EC-(supplement)
11	2	Regarding development of the Aquatic Monitoring Framework (AMF): a. Invite Parties, including the KIA, ECCC and INAC, to participate in the AMF Working Group. TMAC to send out invitations by Feb 14 . Proposed meeting date: week of Mar 14	TMAC	KIA, ECCC, INAC	Invitations sent by – February 14 Meeting date – Week of March 14	ID# EC-1 ID# EC-2 ID# EC-8 ID# KIA-12 ID# KIA-6 ID# KIA-8
		b. Provide an outline of the AMF in its preliminary form in advance of submissions for the Technical Hearing on or before Mar 14, 2016 ;	TMAC	KIA, ECCC, INAC	On or before March 14	
		c. Ensure that the AMF includes monitoring the quality of the TIA and groundwater discharges and the waters of Roberts Bay for non CCME and MMER parameters.	TMAC	KIA, ECCC, INAC	Prior to completion of AMF	
		d. Through the Working Group, establish the list of parameters and frequency of monitoring that will support the objectives of the monitoring program.	TMAC	KIA, ECCC, INAC	Prior to completion of AMF	

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Table 2: Summary of Commitments During NWB Technical Meeting (complete)

Commitment						
No	NIRB No	Commitment	Provided By	Received By	Due Date	Associated NWB Technical Comment
12	3	Calculate the area of potential drawdown beyond the natural range of ice	TMAC	DFO	Completed, pending DFO review Fieldwork – completed summer of 2016 Report due Q4 of 2016	ID# DFO 3.2.1 ID# KIA-13
13	4	Conduct Doris Creek fisheries work in summer of 2016 , with data and a report being available during Q4 of 2016 .	TMAC	DFO	Q4 2016	ID# DFO 3.2.3
14	7	Meet with INAC to review the results of near-field 3D hydrodynamic modeling and determine if additional, far field 3D hydro-dynamic modelling is required.	TMAC	INAC		ID# AANDC TC4 ID# EC-3 ID# EC-4 ID# EC-5
15	8	Conduct far field 3D hydrodynamic modelling a single parameter for a period of one year, and provide results.	TMAC	INAC		ID# EC-3 ID# EC-4 ID# EC-5
16	17	Provide the KIA and ECCC the water and load balance model sensitivity analysis and model results for additional parameters.	TMAC	KIA and ECCC	Complete; memo will be revised and reissued	ID# ECCC-4 ID# ECCC-5 ID# KIA 4 ID# KIA-5 ID# KIA-6



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