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December 16, 2014

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## Re: November 2014 – Monthly Monitoring Report for Water Licence 2AM-DOH1323

This report is comprised of monitoring requirements as set out in Part J and Schedule J of water licence 2AM-DOH1323, and additional requirements from AANDC. Licence items include:

- Part E (Conditions applying to Water Use) Item 1;
- Part G (Conditions Applying to Waste Management and Waste Management Plans) Items 1, 3(b) and 23 (a), 24 (c, e), 28, 29, 30, 32;
- Part J (Conditions Applying to General and Aquatic Effects Monitoring) Items 4(a), 8, 12 (a, d, g), 14, 15, 16, 20 and 21(e, f).

Other monitoring requirements stipulated in the licence refer to facilities that have not been constructed. Doris Camp is currently operating in a care and maintenance phase with water management, drill exploration, and environmental compliance being the focus of current activities. Sampling locations monitored under this licence (seasonally or when facilities are operational) are provided in Figure 1.

#### Part E: Conditions Applying to Water Use

#### Item 1: Water Usage and Part J, Item 12(a) Water Volume

241m³ of water was extracted from Windy Lake for Doris Camp domestic use this month as permitted by water licences 2BE-HOP1222 and 2AM-DOH1323. Water was also used for drilling from Doris and Windy Lakes in support of the Doris North mine. No water was used for dust suppression in November, but water was used from Doris and Windy Lakes for ice road development for the ice ramp onto Doris Lake. Water usage is presented in Table 1.

Table 1: Water usage, in cubic meters, November 2014

Water Usage	Domestic Water Use from Windy Lake ST-7a (m³)	Monthly Drill Water Use – Doris and Windy Lakes (m³)	Dust Suppression (m³)	Ice Road Usage - Doris and Windy Lakes (m³)	Annual Cumulative (m³)
Monthly Total	241	2	0	495	7350*

<sup>\*</sup> The Annual Cumulative volume shown above has been adjusted to include 1390m3 of water used during Jan-Apr for ice road construction.

#### Schedule J: Water Quality Monitoring at Water Intake

Monthly water quality samples were taken from monitoring station ST-7A (Windy Lake raw water) in accordance with the Schedule J requirements of the licence. Water quality results are presented in Table 2 below. Water was not sampled at ST-7 (Doris Lake raw water) this month as the Doris Lake Pumphouse was not operating for most of the month. Water was obtained from the Doris Lake water intake line by truck for several days to build the ice road ramp on to Doris Lake. If water continues to be used via the Doris Lake Pumphouse, monthly monitoring at station ST-7 will be implemented.

Table 2: Monthly Compliance Sample Results for ST-7a, November 2014

		Sample ID	ST7A-04NOV14	
		ALS ID	L1542569-1	
		Date Sampled	04/11/2014 9:30	
Parameter	Units	Detection Limit	Water	
Hardness (as CaCO3)	mg/L	0.5	77.3	
pН	рН	0.1	7.95	
Total Suspended Solids	mg/L	3	<3.0	
Ammonia, Total (as N)	mg/L	0.005	< 0.0050	
Nitrate (as N)	mg/L	0.005	< 0.0050	
Nitrite (as N)	mg/L	0.001	< 0.0010	
Orthophosphate-Dissolved (as P)	mg/L	0.001	< 0.0010	
Phosphorus (P)-Total	mg/L	0.002	0.0037	
Cyanide, Total	mg/L	0.005	< 0.0050	
Cyanide, Free	mg/L	0.005	< 0.0050	
Fecal Coliforms	CFU/100mL	1	<1	
Total cyanobacterial cell count	cells/mL	1	<1	
Aluminum (Al)-Total	mg/L	0.005	0.0277	
Antimony (Sb)-Total	mg/L	0.0005	< 0.00050	
Arsenic (As)-Total	mg/L	0.0005	<0.00050	
Barium (Ba)-Total	mg/L	0.02	< 0.020	
Beryllium (Be)-Total	mg/L	0.001	<0.0010	
Boron (B)-Total	mg/L	0.1	<0.10	
Cadmium (Cd)-Total	mg/L	0.00001	<0.000010	
Calcium (Ca)-Total	mg/L	0.1	13.4	
Chromium (Cr)-Total	mg/L	0.001	<0.0010	
Cobalt (Co)-Total	mg/L	0.0003	<0.00030	
Copper (Cu)-Total	mg/L	0.0003	<0.0010	
Iron (Fe)-Total	mg/L	0.03	<0.030	
Lead (Pb)-Total	mg/L	0.0005	<0.00050	
Lithium (Li)-Total	mg/L	0.005	<0.0050	
Magnesium (Mg)-Total	mg/L	0.1	10.6	
Manganese (Mn)-Total	mg/L	0.0003	0.00124	
Mercury (Hg)-Total	mg/L	0.00001	<0.00124	
Molybdenum (Mo)-Total	mg/L	0.0001	<0.0010	
Nickel (Ni)-Total	mg/L	0.001	<0.0010	
Potassium (K)-Total	mg/L	2	4.2	
Selenium (Se)-Total	mg/L	0.0001	<0.00010	
Silver (Ag)-Total	mg/L	0.0001	<0.00010	
Sodium (Na)-Total	,	2	59.5	
Thallium (Tl)-Total	mg/L	0.0002	<0.0020	
Tin (Sn)-Total	mg/L	0.0002	<0.00020	
	mg/L			
Titanium (Ti)-Total Uranium (U)-Total	mg/L	0.01	<0.010	
Vanadium (V)-Total	mg/L	0.0002 0.001	<0.00020 <0.0010	
	mg/L	0.001		
Zinc (Zn)-Total	mg/L		<0.0050	
Biochemical Oxygen Demand	mg/L	2	3	
Oil and Grease	mg/L	5	<5.0	
Oil And Grease (Visible Sheen)	/_	n/a	No 10.20	
Microcystin	ug/L	0.2	< 0.20	

### Part G: Conditions Applying to Waste Management and Waste Management Plans.

#### Item 1: Condition to Provide Notice of a Planned Discharge

Notification of planned discharges from facilities under this licence was provided to the Inspector May 24, 2014. No discharges are occurring as all facilities are now frozen.

# Item 3(b): Conditions Applying to Sewage Effluent Quality and Schedule J, Table 2 Monitoring Requirements: Discharge from Wastewater Treatment Plant in cubic metres.

Monthly compliance samples were taken from monitoring station ST-8 (Wastewater Treatment Plant Effluent) in accordance with the Schedule J requirements of the licence (Table 3). All parameters were in compliance with discharge criteria.

	ST8B-11NOV14	Part G Item 3(b)			
		L1545274-1	Maximum	Maximum	
	11/11/2014 9:10	Average	Concentration		
Parameter	Units	Detection Limit	Water	Concentration (mg/L)	in any Grab Sample (mg/L)
рН	рН	0.1	6.63	6.0 - 9.0	9.0
Total Suspended Solids	mg/L	3	<3.0	100	100
Fecal Coliforms	CFU/ 100mL	1	<1	10,000	10,000
Biochemical Oxygen Demand (BOD <sub>5</sub> )	CFU/100mL	1	<2.0	80	80
Oil and Grease	mg/L	5	< 5.0	5	10
Oil And Grease (Visible Sheen)		n/a	No	No Visible Sheen	No Visible Sheen

Table 3: Monthly Compliance Sample Results for ST-8B, November 2014

This month, 234 m<sup>3</sup> of sewage effluent was discharged from the sewage treatment plant.

# Schedule J, Table 2 Monitoring Requirements: Runoff from Waste Water Treatment Plant Discharge (ST-9)

No water was available for sampling at location ST-9 (prior to entry into Glenn Lake) due to freezing conditions.

# Item 23(a): Water Discharged from the Sedimentation Pond (ST-1) and Reagent and Cyanide Storage Facility Sumps (ST-11) and Schedule J, Table 2 Monitoring Requirements

As described in the 2012 Interim Water Management Plan, the Sedimentation Pond (ST-1) is being used as a collection pond for the water that accumulates in the Pollution Control Pond (ST-2), the two Underflow Sumps (ST2S1 and ST2S2), and occasionally from various berms and containments in the project area. The water in ST-1 is transferred to the Tailings Impoundment Area (TIA) when there is enough accumulated water for the pumps to operate effectively. At this time, no ST-1 water is being discharged to the tundra. Transfer of water from ST-1 to the TIA was initiated May 30, 2014 and concluded September 25, 2014. No water was discharged at ST-1 this month.

The Reagent and Cyanide Storage Facility Sumps (ST-11) is not constructed. Due to freezing conditions, monitoring could not be undertaken at the Pollution Control Pond (ST-2) this month. The pumping of water

from the Pollution Control Pond (ST-2) to the Sedimentation Pond (ST-1) was concluded on September 26, 2014.

### Items 24(c): Landfarm Sump (ST-4) and Schedule J, Table 2 Monitoring Requirements

Compliance samples were not required from monitoring station ST-4 (Landfarm Sump) in accordance with the Schedule J requirements of the licence; no water was discharged from the facility during the month.

# Items 24(e): Fuel Storage and Containment Facility Sumps (ST-5, ST-6a and ST-6b) and Schedule J, Table 2 Monitoring Requirements

Compliance monitoring samples were not collected at the Doris Tank Farm (ST-5) and Roberts Bay tank farms (ST-6a and ST-6b) this month. These facilities are empty and no discharges occurred.

# Item 28, 29, 30 and Part J Item 8: Water Quality Discharged from Tailings Impoundment Area (TL-1, TL-2, TL-3 or TL-4.)

Due to freezing conditions all discharge from the TIA to Doris Creek was concluded on September 25, 2014. Compliance water sampling was not conducted this month at the four stations associated with the TIA discharge (TL-1 through TL-4) as no water was discharged from this facility.

# Item 32: Tailings Impoundment Area Discharge Volume – Comparison of Flows at TL-4 and TL-2

Water was discharged from the TIA starting June 19, 2014 and continued to September 25, 2014 at which time freezing conditions prevented ongoing pumping. No water was discharged from the TIA to Doris Creek this month; a comparison of flows was not conducted.

#### Schedule J: Tailings Impoundment Area Water Quality (TL-10)

Monitoring at TL-10 is not required during Care and Maintenance.

#### Part J: Conditions Applying to General and Aquatics Effects Monitoring

#### Item 4(a): TIA Discharge Quality – Water Quality Comparison/Deviations

No water was discharged from the TIA this month and no water quality comparisons were made.

#### Item 8 and Schedule J, Monitoring Requirements: Acute Lethality Testing (TL-1 and TL-4)

No acute lethality testing was conducted during the month. Acute lethality testing was conducted prior to the start of TIA dewatering and once during the discharge period earlier in the season.

#### Item 12d: Tonnages of Waste Rock Stored on the Temporary Waste Rock Pad

Underground mining did not occur during the month. The total volume of waste rock on the temporary waste rock pad is 189,607 tonnes, as per the December 2011 survey.

## Item 12g: Tail Lake Ice Thickness

Ice thickness measurement at Tail Lake is not required during Care and Maintenance.

#### Item 14, 15, 16 and Schedule J, Monitoring Requirements: Thermal Monitoring

Thermal monitoring undertaken under this part is reported in the annual Geotechnical Inspection Report.

#### Item 20: Daily Visual Monitoring of Discharges to Tundra

No discharges to tundra occurred during this period. During periods of discharge, monitoring observations will be documented.

# Item 21 (e) Daily Visual Assessment of Suspended Sediment at TIA

The TIA was frozen during this month. No visual assessments were conducted.

# Item 21 (f) Doris North Camp Diversion Berm Effectiveness

Monitoring was not conducted on the Diversion Berm this month due to freezing conditions.

### **Environmental Incident Reporting**

No environmental incidents occurred during the month.

Should there be any questions regarding this monthly report, please contact John Roberts at <u>John.Roberts@tmacresources.com</u>.

Yours sincerely,

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Figure 1. 2AM-DOH1323 SNP Monitoring Locations

