





**WATER LICENCE NO: 2AM-DOH1323**



## **TABLE OF CONTENTS**

TABLE OF CONTENTS .....	ii
TABLES .....	ii
PART A SCOPE, DEFINITIONS AND ENFORCEMENT .....	2
1. SCOPE .....	2
2. DEFINITIONS .....	4
3. ENFORCEMENT .....	4
PART B GENERAL CONDITIONS .....	5
PART C CONDITIONS APPLYING TO SECURITY .....	7
PART D CONDITIONS APPLYING TO CONSTRUCTION AND OPERATIONS .....	8
PART E CONDITIONS APPLYING TO WATER USE .....	12
PART F CONDITIONS APPLYING TO WATER MANAGEMENT .....	13
PART G CONDITIONS APPLYING TO WASTE MANAGEMENT AND WASTE MANAGEMENT PLANS .....	14
PART H CONDITIONS APPLYING TO MODIFICATIONS .....	24
PART I CONDITIONS APPLYING TO CONTINGENCY PLANNING .....	25
PART J CONDITIONS APPLYING TO GENERAL AND AQUATIC EFFECTS MONITORING .....	26
PART K CONDITIONS APPLYING TO GENERAL AND AQUATIC EFFECTS MONITORING PLANS .....	30
PART L CONDITIONS APPLYING TO ABANDONMENT, RECLAMATION AND CLOSURE .....	31
PART M SCHEDULES .....	35
Schedule A. Definitions .....	35
Schedule B. General Conditions .....	46
Schedule D. Conditions Applying to Construction .....	49
Schedule G. Conditions Applying to Waste Management and Waste Management Plans .....	51
Schedule J. Conditions Applying to General and Aquatics Effects Monitoring .....	52

## **TABLES**

Table 1 MONITORING GROUPS .....	52
Table 2: MONITORING REQUIREMENTS .....	56
Table 3 THERMAL MONITORING .....	64



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

### Licence No. 2AM-DOH1323

Pursuant to the Nunavut Waters and Nunavut Surface Rights Tribunal Act and the Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in right of Canada, the Nunavut Water Board, hereinafter referred to as the Board, hereby grants to

TMAC RESOURCES INC.

(Licensee)

40 KING STREET, SUITE 2100, TORONTO ON M5H 3C2

(Mailing Address)

hereinafter called the Licensee, the right to alter, divert or otherwise use water or deposit waste for a period subject to restrictions and conditions contained within this Licence:

Licence Number/Type:	2AM-DOH1323 TYPE "A"
Water Management Area:	QUEEN MAUD GULF WATERSHED NO.30
Location:	DORIS NORTH PROJECT KITIKMEOT REGION, NUNAVUT
Purpose:	WATER USE AND THE DEPOSIT OF WASTE
Description:	MINING AND MILLING UNDERTAKING
Quantity of Water not to be Exceeded:	480,000 CUBIC METRES <i>PER ANNUM</i>
Date Licence Issuance:	AUGUST 16, 2013
Expiry of Licence:	AUGUST 15, 2023

This Licence issued (**Motion Number 2013-12-DN-05**) and recorded at Gjoa Haven, Nunavut includes and is subject to the annexed conditions.

Thomas Kabloona  
Nunavut Water Board  
Chair

APPROVED  
BY:

Minister of Aboriginal Affairs and  
Northern Development Canada

DATE LICENCE APPROVED: \_\_\_\_\_



## **PART A**      **SCOPE, DEFINITIONS AND ENFORCEMENT**

### **1. SCOPE**

- a. This Licence authorizes TMAC Resources Inc. (“TMAC” or “Licensee”) to the use of waters and deposit of waste in support of a Mining and Milling Undertaking classified as per schedule 1 of the Regulations, at the Doris North Project (Project) as outlined in the Type “A” Water Licence Application (Application) submitted to the Nunavut Water Board (NWB) on August 10, 2012 and as reviewed throughout the regulatory process.

The Doris North Project is located at the following general geographical coordinates:

<b>Project Extents</b>	<b>Latitude</b>	<b>Longitude</b>
	68° 11' 05" N	106° 38' 58" W
	68° 10' 43" N	106° 36' 31" W
	68° 06' 34" N	106° 32' 22" W
	68° 08' 07" N	106° 37' 44" W
<b>Camp</b>	<b>Latitude</b>	<b>Longitude</b>
Camp	68° 08' 07" N	106° 36' 52.6" W

The Licensee may conduct mining, milling and associated activities at the Doris North Project in the Kitikmeot Region of Nunavut (68° 09' N, 106° 36' W) including, in general, as follows:

- The use of water from Doris Lake for mining and milling processing, associated activities and domestic purposes;
- The use of Waters from Windy Lake for domestic purposes at the Doris Camp;
- The quarrying of materials from specified locations;
- The development and operation of site facilities;
- The construction of access and site roads, airstrip and airstrip bypass road, water crossings, and lay down areas;
- The construction of a temporary waste rock storage pad;
- The construction and operation of a Wastewater Treatment Plant (STP);



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- The construction and operation of a Landfill and Landfarm;
  - The construction and operation of a sedimentation pond and pollution control pond;
  - The management and disposal of wastes associated with the Wastewater Treatment Plant, sedimentation and pollution control ponds, Landfill and Landfarm, and other wastes as described in the application;
  - The handling and storage of petroleum products and hazardous materials including explosives, cyanide and other reagents;
  - The construction of dams, spillway, and shoreline erosion control needed for the operation of Tail Lake as a Tailings Impoundment Area;
  - The extraction of portal development rock, waste rock and ore from underground via decline;
  - A mining rate of 720 tonnes per day of ore;
  - A mill with a design milling throughput of 800 tonnes per day ore;
  - The deposition of tailings into the Tailings Impoundment Area (Tail Lake);
  - The disposal of waste rock, including potentially acid generating rock, and cyanide leach residue within the underground workings;
  - The use of Waste Rock from underground for construction as approved by the Board in accordance with conditions of Part G;
  - The Diversion of site runoff water to water management facilities, including the Tailing Impoundment Area.
  - The controlled discharge of Effluent from the Tailings Impoundment Area to Doris Creek; and
  - The progressive reclamation of on-site facilities and infrastructure.
- b. This Licence is issued subject to conditions contained herein with respect to the use of Waters and the deposit of Waste of any type in any Waters or in any place under any conditions where such Waste or any other Waste that



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

results from the deposits of such Waste may enter any Waters. Whenever new Regulations are made or existing Regulations are amended by the Governor in Council under the Act, or other statutes imposing more stringent conditions relating to the quantity, type or manner under which any such Waste may be so deposited, this Licence shall be deemed to be subject to such requirements.

- c. Compliance with the terms and conditions of this Licence does not absolve the Licensee from responsibility for compliance with all applicable legislation, guidelines and directives.

### 2. **DEFINITIONS**

- a. The Licensee shall refer to Schedule A for definitions of terms used in this Licence.

### 3. **ENFORCEMENT**

- a. Failure to comply with this Licence will be a violation of the Act, subjecting the Licensee to the enforcement measures and the penalties provided for in the Act.
- b. All inspection and enforcement services regarding this Licence will be provided by Inspectors appointed under the Act.
- c. For the purpose of enforcing this Licence and with respect to the use of water and deposit of waste by the Licensee, Inspectors appointed under the Act, hold all powers, privileges and protections that are conferred upon them by the Act or by other applicable laws.



**PART B**      **GENERAL CONDITIONS**

1. The amount of water use fees shall be determined in accordance with Section 12(b) of the *Regulations*.
2. Payment of fees shall be made in accordance with Section 12(6) and 12(7) of the *Regulations*.
3. The Licensee shall file an Annual Report with the Board no later than March 31 in the year following the calendar year being reported. The Annual Report shall be developed in accordance with Schedule B Item 1.
4. The Licensee shall, for all Plans submitted under this Licence, include a proposed timetable for implementation. Plans submitted cannot be undertaken without subsequent written Board approval and direction. The Board may alter or modify a Plan if necessary to achieve the legislative objectives and will notify the Licensee in writing of acceptance, rejection or alteration of the Plan.
5. The Licensee shall, for all Plans submitted under this Licence, implement the Plan as approved by the Board in writing.
6. The Licensee shall review the Plans referred to in this Licence, as required by changes in status of the Project, operation and/or technology, and modify the Plan accordingly. Revisions to the Plans shall be submitted in the form of an Addendum to be included with the Annual Report
7. Every Plan to be carried out pursuant to the terms and conditions of this Licence shall become a part of this Licence, and any additional terms and conditions imposed upon approval of a Plan by the Board become part of this Licence. All terms and conditions of the Licence should be contemplated in the development of a Plan where appropriate.
8. The Licensee shall retain and have a copy of this Licence available at the site of operations at all times.
9. Any communication with respect to this Licence shall be made in writing to the attention of:

Manager of Licensing, Nunavut Water Board  
P. O. Box 119  
Gjoa Haven, NU X0B 1J0  
Telephone: (867) 360-6338  
Fax: (867) 360-6369  
Email: [licensing@nunavutwaterboard.org](mailto:licensing@nunavutwaterboard.org)





**Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323**

10. Any notice made to an Inspector shall be made in writing to the attention of:

Water Resources Officer  
Nunavut District, Nunavut Region  
P.O. Box 100  
Iqaluit, NU X0A 0H0  
Telephone: (867) 975-4295  
Fax: (867) 979-6445

11. The Licensee shall submit one (1) paper copy and one (1) electronic copy of all reports, studies, and plans to the Board unless otherwise requested by the Board. Reports or studies submitted to the Board by the Licensee shall include an executive summary in English, Inuktitut, Inuinnaqtun and French.
12. This Licence is assignable as provided in Section 44 of the *Act*.
13. The Licensee shall confirm that all document(s) or correspondence submitted by the Licensee to the Board is received and acknowledged by the Manager of Licensing.
14. The Licensee shall notify the Board of any changes in operating plans or conditions associated with this project at least sixty (60) days prior to any such change.
15. The Licensee shall post signs in the appropriate areas to inform the public of the location of the Water Supply Facility and the Waste Disposal Facilities. All signs, must be in English, Inuktitut, Inuinnaqtun and French and shall be located and maintained to the satisfaction of an Inspector.
16. The expiry or cancellation of this Licence does not relieve the Licensee from any obligation imposed by the Licence, or any other regulatory requirement.



**PART C**      **CONDITIONS APPLYING TO SECURITY**

1. The Licensee shall, within thirty (30) days following the approval of this Licence by the Minister, furnish and maintain security with the Minister in the amount of \$13.090 million dollars in the form, of the nature, subject to such terms and conditions, in accordance with, the Regulations, or that is satisfactory to the Minister.
2. The Licensee shall submit to the Board for approval, within six (6) months of the start of Operations and again following eighteen (18) months of the start of Operations, an updated estimate of the total mine closure restoration liability using the current version of RECLAIM, its equivalent or other similar method approved by the Board in writing, in accordance with principles of the INAC “Mine Site Reclamation Policy for Nunavut” (2000). Should the Project be in Care and Maintenance, an updated estimate of total mine closure restoration liability shall be submitted, as above, at least every three years from the issuance of the Licence.
3. The Licensee shall furnish and maintain such further or other amounts of security as may be required by the Board, based on the updated estimate of current mine reclamation liability under PART C, Item 2.
4. The Licensee may submit to the Board for approval, a request for a reduction to the amount of security. The submission shall include supporting evidence to justify the request.
5. The security referred to in Part C, Item 1 shall be maintained until such time as it is fully or in part refunded by the Minister pursuant to Section 76(5) of the *Act*. This clause shall survive the expiry of this Licence or renewals thereof and until full and final reclamation has been completed to the satisfaction of the Minister.



**PART D**      **CONDITIONS APPLYING TO CONSTRUCTION AND OPERATIONS**

1. The Licensee shall use fill material for construction from an approved source that shall be free of contaminants.
2. The Licensee shall implement preventive and mitigation measures to prevent any chemicals, fuel or wastes associated with the undertaking to not enter any water body.
3. The Licensee shall locate equipment storage areas on gravel, sand or other durable land, a distance of at least thirty-one (31) metres above the ordinary High Water Mark of any water body in order to minimize impacts on surface drainage and water quality.
4. The Licensee shall implement sediment and erosion control measures prior to and maintained during the construction and operation where necessary to prevent entry of sediment into water
5. The Licensee shall undertake appropriate corrective measures to mitigate impacts on surface drainage resulting from the Licensee's operations.
6. The Licensee shall limit any in-stream activity to low water period. In-stream activity is prohibited during fish migration.
7. The Licensee shall conduct construction monitoring during all phases of the project.
8. The Licensee shall submit an annual Construction Monitoring Report no later than March 31 in the year following the calendar year being reported. The report shall be developed in accordance with Schedule D, Item 1.
9. The Licensee shall include, in addition to conducting Quarry Rock Construction Monitoring and Management in accordance with Hope Bay Project Doris North Waste Rock and Ore Management Plan (SRK 2010) and Hope Bay Project Quarry A, B & D Management and Monitoring Plan - Revision 01 (SRK 2010a), the following:
  - a. A subset of twenty (20) samples shall be subjected to Shake Flask Extraction (SFE) tests with an emphasis on near surface rock samples; and
  - b. Submit to the Board for review no later than 6 months after the collection of samples, a report that presents the data collected from the Quarry Rock Construction Monitoring Program. The report shall include a discussion of the interpretation of the geochemical data.



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

10. The Licensee shall tag any potentially acid generating rock identified through the Quarry Rock Construction Monitoring program for removal to the Temporary Waste Rock Pile, for ultimate disposal underground.
11. The Licensee shall construct and operate the Fuel Storage and Containment Facility(s) to meet, at a minimum, all applicable legislation and industry standards that include the following:
  - a. *Environmental Code of Practice for Aboveground Storage Tank Systems Containing Petroleum Products*, 2003; CCME, PN 1326; and
  - b. *National Fire Code*, 1995.
12. The Licensee shall, for the purposes of bridge construction, ensure that all activities remain outside of the natural channel width by the placement of abutments, footings or armouring above the ordinary High Water Mark so that there is no restriction to the natural channel processes.
13. The Licensee shall submit to the Board for review, thirty (30) days following issuance of the Licence, updated for construction drawings of the proposed all weather access road. This submission shall also include the following:
  - a. The thickness of the various materials used at the coarse rock drain locations and for the general road fill;
  - b. Details for the management of surface water adjacent to the access roads, including any contingency plans should coarse rock drains fail to operate and;
  - c. Be signed and sealed by the appropriately qualified Engineer.
14. The Licensee shall conduct all activities, including the construction and maintenance of the all-weather roads, in such a way as to minimize impacts on surface drainage and shall immediately undertake any corrective measures in the event of pooling of water or any impacts on surface drainage.
15. With respect to access road, pad construction or other earthworks where direct or indirect flow into a water body is possible, the deposition of debris or sediment into or onto any water body is prohibited. These materials shall be disposed at a distance of at least thirty-one (31) metres from the ordinary High Water Mark in such a fashion that they do not enter the water.
16. The Licensee shall monitor all activities for signs of erosion and shall implement and maintain sediment and erosion control measures prior to the undertaking to prevent entry of sediment into any water body.



17. The Licensee shall conduct daily visual inspections for all construction activity during spring freshet and during and after remarkable rainfall events with sampling of runoff/seepage where turbidity is evident.
18. All surface runoff during the construction of any facilities, where flow may directly or indirectly enter a water body, shall meet the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Concentration of Any Grab Sample (mg/L)
Total Suspended Solids	50.0	100.0

19. The Licensee shall operate the Wastewater Treatment Plant in accordance with conditions provided in PART G, Item 3 with compliance at monitoring station ST-8 during construction.
20. The Licensee shall conduct a Quarry Rock Seepage Monitoring and Management program in accordance with the Hope Bay Project Doris North Waste Rock and Ore Management Plan (SRK 2010) and Hope Bay Project Quarry A, B & D Management and Monitoring Plan - Revision 01 (SRK 2010a) and in accordance with the following:
  - a. The seep survey shall measure pH and Electrical Conductivity (EC) levels in the precipitation runoff and snowmelt that comes into contact with rock along the roadways, building pads and quarry sites;
  - b. The seep survey shall measure pH and EC levels at several reference points on the tundra not subject to mine influences;
  - c. The quarry rock seepage program shall be conducted on any ephemeral seepage present at the time of the quarry rock seepage monitoring program and not at pre-determined seepage stations;
  - d. A minimum of at least 10% of the total sample set shall be submitted for secondary analysis, regardless of the values of measured field pH and EC; and
  - e. The Quarry Rock Seepage Monitoring Program shall be expanded beyond the 100 samples to include monitoring of all rock drains.
21. The Licensee shall provide a report that presents the data collected from the Quarry Rock Seepage Monitoring and Management Program conducted under PART D, Item 20. The report shall include a discussion of the interpretation of geochemical data and shall be presented to the Board for review, no later than six (6) months after the collection of samples.



22. The Licensee shall use fill material for construction only from approved sources that have been demonstrated by appropriate geochemical analyses to not produce Acid Rock Drainage and to by Metal Leaching properties.
23. The Licensee shall not use Waste Rock from underground for any purpose, including the construction of any infrastructure, unless otherwise approved by the Board under PART G, Item 19 and in accordance with the plan provided under PART G, Item 14, revised and approved accordingly.
24. The Licensee shall construct and maintain all containment and runoff control structures to prevent escape of wastes to the surface or groundwater systems.
25. The Licensee shall submit to the Board for review, within ninety (90) days of completion of each facility designed to contain, withhold, divert or retain waters or wastes during the construction phase, a Construction Summary Report prepared by a qualified Engineer(s) that shall include as-built drawings, documentation of field decisions that deviate from original plans and any data used to support these decisions.
26. The Licensee shall, during the construction of all engineered structures, provide the required supervision and field checks by an appropriately qualified and experienced Engineer in such a manner that the project specification can be enforced and, where required, the quality control measures can be followed. The Licensee shall maintain all construction records of all engineered structures to be made available at the request of the Board and/or an Inspector.
27. The Licensee shall direct all runoff and seepage from the Temporary Waste Rock Pad to the Pollution Control Pond for collection and transfer to the Tailings Impoundment Area.
28. The Licensee shall consider the principles of adaptive management in construction and operations.



**PART E      CONDITIONS APPLYING TO WATER USE**

1. The Licensee shall obtain fresh water for domestic camp use, mining and milling and associated uses, from Doris Lake at Monitoring Station ST-7 using the Fresh Water Intake. Domestic water may also be obtained from Windy Lake at Monitoring Station ST-7a and shall not exceed 22,995 cubic metres per year. The total volume of the use of Waters from all sources and for all purposes, shall not exceed 480,000 cubic meters per year, unless otherwise approved by the Board in writing.
2. The Licensee shall maximize to the greatest practical extent, the use of reclaim water from the Tailings Impoundment Area for use in the mill.
3. The Licensee shall not use streams as a water source unless authorized and approved by the Board in writing.
4. The Licensee shall maintain the Fresh Water Intake at Doris Lake and Windy Lake to the satisfaction of the Inspector.
5. The Licensee shall equip all water intake hoses with a screen of an appropriate mesh size to ensure that fish are not entrained and shall withdraw water at a rate such that fish do not become impinged on the screen.
6. The Licensee shall not remove any material from below the ordinary High Water Mark of any water body unless authorized.
7. The Licensee shall provide the controls necessary to prevent erosion to the banks of any body of water. Sediment and erosion control measures shall be implemented prior to and maintained during the operation to prevent entry of sediment into water.



**PART F**      **CONDITIONS APPLYING TO WATER MANAGEMENT**

1. The Board has approved the Plan entitled "Doris North Project Interim Water Management Plan" dated February 2012. The Licensee shall submit to the Board for review in writing, a revised water management plan at least six (6) months prior to Operations. The revised Plan shall include to the following:
  - a. Provide additional detail on the requirements, including frequency, for on-going monitoring and calibration of the water quality model;
  - b. Provide additional detail on a strategy to monitor and remove, where necessary, snow accumulation in the Pollution Control Pond, roads, ditches, and drainage channels;
  - c. The Plan shall consider the monitoring requirements set out in PART J and PART K;
  - d. Identify and explain the significance of all drainage facilities and key water bodies within the project area;
  - e. The development of a monitoring system to confirm that an acceptable percentage of mine contact runoff and groundwater (underflow) are captured;
  - f. Maximum water levels for all water collection facilities and associated monitoring activities should be established; and,
  - g. Include mitigation measures to increase the effectiveness of the underflow capture system (e.g., French drains should be considered to ensure the collection of all potentially contaminated shallow groundwater).
2. The Licensee shall carry out regular inspections of all water management structures during periods of flow (rock drains, culverts, sedimentation and pollution control ponds and associated diversion berms, reagent and cyanide storage facility sumps, and the sedimentation control berm at the overburden dump) and the records be kept for review upon request of an Inspector. More frequent inspections may be required at the request of an Inspector.





**PART G**      **CONDITIONS APPLYING TO WASTE MANAGEMENT AND WASTE MANAGEMENT PLANS**

1. The Licensee shall provide at least ten (10) days' notice to the Inspector prior to any planned discharges from any Facilities. The notice shall include the estimated volume proposed for discharge and location.
2. The Licensee shall perform all land applied discharges in a manner that prevents erosion at the point of discharge and downstream.
3. The Licensee shall operate the Wastewater Treatment Plant in accordance with the following:
  - a. All Sewage and Greywater shall be collected and treated in the Wastewater Treatment Plant;
  - b. During the construction and care and maintenance phases, all Effluent discharged from the Wastewater Treatment Plant at monitoring station ST-8 shall not exceed the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Allowable Grab Sample Concentration (mg/L)
pH	6-9	9
Total Suspended Solids (TSS)	100	100
BOD <sub>5</sub>	80	80
Fecal Coliforms	10,000 CFU/ 100mL	10,000 CFU/ 100mL
Total Oil and Grease	5 and no visible sheen	10 and no visible sheen

- c. All Effluent from the Wastewater Treatment Plant shall be discharged approximately 1000 metres north of the camp pad;
  - d. During Operations, effluent from the Wastewater Treatment Plant shall be discharged to the Tailings Impoundment Area, or as required, to the tundra as per Item 3(c) upon providing notification to an Inspector; and
  - e. The Licensee shall notify an Inspector at least ten (10) days prior to start-up of the Wastewater Treatment Plant and subsequent discharge from the facility, indicating the discharge location.
4. The Board has approved the plan "Hope Bay Mining Ltd. Wastewater Treatment Management Plan, October 2012 (Rev 3)". The Licensee shall submit a revised Plan to the Board for review, sixty (60) days prior to re-commissioning of the Wastewater Treatment Plant, that takes into consideration the following:
  - a. Operation, maintenance and sludge management; and



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- b. Comments received during the review of the March 2012 (Rev 2) of the Plan as well as the technical review comments provided on the October 2012 (Rev 3) Plan through the renewal application process.
5. The Licensee shall dispose of all food waste in an incinerator designed for this purpose and meets the requirements of the Canada-Wide Standards for Dioxins and Furans and Canada-Wide Standards for Mercury emissions or other standards as they become available.
6. The Licensee shall not open burn plastics, wood treated with preservatives, electric wire, Styrofoam, asbestos or painted wood to prevent the deposition of waste materials of incomplete combustion and/or leachate from contaminated ash residual, from impacting any surrounding waters, unless otherwise approved by the Board in writing
7. The Board has approved, with the issuance of the Licence, the Hope Bay Mining Ltd., Incinerator Management Plan, March 2012 (Rev 1.1). The Licensee shall, three (3) months prior to Operations, revise and submit to the Board for review, in writing, an updated Incineration Management Plan, prepared in conjunction with Part G, Item 8, with respect to the Landfill Management Plan.
8. The Licensee shall submit to the Board for approval in writing, six (6) months prior to use of the Landfill, a revised Landfill Management Plan. The Plan shall consider the following:
  - a. Recycling/segregation waste program;
  - b. Incineration technology selected;
  - c. Waste audit – amount and types of wastes to be incinerated or otherwise disposed;
  - d. Consolidation of wastes;
  - e. Operational and maintenance records;
  - f. Operator Training;
  - g. Emission measurements;
  - h. Incinerator Ash disposal;
  - i. Consideration for disposal of used oil and waste fuel; and
  - j. Monitoring, characterization, and disposal of incinerator ash.
9. The Licensee is authorized to dispose of and contain all non-hazardous solid wastes at the Landfill, or as otherwise approved by the Board in writing.
10. The Board has approved the Hope Bay Mining Ltd., Hazardous Waste Management Plan, March 2012 (Rev 1.1) for use during Care and Maintenance. The Licensee shall submit to the Board for review, three (3) months prior to Operations, a revised



Plan, which shall include a review of all hazardous materials used and hazardous wastes produced at the Project.

11. The Licensee shall backhaul and dispose of all hazardous wastes, waste oil and non-combustible waste generated through the course of the operation at a licensed waste disposal site.
12. The Licensee shall maintain records of all waste backhauled and records of confirmation of proper disposal of backhauled waste. These records shall be made available to an Inspector upon request.
13. The Licensee shall submit to the Board for review, three (3) months prior to commissioning of the Landfarm, a revision to the Hope Bay Project, Doris North Landfarm Management and Monitoring Plan. The Plan shall include updates to the following:
  - a. Operation and maintenance considerations including the methods of characterization, segregation and treatment;
  - b. Confirmation of the Soil Quality Remediation Objectives (SQROs) and distinction between where parkland versus industrial standards will be applied;
  - c. Contingency measure for contaminated soils that do not meet the SQROs;
  - d. As-built drawings signed and stamped by an Engineer; and
  - e. Any proposed future uses.
14. The Board has approved the plan entitled “Hope Bay Project Doris North Waste Rock and Ore Management Plan”, dated December 2012. The Licensee shall submit to the Board for review, a revised Plan six (6) months following the start of Operations.
15. The Licensee shall submit to the Board for approval in writing, at least sixty (60) days prior to planned implementation, any changes that are contemplated to the geochemical confirmatory sampling and testing program or the criteria for using non-mineralized Waste Rock for construction as outlined in the approved Waste Rock Management Plan, submitted as per PART G, Item 14, including a description of and justification for the change.
16. The Licensee shall clearly identify and segregate all potentially acid generating Waste Rock for storage on the Temporary Waste Rock Pad, awaiting its ultimate disposal underground.



**Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323**

17. The Licensee shall submit to the Board as part of the Construction Monitoring Report referred to in PART D, Item 8, a Waste Rock and Quarry Monitoring Report. The Report shall be developed in accordance with Schedule D, Item 1(f).
18. The Licensee shall store all potentially acid generating rock at the Temporary Waste Rock Pad prior to ultimate disposal underground as mine backfill, unless otherwise approved by the Board in writing.
19. All Waste Rock brought to the surface from underground shall be managed in accordance with the approved Plan submitted under PART G, Item 14 and:
  - a. Stored on the Temporary Waste Rock Pad;
  - b. Stored at other locations as identified in the approved Waste Rock and Ore Management Plan, and
  - c. Managed as otherwise approved by the Board in writing
20. The Licensee shall segregate mineralized from un-mineralized Waste Rock on the Temporary Waste Rock Pad.
21. The Licensee shall operate the Wastewater Treatment Plant, Landfill, Landfarm, Fuel Storage and Containment Facilities, Sedimentation Pond, Pollution Control Pond, and the Reagent and Cyanide Storage Facility sumps to the satisfaction of the Inspector.
22. All Water from the Pollution Control Pond shall be directed to the Tailings Impoundment Area, unless otherwise authorized by the Board in writing.
23. The Licensee shall operate and maintain the Sedimentation Pond and Reagent and Cyanide Storage Facility sumps in accordance with the following:
  - a. Water discharged from the Sedimentation Pond and Reagent and Cyanide Storage Facility Sumps at monitoring stations ST-1 and ST-11 respectively shall not exceed the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Concentration in any Grab Sample (mg/L)
pH	Between 6.0-9.0	9.0
Total Suspended Solids	15.0	30.0
Total Ammonia –N	2.0	4.0
Total CN	1.0	2.0
Total Oil and Grease	5 and no visible sheen	10 and no visible sheen on pond



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

Total Aluminum – T-Al	1.0	2.0
Total Arsenic – T-As	0.05	0.10
Total Copper – T-Cu	0.02	0.30
Total Iron – T-Fe	0.30	0.60
Total Lead – T-Pb	0.01	0.02
Total Nickel – T-Ni	0.05	0.10
Total Zinc – T-Zn	0.01	0.02

- b. The Licensee shall establish compliance with the Effluent quality limits prior to discharge;
- c. Water from the Sedimentation Pond that is acceptable for discharge under PART G, Item 23(a), if directly discharged to the tundra, shall be discharged immediately south of the facility approximately 500m upstream of Doris Lake, or as designated by an Inspector; and
- d. Sedimentation Pond Water that does not meet criteria in PART G, Item 23(a) shall be directed to the Tailings Impoundment Area.

24. The Licensee shall operate and maintain the Sumps in accordance with the following:

- a. Water discharged from the Landfill Sump at monitoring station ST-3 shall not exceed the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Concentration in any Grab Sample (mg/L)
pH	6.0-9.0	9.0
Total Suspended Solids (TSS)	15.0	30.0
Total Ammonia –N	2.0	4.0
Total Cyanide (CN)	1.0	2.0
Total Oil and Grease	5 and no visible sheen on water surface	10 and no visible sheen on water surface
Total Aluminium – T - Al	1.0	2.0
Total Arsenic – T-As	0.05	0.10
Total Copper – T-Cu	0.02	0.04
Total Iron – T- Fe	0.3	0.6
Total Lead – T- Pb	0.01	0.02
Total Nickel – T- Ni	0.05	0.10
Total Zinc – T - Zn	0.01	0.02

- b. Water from the Landfill Sump that is acceptable for discharge under PART G,



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- Item 24(a) may be discharged to the tundra designated by an Inspector;
- c. Water discharged from the Landfarm Sump at monitoring station ST-4 shall not exceed the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Concentration in any Grab Sample (mg/L)
pH	Between 6.0-9.0	9.0
Total Suspended Solids (TSS)	15.0	30.0
Total Oil and Grease	5 and no visible sheen	10 and no visible sheen
Total Ammonia-N	2.0	4.0
Total Lead	0.01	0.02
Benzene	0.37	-
Toluene	0.002	-
Ethyl Benzene	0.090	-

- d. Water from the Landfarm Sump that is acceptable for discharge under PART G, Item 24(c) may be discharged to the tundra or as designated by an Inspector;
- e. Water discharged from the Fuel Storage and Containment Facility Sumps at monitoring stations ST-5, ST-6a and ST-6b shall not exceed the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Concentration in any Grab Sample (mg/L)
pH	6.0-9.0	9.0
Total Suspended Solids (TSS)	15	30
Total Oil and Grease	5	10
Total Lead	0.01	0.02
Benzene	0.37	-
Toluene	0.002	-
Ethyl Benzene	0.090	-

- f. Water from the Fuel Storage and Containment Facility Sump that is acceptable for discharge under PART G, Item 24 (e) may be discharged to the tundra or as designated by an Inspector; and



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- g. Sump water from the Landfill, Landfarm and Fuel Storage and Containment Facility that does not meet the criteria in PART G, Items 24 (a),(c) and (e) respectively shall be directed to the Tailings Impoundment Area.
25. The Licensee shall submit to the Board for review six (6) months prior to Operations, a revised Tailings Management Plan. The Plan shall include Shoreline Erosion Protection Adaptive Management strategies for monitoring and control.
26. The Licensee shall operate and maintain the Tailings Impoundment Area (TIA) to engineering standards such that:
- a. The Licensee shall maintain a minimum freeboard limit of one (1) meter below the top of the frozen core of the North and South Dams or as recommended by a Geotechnical Engineer;
  - b. Implement contingency measures where necessary to prevent overtopping of the North Dam;
  - c. Implement the Shoreline Erosion Protection and Adaptive Management strategies as required;
  - d. The Licensee shall collect and return seepage from the TIA, as determined by monitoring and follow-up water quality analyses;
  - e. The Licensee shall carry out, at a minimum, weekly inspections during any period in which the site is occupied and water is being actively managed, to identify and remediate where necessary, areas of concern including issues of seepage, cracking, and ponding for all structures associated with the TIA including the North and South Dams, Emergency Dump Catch Basins, pipeline(s), pumps, mill tailings discharge points and other associated structures. During Care and Maintenance, inspections shall be carried out on a monthly basis, at a minimum, weather permitting;
  - f. The Licensee shall consult the Geotechnical Engineer when significant issues associated with the TIA are observed and implement the Engineer's recommendations as necessary;
  - g. The solids fractions of all mill tailings (except for filtered cyanide leach residue placed underground as mine backfill) shall be deposited and permanently contained within the Tailings Impoundment Area;
  - h. An annual Geotechnical inspection shall be carried out in accordance with PART J, Item 19;
  - i. The Licensee shall, following the commencement of Operations and deposition of tailings, conduct a bathymetric survey of the Tailings Impoundment Area on an annual basis during open water, to facilitate tailings deposition management;
  - j. The Licensee shall, during periods of active water management for construction, operations and closure, conduct a daily visual assessment of suspended sediment in the Tailings Impoundment Area;





## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- k. The Licensee shall perform more frequent inspections of the facilities at the request of an Inspector;
  - l. The Licensee shall place all filtered cyanide leach residue underground as mine backfill to remain frozen within permafrost;
  - m. The Licensee shall provide at least ten (10) days written notice to an Inspector prior to any planned discharges from the Tailings Impoundment Area to Doris Creek; and
  - n. The Licensee shall maintain records of all inspections for the review of an Inspector upon request.
27. The Licensee shall implement the Tailings Water Management Strategy as outlined in the Tailings Management Plan, submitted under Part G, Item 25,
28. All Water discharged from the Tailings Impoundment Area at monitoring station TL-4 shall not exceed the following Effluent quality limits:

Parameter	Maximum Average Concentration (mg/L)	Maximum Concentration of Any Grab Sample (mg/L)
pH	Between 6.0 – 9.5	Between 6.0 – 9.5
Total Suspended Solids (TSS)	15.00	30.00
Total Arsenic - T-As	0.50	1.00
Total Copper - T- Cu	0.30	0.60
Total Cyanide - T-CN	1.00	2.00
Total Lead – T-Pb	0.20	0.40
Total Nickel – T-Ni	0.50	1.00
Total Zinc – T- Zn	0.50	1.00
Radium 226	0.37 Bq/L	1.11 Bq/L
Biological Oxygen Demand (BOD <sub>5</sub> )	80	160
Fecal Coliform	10,000 CFU/100 mL	10,000 CFU/100 mL
Total Ammonia-N	6	-

29. The Licensee shall ensure that Effluent discharged from monitoring stations TL-1 and TL-4 is demonstrated to be non-acutely toxic in accordance with PART J, Item 8.
30. During periods of discharge, water quality in Doris Creek at monitoring station TL-3 shall not exceed the greater of background water quality at the time of discharge as measured at monitoring station TL-2, or the following water quality limits:





Parameter	Maximum Concentration of Any Grab Sample (mg/L)
pH	Between 6.0-9.0
Total Suspended Solids (TSS)	15.0
Total Oil and Grease	5
Chloride	150
Free Cyanide	0.005
Total Cyanide	0.010
Total Ammonia N	1.54 at pH 7.5 and temperature of 20 degrees C <sup>1</sup>
Nitrate N	2.9
Nitrite N	0.060
Total Aluminum – T-Al	0.100
Total Arsenic – T-As	0.0050
Total Cadmium – T-Cd	0.000017
Chromium (VI)	0.0010
Total Copper – T-Cu	0.002
Total Iron – T-Fe	0.300
Total Mercury – T-Hg	0.000026
Total Molybdenum- T-Mo	0.073
Total Nickel – T-Ni	0.025
Total Lead – T-Pb	0.001
Total Selenium – T-Se	0.0010
Total Silver – T-Ag	0.0001
Total Thallium – T-Tl	0.0008
Total Zinc – T-Zn	0.030

1. Total Ammonia concentration discharge varies with pH and temperature as per Schedule G

31. The Licensee shall, following the deposition of tailings, maintain water within the Tailings Impoundment Area at an elevation of least 28.3 metres above sea level such that a minimum of four (4) metres of water cover is maintained over the tailings at all times.
32. The Licensee shall ensure that the flow from the Tailings Impoundment Area into Doris Creek at monitoring station TL-4 does not exceed 10% of the background flow in Doris Creek, as measured at monitoring station TL-2 at the time of discharge.
33. The Licensee shall, on a monthly basis during Operations and tailings deposition and at a minimum, annually during Construction or Care and Maintenance, input average monthly water quality, hydrology and climate monitoring data into the water quality model and perform the following assessment:



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- a. Compare the predicted water elevation in the Tailings Impoundment Area to the measured elevations. If the difference between predicted and measured elevations is greater than 0.1m, then the Licensee shall re-calibrate the volume rating curve;
  - b. Compare the predicted water quality in the Tailings Impoundment Area to the measured water quality. If the difference between predicted and measured values is 20% or greater, then the cause(s) of the difference shall be identified and the water quality model shall be re-calibrated; and
  - c. Predict the future discharge schedule and compare this prediction to the previously predicted discharge schedule. If necessary identify adaptive management strategies.
34. The licensee shall submit to the Board for approval in writing, at least three (3) months prior to the anticipated use of de-icing fluid, a plan to manage aircraft de-icing fluid used at the all-weather airstrip. The Plan shall also address on-site storage and containment requirements.



**PART H      CONDITIONS APPLYING TO MODIFICATIONS**

1. The Licensee may, without written consent from the Board, carry out Modifications to the Water Supply Facilities and Waste Disposal Facilities provided that such Modifications are consistent with the terms of this Licence and the following requirements are met:
  - a. The Licensee has notified the Board in writing of such proposed Modifications at least sixty (60) days prior to beginning the Modifications;
  - b. Such Modifications do not place the Licensee in contravention of the Licence or the *Act*;
  - c. Such Modifications are consistent with NIRB Project Certificate;
  - d. The Board has not, during the sixty (60) days following notification of the proposed Modifications, informed the Licensee that review of the proposal will require more than sixty (60) days; and
  - e. The Board has not rejected the proposed Modifications.
2. Modifications for which all of the conditions referred to in Part H, Item 1 have not been met can be carried out only with written approval from the Board.
3. The Licensee shall provide as-built plans and drawings of the Modifications referred to in this Licence within ninety (90) days of completion of the Modification. These plans and drawings shall be stamped by an Engineer.



**PART I**      **CONDITIONS APPLYING TO CONTINGENCY PLANNING**

1. The Board has approved the Plan entitled “Hope Bay Mining Ltd. Spill Contingency Plan HB-ER-ENV-MP-001 (REV 5)” dated October 2012 for use during Care and Maintenance. An updated Plan is required under the Assignment issued June 18, 2013, to reflect the change in ownership of the Project. Any change in the status of the Project and operations will require a review and resubmission as per Part B, Item 6.
2. The Licensee shall prevent any chemicals, petroleum products or wastes associated with the project from entering water. All sumps and fuel caches shall be located at a distance of at least thirty one (31) metres from the ordinary High Water Mark of any adjacent water body and inspected on a regular basis.
3. The Licensee shall provide secondary containment for fuel and chemical storage as required by applicable standards and acceptable industry practice.
4. The Licensee shall perform regular inspections of Fuel Storage and Containment Areas, Sumps, Emergency Dump Catch Basins, other fuel tanks and connectors for leaks and movement and shall keep a written log of inspections to be made available to an Inspector upon request. More frequent inspections may be required at the request of an Inspector.
5. If, during the period of this Licence an unauthorized discharge of waste and or Effluent occurs, or if such discharge is foreseeable, the Licensee shall:
  - a. Employ the Spill Contingency Plan;
  - b. Report the incident immediately via the 24-Hour Spill Reporting Line (867) 920-8130, to the Inspector at (867) 975-4295 and to the Kitikmeot Inuit Association at (867) 982-3310; and
  - c. For each spill occurrence, submit a detailed report to the Inspector, no later than thirty (30) days after initially reporting the event, which includes the amount and type of spilled product, the GPS location of the spill, and the measures taken to contain and clean up the spill site.
6. The Licensee shall, in addition to Part I, Item 5, regardless of the quantity of releases of harmful substances, report to the NWT/NU Spill Line if the release is near or into a Water body.
7. The Licensee shall, upon providing notification under PART L, Item 2, submit to the Board, an addendum to the Spill Contingency Plan, detailing the changes in operations, personnel, responsibilities, availability of equipment and access to the site for assistance.



**PART J**      **CONDITIONS APPLYING TO GENERAL AND AQUATIC  
EFFECTS MONITORING**

1. The Licensee shall install and maintain flow meters or other such devices, or implement suitable methods required for the measuring of water use and Effluent discharge volumes, to be operated and maintained to the satisfaction of an Inspector.
2. The Licensee shall install appropriate instrumentation in Doris Creek at Monitoring Station TL-2, to monitor flow when ice conditions allow for such measurements to be taken, on a real time and continuous basis for any year where discharges from the Tailings Impoundment Area are planned.
3. The Licensee shall undertake the Water Monitoring Program detailed in the tables of Schedule J.
4. The Licensee shall, during periods of discharge from the TIA:
  - a. should water quality at Station TL-3 deviate more than 20% for any parameter listed in Part G, Item 30, from that predicted by the water quality model, investigate as to the likely cause of this deviation;
  - b. Increase the sampling frequency to once every second day at monitoring stations TL-1, TL-2 and TL-3; should the measured concentration of any parameter listed under PART G, Item 30 at TL-3 deviate more than 20% as in item 4(a) AND the measured concentration of the same parameter is within 25% of the Effluent quality limits listed under Part G, Item 30;
  - c. Include the results of any investigation under item 4(a) in the monthly monitoring report required under Part J, Item 21; and
  - d. Submit to the Board and an Inspector an understanding and justification of any discrepancy should the Licensee request a reduction from the increased sampling frequency of Part J, Item 4(a).
5. The Licensee, in consultation with an Inspector, shall establish the locations and GPS coordinates for all monitoring stations referred to in Schedule J.
6. The Licensee shall install and maintain, to the satisfaction of an Inspector, signs that identify monitoring stations. The signs shall be posted in English, Inuktitut, Inuinnaqtun and French.
7. Additional monitoring may be requested by the Board or by the Inspector.



8. The Licensee shall conduct Acute Lethality Testing , at monitoring station TL-1 and at monitoring station TL-4 as per Schedule J, Table 2, in accordance with the following test procedures:
  - a. Acute lethality to Rainbow Trout, *Oncorhynchus mykiss* ( in accordance with Environment Canada’s Environmental Protection Series Biological Test Method EPS/1/RM/13); and
  - b. Acute lethality to the crustacean, *Daphnia magna* (in accordance with Environment Canada’s Environmental Protection Series Biological Test Method EPS/1/RM/14).
9. All analyses shall be conducted as described in the most recent edition of “Standard Methods for the Examination of Water and Wastewater” or by other such methods approved by an Analyst.
10. All compliance analyses shall be performed in an accredited laboratory according to ISO/IEC Standard 17025.
11. The Licensee shall file a letter with the Board for review confirming application for accreditation for the on-site environmental laboratory prior to Operations.
12. The Licensee shall measure and record all flow and volume measurements on a monthly basis, during Operations, and any use of Waters (unless otherwise stated):
  - a. The volume of freshwater obtained from Doris Lake for potable water;
  - b. The volume of freshwater obtained from Doris Lake for process water;
  - c. The volume of reclaim water obtained from Tail Lake for process water at Monitoring Station TL-8;
  - d. Tonnes of mineralized and un-mineralized Waste Rock stored on the Temporary Waste Rock Pad and at other locations approved by the Board in writing, during construction, operations and closure.;
  - e. Tonnes of waste rock returned underground on a monthly basis during construction, operation and closure;
  - f. The volume of sewage sludge removed from the Wastewater Treatment Plant and the locations or method of sewage sludge disposal during construction, operation and closure; and
  - g. Following the deposition of tailings, the ice thickness in Tail Lake measured on a monthly basis during construction, operations and closure.
13. The Licensee shall measure and record in tonnes (unless otherwise stated) including the location of disposal (temporary and permanent) for the following:



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- a. The daily dry tonnes of combined tailings placed in the Tailings Impoundment Area;
  - b. The daily dry tonnes of cyanide leach residue; and
  - c. The monthly quantity of ore processed.
14. The Licensee shall undertake the Thermal Monitoring Program detailed in Table 3 of Schedule J.
15. The Licensee shall continue to monitor thermistors located between the Tailings Impoundment Area and Doris Lake and between Doris Lake and the underground workings. The monitoring shall be consistent with the baseline thermal monitoring program and shall be included in Table 3 of Schedule J.
16. The Licensee shall install additional thermistors to monitor rock temperatures surrounding the underground mine openings, particularly in the pillar adjacent to the Doris Lake Talik. These thermistors shall be added to Table 3 of Schedule J and shall be monitored on a monthly basis, during periods when the site is occupied, during construction, Operations, closure and during Care and Maintenance.
17. The Licensee, in consultation with an Inspector, shall establish and confirm the locations and GPS coordinates for all monitoring stations referred to in PART J, Item 16.
18. The Licensee shall ensure that a geotechnical inspection is carried out annually between July and September by a Geotechnical Engineer. The inspection shall be conducted in accordance with the *Canadian Dam Safety Guidelines* where applicable and take into account all major earthworks, including the following:
  - a. North and South Dams;
  - b. Geotechnical instrumentation and associated monitoring data;
  - c. A description of geophysical and permafrost conditions at the project site;
  - d. Tailings Impoundment Area shoreline and erosion strip survey monitoring results;
  - e. Emergency Dump Catch Basins;
  - f. All weather access roads;
  - g. Roberts Bay Jetty;
  - h. Landfill;
  - i. Landfarm;
  - j. Fuel Storage and Containment Facilities at the Plant Site and Roberts Bay site;
  - k. Sedimentation Pond;
  - l. Pollution control Pond;
  - m. Sumps;



- n. Underground mine openings;
  - o. Groundwater conditions underground;
  - p. Rock temperature measurements and groundwater inflow in the underground mine workings;
  - q. Sedimentation control berm at the overburden dump; and
  - r. Doris North Camp Area Diversion Berm.
19. The Licensee shall submit to the Board, within sixty (60) days of completion of the geotechnical inspection, the Geotechnical Engineer's inspection report. The report shall include a cover letter from the Licensee outlining an implementation plan addressing each of the Geotechnical Engineer's recommendations.
20. The Licensee shall visually monitor and record observations, to be made available to an Inspector upon request, on a daily basis during periods of discharge onto the tundra from:
- a. Landfill Sump;
  - b. Sedimentation Pond;
  - c. Landfarm Sump;
  - d. Plant Site Fuel Storage and Containment Area Sump;
  - e. Roberts Bay Fuel Storage and Containment Area Sumps;
  - f. Wastewater Treatment Plant (during the construction phase); and
  - h. Reagent and cyanide storage facility sumps.
21. The Licensee shall, within thirty (30) days following the month being reported, submit to the Board a monthly monitoring report in an electronic and hardcopy. The Report shall include the following:
- a. All data and information required by this Part and generated by the Monitoring Program in the Tables of Schedule J;
  - b. Copies of results required by NIRB Project Certificate, Item 10;
  - c. An assessment of data to identify areas of non-compliance with regulated discharge parameters referred to in PART G;
  - d. During Operations, a summary of monthly operational assessments of the water balance and water quality model;
  - e. Results of daily visual assessment of suspended sediment along the perimeter of the Tailings Impoundment Area shoreline during Construction, Operations, and closure and while carrying out inspections during Care and Maintenance; and
  - f. Reports should document the Doris North Camp Diversion Berm's effectiveness of diverting runoff away from the camp area. As minimum, conditions during spring freshet, major rain events, and periods of sustained precipitation should be monitored. Documented information can include flow measurements, photographs and notes.





**PART K**      **CONDITIONS APPLYING TO GENERAL AND AQUATIC  
EFFECTS MONITORING PLANS**

1. The Board is in receipt of the plan HOPE BAY MINING LTD., Quality Assurance and Quality Control Plan, 2AM-DOH0713, 2BB-BOS1217, 2BE-HOP1222, HB-QA-ENV-MP-001, November 2012 (REV 7.1) that was found to be acceptable to an Analyst by letter dated November 22, 2012.
2. The Licensee shall submit for review of the Board, three (3) months prior to Operations, a revised Quality Assurance/ Quality Control Plan that includes field and laboratory procedures and requirements for independent third party sampling and analysis. The Plan shall include up to date sampling methods to all applicable standards, acceptable to an Accredited Laboratory as required by Part K, Item 4 and Item 5. The Plan shall include a cover letter from the accredited laboratory confirming acceptance of the Plan for analyses to be performed under this Licence. This Plan shall be developed in accordance with the *1996 Quality Assurance (QA) and Quality Control (QC) Guidelines for Use by Class "A" (INAC)*.
3. The Licensee shall annually review the approved QA/QC Plan and modify the Plan as necessary. Proposed changes shall be submitted to an Accredited Laboratory for approval.
4. All analyses shall be conducted as described in the most recent edition of "Standard Methods for the Examination of Water and Wastewater" or by other such methods approved by an Accredited Laboratory.
5. All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025. The accreditation shall be current and in good standing.
6. The Licensee shall confirm the absence of seepage from the Temporary Waste Pad in groundwater downstream of the Pollution Control Pond.
7. The Licensee shall submit to the Board for review, six (6) months prior to Operations, a revised Doris North Gold Mine Project: Aquatic Effects Monitoring Plan (AEMP) that has been developed in consultation with Environment Canada. The revised AEMP shall consider modifications and advances in schedule which are consistent with the objectives and requirements of the MMER.



**PART L**      **CONDITIONS APPLYING TO ABANDONMENT,  
RECLAMATION AND CLOSURE**

1. The Licensee shall notify the Board in writing, at least sixty (60) days prior any intent to achieve Recognized Closed Mine status.
2. The Licensee shall notify the Board, as soon as practically possible, of any intent to enter into a Care and Maintenance Phase.
3. The Licensee shall, upon providing notice to the Board as per Part L, Item 2, review all operational plans and submit revised Plans to reflect the Care and Maintenance status, to the Board for approval in writing, within three (3) months of providing notice.
4. The Licensee shall provide to the Board, at least thirty (30) days advanced notification in writing, of the initial start or change of Operations. Notification may be provided separately or in accordance with monthly monitoring report as per PART J, Item 21.
5. The Board has approved the “Doris North Closure and Reclamation Plan, Hope Bay Mining Ltd.” prepared by SRK Consulting (Canada) Inc., 1CH008.065, August 2012. The Licensee shall submit to the Board for review, within sixty (60) days of approval of the Licence, a revised closure plan, addressing the technical comments received and based on the response submission of the Applicant on February 14, 2013.
6. The Licensee shall submit to the Board for approval, within six (6) months of Operations, an Interim Closure and Reclamation Plan prepared in accordance with the *Mine Site Reclamation Guidelines for the Northwest Territories, 2007* and consistent with the *INAC Mine Site Reclamation Policy for Nunavut, 2002*. The Plan shall include the following:
  - a. Detailed description, including maps and other visual representations, of the pre-construction conditions for each site, accompanied by a detailed description of the proposed final landscape, with emphasis on the reclamation of surface drainage over the restored area;
  - b. A description of how progressive reclamation will be employed and monitored throughout the life of the mine, plus reclamation scheduling and coordination of activities with the overall sequence of the project; details of reclamation scheduling and procedures for coordinating reclamation activities within the overall mining sequence and materials balance;



- c. Implications of water quality model re-calibration results on the Tailings Impoundment Area discharge strategy and any adaptive management measures that may be required;
  - d. An evaluation of closure and reclamation measures for each mine component, including the goals, objectives, closure criteria and the rationale for selection of the preferred measures;
  - e. A comprehensive assessment of materials suitability, including geochemical and physical characterization, and schedule of availability for reclamation needs, with attention to cover materials, including maps where appropriate, showing sources and stockpile locations of all reclamation construction materials and any water related mitigation required during implementation;
  - f. An assessment and description of any required post-closure treatment for drainage water that is not acceptable for discharge from any of the reclaimed mine components;
  - g. Contingency measures for all reclamation components including action thresholds that are linked to the monitoring programs;
  - h. Monitoring programs to assess reclamation performance and environmental conditions including monitoring locations for surface water and groundwater, parameters, schedules and overall timeframes;
  - i. QA/QC procedures for managing the demolition landfill and other waste disposal areas;
  - j. The requirement that all Waste Rock classified as mineralized in accordance with the approved Waste Rock and Ore Management Plan as submitted under PART G, Item 14, be returned underground as backfill through progressive and final reclamation procedures, unless otherwise approved by the Board in writing.
  - k. Underground mine plans and sections, including the areas of backfill, the type of material placed and volumes should also be included;
  - l. Protocol for the disposal of any contaminated soil into the underground mine at closure;
  - m. An assessment of the long-term physical stability of all remaining project components including the north and south dams;
  - n. Detailed criteria for the final breaching of the North Dam;
  - o. A revised closure and reclamation cost estimate; and
  - p. A detailed implementation schedule for completion of reclamation work.
7. The Licensee shall submit to the Board for approval, within eighteen (18) months of the start of Operations, a Final Mine Closure and Reclamation Plan prepared in accordance with the *Mine Site Reclamation Guidelines for the Northwest Territories, 2006* and consistent with the *INAC Mine Site Reclamation Policy for Nunavut, 2002*. The Final Plan shall incorporate revisions, which reflect the pending closed status of the mine, and include the following:



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

- a. Soil Quality Remediation Objectives along with CCME Guidelines and the Government of Nunavut *Environmental Guideline for Site Remediation*;
  - b. Environmental Site Assessment plans in accordance Canadian Standards Association (CSA) criteria; and
  - c. Evaluation of the Human Health and Ecological Risk Assessment.
8. The Licensee shall, if not approved by the Board, revise the Plan(s) referred to in this Part and resubmit to the Board for approval within thirty (30) days of receiving notification of the Board's decision.
9. The Licensee shall complete all reclamation work in accordance with the Plan(s) referred to in this Part as and when approved by the Board in writing.
10. The Licensee shall carry out progressive reclamation of any components of the project no longer required for the Licensee's operations.
11. All roads and airstrip, if any, shall be re-graded to match natural contour to reduce erosion.
12. The Licensee shall remove any culverts and restore the drainage to match the natural channel. Measures shall be implemented to minimize erosion and sedimentation.
13. In order to promote growth of vegetation and the needed microclimate for seed deposition, all disturbed surfaces shall be prepared by ripping, grading, or scarifying the surface to conform to the natural topography.
14. Areas that have been contaminated by hydrocarbons from normal fuel transfer procedures shall be reclaimed to meet objectives as outlined in the Government of Nunavut's Environmental Guideline for Site Remediation, 2010. The use of reclaimed soils for the purpose of back fill or general site grading may be carried out only upon consultation and approval by the Government of Nunavut, Department of Environment and an Inspector.
15. The Licensee shall contour and stabilize all disturbed areas to a pre-disturbed state upon completion of work.
16. The Licensee shall consult traditional land users, land owners, and other stakeholders on the proposed post-closure land use criteria. Particularly, the proposal to leave certain facilities in place and confirm the soil quality remediation objectives.



## **Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323**

### **Schedules are provided for:**

- A – Definitions
- B – General Conditions
- D – Conditions Applying to Construction
- G – Conditions Applying to Waste Management and Waste Management Plans
- J – Conditions Applying to General and Aquatic Effects Monitoring



## **PART M**     **SCHEDULES**

### **Schedule A. Definitions**

In this Licence: 2AM-DOH1325

“**Abandonment**” means the permanent dismantlement of a facility so it is permanently incapable of its intended use. This includes the removal of associated equipment and structures;

“**Act**” means the *Nunavut Waters and Nunavut Surface Rights Tribunal Act*;

“**Acid Rock Drainage (ARD)**” means the production of acidic leachate, seepage or drainage from underground workings, ore piles, waste rock, and portal development rock that can lead to the release of metals to groundwater or surface water during the life of the Project and after closure;

“**Acutely Lethal Effluent**” means Effluent as defined in the *Metal Mining Effluent Regulations* SOR/2002-222 dated 6 June 2002 and amended on March 2 2012;

“**Adaptive Management**” means a management plan that describes a way of managing risks associated with uncertainty and provides a flexible framework for the mitigation measures to be implemented and actions to be taken when specified thresholds are exceeded;

“**Aliquot**” means the amount comprising a known fraction of a whole and constituting a sample used for analysis;

“**Amendment**” means a change to original terms and conditions of this Licence requiring correction, addition or deletion of specific terms and conditions of the Licence; modifications inconsistent with the terms of the set terms and conditions of the Licence;

“**Analyst**” means an Analyst designated by the Minister under Section 85 (1) of the *Act*;

“**Annually**” means, in the context of monitoring frequency, one sampling event occurring every 365 days with a minimum of 200 days between sampling events;

“**Aquatic Effects Monitoring Plan (AEMP)**” means a monitoring program designed to determine the short and long-term effects in the aquatic environment resulting from the Project, to evaluate the accuracy of impact predictions, to assess the effectiveness of planned impact mitigation measures and to identify additional impact mitigation measures to avert or reduce environmental effects;



**“Beach Laydown Area”** means the area designed for temporary storage of equipment and materials at Roberts Bay as indicated in the document “Doris North Project 2011 Construction Summary”, with engineered drawings attached as Appendix L for the Robert Bay Laydown Area, December 2011, DWGS N0 DN-RB-00 to 04, Rev AB, as built drawings;

**“Board”** means the Nunavut Water Board established under Article 13 of the *Nunavut Land Claims Agreement* and under Section 14 of the *Act*;

**“Canadian Council of the Ministers of Environment” (CCME)** is the primary minister-led intergovernmental forum for collective action on environmental issues of national and international concern. CCME sets guidelines for environmental protection across Canada such as the Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life;

**“Care and Maintenance”** in respect of a mine, means when the Licensee ceases construction, production or commercial operation temporarily for an undefined period of time;

**“Chief Administrative Officer”** means the Executive Director of the Nunavut Water Board;

**“Closure”** means when a mine ceases operations without the intent to resume mining activities in the future;

**“Commercial Operation”** in respect of a mine, means an average rate of production that is equal to or greater than 25% of the design rated capacity of the mine over a period of 90 consecutive days;

**“Construction”** means any activities undertaken to construct or build any component of, or associated with, the development of the Doris North Mine Project, as described in the Revised Water Licence Application, Supporting Documents, and Technical Meeting Information Supplement documents submitted to the Board throughout the regulatory process;

**“Dam Safety Guidelines”** means the *Canadian Dam Association (CDA) Dam Safety Guidelines (DSG)*, January 1999 or subsequent approved editions;

**“Deleterious Substances”** means a substance as defined in Section 34(1) of the *Fisheries Act*;





**“Deposit”** means the placement of waste rock, tailings or other solids materials on land or in water;

**“Discharge”** means the release of any water or waste to the receiving environment;

**“Dissolved Metals”** means the suite of metals referred to as MD in Schedule J Table 1 entitled Monitoring Groups. Dissolved metals shall be analyzed on a filtered sample;

**“Domestic Waste”** means all solid waste generated from the accommodations, kitchen facilities and all other site facilities, excluding those industrial and hazardous wastes associated with the mining and processing of ore;

**“Effluent”** means treated or untreated liquid waste material that is discharged into the environment from a structure such as a settling pond, landfarm or a treatment plant;

**“Emergency Dump Catch Basin”** means a facility designed to contain tailings and reclaim water from the tailings and reclaim pipelines as described in the Revised Water Licence Application Supporting Document S1 entitled “Design of Tailings Containment Area” and as illustrated in the Revised Water Licence Application Supporting Document S4 entitled “Engineering Drawings for Tailings Containment Area and Surface Infrastructure Components”, DWGS T-13 dated March 2007, SRK Job Number ICM014.008;

**“Engineer”** means a professional engineer registered to practice in Nunavut in accordance with the *Consolidation of Engineers and Geoscientists Act S. Nu 2008, c.2* and the *Engineering and Geoscience Professions Act S.N.W.T. 2006, c.16 Amended by S.N.W.T. 2009, c.12*;

**“Engineering Geologist”** means a professional geologist registered with the Association of Professional Engineers, Geologist and Geophysicists of Nunavut and whose principal field of specialization is the investigation and interpretation of geological conditions for civil engineering purposes;

**“Engineered Structure”** means any facility, which was designed and approved by a Professional Engineer registered with the Association of Professional Engineers, Geologists and Geophysicists of Nunavut;

**“Environmental Assessment”** means, for the purpose of this licence, the totality of the Nunavut Impact Review Board (NIRB) Public Registry as established under the authority of Article 12 of the NLCA, this includes everything that was submitted by the Licensee to the NIRB, the scope of which is consistent with the Water Licence Application;





**“Explosives Mixing and Storage Facility”** means a facility designed for the storage of ammonium nitrate, detonators and explosives; and designed for the mixing and storage of Ammonium Nitrate Fuel Oil (ANFO), as indicated in the document “Doris North Project: 2011 Construction Summary”, and illustrated in the attached document “Engineering Drawings for DN Explosives Facility”, Nov 2011, DWGS N0 TL-EXP-00 to 03, Rev 1 and DWGS N0 TL-EXP-04 to 08, Rev 0 (issued for construction drawings, IFC);

**“Float Plane Dock”** means the infrastructure designed to allow for the offloading of supplies from a Twin Otter Plane using a Bobcat forklift, as indicated in the document “2AM-DOH0713 Proposed, Issued for Construction and As built Drawings, April 2010, and illustrated in the attached document “Proposed IFC/ As Built Drawings”, DWG N0 s-24, Rev C (IFC);

**“Freeboard”** means the vertical distance between the water level and the top of the containment element (i.e. a liner), within a dam or any other channel or pond used for containment of site runoff;

**“Fresh Water Intake”** means the infrastructure required for extraction of water from Doris Lake and as required for extraction of fresh water from Windy Lake, as indicated in the document entitled “2AM-DOH0713 Proposed, Issued for Construction and As built Drawings, April 2010, and illustrated in the attached document “Proposed IFC/ As Built Drawings”, DWGS N0 0002 Rev1, DWGS 0003 Rev 2, as built; and in the Water Licence Renewal Application, August 2012, supporting document “Proposed Freshwater Intake –Doris Windy”;

**“Frozen Core”** means a permafrost core comprising frozen ice-saturated aggregate material and functioning as an impervious seepage barrier;

**“Fuel Storage and Containment Facility”** means the facilities designed for the bulk storage of fuel at the Doris North Plant site and Roberts Bay as indicated in the documents “Doris North Project 2012 Construction Summary”, and illustrated in the attached document Engineering Drawings for the Robert Bay Fuel Tank Farm, May 2012, DWGS N0 RBTF-00 to 02 and RBTF-04 to 07, Rev AB1, as built; and in the document entitled “Doris North Project: 2011 Construction Summary”, and illustrated in the attached document Engineering Drawings for the Roberts Bay Quarry 1 Fuel Tank Farm, December 2011, DWGS N0 RB-Q1TF-00 to 05, RB-Q1TF-09 to 10, RB-Q1TF-12 to 14 Rev 2, and RB-Q1TF-06 to 08, RB-Q1TF-11 and 15 Rev 1, IFC, and in the attached document Engineering Drawings for the DN Fuel Tank Farm, December 2011 DWGS N0 DNTF-01 to 07 Rev AB, as built;

**“Geotechnical Engineer”** means a professional engineer registered with the Association of Professional Engineers, Geologist and Geophysicists of Nunavut and whose principal field of specialization with the engineering properties of earth materials in dealing with



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

man-made structures and earthworks that will be built on a site. These can include shallow and deep foundations, retaining walls, dams, and embankments;

**“Grab Sample”** means an undiluted quantity of material collected at a particular time and place that may be representative of the total substance being sampled at the time and place it was collected;

**“Greywater”** means the component of Effluent produced from domestic use (i.e. washing, bathing, food preparation and laundering), excluding sewage;

**“Ground Ice”** means ice that occupies fractures in rock and soil below the ground surface and may be present as ice inclusion in permafrost, soil or rock, as pore ice, lense ice or massive ice;

**“Ground Water”** means water that occupies pores and fractures in rock and soil below the ground surface in a liquid or frozen state;

**“Hazardous Materials”** means a contaminant which is a dangerous good that is no longer used for its original purpose and is intended for recycling, treatment, disposal or storage;

**“High Water Mark”** means the usual or average level to which a body of water rises at its highest point and remains for sufficient time so as to change the characteristics of the land (ref. Department of Fisheries and Oceans Canada, Operational Statement: Mineral Exploration Activities);

**“ICP Metals Scan”** means, for the purpose of the Licence, elements detected in an inductively coupled plasma (ICP) mass spectrometer. Metal parameters should be consistent with baseline data previously collected and include any other metals of concern or interest;

**“Inspector”** means an Inspector designated by the Minister under Section 85 (1) of the *Act*;

**“Interim Closure and Reclamation Plan”** means a conceptual detailed plan on the reclamation of mine components which will not be closed until near the end of the mining operations, and operational detail for components which are to be progressively reclaimed earlier in the mine life;

**“Landfarm”** means a lined, engineered area designed to contain and treat hydrocarbon impacted sediment and soil using bioremediation as indicated in the document “Doris North Project 2012 Construction Summary”, and illustrated in the attached document



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

“Engineering drawings for the DN Land Farm”, April 2012, DWGS N0 LF-00 and LF-02 to 08, Rev AB, as built;

“**Landfill**” means a facility designed to permanently contain solid, non-combustible, non-hazardous waste materials, as described in the Type A Water Licence Amendment Application No. 4 submitted to the Nunavut Water Board in August 2012.

“**Licence**” means this Type “A” Water Licence 2AM-DOH1323, issued by the Nunavut Water Board in accordance with the *Act*, to TMAC Resources Inc. (TMAC) for the Doris North Project;

“**Licensee**” means to whom Licence 2AM-DOH1323 is issued to or assigned;

“**Maximum Average Concentration**” means the average concentration of any four consecutively collected samples taken from the identical sampling location and taken during any given timeframe;

“**Metal Leaching**” means the mobilization of metals into solution under neutral, acidic or alkaline conditions;

“**Mine Water**” means any water, including groundwater, that is pumped or flows out of any underground workings or open pit;

“**Minister**” means the Minister of Aboriginal Affairs and Northern Development Canada (AANDC);

“**Modification**” means an alteration to a physical work that introduces a new structure or eliminates an existing structure and does not alter the purpose or function of the work, but does not include an expansion;

“**Monthly**” means, in the context of monitoring frequency, one sampling event occurring every 30 days with a minimum of 21 days between sampling events;

“**North Dam**” means the infrastructure designed as a water retaining structure utilizing a central frozen core with a geosynthetic clay liner (GCL) installed against the upstream side of the core, as illustrated in the document “North Dam As Built Report”, submitted on December 2012, with attached document “Engineering Drawings for the North Dam, DNP”, September 2012, DWGS No DN-ND-00 to 27 and DN-ND-29 to 31, Rev AB, as built drawings;

“**Nunavut Land Claims Agreement**” (NLCA) means the “*Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada*,”



including its preamble and schedules, and any amendments to that agreement made pursuant to it;

**“Nutrients”** means the suite of parameters referred to as N1 and N2 in Schedule J Table 1 entitled Monitoring Groups;

**“Operations”** means the entire set of site activities (excluding construction, care and maintenance, and decommissioning activities) associated with mining, processing and recovery of gold at the Doris North Project, as described in the Revised Water Licence Application, Supporting Documents, and Technical Meeting Information Supplement documents submitted to the Board throughout the regulatory process;

**“Operator”** means the person who operates, has control or custody of, or is in charge of a mine or recognized closed mine;

**“Ore Stockpile”** means the above-ground facility designated for the temporary storage of ore to be processed in the mill as illustrated in the Revised Water Licence Application Supporting Document S4 entitled “Engineering Drawings for Tailings Containment Area and Surface Infrastructure Components” DWG S-07 dated Mar 2007, SRK Job Number ICM014.008;

**“Pollution Control Pond”** means a facility designed to temporarily contain stormwater runoff from the camp mill pad, specifically the temporary waste rock pile, the ore stockpile, the crusher and mill yard areas as indicated in the document “Doris North Project 2012 Construction Summary”, and illustrated in the attached document “Engineering Drawings for the DN Camp Area”, May 2012, DWGS N0 DN-DMC-011, DN-DMC-014, DN-DMC-032 and DN-DMC-033 to 039, Rev AB, as built drawings;

**“Portal Development Rock”** means rock that will be produced at the beginning of mine life, as the underground access ramp is driven from the collar location to the ore body;

**“Progressive Reclamation”** means actions that can be taken during mining operations before permanent closure, to take advantage of cost and operating efficiencies by using the resources available from mine Operations to reduce the overall reclamation costs incurred. It enhances environmental protection and shortens the timeframe for achieving the reclamation objectives and goals;

**“Project”** means the Doris North Project as outlined in the Final Environmental Impact Statement (FEIS) and supplemental information submitted by the Licensee to the Nunavut Impact Review Board (NIRB) as well as the Revised Water Licence Application, Renewal and Amendment Application, Supporting Documents, and Technical Meeting Information Supplement documents submitted to the Nunavut Water Board throughout the regulatory process. It comprises an underground mine, surface



processing facilities, surface waste containment, water collection and treatment facilities and other infrastructure;

**“Quarry”** means the four (4) areas of surface excavation for extracting rock material for construction purposes as identified in section 2.4.15 of the Revised Water Licence Application Support Document, April 2007 as well as the borrow source #5 required for the construction of the airstrip bypass road and airstrip expansion described in the amendment 2 application dated October 29, 2010.

**“Quarterly”** means, in the context of monitoring frequency, one sampling event occurring every 3 months with a minimum of 90 days between sampling events;

**“Reagent and Cyanide Storage Facility”** means the engineered storage and containment areas described in the amendment 2 application dated October 29, 2010 with engineered drawings attached as Appendix A to SRK Consulting memo dated September 21, 2010; and as indicated in the document “Doris North Project 2011 Construction Summary”, and illustrated in the attached document Engineering Drawings for the DN Reagent and Cyanide Storage Facility, November 2011, DWGS N0 DN-CRSF-00 to 05 Rev 0 and DN-CRSF-00 to 05 Rev A, IFC;

**“Reclaim System”** means the facility used to pump water from the Tailings Impoundment Area to the plant as described in the Revised Water Licence Application Supporting Document S10j entitled “Water Management Plan” and illustrated in the Revised Water Licence Application Supporting Document S4 entitled “Engineering Drawings for Tailings Containment Area and Surface Infrastructure Components” DWG T-11 dated Mar 2007, SRK Job Number ICM014.008;

**“Reclamation”** means the process of returning the mine sites and affected areas to viable and, wherever practicable, self-sustaining ecosystems that are compatible with a healthy environment and with human activities;

**“Receiving Environment”** means both the aquatic and terrestrial environments that receive any discharge resulting from the Project;

**“Recognized Closed Mine”** means a recognized closed mine as defined by section (1) of the *Metal Mining Effluent Regulations* SOR/2002-222 dated 6 June 2002, with amendments;

**“Regulations”** means the *Nunavut Waters Regulations* SOR/2013-69 18th April, 2013;

**“Sedimentation Pond”** means a facility designed to temporarily contain stormwater runoff from the “clean” surfaces of the camp mill pad including the camp, mill and laydown and chemical reagent storage area as indicated in the document “Doris North



Project 2012 Construction Summary”, Appendix B, and illustrated in the attached document Engineering Drawings for the DN Camp Area, May 2012, DWGS N0 DN-DMC-011, DN-DMC-014, DN-DMC-032 and DN-DMC-041 to 044, Rev AB, as built drawings;

“**Seepage**” means any water that drains through or escapes from any structure designed to contain, withhold, divert or retain water or waste. Seepage also includes any flows that have emerged from the toe, or as a result of runoff from overburden storage areas, waste rock storage facilities, and ore stockpile areas; (note roads, dams, pads, quarries);

“**Sewage**” means all toilet wastes and greywater;

“**Shoreline erosion protection**” as described in the Revised Water Licence Application Supporting Document S-1 Appendix G;

“**South Dam**” means the infrastructure designed as a water retaining structure utilizing a central frozen core with a geosynthetic clay liner (GCL) installed against the upstream side of the core, as illustrated in the Revised Water Licence Application Supporting Document S4 entitled “Engineering Drawings for Tailings Containment Area and Surface Infrastructure Components” DWG T-05, SRK Job Number ICM014.008;

“**Spillway**” means an engineered structure to facilitate the emergency release of water or waste from a facility. The spillway elevation is the elevation at which water or waste begins to flow through the spillway structure as illustrated in the Revised Water Licence Application Supporting Document S4 entitled “Engineering Drawings for Tailings Containment Area and Surface Infrastructure Components” DWG T-08, SRK Job Number ICM014.008;

“**Sump**” means a containment facility for the collection of surface drainage;

“**Surface Drainage**” means all surface waters resulting from the flow over, through or out of an operations area and is collected by means of engineered structures considered under the Storm Water Management Facilities as described in the Revised Water Licence Application Supporting Document S10j entitled “Water Management Plan”;

“**Tailings Impoundment Area**” means the lake designated as a Tailings Impoundment Area under Schedule 2 of the *Metal Mining Effluent Regulations*. Also referred to in the Revised Water Licence Application as Tail Lake or Tailings Containment Area;

“**Tailings Water Management Strategy**” means the strategy employed during Operations to discharge Effluent from the Tailings Impoundment Area to Doris Creek to meet CCME guidelines for parameters of concern to protect freshwater aquatic life in





## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

Doris Creek, downstream of the waterfall, as described in the Revised Water Licence Application Supporting Document “Tailings Management Plan”.

“**Talik**” means a layer or body of *unfrozen* ground occurring in a permafrost area due to a local anomaly in thermal, hydrological, hydrogeological or hydrochemical condition;

“**Temporary Waste Rock Pad**” means the engineered facility designed for the storage of Waste Rock and potentially acid generating rock, as illustrated in the Engineering Drawings (specifically DN-DMC-01 and 06) for the Doris North Camp Area, Doris North Project, Nunavut, Canada, prepared by SRK Consulting for Hope Bay Mining Ltd., Project No. 1CH008.027, dated September 29, 2010 and further design as submitted under the Waste Rock Management Plan and approved by the Board in writing.

“**Traditional Knowledge**” means the practical knowledge that has been gathered through the experience of living in close contact with nature and has been passed along or communicated orally, and handed down from generation to generation;

“**Total Metals**” means the suite of metals referred to as MT in Schedule J Table 1 entitled Monitoring Groups. Total metals shall be analyzed on an un-filtered sample;

“**Use**” means use as defined in section 4 of the *Act*;

“**Waste**” means waste as defined in section 4 of the *Act*;

“**Waste Disposal Facility**” means all site infrastructure designed to contain waste on a temporary or permanent basis including the Landfill, Landfarm, Tailings Impoundment Area, site Sumps, Pollution Control Pond, and Sedimentation Pond;

“**Waste Rock**” means all unprocessed rock materials that are or were produced as a result of mining operations and having no current economical value;

“**Wastewater**” means the water generated by site activities or originates on-site that requires treatment or any other water management activity;

“**Wastewater Treatment Plant (WTP)**” means the Sani-Membrane Bio-Reactor system designed for the treatment of sewage described in the document “Wastewater Treatment Management Plan”, March 2012; and as indicated in the document “2AM-DOH0713 Proposed, Issued for Construction and As built Drawings”, April 2010, and illustrated in the attached document “Proposed IFC/As built drawings, Feb 2010” DWGS N0 004 to 007, Rev 2, as built.

“**Water or Waters**” means water as defined in section 4 of the *Act*;



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

**“Water Supply Facility”** means the Fresh Water Intake, the Reclaim System and associated infrastructure;

**“Water Licence Renewal Application”** for the purposes of this Licence includes the totality of the NWB and NIRB Public Registries established as a result of the filing of the application dated August 2012. Including Supporting Documents, and Technical Meeting Information Supplement documents; and

**“Weekly”** means, in the context of monitoring frequency, one sampling event occurring every 7 days with a minimum of 5 days between sampling events.





## **Schedule B. General Conditions**

The Annual Report referred to in Part B, Item 3 shall include the following:

1. Summary of monthly monitoring reporting performed in accordance with Part J, Item 21. Summary shall convert daily volumes and tonnages to monthly and annual volumes and tonnages;
2. Summary of the Construction Monitoring Report referred to in Part D, Item 8 and outlined in Schedule D;
3. A Geochemical Monitoring and Waste Rock Storage Assessment that includes the following:
  - a. For the tailings solids:
    - i. All geochemical data appended;
    - ii. All tonnage data appended and locations of disposal;
    - iii. Discussion of geochemical data (static and kinetic, if applicable) with relevant figures and calculation of NNP and NPR; and
    - iv. Geochemical interpretation of data.
  - b. For tailings supernatant:
    - i. All geochemical data appended; and
    - ii. Figures depicting time series of constituent concentrations and loads.
  - c. For waste rock:
    - i. Tonnage of mineralized and un-mineralized Waste Rock placed on the Temporary Waste Rock Pad and in other locations as approved by the Board in writing;
  - d. For barren bleed stream:
    - i. Raw monthly monitoring results from monitoring station TL-9; and
    - ii. Figures depicting time series for each of the parameters.
  - e. For cyanide leach residue:
    - i. Presentation of results of bi-annual underground inspection of the following:
      - Location of inspection;
      - Extent of freezeback of cyanide leach residue;
      - Seepage from the cyanide leach residue; and
      - Geochemical and inspection data of any samples taken from seepage from the cyanide leach residue including geochemical discussion of results.



4. A summary of the results of the monthly water balance and water quality model assessments referred to in Part G, Item 33 and any re-calibrations that have been carried out. The report shall include:
  - a. Relevant supporting data;
  - b. a comparison of measured water balance and water quality values to predicted values;
  - c. Monitoring and internal modelling results;
  - d. Discharge volume calculations;
  - e. a discussion of any discrepancies in model inputs;
  - f. re-evaluation of Tailings Water Management Strategy and a discussion of any changes to the discharge schedule; and
  - g. Identification of any necessary adaptive management strategies.
5. Summary of the Geotechnical Inspection Report referred to in Part J, Item 18 that includes the following:
  - a. All quantities in cubic meters of dike seepage from the North and South Dams pumped back into the Tailings Impoundment Area;
  - b. As-built drawings and a summary of the mitigation works undertaken along the shoreline of the Tailings Impoundment Area in response to erosion, as stipulated in the Shoreline Adaptive Management Plan; and
  - c. All data and information generated from the monitoring of all project geotechnical instrumentation.
6. An update on the current capacity of the Tailings Impoundment Area;
7. A comparison of the flows (m<sup>3</sup>/day) at monitoring stations TL-1, TL-2, TL-3, and TL-4;
8. Annual review and any revisions submitted in the form of addendums to the Management Plans or Emergency Response and Contingency Plan;
9. A list and description of all unauthorized discharges including volumes, spill report line identification number and summaries of follow-up action taken;
10. The results of the Aquatic Effects Monitoring Program in accordance with Part J, Item 3;
11. Annual adjustments to reclamation security including any additional security that may be required;
12. Annual Incineration stack testing results;



13. Annual Landfill Management report;
14. A summary of modifications and/or major maintenance work carried out on the Water Supply and the Waste Disposal Facilities, including all associated structures, and an outline of any work anticipated for the next year;
15. A summary of any closure and reclamation work undertaken and an outline of any work anticipated for the next year, including any changes to implementation and scheduling;
16. A summary report describing public consultation and participation with local organizations and the residents of the nearby communities, including a schedule of upcoming community events/information sessions;
17. GPS locations of monitoring stations as confirmed with the Inspector Part J, Item 5;
18. A summary of actions taken to address concerns or deficiencies listed in the inspection reports and/or compliance reports filed by an Inspector; and
19. Any other details on Water use or Waste Disposal requested by the Board by November 1<sup>st</sup> of the year being reported.



#### **Schedule D. Conditions Applying to Construction**

1. The Construction Monitoring Report referred to in Part D, Item 8 shall include the following, where applicable:
  - a. Blast vibration monitoring for quarrying activity carried out in close proximity to fish bearing waters;
  - b. Monitoring of the performance of erosion protection measures employed by the construction contractor;
  - c. Monitoring for sediment release from construction areas;
  - d. Monitoring for wildlife interactions;
  - e. Monitoring to ensure the protection of all migrating birds and their nesting sites;
  - f. Waste Rock and Quarry Monitoring Report, including the following:
    - i. A summary of the geochemical inspections;
    - ii. Results of the seep surveys;
    - iii. Results of geochemical sampling and analysis; and
    - iv. A summary of all mitigation activities undertaken as a result of monitoring.
  - g. Monitoring of the waste management practices employed by the contractors and their employees (food waste, hazardous wastes such as engine oil and filters etc, non-hazardous wastes);
  - h. Monitoring of contractor's activity to minimize ground impacts to the tundra (i.e. keeping vehicles off the tundra and on constructed roadways);
  - i. Monitoring of dust generation and use of water by the contractor to manage dust emissions from crushing and construction activity;
  - j. Vegetation monitoring;
  - k. Summary of the Quarry Rock Construction Monitoring Program referred to in Part D, Item 9;
  - l. Summary of the construction of the North and South Dams;
    - i. Laboratory results of subsurface investigations of the dam foundations from undisturbed samples;
    - ii. Details of the geotechnical instrumentation and monitoring plan proposed to monitor the performance of the dams; and
    - iii. Results of subsurface investigations and laboratory analyses must be reviewed by MHBL and the dam design modified accordingly under the supervision of a Geotechnical Engineer.
  - m. Summary of the items referred to in Part D, Item 13 with respect to updated construction drawings for the all-weather access roads;
  - n. Summary of the Quarry Rock Seepage Monitoring Program referred to in Part D, Item 20; and
  - o. Status of the Construction Summary Reports referred to in Part D, Item 25.



## **Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323**

The report shall discuss the monitoring results, analysis and any mitigation measures employed as a result of the monitoring, for each of the items listed above.



**Schedule G. Conditions Applying to Waste Management and Waste Management Plans**

CCME - Water Quality guidelines for total ammonia for the protection of aquatic life (mg·L <sup>-1</sup> NH <sub>3</sub> )								
Temp (°C)	pH							
	6.0	6.5	7.0	7.5	8.0	8.5	9.0	9.5
0	231	73.0	23.1	7.32	2.33	0.749	0.250	0.042
5	153	48.3	15.3	4.84	1.54	0.502	0.172	0.034
10	102	32.4	10.3	3.26	1.04	0.343	0.121	0.029
15	69.7	22.0	6.98	2.22	0.715	0.239	0.089	0.026
20	48.0	15.2	4.82	1.54	0.499	0.171	0.067	0.024
25	33.5	10.6	3.37	1.08	0.354	0.125	0.053	0.022
30	23.7	7.50	2.39	0.767	0.256	0.094	0.043	0.021



**Schedule J. Conditions Applying to General and Aquatics Effects Monitoring**

Table 1 MONITORING GROUPS

Group	Analytical Parameters	Measurement Units	Colour Reference
General (G)	pH	pH units	Red
	TSS	mg/L	
Nutrients (N1)	Total Ammonia-N	mg-N/L	Blue
	Nitrate-N		
	Nitrite-N		
Nutrients (N2)	Orthophosphate-P	mg/L	Orange
	Total Phosphate-P		
Total Metals - Unfiltered (MT)	T-Aluminum	mg/L	Green
	T-Arsenic		
	T-Copper		
	T-Iron		
	T-Nickel		
	T-Lead		
	T-Zinc		
Dissolved Metals - Filtered (MD)	D-Iron	mg/L	Purple
	D-Copper		
	D-Arsenic		
	D-Zinc		
	D-Cadmium		
	D-Nickel		
Biological (B)	Biological Oxygen Demand	mg/L	Yellow
	Fecal Coliforms	CFU/100 mL (colony forming units)	
Hydrocarbons (HC)	Total Oil and Grease	mg/L	Dk. Green
	T-Lead		
	Benzene		
	Toluene		
	Ethyl-Benzene		
Discharge (D)	Flow	m <sup>3</sup> /day	Grey
	Volume	m <sup>3</sup>	
	Duration	Day	



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

### GROUP REFERENCE

STATION	TL-1	TL-2	TL-3	TL-4	TL-5	TL-6	TL-7	TL-8	TL-9	TL-10	TL-11	TL-12	ST-1	ST-2	ST-3	ST-4	ST-5	ST-6	ST-7	ST-7a	ST-8	ST-9	ST-10
PARAMETER																							
pH	x	x	x	x	x			x	x	x	x	x	x	x	x	x	x	x	x		x	x	
Electrical Conductivity											x												
TSS	x	x	x	x	x			x		x		x	x	x	x	x	x	x	x		x	x	x
TDS	x	x	x	x						x													
Cl	x	x	x	x						x				x									
Free CN	x	x	x	x	x			x		x									x	x			
Total CN	x	x	x	x	x			x	x	x	x		x	x	x				x	x			
WAD CN					x		x		x		x												
Total Ammonia-N	x	x	x	x	x			x		x	x	x	x	x	x	x			x	x			
Nitrate-N	x	x	x	x	x			x		x	x	x	x	x					x	x			
Nitrite-N	x	x	x	x	x			x		x	x	x	x	x					x	x			
Sulphate					x						x	x	x	x	x								
Orthophosphate-P	x	x	x	x				x		x									x	x			
Total Phosphate-P	x	x	x	x				x		x									x	x			
T-Al	x	x	x	x	x	x		x		x			x	x	x				x	x			
T-Ag	x	x	x	x				x		x									x	x			
T-As	x	x	x	x	x	x		x		x			x	x	x				x	x			
T-Ca	x	x	x	x						x									x	x			
T-Cd	x	x	x	x	x	x		x		x									x	x			
T-Cr	x	x	x	x	x	x		x		x									x	x			
T-Cu	x	x	x	x	x	x		x		x			x	x	x				x	x			
T-Fe	x	x	x	x	x	x		x		x			x	x	x				x	x			
T-Hg	x	x	x	x	x	x		x		x									x	x			
T-K	x	x	x	x						x													
T-Mo	x	x	x	x	x	x		x		x									x	x			





# Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

STATION	TL-1	TL-2	TL-3	TL-4	TL-5	TL-6	TL-7	TL-8	TL-9	TL-10	TL-11	TL-12	ST-1	ST-2	ST-3	ST-4	ST-5	ST-6	ST-7	ST-7a	ST-8	ST-9	ST-10
PARAMETER																							
T-Mg	x	x	x	x						x													
T-Na	x	x	x	x						x													
T-Ni	x	x	x	x	x	x		x		x			x	x	x				x	x			
T-Pb	x	x	x	x	x	x		x		x			x	x	x	x	x	x	x	x			
T-Se	x	x	x	x	x	x		x		x									x	x			
T-Zn	x	x	x	x	x	x		x		x			x	x	x				x	x			
T-Tl	x	x	x	x				x		x									x	x			
T-Radium 226				x																			
Dissolved Oxygen & Redox Potential	x									x													
Acute Lethality	x			x																			
Flow	x	x	x	x	x			x				x	x	x	x	x	x	x	x	x	x	x	
Volume	x	x	x	x	x			x				x	x	x	x	x	x	x	x	x	x	x	
Water Level	x																						
Total Metals by ICP-MS*					x							x		x									
Total Metals ICP-MS including Sulphur						x	x																
Trace Metals by ICP-MS											x												
Alkalinity											x			x									
Acidity											x												
Dissolved Fe									x														
D-Cu									x														
D-As									x														
D-Zn									x														
D-Cd									x														
D-Ni									x														



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

STATION	TL-1	TL-2	TL-3	TL-4	TL-5	TL-6	TL-7	TL-8	TL-9	TL-10	TL-11	TL-12	ST-1	ST-2	ST-3	ST-4	ST-5	ST-6	ST-7	ST-7a	ST-8	ST-9	ST-10
PARAMETER																							
BOD <sub>5</sub>				x															x	x	x	x	
Fecal Coliforms				x															x	x	x	x	
Cyanate					x		x																
Thiocyanate					x		x																
Moisture content							x																
Total Oil and Grease			x										x	x	x	x	x	x	x	x	x	x	
Benzene																x	x	x					
Toluene																x	x	x					
Ethyl-Benzene																x	x	x					
Tonnage						x	x																
Chemical Oxygen Demand									x														
Total Inorganic Carbon						x	x																

\* (definition: metals consistent with baseline data previously collected and any other metals of current interest)



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

Table 2: MONITORING REQUIREMENTS

Station	Description	Phase	Monitoring Parameters	Frequency during Care and Maintenance <u>prior</u> to any deposit of Tailings to the TIA	Frequency (during Operations and any time after initial deposit of Tailings to the TIA)
TL-1	TIA at the Reclaim Pump Barge - depth 1.5m below surface	Operation, Closure, Post Closure (for up to nine (9) years after cessation of mining)	<b>G, N1, N2, MT</b> and TDS, Cl, Free CN, Total CN, T-Ag, T-Ca, T-Cd, T-Cr, T-Hg, T-K, T-Mo, T-Mg, T-Na, T-Se, T-Tl	Three times per week for one (1) week prior to discharge and two times per week for two (2) weeks after discharge commences, then reducing to once per week during remainder of annual discharge period	Every second day for two (2) weeks prior to discharge and for two (2) weeks after discharge commences, then reducing to once per week during remainder of annual discharge period
			Dissolved Oxygen and Redox Potential	Every second month	Every second month
			Acute Lethality	Once prior to discharge	Once prior to discharge
			<b>D</b>	Daily during periods of discharge	Daily during periods of discharge
TL-2	Doris Outflow Creek - upstream (at the flow monitoring station adjacent to the bridge)	Operation, Closure, Post Closure (for up to nine (9) years after cessation of mining)	<b>G, N1, N2, MT</b> and TDS, Cl, Free CN, Total CN, T-Ag, T-Ca, T-Cd, T-Cr, T-Hg, T-K, T-Mo, T-Mg, T-Na, T-Se, T-Tl,	One duplicate sample collected prior to discharge; single samples collected twice per week for two(2) weeks after discharge commences, then reducing to once per week during the remainder of annual discharge period	Every second day for two (2) weeks prior to discharge and for two (2) weeks after discharge commences, then reducing to once per week during remainder of annual discharge period
			<b>D</b>	Daily during periods of discharge from Tail Lake	Daily during periods of discharge from Tail Lake



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

TL-3	Doris Outflow Creek (~80m downstream of the base of the waterfall)	Operation, Closure, Post Closure (for up to nine (9) years after cessation of mining)	<b>G, N1, N2, MT</b> and TDS, Cl, Free CN, Total CN, T-Ag, T-Ca, T-Cd, T-Cr, T-Hg, T-K, T-Mo, T-Mg, T-Na, T-Se, T-Tl, Total Oil and Grease	One duplicate sample collected prior to discharge; single samples collected twice per week for two(2) weeks after discharge commences, then reducing to once per week during the remainder of annual discharge period	Every second day for two (2) weeks prior to discharge and for two (2) weeks after discharge commences, then reducing to once per week during remainder of annual discharge period
			<b>D</b>	Daily during periods of discharge from Tail Lake	Daily during periods of discharge from Tail Lake
TL-4	TIA Discharge End-of-Pipe (taken at a valve at the discharge end of the transfer pump pipeline)	Operation, Closure, Post Closure (for up to nine (9) years after cessation of mining)	<b>G, N1, N2, MT,</b> and TDS, Cl, Free CN, Total CN, T-Ag, T-Ca, T-Cd, T-Cr, T-Hg, T-K, T-Mo, T-Mg, T-Na, T-Se, T-Tl, T-Radium 226	Weekly during periods of discharge	Weekly during periods of discharge
			Acute Lethality	Once approximately midway through annual discharge	Monthly during discharge
			<b>B</b>	Monthly	Monthly
			<b>D</b>	Daily during periods of discharge from Tail Lake	Daily during periods of discharge from Tail Lake
TL-5	Combined Tailings Discharged into TIA (Water Component) taken from a valve in the mill at the discharge end of the mill tailings pumps	Operations	<b>G, N1, MT,</b> and Free CN, Total CN, WAD CN, Sulphate, T-Cd, T-Cr, T-Hg, T-Mo, T-Se, and Total Metals by ICP-MS		Daily initially, reduced to weekly after 3 months of operation
			Cyanate and Thiocyanate		Quarterly
			<b>D</b>		Daily initially, reduced to weekly after 3 months of operation



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

TL-6	Combined Tailings Discharged into TIA (Solid Component) taken from a valve in the mill at the discharge end of the mill tailings pumps	Operations	Tonnage of dry tailings solids		Monthly during periods of discharge
			<b>MT</b> and T-Cd, T-Cr, T-Hg, T-Mo, T-Se,		Sampled on a weekly basis with analyses carried out monthly on a composite sample of the TL-6 weekly samples
			Total Inorganic Carbon and Total Metals by ICP-MS (must include Sulphur)		
TL-7	Filtered Cyanide Leach Residue sent underground as backfill	Operations	Dry tonnage of CN leach residue sent underground, WAD CN, Total Inorganic Carbon, Total Metals by ICP-MS (including Sulphur), Moisture content of backfill trucked underground,		Monthly
			Cyanate and Thiocyanate		Quarterly
TL-8	Reclaim water pumped from TIA to Mill Process water tank taken from a valve at the discharge end of the reclaim water pump	Operation	<b>G, N1, N2, MT</b> and Free CN, Total CN, T-Ag, T-Cd, T-Cr, T-Hg, T-Mo, T-Se, T-Tl,		Monthly
			<b>D</b>		Daily during periods of pumping
TL-9	Barren Bleed Solution sent to tailings taken from a sampling valve within the mill	Operations	<b>MD</b> and pH, Total and WAD CN, Chemical Oxygen Demand,		Monthly



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

TL-10	Water Column in deepest portion of Tail Lake and at a location away from the TIA Reclaim water floating pump house, sampled at surface, mid-depth and near bottom.	Operation, Closure, Post Closure (for up to nine (9) years after cessation of mining)	<b>G, N1, N2, MT</b> and TDS, Cl, Free CN, Total CN, T- Ag, T-Ca, T-Cd, T-Cr, T-Hg, T-K, T-Mo, T-Mg, T-Na, T-Se, T-Tl, Dissolved Oxygen and Redox Potential		Monthly during discharge starting two (2) weeks prior to start of discharge season
TL-11	Seepage from underground backfilled stopes	Operations	Visual inspection for seepage. If seepage present parameters to be monitored include <b>N1</b> and pH, EC, Trace metals by ICP-MS, Alkalinity, Acidity, Sulphate, Total and WAD CN,		Survey Twice annually
TL-12	Underground Minewater - water pumped from the underground mine into the Mill tailings pump box	Operations	<b>G, N1</b> and Sulphate and Total Metals by ICP-MS		Monthly
			<b>D</b>		Monthly during pumping
ST-1	Discharge from Sedimentation Pond taken at a depth of ~0.25 m	Construction, Operation, Closure	<b>G, N1, MT</b> and Total Sulphate, Total CN, Total Oil and Grease,		Once before any discharge, daily when discharging onto the tundra
			<b>D</b>		Daily during periods of discharge



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

ST-2	Discharge from Pollution Control Pond taken at a depth of ~0.25m	Construction, Operation, Closure	<b>G, N1, MT</b> and Total Sulphate, Total CN, Total Oil and Grease, Alkalinity, Chloride, and Total Metals by ICP-MS	Monthly during open water season	Monthly during open water season
			<b>D</b>	Daily during periods of discharge	Daily during periods of discharge
ST-3	Discharge from Non-hazardous Landfill pollution control sump	Construction, Operation, Closure	<b>G, MT</b> and Total Ammonia-N, Total Sulphate, Total CN, Total Oil and Grease,	Once before any discharge, daily when discharging onto the tundra	Once before any discharge, daily when discharging onto the tundra
			<b>D</b>	Daily during periods of discharge	Daily during periods of discharge
ST-4	Discharge from Landfarm sump	Construction, Operation, Closure	<b>G, HC</b>	Once before any discharge, daily when discharging onto the tundra	Once before any discharge, daily when discharging onto the tundra
			<b>D</b>	Daily during periods of discharge	Daily during periods of discharge
ST-5	Discharge from the Plant Site Fuel Storage and Containment Area Sump	Construction, Operation, Closure	<b>G, HC</b>	Once before any discharge, daily when discharging onto the tundra	Once before any discharge, daily when discharging onto the tundra
			<b>D</b>	Daily during periods of discharge	Daily during periods of discharge
ST-6a And ST-6b	Discharge from the Roberts Bay Fuel Storage and Containment Area Sumps	Construction, Operation, Closure	<b>G, HC</b>	Once before any discharge, daily when discharging onto the tundra	Once before any discharge, daily when discharging onto the tundra
			<b>D</b>	Daily during periods of discharge	Daily during periods of discharge



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

ST-7	Freshwater pumped from Doris Lake taken from a valve on the discharge end of the freshwater pump	Construction, Operation, Closure	<b>G, N1, N2, MT</b> and Free CN, Total CN, T-Ag, T-Cd, T-Cr, T-Hg, T-Mo, T-Se, T-Tl, and Total Oil and Grease		Monthly
			<b>B</b>		
			<b>D</b>		Monthly during periods of pumping
ST-7a (new)	Freshwater pumped from the Windy Lake freshwater intake (Appendix H of the Application),	Construction, Operation, Closure	<b>G, N1, N2, MT</b> and Free CN, Total CN, T-Ag, T-Cd, T-Cr, T-Hg, T-Mo, T-Se, T-Tl, and Total Oil and Grease		Monthly
			<b>B</b>		
			<b>D</b>		Monthly during periods of pumping
ST-8	Discharge from Wastewater Treatment Plant bio-membrane	Construction, Operation, Closure	<b>G, B,</b> and Total Oil and Grease		Monthly
			Location of discharge		Monthly during periods of discharge
			<b>D</b>		Monthly during periods of discharge
ST-9	Runoff from Wastewater Treatment Plant discharge - downstream of wastewater treatment plant discharge point and just prior to flow entering Doris Lake	Construction	<b>G, B,</b> and Total Oil and Grease	Monthly	Monthly





## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

ST-10	Site Runoff from Sediment Controls	Construction, Operations, Closure	TSS	Daily during periods of discharge	Daily during periods of discharge
ST-11 (new)	Discharge from the Reagent and Cyanide Storage Facility Sumps.	Construction, Operation, Closure	G, HC and D	Once before any discharge, daily when discharging onto the tundra	Once before any discharge, dailywhen discharging onto the tundra
Monitoring Strip #1	Shoreline (location provided in S4 DWG T-14 dated March 2007)	Construction, Operations, Closure	Erosion via bathymetric survey of the underwater section of the monitoring strip down to the original Tailings Impoundment Area water level of 28.3 m	Annually	Annually
Monitoring Strip #2	Shoreline (location provided in S4 DWG T-14 dated March 2007)	Construction, Operations, Closure	Erosion via bathymetric survey of the underwater section of the monitoring strip down to the original Tailings Impoundment Area water level of 28.3 m	Annually	Annually
Monitoring Strip #3	Shoreline (location provided in S4 DWG T-14 dated March 2007)	Construction, Operations, Closure	Erosion via bathymetric survey of the underwater section of the monitoring strip down to the original Tailings Impoundment Area water level of 28.3 m	Annually	Annually
Monitoring Strip #4	Shoreline (location provided in S4 DWG T-14 dated March 2007)	Construction, Operations, Closure	Erosion via bathymetric survey of the underwater section of the monitoring strip down to the original Tailings Impoundment Area water level of 28.3 m	Annually	Annually



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

Monitoring Strip #5	Shoreline (location provided in S4 DWG T-14 dated March 2007)	Construction, Operations, Closure	Erosion via bathymetric survey of the underwater section of the monitoring strip down to the original Tailings Impoundment Area water level of 28.3 m	Annually	Annually
Monitoring Strip #6	Shoreline (location provided in S4 DWG T-14 dated March 2007)	Construction, Operations, Closure	Erosion via bathymetric survey of the underwater section of the monitoring strip down to the original Tailings Impoundment Area water level of 28.3 m	Annually	Annually



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

Table 3 THERMAL MONITORING

Station	Location	Location Reference	Phase	Monitoring Parameters	Frequency Prior to Operations; During Care and Maintenance	Frequency during Operations
T1	Jetty	SD4 - DWG J-01	Operation	Temperature		IA
T2	Jetty	SD4 - DWG J-01	Operation	Temperature		IA
T4	Beach Laydown	SD4 - DWG S-01	Operation	Temperature		IA
T5	Fuel Storage and Containment Facility at Robert's Bay		Operation	Temperature		IA
T7	Airstrip	SD4 - DWG S-03	Operation	Temperature		IA
T8	Airstrip	SD4 - DWG S-03	Operation	Temperature		IA
T9	Airstrip	SD4 - DWG S-03	Operation	Temperature	A	A
T-1	Bridge Abutment	SD4 - DWG S-12	Operation	Temperature	D	A
T-2	Bridge Abutment	SD4 - DWG S-12	Operation	Temperature	D	A
DOR-1	Camp	to be confirmed	Operation	Temperature		IA
DOR-2	Camp	to be confirmed	Operation	Temperature	D	A
DOR-3	Pollution Control Pond	to be confirmed	Operation	Temperature	D	A
DOR-4	Sedimentation Pond	to be confirmed	Operation	Temperature	D	A
DOR-5	Float Plane Dock Laydown Area	to be confirmed	Operation	Temperature		IA
DOR-6	Road	to be confirmed	Operation	Temperature	D	A
DOR-7	Road	to be confirmed	Operation	Temperature	D	A
DOR-8	Road	to be confirmed	Operation	Temperature	D	A
DOR-9	Road	to be confirmed	Operation	Temperature	D	A
DOR-10	Road	to be confirmed	Operation	Temperature	D	A
SRK-53	Shoreline	to be confirmed	Operation, Closure	Temperature	D	B
SRK-54	Shoreline	to be confirmed	Operation, Closure	Temperature		IA



## Nunavut Water Board | WATER LICENCE NO: 2AM-DOH1323

SRK-55	Shoreline	to be confirmed	Operation, Closure	Temperature		IA
SRK-56	Shoreline	to be confirmed	Operation, Closure	Temperature		IA
SRK-57	Shoreline	to be confirmed	Operation, Closure	Temperature	D	B
SRK-58	Shoreline	to be confirmed	Operation, Closure	Temperature	D	B
NI1 - NI28	North Dam	SD4 - DWG T-09	Operation, Closure	Temperature	C	C
SI2 -SI22	South Dam	SD4 - DWG T-10	Operation, Closure	Temperature	C	C

**A** - Monthly, increasing if warming trend is observed

**B** – Monthly

**C** - Monthly readings taken manually; data loggers installed to collect continuous data at key locations. Frequency maintained until dam reaches pseudo steady state conditions. The frequency may then be reduced but will have to coincide with the peaks of the annual climatic cycles

**D** – Annually at the end of summer when the active layer should be at maximum thickness.

**AWM** – Monthly during periods of active water management (Prior to Operations and during Care and Maintenance)

**IA** – Inactive