| JERI | ERICHO PROJECT SCENARIO TRADEOFF MATRIX |                           |  |   |                           |   |   |  |
|------|---|---------------------------|--|---|---------------------------|---|---|--|
| No.  | Phase                                   | Activity                  | Alternative  | Receiving<br>Waterbody (s)                      | Env Control<br>Cost       | Water Quality<br>Outcome<br>Positive  | Water Quality<br>Outcome<br>Negative  |  |
| 1a   |   | PKCA Construction         | Drain fully  | Long Lake, Str C3,<br>Lake C3                   | Moderate                  | None  | Some potential for elevated sediments in water from lake; est. 50% pump out without settling to remove sediment.  |  |
| 1b   | =                                       |                           | Partially drain  | Long Lake, Str C3,<br>Lake C3                   | Moderate                  | See 1a  | Less potential for elevated sediments because water left in lake  |  |
| 2a   |   | Water intake              | Causeway   | Carat Lake                                      | Moderate                  | Less sedimentation than buried pipe because less disturbance of lake bottom during construction. Mine rock will be used.  | Zero sedimentation not possible, some construction related sediment; some effect on water circulation   |  |
| 2b   |   |                           | Buried pipe  | Carat Lake                                      | High                      | Water circulation not affected - Lake currents not obstructed however water intake draw point will impact circulation the same for both options   | Construction of trench for pipeline will cause heavy sediment loads even with silt curtains. The handling and disposal of lake bottom sediments creates additional environmental issues |  |
| 3a   | Construction                            |                           | Dumps 1 & 2  | Carat Lake                                      | Moderate;<br>winter const | None  | Sediment settled in pond; any ammonia should be absorbed by tundra before Carat Lake. Pump to PKCA if does not meet water licence criteria  |  |
| 3b   | Con                                     | Waste rock dump locations | Dump 3   | Carat Lake and Lake<br>C1                       | Moderate;<br>winter const | None  | See 3a  |  |
| 3c   |   |                           | KIA proposal - Holubec                                     | Str C1 and Carat Lake                           | Moderate;<br>winter const | None  | See 3a  |  |
| 4a   |   | Stream C1 Diversion       | Naturalize   | Str C1 and Carat Lake                           | High                      | Transport clean water around open pit   | More sedimentation potential from first flush because longer channel in overburden; potential to destablize due to fish habiat configuration  |  |
| 4b   |   |                           | Conduit  | Str C1 and Carat Lake                           | Moderate                  | See 4a  | Sedimentation from first flush; greater structure stability   |  |
| 5a   |   | Fine PK storage           | Long Lake  | Long Lake; Stream<br>C3; Lake C3; Carat<br>Lake | High                      | Provides treatment of raw PK and mine water Provides storage capacity for all water effluents not meeting discharge criteria  | Increase in TDS, some metals, ammonia and possibly phosphorus over background.  |  |
| 5b   | -                                       |                           | Rescan alternatives (1997)                                 | Lynne, Key, Pocket,<br>Contwoyto lakes          | High                      | Provides treatment of raw PK and mine water. Not as high in basin, higher catchment area, lower concentration, same loading   | Analysis of water quality effects not done; by analogy similar effects as 5a. Volume of water to treat higher.  |  |
| 5c   |   |                           | KIA proposal - Holubec                                     | Lake C1, Str C1;<br>Carat Lake                  | High                      | See 5b  | Increase in TDS, some metals, ammonia and possibly phosphorus over background in Stream C1 and Carat Lk from seepage  |  |
| 6a   | Operation                               | Stream C1 Diversion       | Naturalize   | Str C1 and Carat Lk                             | Moderate                  | Clean water diversion from pit area   | Sedimentation potential; higher than shorter channel; mitigation through management   |  |
| 6b   | je<br>O                                 |                           | Conduit  | Str C1 and Carat Lk                             | Low                       | See 6a  | Sedimentation potential; mitigation through management  |  |
| 7a   | Ō                                       |                           | Base Case: Discharge to Str C3 Base Case Operation         | Long Lake; Stream<br>C3; Lake C3; Carat<br>Lake | Moderate                  | Reduction in ammonia, metals, phosphorus; CCME met in Lake C3 in most cases, Carat Lake in all cases  | Some potential for loading in Lake C3 and Carat Lake but not above site specific chronic concentrations.  |  |
| 7b   |   | PKCA Discharge Scenarios  | Scenario B: Hold water for 1 year and discharge to Str C3; | Long Lake; Stream<br>C3; Lake C3; Carat<br>Lake | Moderate                  | Prevents higher concentrations of ammonia, metals, phosphorus being discharged; CCME met in Lake C3; no direct discharge to receiving water if water quality does not meet discharge criteria. Allows time for mitigating plan such as spray irrigation to be developed | Pilot tests for spray irrigation will be controlled so as not to result in negative impacts to Lake C3.   |  |

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| Phase        | Activity                  | Alternative  | Mitigation  | Conclusion  |
|              | PKCA Construction         | Drain fully  | Settle prior to final discharge to Stream C3  | 50 - 75% of water will need treatment to reduce TSS.  |
|              | FROA CONSTRUCTION         | Partially drain  | Settle prior to final discharge to Stream C3  | Preferred; less high TSS water to treat   |
|              |                           | Causeway   | Enhance causeway margins to create fish habitat.<br>Clean rock used for construction; coarse rock on outer<br>shell   | Permanent foot print; habitat loss can be fully mitigated (see NNLP) Preferred Option   |
| <u> </u>     | Water intake              | Buried pipe  | Silt fence during construction  | High volume of high TSS water to mitigate<br>or treat on land Requires fish screen and<br>has higher operational and environmental<br>risk during construction and operations |
| Sonstruction |                           | Dumps 1 & 2  | Mine water management; monitor and direct discharge to fundra or pump to PKCA . Dump design to drain to pit sumps during initial operation to allow for monitoring of water quality.  | Less surface disturbance; more compact design Preferred option  |
| Con          | Waste rock dump locations | Dump 3   | See 3a  | Water management more complicated; only partial storage requirement met.  |
| J            |                           | KIA proposal - Holubec                                     | Pump back seepage and runoff to PKCA; mine water management   | Effects fish habitat unlike preferred option  |
|              | Stream C1 Diversion       | Naturalize   | Minimize sedimentation silt fences; winter construction. Stream C1 kept intact until 3rd year of operation therefore Adaptations of site experience to construction is possible. Run of mine granite available for slope protection and channel enhancements. | Provides more mitigation for lost fish habitat  |
|              |                           | Conduit  | See 4a  | Less sedimentation and potential maintenance requirements   |
|              |                           | Long Lake  | See 1a  | Lower environmental impact than alternatives. Preferred option  |
|              | Fine PK storage           | Rescan alternatives (1997)                                 | See 1a  | Higher environmental impact; additional storage not required  |
| _            |                           | KIA proposal - Holubec                                     | See 1a  | Requires EIS to be redone; higher environmental impact.   |
| Operation    | Stream C1 Diversion       | Naturalize   | Minimize sedimentation with washed fill and silt fences; winter construction Defer installation of channel until 3rd year of operations   | See 4a  |
| 9            |                           | Conduit  | See 6a  | See 4b  |
| Ŏ            |                           | Base Case: Discharge to Str C3 Base Case Operation         | Compensation plan for fish habitat effects. PKCA storage capacity of water is mitigation  | Depends on water quality analyses and AEMP results  |
|              | PKCA Discharge Scenarios  | Scenario B: Hold water for 1 year and discharge to Str C3; | See 7a. Containing water in PKCA for 1year would mitigate quality impact.   | See 7a  |

| No.      | Phase        | Activity            | Alternative  | Receiving<br>Waterbody (s)                      | Env Control<br>Cost | Water Quality<br>Outcome<br>Positive  | Water Quality<br>Outcome<br>Negative   |
|----------|--------------|---------------------|--|---|---------------------|---|--|
| 7c       |              |                     | Scenario C: Hold water for 2 years   | Long Lake; Stream<br>C3; Lake C3; Carat<br>Lake | Moderate            | No direct discharge to receiving water during 2 year period if water quality does not meet discharge criteria. Allows time for mitigating plan such as spray irrigation to be developed | Same as Scenario B.  |
| 8a       |              | Stream C1 Diversion | Re-direct part of Stream C1 to pit   | Stream C1                                       | Moderate            | Some of water flow in lower section of Stream C1 maintained.  | Pit water quality will (may) affect lower Stream C1; quality depends on whether pit used for treatment or not. Water quality won't be known with certainty until after several years of monitoring during operation. |
|          |              |                     | Redirect all of Stream C1 into pit   | Stream C1                                       | Moderate            | None  | See 8a   |
| 8b<br>8c |              |                     | Maintain diversion   | Stream C1                                       | High                | Pit water quality does not affect lower Stream C1. Water flow in lower section of Stream C1 maintained.   | Potential for sedimentation; mitigation through maintenance  |
| 9a       |              | End pit fill        | Rapidly fill pit   | Stream C1, Carat<br>Lake                        | Moderate            | None  | Loss of treatment potentially required for mine runoff resulting in contaminant export or need to treat  |
| 9b       | (I)          |                     | Let pit fill over 15 - 20 years  | Stream C1, Carat<br>Lake                        | Low                 | Pit acts as storage/treatment facility while filling  | None   |
| 10a      | Post-closure | End pit discharge   | Pit overflow to open channel   | Carat Lake                                      | High                | Pit will act as settling pond for sediment and provide reservoir to hold water for extended period of time until water quality stabilizes.  | Metals may be at chronic levels and would affect Carat Lake  |
| 10b      | <u> </u>     |                     | Pit overflow to Stream C1  | Stream C1, Carat<br>Lake                        | Low                 | See 110a  | Metals may be at chronic levels and would affect Stream C1 and Carat lake  |
| 10c      | Post         |                     | Pit overflow to Carat Lake diffuser  | Crat Lake                                       | High                | See 10a; Stream C1 unaffected by any water quality issues associated with the closure pit   | See 12a  |
| 11a      |              |                     | Flows maintained at natural levels with diversion until pit fills, then flow returned to pre-mining drainage pattern | Stream C1, Carat<br>Lake                        | Moderate            | None  | None   |
| 11b      |              | Stream C1 Flows     | Flows maintained in perpetuity by diversion  | Stream C1, Carat<br>Lake                        | High                | None  | None   |
| 11c      |              |                     | Flows cut off until pit filled by redirecting stream to pre-mining drainage pattern on closure; no diversion         | Stream C1, Carat<br>Lake                        | Moderate            | None  | Water quality may be degraded over pre-mining due to contaminants in the pit   |
| 12a      |              | End pit use         | End pit lake fish habitat  | Pit   | Moderate            | Pit water quality would be at CCME guidelines   | Pit water quality may be unsuitable for fish use depending on quality of water directed to pit. Under some discharge scearios pit lake water may be unsuitable.  |
| 12b      |              |                     | End pit lake treatment facility  | Pit   | High                | Improve water quality, particularly metals  | Some metals will likely remain above natural background (e.g., copper)   |
| 12c      |              |                     | End pit lake no treatment  | Pit   | Low                 | Sediment settling   | No change of runoff except settling of sediment  |
|          |              |                     |  |   |                     |   |  |
|          | Costs        | Low<br>Medium       | Less than \$20,000<br>\$20,000 to \$100,000  |   |                     |   |  |
|          |              | High                | More than \$100,000  |   |                     |   |  |

| Phase        | Activity            | Alternative  | Mitigation  | Conclusion  |
|--------------|---------------------|--|---|---|
|              |                     | Scenario C: Hold water for 2 years   | See 7a. Containing and storing water in PKCA for 2<br>years would mitigate water quality impacts  | See 7a  |
|              | Stream C1 Diversion | Re-direct part of Stream C1 to pit   | Maintains base flows of Stream C1 downstream of diversion   | Open question for operations. Pit filling options to be addressed and adapted during life of mine and closure plans |
|              |                     | Redirect all of Stream C1 into pit   | None for fish habitat or flows  | See 8a  |
|              |                     | Maintain diversion   | Maintains near-natural flows of Stream C1 downstream of diversion   | See 8a  |
|              | End pit fill        | Rapidly fill pit   | Meter pump rates to minimize effects on Carat Lake drawdown   | Negates using pit for treatment post closure. Open question for operations.   |
| Ө            |                     | Let pit fill over 15 - 20 years  | Allows pit to be used as a storage and treatment facility until it fills substantially reducing ammonia and providing reduction of metals from freeze back effects in dumps | The best option from an environmental view but increases closure costs and moves costs out several years.           |
| Post-closure | End pit discharge   | Pit overflow to open channel   | Prevents water of lower quality entering Stream C1 and potentially negatively affecting fish  | See 8a  |
| <u>ا-</u> ر  |                     | Pit overflow to Stream C1  | Returns lower Stream C1 flows to pre-mining condition   | See 8a  |
| ost          |                     | Pit overflow to Carat Lake diffuser  | See 10a   | See 8a  |
| 4            | Stream C1 Flows     | Flows maintained at natural levels with diversion until pit fills, then flow returned to pre-mining drainage pattern | Maintains flows in lower Sream C1; maintains fish<br>habitat and opportunity for use  | See 8a  |
|              |                     | Flows maintained in perpetuity by diversion  | Maintains flows in lower Sream C1; maintains fish habitat and opportunity for use   | See 8a  |
|              |                     | Flows cut off until pit filled by redirecting stream to pre-mining drainage pattern on closure; no diversion         | None  | See 8a  |
|              | End pit use         | End pit lake fish habitat  | If viable (predicted under some conditions that may not to be due to water quality concerns) could provide for fish habitat compensation                                    | See 8a  |
|              |                     | End pit lake treatment facility  | Water quality treatment prior to discharge to Carat Lake  | See 8a  |
|              |                     | End pit lake no treatment  | Settle sediments and increase holding time for mine area runoff   | See 8a  |
|              |                     |  |   |   |
| Costs        | Low                 | Less than \$20,000   |   |   |
|              | Medium              | \$20,000 to \$100,000  |   |   |
|              | High                | More than \$100,000  |   |   |