

## 2AM-JER Renewal Application

### Submissions Pertaining to the List of Commitments developed during the TM/PHC June 20-21, 2011

Plan	Commitment made by:	Item #	Name of Submission	Date:	Form:
1	SHEAR		Processed Kimberlite Containment Area Management Plan with the Operations, Maintenance and Surveillance Manual (OMS) PKCA Dams	15-Aug-11	Full Management Plan
<b>3</b>	<b>SHEAR</b>		<b>Site Water Management Plan</b>		
	SHEAR	10	Onsite Nitrate and TSS Analysis Methods	15-Aug-11	TM F
	SHEAR	13	Life of mine water balance summary sheet	15-Aug-11	Table
	SHEAR	25	Final Specifications of the Hydrocarbon Contact Water Remediation Unit (Oztek®)	15-Aug-11	TM H
<b>5</b>	<b>SHEAR</b>		<b>Preliminary Landfill Management and Design Plan</b>		
	SHEAR	35 e	Landfill and Sludge Pit Location Addendum to Landfill Management Plan	31-Jul-11	TM E
<b>10</b>	<b>SHEAR</b>		<b>Aquatic Effects Monitoring Plan</b>		
	SHEAR	62 - 73	Proposed changes to the Aquatic Effect Monitoring Plan (AEMP)	15-Jul-11	TM C
<b>11</b>	<b>SHEAR</b>		<b>Interim Closure and Reclamation Plan</b>		
	SHEAR	N/A	Jericho Site Reclamation Cost Estimate– Inuit Owned Lands; Jericho Site Reclamation Cost Estimate – Crown Owned Lands	15-Aug-11	
	<b>SHEAR</b>		<b>General commitments</b>		
	SHEAR		Executive Summaries - for previously filed plans	15-Aug-11	
<b>16</b>	SHEAR		Operations Planning - Two (2) year Implementation Schedule	15-Aug-11	TM I
	SHEAR		Schedule of monitoring activities	30-Jun-11	TM A
	SHEAR		Current Operational Plans	15-Jul-11	TM B
	SHEAR		Operational Commitments	15-Jul-11	TM D

17	SHEAR		Proposed PKCA Effluent Discharge Criteria; Proposed PKCA Effluent Discharge Criteria Amended	15-Aug-11; 19-Aug-11	TM G
	SHEAR		General Commitment #17, Proposed amendments to existing terms and conditions and any proposed discharge criteria for the Project	15-Aug-11	Letter