

No	Term and Condition	General Comments on Project Certificate Development (consultation w/Dept. & Agencies) Clarification; Legislative reference	Stage	Department(s) and/or Authorizing Agency(s)	Approval Instrument	Deadline	Key Contact Person & Pertinent Contact Information	Department and/or Branch Responsible	Applicable Legislation and/or Guiding Documents	Applicable Licenses/Permits etc. issued, or to be issued in the future	Reporting Requirements
Monitoring											
6	Tahera shall implement a site-specific ecosystem based water monitoring program, which it will fund. Tahera will also meet the requirements of regulators including the Nunavut Water Board and take advice from KIA as to site selection of this ecosystem bas		COC	Primary: NWB; KIA. Advisory: EC	Water Licence; KIA land lease.	Specific to Water licence. Summary in Annual Report as required by the water licence.	Dionne Filiatrault, P. Eng., Manager of Technical Services. Tel: 867-360-6338; Fax: 867-360-6369; email: srtech@nwb.nunavut.ca	NWB	NWNSRTA	Nunavut Water Board Licence NWB1JER0410	Part K, Item 4; Part K, Item 5; Part L, Item 1, 5, 9, 10 & 14
7	Tahera shall re-evaluate data and options for the currently planned diversion, dams, and other hydrologic changes and reconsider mitigation options. This analysis could be made a condition of any federal approvals required by regulatory authorities.	Information is necessary for DFO Fisheries Authorization and NWB	Construction Possibly operation and closure	Primary: NWB; DFO; Advisory: EC; KIA	Supplemental Information provided to NWB for water licence application.	As per NWB, DFO					Part D, Item 2, 5, 9, 11, 13, 15, & 16; Part F, Item 1
Fish and Aquatics											
19	Tahera shall collect pre-construction data for water and sediments, aquatic biota (zooplankton, phytoplankton, and benthic invertebrates) to be submitted to regulatory authorities. The period for ongoing data collection shall be the subject of consultation	NWB request in SI guidelines. DFO Fisheries Act Authorization.	Pre-construction; COC	Primary: NWB; DFO. Advisory: EC.	DFO Authorization NWB Licence	Prior to Construction.					Part D reports where monitoring may be a requirement; Part L, Item 1 and 10
20	Tahera shall ensure mitigation and compensatory measures meet the needs of regulatory authorities for fisheries or habitat losses, included but not limited to, the area of water intakes and outlet areas, Long Lake, and Streams C1 and C3. These programs sh	Provision of information is necessary to determine Fisheries Act Authorization Conditions. Consult Transport Canada, Navigable Waters Act.	Pre-construction; COC	Primary: DFO, NWB,	DFO Authorization. NWB licence	Application					Background info can may be provided in Part D, Item 9, 13 & 15; Part F, Item 1, and Part L, Item 1 & 10 but DFO primary for NNLP/Draft NNLP submitted as supplemental info with the water licence application)
Environmental Management											
25	Tahera shall do a cost benefit analysis associated with the various options of water management at the Jericho site, including recycling. This information shall be provided to regulatory authorities.	To be incorporated in NWB SI guidelines.	Pre-construction	Primary: NWB; INAC Advisory: EC.	NWB Water Licence	Application					Some info provided with the application. Update info expected as part of licence submission; Part D, Item 9 and Part F, item 1
29	Tahera must provide greater detail to regulatory authorities on effluent options, including better information on ammonia and phosphorous levels.		Pre-construction	Primary: NWB Advisory: EC	NWB licence	Prior to operation.					Some info provided with the application. Update info expected as part of licence submission; Part D, Item 9, 14; Part F, item 1; Part H, Item 1; Part L, item 1, 9, & 10
30	Tahera must provide greater detail to regulatory authorities on total dissolved solids ("TDS") constituents and nutrient concentrations expected to be released to downstream waters.		Pre-construction	Primary: NWB Advisory: EC	NWB licence	Prior to operation.					Some info provided with the application. Update info expected as part of licence submission; Part D, Item 9, 14; Part F, item 1; Part H, Item 1; Part L, item 1, 9, & 10
31	Further detailed study by Tahera to ensure that water quality exiting the PKCA meets receiving water standards, including further study on the option of a divider/barrier or dyke in the PKCA to improve water quality. This information is to be provided to	Improve in this case referred to polishing pond treatment capacity (larger/longer retention time)	Pre-construction	Primary: NWB; DFO Advisory: EC, KIA, NRCAN, INAC	NWB Application	Prior to operation.					Some info provided with the application. Update info expected as part of licence submission; Part D, Item 2, 5, 9, 14; Part F, item 1; Part H, Item 1; Part L, item 1, 9, 10, & 14
32	Any ice or snow road construction, stream or river crossing, in Nunavut be conducted to minimize sedimentation and environmental disruptions, and that DFO, KIA, and the NWB be consulted well in advance of such construction. At a minimum, silt fences must	Consultation requirements fall upon the Proponent.	Pre-construction	Primary: NWB, KIA Advisory: DFO & EC	NWB Supplemental Information for water licence;	Prior to construction.					Part D, Item 1, 3, 4;

33	That all movement of goods including hazardous materials across the winter or other roads be subject to a comprehensive materials handling, management, and environmental protection plan. This comprehensive plan shall be in place prior to the initial haul	Comprehensive plan means one plan. Consult Transportation of Dangerous Goods Regulations (TDGR) administered by Transport Canada. Spill reporting regs (GN); carrier/receiver permits (GN);	Pre-construction Construction	Primary: INAC, NWB, GN, Advisory: EC, NRCAN, KIA.	Spill Plan.	Prior to construction and ongoing.					Part J, Item 1 and Part D, Item 1
34	All fuel storage areas shall be bermed and meet regulatory requirements	application of TLA; CCME/EC; location of areas in relation to water (NWB); EC maintains fuel storage registry. Fuel storage facilities are also regulated by the Fire Marshall under the National Fire code.	COC	Primary: INAC, GN, NRCAN, NWB Advisory: EC, Be sure to consult with the Fire Marshall.	NWB licence and land lease. Fuel at explosives NRCAN is AA. Consider fuel on IOL include KIA Lease. Supplemental information to NWB for licence phase.	Prior to construction.					Part D, Item 12
35	Waste management must be controlled in such a way that reduces or eliminates the attraction to carnivores or raptors. Fencing and other suitable deterrents shall be employed in all landfills and waste storage areas. A final waste management plan shall be	Plan should include measures to prevent migratory birds from using pooled water in landfills.	COC	Primary: KIA, INAC; NWB; Advisory: EC, GN	NWB SI information for water licence application and land lease.	Prior to construction.					Part D, Item 5, 6, 7, 8, and Part H, Item 1 & 5
36	Tahera shall immediately contact the NWB to provide greater detail on the PKCA, West Dam, spillway, settling pond, dumps, waste disposal, stockpiles, and quantities of fresh water needed at the mine site, reclamation plans and any other information needed		Pre-construction (COC)	Primary: NWB, INAC, DFO, KIA, Advisory: EC, GN, NRCAN, Health(GN/FED)	NWB	NWB					Some info provided with the application. Update info expected as part of licence submissions.
37	Tahera shall work with regulatory authorities to combine where appropriate the Hazardous Materials Management Plan, Spill Prevention and Counter-measures Plan and Emergency Response Plan.	SI to NWB for water licence application.	Pre-construction (COC)	Primary: NWB, INAC, KIA, WCB Advisory: EC, GN, NRCAN	Revised single plan.	Annual assessment based on changes/amendments MA to review Annual report.					Part J, Item 1
Abandonment and Reclamation											
41	For abandonment and restoration, Tahera must comply with INAC's policy of full cost restoration and any related NWB requirements such that the Inuit and taxpayers are not liable for any cost associated with cleanup, modification, decommissioning, or abandon		Pre-construction (COC)	Primary: NWB, INAC, KIA	NWB licence and land lease.	Submit with NWB annual report and MA annual report.					Part M, item 2, 5, and 7
Socio-Economics											
47	Tahera's training shall include safety and emergency programs for all personnel.		Pre-construction (COC)	Primary: WCB/GN; included in NWB guidelines	Contingency Plan approval						Included in Part J, item 1
Other											
50	Tahera must work proactively with the KIA to meet any requirements of Article 20 of the NLCA.		All stages.	Primary: KIA, NWB (if required)	IIBA, NLCA	Throughout.					Completed KIA filed letter w/NWB indicating requirements of A.20 were met. See ftp site
52	Tahera shall meet with respective licensing authorities as soon as possible before construction begins to discuss the posting of adequate performance bonding. Licensing authorities are encouraged to take every measure to require that sufficient security i	Fisheries Act	Pre-construction Operation	Primary: KIA, INAC, NWB, DFO	Leases (KIA/INAC); NWB water Licence; DFO Authorization.	As set by Authorizing Agency.					Tahera posted 2.2 M security as required by C of the Licence. Further amounts may or may not be required following annual assessment as required by Part M, Item 7.

List of Abbreviations:

AA = Authorizing Agency
 CCME = Canadian Council of Ministers of the Environment
 CEPA = Canadian Environmental Protection Act
 CLEY = Dept of Cultures, Language, Youth and Elders (GN)
 CWS = Canadian Wildlife Service
 DFO = Department of Fisheries and Oceans
 EC = Environment Canada
 EPA = Environmental Protection Act
 GN = Government of Nunavut, Department of Environment

INAC = Indian and Northern Affairs Canada
 KIA = Kitikmeot Inuit Association
 MA = Monitoring Agent
 NIRB = Nunavut Impact Review Board
 NLCA = Nunavut Lands Claim Agreement
 NNLP = No Net Loss Plan
 NPC = Nunavut Planning Commission
 NRCAN = Natural Resources Canada
 NWMB = Nunavut Wildlife Management Board

GSC = Geological Survey of Canada
H&S = Health and Social Services (GN)
IHT = Inuit Heritage Trust
IIBA = Inuit Impact Benefit Agreement
TC = Tahera Corporation
WCB = Workers Compensation Board (GN)
WMMP = Wildlife Mitigation and Monitoring Plan

OMP = Operational Management Plan
PC = Project Certificate
SEMC = Socio-Economic Monitoring Committee
SI = Supplemental Information