

2AM-JER Renewal Application Technical Meeting June 20-21, 2011

List of Commitments

Plan	Commitment made by:	Item #	Description	Proposed due date:	Form:
1	SHEAR		PKCA Mgmt Plan - Priority document for revision prior to the hearing;	Priority Document to be revised prior to the hearing (Aug 15); and further revised following issuance of the licence (if needed)	Full Management Plan
2			Pit Dewatering Addendum	Shear has submitted	
		10	Nitrate and TSS Testing methods	15-Aug	TM*
3	SHEAR		Site Water Management Plan		
	SHEAR	12	Shear will conduct annual geotechnical inspection and the annual seepage survey	15-Sep-11	Inspection Report
	SHEAR	13	Shear will submit an updated site water balance for operations	15-Aug-11	TM
	INAC	18	Clarification on INAC inspections and Geotechnical Inspection for the site in 2009-2010;	15-Jul-11	Letter/Inspection Report - in addition, information to be provided directly to the NIRB monitoring Officer
	SHEAR	20	SWMP to include Appendix A and preliminary design for C4	15-Sep-11	TM
	SHEAR	22	Results of collector ditches and site grading; Submission of update and annual reporting	Update April 2012; and March 31, 2012 Annual Report	Annual Report, Design Report (if required)

	SHEAR	25	Mobile Water Treatment System for HC contaminated soil; Final Design and Specification; WTS to be onsite by July 15, 2011 (testing to occur in advance of any discharge)	15-Aug-11	Addendum to SWMP.
4	SHEAR		General Monitoring Plan	No proposed changes in advance of the Hearing	
5	SHEAR		Preliminary Landfill Management and Design Plan	No proposed changes in advance of the Hearing	
	SHEAR	35 e	Locating of the landfill	Jul-31-2011	TM
6	SHEAR		Preliminary Landfarm Management and Design Plan	No proposed changes in advance of the Hearing	
7			Waste Rock Management Plan		
	SHEAR	52	Shear is going to conduct a data review of existing waste	Dec-31-2012	TM
8			Wastewater Management Plan	No proposed changes in advance of the Hearing	
9			Waste Management Plan		
	SHEAR	60	Development of an incineration management plan consistent with the standards outlined in the Technical Document for Batch waste incineration (EC)	1-Nov-11	Management plan
10			Aquatic Effects Monitoring Plan		
	SHEAR	62 - 73	Summary of proposed changes to the AEMP	15-Jul-11	TM
	SHEAR	62 - 73	Next revision to take into consideration issues and commitments identified by all parties	Following issuance of renewed WL where applicable	Full Management Plan as directed
11			Interim Closure and Reclamation Plan		
	SHEAR	81	Pit in-fill rates reassessment	15-Apr-12	TM
	SHEAR	N/A	Security Cost re-assessment for the site	15-Aug-11	TM

12	SHEAR		Contingency Management Plan	immediate update for current onsite operations; administrative revision	Annual Report
13	SHEAR		Emergency Preparedness and Emergency Response Plan for Dam Emergencies	immediate update for current onsite operations; administrative revision	Annual Report
14	SHEAR		Operation, maintenance and Surveillance Manual - PKCA Dams		
	EC	88 a-b	clarification needed from EC on toxicity testing recommendation/requests	15-Jul-11	Response letter
			General commitments		
15	INAC			15-Jul-11	Response letter with
16	SHEAR		Need for detailed ongoing (2 year) implementation schedule for activities and submissions.	15-Aug-11	Table
	SHEAR		Provide a Schedule of monitoring activities	30-Jun-11	TM
	SHEAR		Operational commitment list	15-Jul-11	TM
	SHEAR		Update to the Operational list	With submission to the PH and at the PH	TM
17	KIA		Confirmation of Water Compensation Status	With submission to the PH and at the PH	intervention statement
	ALL Parties		Recommendations on initial proposed discharge criteria for the Project	15-Jul-11	Response letter
	SHEAR		Provide proposed amendments to existing terms and conditions and any proposed discharge criteria for the Project	15-Aug-11	Response letter
*Note: TM will provide a reference to the changes in the original document.					

POTENTIAL TIMELINES MOVING FORWARD: (Subject to feedback from participants to PHC and Board d

20-Jun-11	Technical Meeting PHC
24-Jun-11	Board Direction MTG
1-Jul-11	Board PHC/TM Decision
	Deadline of Information Commitment from the Parties (clarification)
14-Jul-11	Proposed Notice of Public Hearing 55(2)
3-Aug-11	Deadline Notice of Public Hearing 55(2)
15-Aug-11	Deadline for New Information
23-Sep-11	Deadline Intervention Submissions (English)
	Deadline Intervention Submissions (Inuktituk, Innuinaktun)
2-Oct-11	8-Oct-11 Public Hearing
24-Oct-11	4-Nov-11 Board Decision
2-Dec-11	29-Feb-12 Minister Review Period
1-Mar-12	DEADLINE LICENCE EXPIRES

determination)