

Appendix 2. Proposed Schedule of Submission or Conformity

Proposed rating and delivery deadline of each plan. These ratings and deadlines should provide a framework which allows for review of each applicable plan prior to Board approval of the plan, and prior to authorization to undertake the propped activity.

1	LEGEND for proposed revised delivery	Proposed Delivery Deadline	Consideration
		As soon as possible	URGENT
		90 days prior to implementation	Likely significant changes for existing, or new plan
		60 days prior to implementation	Previous plan with significant or reasonable review previously
		90 days post construction	No review
2	Report/Plan	Comment	From recent Shear Plan
	PKCA		
	PKCA MP	60 days before production currently	
	Divider Dyke B Design	60 days before construction currently	6-9 months pre-production
	Divider Dyke B construction report	90 days post construction currently	3-6 months pre-production
	Perimeter Berm Design	60 days before construction currently	6-9 months pre-production
	Perimeter Berm construction report	90 days post construction currently	3-6 months pre-production
	North Dam Design	60 days before construction currently	6-9 months pre-production
	North Dam Construction report	90 days post construction currently	3-6 months pre-production
	Settling Pond Dam (potential)	60 days before construction currently-contingency	
	Waste Management		
	Landfill Design Report	60 days before construction currently	9-12 mths prior to production
	Landfill Construction Report	90 days post construction currently	9-12 mths prior to production
	Landfarm Design	60 days before construction currently	9-12 mths prior to production
	Landfarm Construction Report	90 days post construction currently	9-12 mths prior to production
	Landfarm Mgmt Plan	prior to commissioning currently	
	WRMP	60 days before production currently	<3 months pre-production

Other

RECLAIM estimate	To be revised by Shear prior to Hearing	
SWMP	Needs revision to go from C&M to comissioning incl engr design of berms on collection ponds conceptual in SWMP Detailed design within 60 days of construction	
AEMP	60 days before production Needs revision to go from C&M to comissioning Needs further revision pre-mining	<3 months pre-production
Contingency Management Plan	Very Large Plan 4th version currently significant review to date	<3 months pre-production
Mine Plan	Potentially significantly modified	
Updated Abandonment and Restoration Plan		<3 months pre-production
GMP	Needs revision to go from C&M to comissioning 29-Apr-12	
WMP	29-Apr-12	
Explosives Management Plan	29-Apr-12	
QA/QC Plan	29-Apr-12	