## Revised: 7/28/2009

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	Effective Date of Licence: January 25, 2005																																				$\perp$	$\perp$		_	
	Revised: May		Janua	ıry		Feb	oruary	,	Marc	h		Αŗ	oril		Ma	у			Jun	е		Jul	у		Aug	gust			Sep	teml	ber	Oct	ober		Nove	embe	er		Dece	mbe	r
	Activity Description		2-8	-22	-73	2 2	-19	2 2	2	9	2 5	۱ (	-16	-23	3	4	2 2	4	=	5 5	5 2	1 6	-16	9 53	φ	13	27	i ကု	9	-17	<sup>2</sup>   <sup>7</sup>	_	9-15 0ber 21-9-	-59	က္	2   5	-26	က	5 7	- 2	.31
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L	General Conditions									_																	_										+	$\sqcup$	$\bot$	丄	Ш
B1	Annual Water Use Fee (Annually in advance)											_																									$\perp$	$\sqcup$			2006
B2	Annual Report (March 31 or 60 days following ED)	R								_	3	1																									_	$\perp \perp \perp$		:	2006
										4																												$\perp \perp \downarrow$	_	_	
	Conditions Applying to Security																			_																	$\perp$	Ш	$\bot$	$\bot$	Ш
C1	Security (30 days of ED)	М					2	2 <mark>6</mark> Re	ceive	d an		_	ed to	DIANE	)																	$\perp$					$\bot$	$\sqcup$	$\bot$	$\perp$	Ш
C2	Additional Security (as required by B2)	Α									3	1																									_	$\perp \perp \downarrow$		:	2006
								_												_												$\perp$					$\bot$	Ш	$\bot$	$\bot$	Ш
	Conditions Applying to Construction																																					Ш	$\perp$	_	Ш
D1	Detailed Mine Plan (30 days of ED)	R		$\perp$		$\perp$	<mark>2</mark>	<mark>26</mark> (N	)		22					13	$\perp$		$\sqcup$										Ш			$\sqcup$			$\sqcup$		_	$\sqcup$	$\perp$	$\perp$	Ш
D2	Design Plans/Dwgs for dams or dykes or retention structures (at least 60 days prior to construction)	Α																						.	1																
D4	Borrow Management Plan(60 days prior to extract)	R				1		-	1 1	١.	22				1	13									•	П	Т	Т		Т	Т	$\vdash$					+	++	+	+	+
D5	Design Plan (60 days prior to construction of PKCA)	Α				•				ľ		Т	П	Т	1	I T								٠,	1		-	-			- 1	Link	ed to	dyke	constr	uctio	ın.	+	+	+	+
D6	Landfill Design Plan (60 days prior to construction)		No inf	o prov	ided	(n <mark>eed</mark>	to che	ock th	e exhi	hit fi	led at	t hea	ring fo	or add	itiona	l com	mitme	ent in	fo. Al	thoug	nh full	detai	led in	fo sho	ould b	e in t	ne mi	ne nla	an)					ayito	T	T	Ϊ	+	+	+	+1
D7	Landfarm Design Plan (60 days prior to const)			o prov		(Heed				l l	led at			n add	I		1		l l			L	lea in	lo sino				 									+	+	+	+	+
D8	Waste Water Treatment Plant Design Plan (60 days	,,	110 1111	o piov	lucu					+	_	-			1			-	+																		+	+	+	+	+
	prior to const.) within 60 days of issuance of licence	A I	No inf	o prov	ided					:	25		14				2	<mark>6</mark>																							
D9	Site Water Mgmt Design Plan ( 60 days prior to const.)	A	No inf	o prov	idod																			25	. with	in 9 m	onth	of io	01100												
D10	Ore Stockpile, Coarse PK, Recovery Rejects, WR	A	INO II II	O PIOV	lueu					_					-	<del>                                     </del>					_			20	VVILI	111 9 111	OHILH	5 01 15	Suaii	ice		H					+	+	+	+	+
510	Dump 1 and 2 Design Plan (60 days prior to const)	Α						1							No	te:onl	y for \	WD1	TAH	no in	fo for	othe	site	25	5 with	nin 6 r	nonth	s afte	er iss	uanc	e										
D11	Collection Pond A, B, C Design Plan (60 days prior to	, ,	No inf		امما																																				
D12	const.) Fuel Storage and Containment Design Plan (60 days	A I	NO INI	o prov	iaea												-		+		-							-					-				+	+	+	+	+
1012	prior to const.)	Α			26		1	18 <mark>Cı</mark>	rrently	unc	der re	view																													
D13	Long Lake Dewatering Plan (60 days prior to	I. I																									·														
D14	dewatering.) Explosives Management Plan (60 days prior to	Α						-		-		-								-	_	1		-	T							+					4	ш	_	4	
D14	commencement of operations)	R	No inf	o prov	ided																													1							
D15	Detailed Causeway Design Plan (60 days prior to																																								
D40	construction)	Α								-			1	19	1		2	6									_									_	—	+	$\bot$	Щ	
D16	C1 Diversion Design Plan (60 days prior to construction.)	Α																																							2006
D18	As built dwgfor all containment structures (90 days		_					-					-														$\top$							T		$\top$	1	$\Box$	$\Box$	$\Box$	П
D40	following completion of construction)	_	Can n	ot be t	orcas	t w/ou	t info	on Pł	CA co	nstr	ructio	n sor	me to	be rev	iewe	d ear	ly 200	)6	+	_	_			_	-		-	-		_	_	+		+	$\vdash$	$\perp$	+	$\vdash$	+	+	+
D19	Construction Records (upon request)	R	_	+	$\perp$			-	+	+		-	+	_	+	$\vdash$	+	-	+	$\dashv$	$\perp$			$\perp$	-		+	-	$\sqcup$			+	_	+	$\vdash$	+	+	+	+	+	+
	Conditions Applicants West 25			+	_			-	+	+		-	+	_	+	$\vdash$	-	-	+	$\dashv$	$\perp$			$\perp$			+	-				+		+		+	$\perp$	$\vdash$	$\dashv$	+	+
F4	Conditions Applying to Water Management		_	+	-				+	$\dashv$		-	+	_	1	$\vdash$	$\perp$		+	$\perp$	$\perp$			$\perp$	1		+							_					$\perp$		
F1	Detailed Site Water Management Plan (4 months prior to commencement of Production)	Α																										1													
F4e	Geotechncial Inspection and Final report (sixty days of											1			1																									$\top$	
<u> </u>	completion of July inspection)	R		$\perp$					$\perp \perp$			_	$\perp$		1		_					$\perp$			1						30	1	_	1	$\sqcup$		—	+	$\perp$	+	$+\!\!-\!\!\!\!+\!\!\!\!\!-\!\!\!\!\!\!\!\!\!+$
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00	Conditions Applying to Waste Management			$\perp$						4		$\perp$			-	$\sqcup$	-		$\perp$						-							$\perp$		-	$\vdash$	$\perp$	+	$\vdash$	+	+	+
G2g	Geotechncial Inspection and Final report (sixty days of completion of July inspection)	R																													30										
G5	Notice of discharge to Inspector (10 days prior)	R	$\dashv$		$\dashv$				+	+		+		$\dashv$	+	+	+	+		$\dashv$			+				+	+						+	+	+	+	+	+	+	+
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	Effective Date of Licence: January 25, 2005				+										_												-											+	+	$\vdash$	+	+
	Revised: May				_					.				1 1					.	1									_							_						_
	Activity Description	J	anua	ry  ∾ -	ກ	Feb	ruary വ	/ o	Marc	:n ၈ ဖ		Aprii	၁၂ က	101	May	<del>-</del>	.   ∞		June ∣∞	2 0	1 1	July	, 0   c	n 10	Aug	gust	0   0	- 1	Sep	tem:	er →	Octo	ober   c	v   6	Nov	emb	er ୦ୋଜ	ا ہ	Dec	cemi	oer	-
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	Conditions Applying to Waste Management Plans		, ,									,							47 (	Ì			Ì		(-)								<u> </u>					1		Ħ		Ì
H1	PKCA Management Plan (4 months prior to first effluent discharge)	A D	eper	d on h	ow te	erm inte	erpret	ted ma	av not	be re	auire	d until	next:	summ	ner/po	ossible	e erro	or on	my pa	art			exhib	it: 6 n	nonth	s pric	or to f	rst eff	luent	disc	harge							$\top$	200	06 ??	<del></del> _	1
НЗ	Waste Rock Management Plan (4 months of effective	A ?	?						ĺ		Ì				İ		25		Ť							İ																
H4	Recovery Plan Reject Characterization (first year of	A																																							200	06
H5	Operation and Management Plan for Waste Water,																																						1			
	Landfill and Landfarm (within one yr of effective date of licence)	А			25																																				200	ე6
	Conditions Applying to Modifications					+								$\perp$					+																			+	+	$\vdash$	$\rightarrow$	-
11	Modification request (60 days prior to modification-	R/A												П																										П		1
13	As builts for modification (90 days following completion	R																																								
	Conditions Applying to Contingency Planning																																					$\perp$	$\perp$			_
J1	Revised Contingency Plan (30 days of effective date of licence)	Α					2	25 (N)		22	2				Ţ,	13																										
J4		Α																																								
J5	report to opin in ic)	R																																								
J6	Addendum for Care and Maintenance (30 days of Notice from the Licensee)	А																																								
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1.4	Conditions Applying to General and AEM Plans														_									-					_							4		+	_	$\vdash$	$\dashv$	_
L1	General Monitoring Plan (within 1 month of effective date of the licence)	A N	lo info	provi	ded		2	25 (N)																																		
L4		Α																																								
L5	QA/QC Plan (3 months of effective date of licence to	А												22	anto	analys	ot oo	on I																								
L6	the / that yet/	A			+						+			22	yolo T	ariary	1 23	аμ.	-					-			-		-		-		+	-		+	-	+	+	+	$\dashv$	$\dashv$
L9	Annual Seepage Survey July or August Report (60													П																		Ħ		00				$\top$	+	П		1
L10	dayo renoving completion of curvey;	R A								22	)   2		_	1 1		13																		30	<u> </u>			+	+	+	_	-
L13	,	A											1	П	Т	13 —			+																			+	+	$\vdash$	+	$\dashv$
L14	Monthly Monitoring Report (30 days following month	R N	leed t	n dete	rmin	wher	the a	are to	file fire	st mor	nthly r	renort																											1	Ħ		
	being reported)						1	1		T								$\vdash$			H																	+	+	$\forall$	+	$\exists$
	Conditions Applying to Closure and Reclamation																				П											$\Box$				1		$\top$	$\top$	$\sqcap$	$\exists$	$\exists$
M2	Revise Interim Closure and Reclamtion Plan (9 months of effective date)	A																																25	exhi	bit						
M5	Proposed Final Closure and Reclamation Plan (at time of licence renewal)	A																																								
M7	Updated Cost Estimate (Annualy by March 31 for the	А									31																														200	06
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Effective Date of Licence: January 25, 2005																																								
Revised: May	Ja	anua	у		Feb	ruary		Marc	h		April	, i		May				June			July	, i		Aug	ust	,		Sept	emb	er	Oct	ober	, i	Nov	veml	ber		Dec	cemb	er
Activity Description	2-8	9-15	16-22	30-5	6-12	13-19	27-5	6-12	13-19	27-2	3-9	10-16	24-30	1-7	8-14	22-28	29-4	5-11 Dane	19-25	29-5	3-9	17-23	24-30	31-6	7-13	21-27	28-3	4-10	11-17	25-1	2-8	9-15	23-29	30-5	6-12	13-19	20-26	4-10	11-17	18-24
DIAND Inspection: Quarterly during construction as required by pg 14 of NWB Decision report to be filed w/in 60 days of completion of site visit.								30(20									30										30										30			
Review (R) or Approval (A) or Minister (M)																																								
Noncompliance (N)																																								
Public Meeting (P)																																								
Technical Meeting (T)																																								
Board Meeting (B)																																								
Due Dates w/#																																								
Represents time frame for possible inspection/report	3		:																																					
Review Period																																								
ST interpretation review/submission timeline																																								
Submission proposed in exhibit 26 from hearing																																							$\Box$	