

2AM-JER0410

Part/Item	Due by	Approval/Review	Name/Title of Document	Received	Reviewed/Approved
D1	30 d date of licence	Review	Mine Plan	Yes	Reviewed
D2	60 d prior to construction	Approval	Detailed Design Plans and Drawings for Water Retention Structures	Yes	
D4	60 d prior to extraction	Review	Borrow Management Plan	Yes	Reviewed
D5	60 d prior to construction	Approval	Detailed Design Report for the PKCA	Yes	
D6	60 d prior to construction	Approval	Detailed Design Plan for the Landfill	Yes	
D7	60 d prior to construction	Approval	Detailed Design Report for the Landfarm	Yes	
D8	60 d prior to construction	Approval	Detailed Design Report for the Waste Water Treatment Plant	Yes	
D9	60 d prior to construction	Approval	Detailed Design Report for the Site Water Management Facilities	No	
D10	60 d prior to construction	Approval	Detailed Design Report for the Ore Stockpile, Coarse Processed Kimberlite, Recovery Rejects Stockpile, Waste Rock Dump No.1 and Waste Rock Dump No. 2	No	
D11	60 d prior to construction	Approval	Detailed Design Report for the Collection Ponds A, B, and C	No	
D12	60 d prior to construction	Approval	Detailed Design Report for the Fuel Storage and Containment Facility	Yes	Conditionally Approved
D13	60 d prior to de-watering	Approval	Detailed Design Report for the Dewatering of the PKCA*	Yes	
D14	60 d prior to com. of ops.	Review	Explosive Management Plan	Yes	Review
D15	60 d prior to construction	Approval	Detailed Design Report for the Construction of the Causeway	Yes	Approved
D16	60 d prior to construction	Approval	Detailed Design Report for the Construction of Stream C1 Diversion and Associated Dam Structure	Yes	
F1	4 m prior to cons. of pro.	Approval	Site Water Management Plan	Yes	
H1	4 m prior to 1st eff. dis.	Approval	PKCA Management Plan	Yes	
H3	4 m of date of licence	Approval	Waste Rock Management Plan	Yes	
H5	1 year date of licence	Approval	Operation and Management Plan for the Waste Water Treatment Plant, Landfill and Landfarm	Yes	
J1	30 d date of licence	Approval	Contingency Plan	Yes	
I6	30 d of providing notice	Approval	Contingency Plan during Care and Maintenance	No	
L1	1 m of date of licence	Approval	General Monitoring Plan	Yes	
L5	3 m of date of licence	Analyst Approval	QA/QC Plan	Yes	Approved by Analyst
L9	60 d after completion	Review	Annual Seepage Survey	No	
L10	2 m of date of licence	Approval	Aquatic Effects Monitoring Plan	Yes	
M2	9 m of date of licence	Approval	Interim Closure and Reclamation Plan	Yes	Approved^
M5	Licence renewal	Approval	Proposed Final Closure and Reclamation Plan	No	

^The approval of the Interim Closure and Reclamation Plan included the requirement for revisions to the plan. A revised document was received on April 13, 2007 but has not been reviewed by the NWB. Comments on the revised plan were received from the KIA.

**PKCA = Processed Kimberlite Containment Area*