

APPENDIX A

Concordance Table

Table 1: Concordance Table Type 'A' Water Licence 2AM-MRY1325 – Amendment No.1

Type 'A' Water Licence 2AM-MRY1325 – Amend. No. 1		2020 QIA and NWB Annual Report for Operations	
Condition No.	Condition	Report Reference/Response	
Schedule B. General Conditions - The Annual Report referred to in Part B, Item 4 shall include:			
1	The Licensee shall file with the Board, no later than March 31st of the year following the calendar year being reported, an Annual Report on the appurtenant undertaking which shall contain the following information:	See below.	-
a	Water		
i	The monthly and annual volumes, in cubic meters, of all fresh Water withdrawn for domestic and industrial purposes and for dust suppression associated with the Early Revenue Phase, from each source in, on, or flowing through Inuit-owned land in accordance with Part E, Items 3, 4 and 25 of the License;	Section 4.0 Table 4.1 Table 4.2 Table 4.3	Water Use Annual Water Use Summary - 2020 Daily, Monthly, and Annual Volumes of Water Used for Project Activities on Inuit-Owned and Crown Lands by Source - 2020 Daily, Monthly and Annual Volumes of Water Used for Dust Suppression Purposes on Inuit-Owned and Crown Lands – 2020
ii	The monthly and annual volumes, in cubic meters, of all freshwater obtained for domestic and industrial purposes and for dust suppression associated with the Early Revenue Phase, from each source in, on, or flowing through Crown Lands in accordance with Part E, Items 3, 4 and 25 of the Licence;	Section 4.0 Table 4.1 Table 4.2 Table 4.3	Water Use Annual Water Use Summary - 2020 Annual Volumes of Water Used for Project Activities on Inuit-Owned and Crown Lands by Source - 2020 Daily, Monthly and Annual Volumes of Water Used for Dust Suppression Purposes on Inuit-Owned and Crown Lands – 2020
iii	The combined monthly and annual volumes in cubic meters of all fresh Water withdrawn for domestic and industrial purposes and for dust suppression associated with the Early Revenue Phase, from sources in, on, or flowing through both Inuit-Owned Land and Crown Lands;	Section 4.0 Table 4.1 Table 4.2 Table 4.3	Water Use Annual Water Use Summary - 2020 Annual Volumes of Water Used for Project Activities on Inuit-Owned and Crown Lands by Source - 2020 Daily, Monthly and Annual Volumes of Water Used for Dust Suppression Purposes on Inuit-Owned and Crown Lands – 2020
iv	The monthly and annual volumes of reclaimed or recycled Water used and the purposes for which it is used.	Table 4.3	Daily, Monthly and Annual Volumes of Water Used for Dust Suppression Purposes on Inuit-Owned and Crown Lands – 2020
b	Waste		
i	The monthly and annual volume in cubic meters of treated Sewage Effluent discharged from each Sewage Treatment Facility including each Polishing Waste Stabilization Pond;	Section 5.1.1 Table 5.1 Table 5.2	Quantities of Sewage Effluent and Sludge from STPs and PWSPs Monthly Quantities - Sewage Management – 2020 Annual Quantities - Sewage Management – 2020
ii	The monthly and annual volume in cubic meters of treated wastewater discharged from each Oily Water/Wastewater Treatment Facility;	Section 5.1.2 Table 5.3	Quantities of Effluent from Containment Areas Monthly and Annual Quantities of Discharged Stormwater – Containment Areas - 2020
iii	The monthly and annual quantities of all Effluent discharged from each Surface Water Management (SWM) Pond;	Section 5.1.3 Table 5.4	Quantities of Effluent from Surface Water Management Ponds Daily, Monthly and Annual Quantities of Discharged Stormwater - Surface Water Management Ponds - 2020
iv	The monthly and annual volumes in cubic metres of Sludge removed from each Sewage Treatment Facility and disposed of at each Landfill Facility or any approved alternative disposal facility;	Section 5.1.1 Table 5.1 Table 5.2	Quantities of Sewage Effluent and Sludge from STPs and PWSPs Monthly Quantities - Sewage Management – 2020

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Condition No.	Condition	Report Reference/Response	
			Annual Quantities - Sewage Management – 2020
v	The monthly and annual volume in cubic meters of Hazardous Waste generated and transported from the Project sites to Licensed facilities outside of Nunavut for treatment;	Section 5.2.5 Appendix E.1	Hazardous Waste Storage and 2020 Backhaul Sealift Waste Backhaul Report
vi	The monthly and annual volume in cubic meters of any Wastes backhauled to communities in Nunavut for treatment;	N/A	No wastes were backhauled to communities in Nunavut for treatment or disposal in 2020
vii	The monthly and annual volume in cubic meters of Waste deposited at each Landfill Facility;	Section 5.2.3 Table 5.6	Mine Site Landfill Facility Monthly and Annual Quantities of Waste Deposited – Landfill Facility - 2020
viii	Monthly and annual volume in cubic metres of hydrocarbon impacted soil and water deposited at each Landfarm Facility;	Section 5.2.4 Table 5.7	Milne Port Landfarm Facility Monthly and Annual Quantities of Hydrocarbon Impacted Soil, Water and Snow Deposited – Milne Port Landfarm Facility - 2020
ix	The monthly and annual volume in cubic metres of Sewage transported for treatment from the Railway camps to the Mine Site and Steensby Port Site Sewage Treatment Facilities;	N/A	No railway camps were used in 2020
x	The monthly and annual quantities of waste rock generated and used or disposed of;	Section 5.3.1 Table 5.8	Mine Site Waste Rock Facility Monthly and Annual Quantities – Deposit No. 1 Waste Rock Management - 2020
xi	Summary of quantities and analysis of seepage and runoff monitoring from the Landfill Facilities, Landfarm facilities, and any other relevant facilities including ponds embankment dam;	Section 7.0 Table 7.2	Monitoring Water Quality Results for Water Licence Monitoring Locations - 2020
xii	A summary report of solid waste disposal activities including monthly and annual quantities in cubic metres of Waste generated and location of disposal.	Section 5.2 Table 5.5	Solid and Hazardous Waste Management Locations of Temporary and Permanent Storage Areas for Wastes - 2020
xiii	The monthly and annual volume of in cubic metres of treated Effluent discharged into the marine environment from the Milne Port Ore Stockpile Sedimentation Pond.	Section 5.1.3 Table 5.4	Quantities of Effluent from Surface Water Management Ponds Daily, Monthly and Annual Quantities of Discharged Stormwater - Surface Water Management Ponds - 2020
c	Spills		
i	A list and description of all unauthorized Discharges, including volumes of spills, report line identification numbers, and summaries of follow-up action taken;	Section 6.1 Table 6.1 Table 6.1 Appendix E.8.4	Spills Summary of Reported Spills and Unauthorized Discharges by Project Area and Material – 2020 List of Reported Spills and Unauthorized Discharges by Project Area and Material – 2020 Follow-Up Spill Reports
ii	A list of unauthorized discharges and a summary of follow-up action(s) taken;	Section 6.1 Table 6.1 Table 6.1 Appendix E.8.4	Spills Summary of Reported Spills and Unauthorized Discharges by Project Area and Material – 2020 List of Reported Spills and Unauthorized Discharges by Project Area and Material - 2020 Follow-Up Spill Reports
iii	A summary of any updates or revisions to the Spill Contingency Plan;	Section 9.2 Table 9.1	Revisions to Plans, Reports and Manuals Management and Monitoring Plan Updates - 2020
d	Modifications		

Type 'A' Water Licence 2AM-MRY1325 – Amend. No. 1		2020 QIA and NWB Annual Report for Operations	
Condition No.	Condition	Report Reference/Response	
i	A summary of modifications and/or major maintenance work carried out on all water and waste related structures and facilities;	Section 2.2 Table 2.2	Modifications Type 'A' Water Licence Modifications Summary and Approvals Status- 2020
e	Monitoring		
i	The results of monitoring under the AEMP framework and other monitoring requirements and/or any other monitoring program, regime or plan authorized by the Board in writing;	Section 7.7 Appendix E.9	Aquatic Effects Monitoring Plan (AEMP) Aquatic Effects Monitoring Reports
ii	Results of thermal monitoring and/or research carried out in conjunction with the Waste Rock Management Plan and disposal of potentially acid generating and metal leaching materials, permafrost integrity along the railway alignment and other project sites;	Section 9.6 Appendix E.6	Geochemical Waste Rock Studies and Operational Testing Results Waste Rock Geochemistry Analytical Sampling Results
iii	Tabular summaries of the results and interpretation of all data generated under the Monitoring Program in Part I and Schedule I;	Section 7.0 Table 7.2	Monitoring Water Quality Results for Water Licence Monitoring Locations – 2020
f	Closure		
i	A summary of any progressive closure and reclamation work undertaken including photographic records of site conditions before and after completion of operations, and an outline of any work anticipated for the next year, including any changes to implementation and scheduling;	Section 8.1 Section 13.0 Table 8. Appendix D	Progressive and Final Reclamation Summary of Project Plans for 2021 Reclamation Work Performed on the Property- 2020 Photo Journal
ii	An updated estimate of the current restoration liability required under part C, Item, 1b, based upon the results of progressive restoration, restoration research, project development monitoring, and any changes or modifications to the Project.	Section 8.2 Table 8.2	Current Restoration Liability Mary River Project Closure and Reclamation Security Summary – 2020
g	Plans/Reports/Studies		
i	A summary of any studies requested by the Board that relate to Waste disposal, Water use or Reclamation, and a brief description of any future studies planned;	N/A	No studies were requested by the Board in 2020
ii	Where applicable, revisions provided as Addendums with an indication of where changes have been made for Plans, Reports, and Manuals;	Section 9.2 Table 9.1	Revisions to Plans, Reports and Manuals Management and Monitoring Plan Updates - 2020
iii	An executive summary in English, Inuktitut and French of all plans, reports, or studies conducted under this Licence;	Executive Summary	Executive Summary (English) (Inuktitut) (French)
iv	A summary, including photographic records before, during and after construction activities, of any modifications and/or major maintenance work carried out on facilities and Infrastructure designed to contain, withhold, divert or retain Water or Wastes, and an outline of any work anticipated for the next year;	Section 2.0 Appendix C.1 Appendix C.3 Appendix D	Project Activities, Modifications and Infrastructure Changes As Built Documentation DFO Tote Road Annual Report Photo Journal
v	A summary of the results of any geochemical analyses conducted on materials used to construct facilities and infrastructure under Part D, Item 13;	Appendix E.6 Appendix E.7	Waste Rock Geochemistry Analytical Sampling Results Quarry Geochemistry Analytical Sampling Results
vi	A detailed discussion on the performance, installation, and evaluation, including the use of photographic records, of the primary and secondary containment structure used in fuel storage to safeguard impacts to freshwaters;	Section 9.3 Appendix C.2 Appendix D	Summary of Fuel Storage Geotechnical Inspections Photo Journal
vii	The results of chemical analyses conducted on residue generated from each incinerator system prior to disposing of in any landfill;	Section 9.4 Appendix E.2	Results of Chemical Analysis of Incinerator Bottom Ash Incinerator Ash Testing Results

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Condition No.	Condition	Report Reference/Response	
viii	A brief description of follow-up action(s) taken to address concerns presented within any inspection and compliance reports prepared by the Inspector;	Section 10.1.1 Appendix E.8.1	Regulatory Inspections CIRNAC Inspection Reports and Baffinland Responses
ix	An update, where required under Part B, Item, 17, in the form of an addendum or revision to the Plans approved under the relevant sections of this Licence;	Section 9.2 Table 9.1	Revisions to Plans, Reports and Manuals Management and Monitoring and Management Plan Updates - 2020
x	Monthly and annual quantities of aggregates excavated and used from Quarries and Borrow Pits associated with the Licence;	Section 3.4 Table 3.3 Table 3.4	Specified Substances Extracted from Quarries and Borrow Sources Quantities of Specified Substances Removed from Borrows and Quarries (BCMs) by Quarter and Calendar Year – 2020 Quantities of Specified Substances Removed from Borrows and Quarries (BCMs) – September 1, 2018, to August 31, 2020 Reporting Period
xi	The results of any further acid/base accounting conducted on potential acid generating and non-potential acid generated waste rock (PAG and NPAG);	Section 9.6 Appendix E.6	Waste Rock Studies and Operational Testing Results Waste Rock Geochemistry Analytical Sampling Results
xii	A summary of any specific studies or reports requested by the Board, and a brief description of any future studies planned or proposed;	N/A	No studies or reports were requested by the Board in 2020
xiii	All monitoring data with respect to geochemical analyses conducted on material used to construct roads, quarries, and other infrastructure;	Section 9.5 Section 9.6 Appendix E.7	Summary of Geochemical Analysis for Operated Quarries Waste Rock Studies and Operational Testing Results Quarry Geochemistry Analytical Sampling Results
h	General		
i	A summary of actions taken to address concerns or deficiencies listed in the inspection reports and/or compliance reports filed by an Inspector;	Section 10.0 Table 10.1 Appendix E.8	Regulatory Inspections and Compliance Findings of Non-Compliance by a Government Authority - 2020 Regulatory Correspondence
ii	A summary of public consultation and participation with local organizations and the residents of the nearby communities, including a schedule of upcoming community events and information sessions;	Section 12.0 Table 12.1 Table 12.2	Public Consultations Meetings with the Public, Government and Inuit Organizations - 2020 Site Visits to the Mary River Project – 2020
iii	Monthly and annual volume of iron ore generated by the Project.	Section 3.2 Table 3.1	Mining Activities Monthly and Annual Quantities of Ore Generated by the Project - 2020
i	Other		
i	Any other details on Water use or Waste Disposal requested by the Board by November 1st of the year being reported.	N/A	No other details on water use or waste disposal was requested by the Board by November 1, 2020
6.4	For informational purposes, by no later than March 31 in each Year during the Term, the Tenant shall deliver to the Landlord an Annual Report for the preceding Year which shall include the following:	See below.	-
a.	A report of activities conducted relative to what was described in the Work Plan submission for the Previous Year;	Section 2.0 Table 2.1	Project Activities, Modifications and Infrastructure Changes Summary of Project Activities, Modifications and Infrastructure Changes - 2020
b.	A description of construction and infrastructure changes, additions or removals located within the boundaries of all Land Use Areas;	See above	-
c.	All "As Built" reports available, signed and stamped by an Engineer, for all works completed as per (b) above;	Appendix C	As Built and Infrastructure Monitoring Reports

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Condition No.	Condition	Report Reference/Response	
d.	Description of any and all mining and exploration activities, and the results and outcomes thereof including:	Section 3.0	Mining and Exploration Activities
	i. exploration activity and drilling summary	Section 3.1	Exploration and Geotechnical Drilling Activities Refer to the <i>2020 QIA and NWB Annual Report for Exploration and Geotechnical Activities</i> submitted to QIA and NWB on March 31, 2021
	ii. amount and type of ore and waste mined in each month	Section 3.2 Table 3.1 Table 5.8	Mining Activities Monthly and Annual Quantities of Ore Generated by the Project - 2020 Monthly and Annual Quantities – Deposit No. 1 Waste Rock Management - 2020
	iii. amount and type of ore shipped each month	Section 3.3 Table 3.2	Shipping Activities Monthly and Annual Quantities of Ore Shipped by the Project - 2020
	iv. quantities of each Specified Substance including sand, gravel, construction stone, and ice, quarried each month, broken down by individual quarry site or borrow location	Section 3.4 Table 3.3 Table 3.4	Specified Substances Extracted from Quarries and Borrow Sources Quantities of Specified Substances Removed from Borrowes and Quarries (BCMs) by Quarter and Calendar Year – 2020 Quantities of Specified Substances Removed from Borrowes and Quarries (BCMs) – September 1, 2018, to August 31, 2020 Reporting Period
e.	Quantities of waste deposited in the landfill, landfarm and or other approved waste storage areas each calendar quarter	Section 5.2 Table 5.6 Table 5.7	Solid and Hazardous Waste Management Monthly and Annual Quantities of Waste Deposited - Landfill Facility - 2020 Monthly and Annual Quantities of Hydrocarbon Impacted Soil, Water and Snow Deposited – Milne Port Landfarm Facility - 2020
f.	Type and quantities of materials that were shipped off the Lands	Section 2.4 Table 2.2 Appendix E.4	Inbound and Outbound Shipments to and from the Project Equipment and Materials Shipped off the Property – 2020 Shipping Manifests (Inbound and Outbound)
g.	Type and quantities of materials that were shipped to and stored on the Lands	Section 2.4 Table 2.4 Appendix E.4	Inbound and Outbound Shipments to and from the Project Equipment and Materials Shipped to and Stored on the Property - 2020 Shipping Manifests (Inbound and Outbound)
h.	A detailed description of any and all Reclamation Work on the Property	Section 8.1 Table 8.1	Progressive and Final Reclamation Reclamation Works Performed on the Property- 2020
i.	Any and all information related to a finding of non-compliance or breach of environmental standards as discovered by any Governmental Authority	Section 10.0 Table 10.1 Appendix E.8	Regulatory Inspections and Compliance Findings of Non-Compliance by a Government Authority - 2020 Regulatory Correspondence
j.	A listing and compilations of reports associated with any accident, spill, release of hazardous material in the environment, fire, emergency or loss of life	Section 6.0 Table 6.1 Table 6.2 Table 6.3 Appendix E.8	Reported Incidents Summary of Reported Spills and Unauthorized Discharges by Project Area and Material – 2020 Reported Spills and Unauthorized Discharges – 2020 Reported Health & Safety Incidents Regulatory Correspondence
k.	Information respecting the Tenant's compliance with the terms of this Lease and any permits or licenses required in respect of its Operations on the Property, together with details of any incidents of non-compliance, the results of any inspection reports or orders prepared or issued by or fines levied by any competent regulatory authority and any remedial action	Section 10.0 Table 10.1	Regulatory Inspections and Compliance Findings of Non-Compliance by a Government Authority - 2020

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Condition No.	Condition	Report Reference/Response	
	relating thereto	Appendix E.8	Regulatory Correspondence
I.	Any further reports, information or data reasonably requested by the Landlord from time to time, including Inuktitut language summary versions of such material at the request of the Landlord, acting reasonably.	N/A	No requests for further reports, information or data to be included in the Annual Report were received by Baffinland from the Landlord in 2020.

Table 2: Concordance Table Commercial Lease No. Q13C301 – Operations Guide – Annual Report Submission

Operations Guide - Annual Report Submission		2020 QIA and NWB Annual Report for Operations	
Section	Requirements	Report Reference/Response	
1	<p>Introduction</p> <ul style="list-style-type: none"> a) The calendar year to which the Annual Report refers to (example: 2015); b) The date of submission of the Annual Report; c) The name and contact information of the BIMC representative responsible for the preparation and approval of the Annual Report; d) The name and contact information of the BIMC representative(s) that QIA can contact should it have any questions or comments regarding the Annual Report; and e) Please use the Table 1 template outlined in the Excel workbook to provide this information. f) Forward guidance on the outlook on BIMC's operations and work for the Year, including an overview of the ongoing mining operations to occur. 	Table 0 Section 13.0	Report Submission Summary – 2020 Summary of Project Plans for 2021
2	<p>Activities, Construction and Infrastructure Changes for the Previous Year</p> <ul style="list-style-type: none"> a) A report of activities conducted relative to what was described in the Annual Work Plan submission for the previous Year (<i>CPL Section 6.4. Annual Reporting Requirements - a</i>); and b) A description of construction and infrastructure changes, additions or removals located within the boundaries of all Land Use Areas, including all "As Built" reports⁸ available, signed and stamped by an Engineer, for all works completed. (<i>CPL Section 6.4. Annual Reporting Requirements - b</i>)). c) As Built reports are to be cross-referenced with corresponding construction drawings for which they apply. 	Section 2.0 Table 2.1 Table 2.2 Appendix C	Project Activities, Modifications and Infrastructure Changes Summary of Project Activities, Modifications and Infrastructure Changes- 2020 Type 'A' Water Licence Modification Summary and Approvals Status As Built and Infrastructure Monitoring Reports
3	<p>Mining and Exploration Activities</p> <ul style="list-style-type: none"> a) Exploration Activity and Drilling This is documented in the Annual Report for Exploration and Geotechnical Drilling Activities and its corresponding Operations Guide. b) Amount and Type of Ore and Waste Mined This section of the Annual Report will include the amount and type of ore and waste mined in each month. (<i>CPL Section 6.4. Annual Reporting Requirements - d</i>)). Please use the Table 3.1 and 3.2 templates outlined in the Excel workbook to provide this information. c) Amount and Type of Ore Shipped each Month This section of the Annual Report will include the amount and type of ore shipped each month. (<i>CPL Section 6.4. Annual Reporting Requirements - d</i>)). Please use the Table 3.3 template outlined in the Excel workbook to provide this information. d) Specified Substances Quarried and Uses This section of the Annual Report will include quantities quarried of each Specified Substance including sand, gravel and construction stone and ice, quarried by quarter, broken down by individual quarry site or borrow location. (<i>CPL Section 6.4. Annual Reporting Requirements - d</i>)), and their use pursuant to the Quarry Concession Agreement. Please use Table 3.4 and 3.5 of the Excel workbook to provide this information. 	<p>N/A</p> <p>Section 3.0 Table 3.1 Table 3.2 Table 3.3 Table 3.4 Table 5.8</p>	<p>Refer to the 2020 QIA and NWB Annual Report for Exploration and Geotechnical Activities submitted to QIA and NWB on March 31, 2021.</p> <p>Mining and Exploration Activities Monthly and Annual Quantities of Ore Generated by the Project – 2020 Monthly and Annual Quantities of Ore Shipped by the Project – 2020 Quantities of Specified Substances Removed from Borrows and Quarries (BCMs) by Quarter and Calendar Year – 2020 Quantities of Specified Substances Removed from Borrows and Quarries (BCMs) – September 1, 2018, to August 31, 2020 Reporting Period Monthly and Annual Quantities – Deposit No. 1 Waste Rock Management - 2020</p>

Operations Guide - Annual Report Submission		2020 QIA and NWB Annual Report for Operations	
Section	Requirements	Report Reference/Response	
4	Annual Volume of Solid Waste disposed of in Waste Storage Areas a) This section of the Annual Report will include quantities of Solid Waste deposited in the landfill, landfarm and or other approved Waste Storage Areas by each calendar quarter. (CPL Section 6.4. Annual Reporting Requirements - e)). Please use the Table 4.1 and 4.2 templates outlined in the Excel workbook to provide this information.	Section 5.2 Table 5.6 Table 5.7	Solid and Hazardous Waste Management Monthly and Annual Quantities of Waste Deposited - Landfill Facility - 2020 Monthly and Annual Quantities of Hydrocarbon Impacted Soil, Water and Snow Deposited – Milne Port Landfarm Facility - 2020
5	Uses of Water Summary a) This section of the Annual Report will include the uses of water pursuant to an existing Water Compensation Agreement by BIMC and QIA pursuant to the Lease. Please use the Table 5.1, 5.2 and 5.3 templates outlined in the Excel workbook to provide this information.	Section 4.0 Table 4.2 Table 4.3	Water Use Annual Volumes of Water Used for Project Activities on Inuit-Owned and Crown Lands by Source - 2020 Daily, Monthly and Annual Volumes of Water Used for Dust Suppression Purposes on Inuit-Owned and Crown Lands – 2020
6	Equipment and Materials shipped off the Property a) This section of the Annual Report will include the type and quantities of materials that were shipped off the Property. (CPL Section 6.4. Annual Reporting Requirements - f)). Please use the Table 6 template outlined in the Excel workbook to provide a summary of the information contained in the appended backhaul shipping manifests to the Annual Report.	Section 2.4 Table 2.3 Appendix E.4	Inbound and Outbound Shipments to and from the Project Equipment and Materials Shipped off the Property – 2020 Shipping Manifests (Inbound and Outbound)
7	Equipment and Materials shipped to and Stored on the Property a) This section of the Annual Report will include the type and quantities of materials that were shipped to and stored on the Property. (CPL Section 6.4. Annual Reporting Requirements - g)). Please use the Table 7 template outlined in the Excel workbook to provide a summary of the information contained in the appended sealift shipping manifests to the Annual Report.	Section 2.4 Table 2.4 Appendix E.4	Inbound and Outbound Shipments to and from the Project Equipment and Materials Shipped to and Stored on the Property - 2020 Shipping Manifests (Inbound and Outbound)
8	Reclamation Work performed on the Property a) This section of the Annual Report will include a detailed description of any and all Reclamation Work on the Property. (CPL Section 6.4. Annual Reporting Requirements - h)). BIMC will provide details on the results of all reclamation work performed on the Property in the previous year as well as update QIA on any and all financial security that is to be adjusted based on the results of such reclamation work. Please use the Table 8 template outlined in the Excel workbook to provide this information.	Section 8.1 Table 8.1	Progressive and Final Reclamation Reclamation Works Performed on the Property- 2020
9	Findings of Non-Compliance by a Governmental Authority a) This section of the Annual Report will include any and all information related to a finding of non-compliance or breach of environmental standards as discovered by any Governmental Authority. (CPL Section 6.4. Annual Reporting Requirements - i)). Please use the Table 9 template outlined in the Excel workbook to provide this information.	Section 10.0 Table 10.1 Appendix E.8	Regulatory Inspections and Compliance Findings of Non-Compliance by a Government Authority - 2020 Regulatory Correspondence
10	List of Reported Spills and Health & Safety Incidents a) This section of the Annual Report will include a listing and compilations of reports associated with any accident or spill following the submittal guidelines of the Accidents and Incidents Operations Guide. (CPL Section 6.4. Annual Reporting Requirements - j)). Please use the Table 10.1 and 10.2 templates outlined in the Excel workbook to provide this information.	Section 6.0 Table 6.1 Table 6.2 Table 6.3 Appendix E.8	Reported Incidents Summary of Reported Spills and Unauthorized Discharges by Project Area and Material – 2020 LReported Spills and Unauthorized Discharges – 2020 Reported Health & Safety Incidents Regulatory Correspondence

Operations Guide - Annual Report Submission		2020 QIA and NWB Annual Report for Operations	
Section	Requirements	Report Reference/Response	
11	<p>Completed Amendments to the Provisions of the Lease</p> <p>a) Completed amendments to the provisions of the Lease including Options Exercise Notices (OENs) or Tote Road Adjustment Notices (TRANS). Please use the Table 11 template outlined in the Excel workbook, which is a tracking ledger for OENs or TRANS completed in the previous year.</p>	<p>Section 11.0</p> <p>Table 11.1</p>	<p>Amendments – Pending and Completed</p> <p>Pending and Completed Amendments to Provisions of the Commercial Lease - 2020</p>
12	<p>Additional Reports, Information or Data</p> <p>a) This section of the Annual Report will include a list of any further reports, information or data reasonably requested by QIA from time to time, including Inuktitut language summary versions of such material at the request of QIA, acting reasonably. (CPL Section 6.4. Annual Reporting Requirements - I). Please use the Table 12 template outlined in the Excel workbook to provide this information.</p>	N/A	<p>No requests for further reports, information or data to be included in the Annual Report were received by Baffinland from the Landlord in 2020.</p>

⁸ As defined by the Northwest Territories and Nunavut Association of Professional Engineers and Geoscientists.