

#	Issue	Source	Actions to Date	Plan	Notes
1	Site operated after license expired on 12/31/06; applied for renewal on 4/6/07, approved 7/6/07	INAC inspection report 11/11/07		The license is now current until 7/2012	Closed
2	Incomplete 2006 Annual Report (locations and volumes of water used)	INAC inspection report 11/11/07	To include in 2007 report	Confirm missing information provided and file complete 2007 report (Flow meter installed, but difficult to keep operational due harsh weather conditions.	Meters installed in heated shack
3	Sewage effluent discharges not reported in annual report	INAC inspection report 11/11/07	To include in 2007 report	Keep track of sludge removal annually	Closed
4	Proper signage around intakes and discharge points	INAC inspection report 11/11/07	Done in 2007	Ensure they are still in place. Replace damage signs	Follow-up
5	Presence of open burn pit	INAC inspection report 11/11/07	Started cleaning out materials from the pit in 2007, this will be completed while camp is open in 2008	Need to apply for an open burning permit to cover us until the Doris Landfill is in place. If approve, burning must be conducted within a burn tray/drum	Follow-up
6	Haz materials (paint, oil/grease) near burn pit	INAC inspection report 11/11/07	These items were removed in 2007	This area will be revisited upon camp opening the ensure no further action is required	Closed
7	Missing secondary containment in garage and outbuildings	INAC inspection report 11/11/07	Secondary containment, a poly liner, was placed in the garage and the storage building	A follow up inspection will be required to ensure the liner is OK.	Closed
8	Secondary containment needed for all fuels	INAC inspection report 11/11/07	Secondary containment was put in place for the Jet Fuel, and more liner will be ordered to complete, due to increased supplies fuel supplies being brought in	Upon camp opening crew will complete the secondary containment of Jet Fuel	Follow-up
9	No lined and bermed area for landfill	INAC inspection report 11/11/07	We do not/ did not install the landfill site	No plan in place to install the landfill site	Closed, though need to communicate to NWB
10	Poor management of historic waste	INAC inspection report 11/11/07	This material has been consolidated and backhauled	Need full manifest for 2007 annual report	To provide in 2008 annual report. No proper records kept in the past
11	Incinerator to meet dioxin, furan, and Hg stds	INAC inspection report 11/11/07	Incinerators have been recently replaced. There are no requirements in license to meet these stds.I've sent an email to Westland Incinerators requesting notification/documentation of any testing information on our units.	Discuss issue with NW; get specs from manufacturer on emissions	Follow-up
12	Exceedance of NWT effluent discharge limits for Fe, Mn, Hg, and Se; required coorrective action plan to be addended to 2007 report	INAC inspection report 11/11/07	There is no requirement to meet NWT standards in license.	Discuss issue with NWB and evaluate how to improve water treatment; Include in design spec for upgrades	Follow-up
13	Rips in containment ponds for waste rock seepage	INAC inspection report 11/11/07	Include SRK report in 2007 Annual Report [Need water filtration Unit for Boston]	Test water samples, remove liner and close facility in 2008	Follow-up

14	NWB site lacks: Operations and Maintenance Manual for the WWTF, Landfarm Operation and Maintenance Plan, and Waste Rock Mgmt Plan	INAC inspection report 11/11/07	NWB has confirmed receipt of Landfarm Op plan, and Op and Maintenance plan for WWTF; Currie letter asking for delay in waste rock plan until 2008 characterizataion completed	To follow-up with consultants on Waste Rock Management Plan	Provide information in June 2008
15	No information of removal of outfall wier at Stickleback Lake	INAC inspection report 11/11/07	No information what needs to be done	To follow-up with NWB and INAC	Follow-up
16	All drilling salts and fuels must be >30 m from the water edge	INAC inspection report 11/11/07	All salts and fuel within secondary containment. Generator with 2nd containment. All placed outside 30 m from the water edge.	To inform Major of this requirement	Follow-up
17	Indication of approval of the NWB for 1) Env. Emergency Spill Response plan and 2) Abandonment and Restoration Plan	INAC inspection report 11/11/07	(i)Boston Spill Plan attached; (ii) New Abandonment & Restoration Plan (A&R Plan) to be written	(ii) A&R Plan for Boston to be re-written and completed by June 2008	Follow-up
18	Submittal of QC/QA plan for monitoring program; approval by NWB	INAC inspection report 11/11/07	Submitted	NWB has confirmed receipt	Closed
19	Manifest of all backhauled haz waste required in 2007 report; including record of waste acceptance	INAC inspection report 11/11/07	Significant waste backhauls have occurred	Need full manifest for 2007 annual report	To provide in 2008 annual report. No proper records kept in the past
20	Security provided	NWB letter 1/23/08	This has been completed	None needed	Closed
21	Submittal of revised Abandonment and Restoration Plan	NWB letter 1/23/08	To provide Plan for review in June 2008	To provide Plan in June 2008	Jun-08
22	Install survey beasoncs at the primary tank farm	2007 Geotechnical Report (SRK)	To be done during summer months		Jun-08
23	Repair breached containmane berms at power plant fuel containment area	2007 Geotechnical Report (SRK)	The (2) fuel tanks in this area are AST, the berm was not designed for fuel containment,it was for protection of the tanks only, and all other smaller AST are not placed in secondary containment.	This was an area of confusion, do all the smaller (Green) 1200 liter AST tanks require secondary containment? If so, we must remove tanks/install liner and replace tanks, not only at this location, it would be required throughout the belt. These fuel tanks for generators can be completed in 2008 once the camp is open, and ground conditions permit. [All tanks within secondary containment - this will apply also to Windy & Roberts Bay]	Follow-up
24	Improve jet fuel containment area, ; liner, irregular base	2007 Geotechnical Report (SRK)	We will require additional liner material to complete	Sourcing this material/containment, with installation once camp is open	Follow-up
25	Remediate burn pit and manage existing waste	2007 Geotechnical Report (SRK)	This burn pit can/should be removed. There is still material stored within the pit, which must be cleaned out, and/or burned. However we require a permit to open burn until Doris Landfill is in place.	Remediate existing burn pit during the 2008 camp opening period. Need to apply for an open burning permit	Follow-up

26	Ore/Waste rock characterization needed for development of plan	2007 Geotechnical Report (SRK)	To engage consultant to prepare plan	Follow-up with consultant	Aug-08
27	Refurbish or close containment/settling ponds; prevent access by wildlife or humans	2007 Geotechnical Report (SRK)	Storage of water pumped from lined fuel farm.	Used to pump snow melts within the lined farm to this facility before being discharge onto the tundra.	Follow-up
28	Review landfarm management	2007 Geotechnical Report (SRK)	Our efforts here have been difficult, and we have not been successful at returning sufficient material back to the environment	I suggest we drum all material currently located within the landfarm area, and ship out for proper disposal.[other option is to built a proper facility adjacent to the current facility and removed the soil within this facility to the new facility and decommission the old facility. Our new plan is to continue turning of materials in this new facility rather than use it as a storage area from other materials].	Follow-up
29	Remediate settling pond where drill cuttings are placed	2007 Geotechnical Report (SRK)	Test water and remove liner	Close settling pond in 2008	Follow-up
30	Add signage and confirm integrity of portal	2007 Geotechnical Report (SRK)	Entrance sealed. Will add further protection measures	This area can be inspected during the 2008 operating season, signage added as required	Follow-up
31	Inspect vent raise in 2008 inspection	2007 Geotechnical Report (SRK)	The raise has been completely covered by a locked trapped door, and the building is secured with a lock and boards screwed to the building.	The building and surrounding area can be inspected in 2008.	Follow-up
32	Inspect and maintain camp pad to ensure appropriate drainage	2007 Geotechnical Report (SRK)	Place gravels and slope to conform	To complete during summer	Follow-up
33	Assure that airstrip operation and maintenance is environmentally sound	2007 Geotechnical Report (SRK)	There is no program in place. Air strip was resurfaced/graded in 2007, we used a grader and compactor, and crushed material from site.	Develop an appropriate airport mtce program/procedures to suit all needs. [consider removing accumulated water along each side of the airstrip to reduce impact on permafrost. A dip along the runaway between the ponded areas is an indication of changes to permafrost temperature]	Follow-up
34	Improve discharge of treated water from WWTF	2007 Geotechnical Report (SRK)	SNC/Sanitherm are preparing a plan to improve the WWTF	Alter management plan to assure more frequent discharge re-locations. Upgrades are required to the RBC unit to ensure it performs and meets discharge limits for the maximum capacity of the camp.	Follow-up
35	Assure drilling practices protect permafrost	2007 Geotechnical Report (SRK)	Continue with ongoing management practice	Prevent ponding and utilize coco mats and re-vegetation to limit erosion	Follow-up