

**APPENDIX A**  
**CONCORDANCE TABLES**



Concordance Table with Type A Water Licence 2AM -MRY1325			
Type A 2AM-MRY 1325		The 2013 QIA and NWB Annual Report	
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	Annual Report submitted on March 31, 2014.
a.	WATER		
i.	The monthly and annual volumes, in cubic meters, of all fresh Water withdrawn for domestic and industrial purposes from each source in, on, or flowing through Inuit-owned land in accordance with Part E, Items 3 and 4 of the License;	Section 2.0 Table 2.1	Water Use and Waste Disposal Activities Daily, Monthly and Annual Quantities of Water for Camps Mary River Project form Inuit-Owned Land and Crown Land
ii	The monthly and annual volumes, in cubic meters, of all freshwater obtained for domestic and industrial purposes from each source in, on, or flowing through Crown Lands in accordance with Part E, Items 3 and 4 of the Licence;	Section 2.0 Table 2.1	Water Use and Waste Disposal Activities Daily, Monthly and Annual Quantities of Water for Camps Mary River Project form Inuit-Owned Land and Crown Land
iii	The combined monthly and annual volumes in cubic meters of all fresh Water withdrawn for domestic and industrial purposes from sources in, on, or flowing through both Inuit-Owned Land and Crown Lands	Section 2.0 Table 2.1	Water Use and Waste Disposal Activities Daily, Monthly and Annual Quantities of Water for Camps Mary River Project form Inuit-Owned Land and Crown Land
iv	The monthly and annual volumes of reclaimed or recycled Water used and the purposes for which it is used;	N/A	No reclaimed or recycled water was used during 2013
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 2.2.2 Table 2.3	Treated Sewage Effluent Discharged at Wastewater Treatment Facilities(WWTF's) and Any Water Discharged from PWSP's Monthly and Annual Quantities of Treated Sewage Effluent and Sludge Removed
ii	The monthly and annual volume in cubic meters of treated wastewater discharged from each Oily Water/Wastewater Treatment Facility;	Section 2.3.3 Table 2.2	Treated Sewage Effluent Discharged at Wastewater Treatment Facilities(WWTF's) and Any Water Discharged from PWSP's Monthly and Annual Quantities of Treated Oily Waste Effluent
iii	Monthly and annual quantities of all Effluent discharged from each Surface Water Management (SWM) Pond	N/A	No SWM Ponds were developed during 2013
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	Table 2.3	Monthly and Annual Quantities of Treated Sewage Effluent and Sludge Removed

Concordance Table with Type A Water Licence 2AM -MRY1325			
Type A 2AM-MRY 1325		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference/Response	
v	The monthly and annual volume in cubic meters of hazardous waste generated and transported from the Project sites to Licensed facility outside of Nunavut for treatment	Section 2.2.4 Appendix E.1 Appendix E.3 Appendix E.4	Solid Non-Hazardous and Hazardous Waste Management Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite)  Hazardous Waste Management Plan (BAF-PH1-830-P16-0011) (provides monthly and annual details on quantities)
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 in 2013
vii	The monthly and annual volume in cubic meters of waste deposited at each Landfill Facility	Section 2.2.4	Solid Non-Hazardous and Hazardous Waste Management
	Monthly and annual volume in cubic metres of hydrocarbon impacted soil and water deposited at each Landfarm Facility	N/A	No Landfarm Facilities were present during 2013 and therefore no hydrocarbon impacted soil and water were deposited.
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 2013.
x	The monthly and annual quantities of waste rock generated and used or disposed of	N/A	No waste rock was generated in 2013.
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 2.2.5 Table 2.6	Seepage Water Quality Results for Water Quality Monitoring
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 2.2.4 Appendix E.1	Solid Non-Hazardous and Hazardous Waste Management Waste Management Program 2013  Waste Management Plan (BAF-PH1-830-P16-0028) (provides monthly and annual details on quantities and disposal locations)
c	<b>SPILLS</b>		
i	A list and description of all unauthorized discharges, including volumes and spill report line identification number and summaries of follow-up action taken	Section 6.0 Table 6.1	Unauthorized Discharges Summary of Unauthorized Discharges
ii	A list of unauthorized discharges and a summary of follow-up action(s) taken	Section 6.0 Table 6.1	Unauthorized Discharges Summary of Unauthorized Discharges
iii	A summary of any updates or revisions to the Spill Contingency Plan	Section 8	Updates to Management Plans  Spill Contingency Plan (BAF-PH1-830-P16-0036)

Concordance Table with Type A Water Licence 2AM -MRY1325			
Type A 2AM-MRY 1325		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference/Response	
<b>d</b>	<b>MODIFICATIONS</b>		
i	A summary of modifications and/or major maintenance work carried out on all water and waste related structures and facilities;	Section 1.2 Section 3 Appendix D.1	Overview of Activities 2013 Construction Activities Construction Summary Report
<b>e</b>	<b>MONITORING</b>		
i	The results of monitoring under the AEMP framework and other monitoring requirements	Section 2.3.7	Aquatic Effects Monitoring Program (AEMP)  Note: The year 2013 was a baseline collection year for the AEMP. Results of baseline work are included in the 2013 Nunavut Impact Review Board (NIRB) Annual Report .
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 4.0 Appendix E.5	Geochemical Analysis of the Core Waste Rock Geochemistry Report
iii	Tabular summaries of the results and interpretation of all data generated under the Monitoring Program in Part I and Schedule I	Table 2.5 Table 2.6 Section 2 Section 2.3.7	Water Licence Water Quality Monitoring Locations Water Quality Results for Water Licence Monitoring Locations Water Use and Waste Disposal Activities Aquatic Effects Monitoring Program (AEMP)
<b>f</b>	<b>CLOSURE</b>		
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 9 Appendix D.3 Appendix E.1 Appendix E.3 Appendix E.4 Appendix E.8	Progressive Reclamation Work Photo Journal Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite) Decommissioning Milne Inlet Fuel Bladder Farm
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	Appendix E.9	2013 Work Plan Marginal Closure Cost Summary
<b>g</b>	<b>PLANS/REPORTS/STUDIES</b>		
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	Section 2 Section 9	Water Use and Waste Disposal Activities Progressive Reclamation Work
ii	Where applicable, revisions provided as Addendums with an indication of where changes have been made for Plans, Reports, and Manuals	Section 8	Updates to Plans
iii	An executive summary in English, Inuktitut and French of all plans, reports, or studies conducted under this Licence	Foreword	Executive Summary (English) (Inuktitut) (French)

Concordance Table with Type A Water Licence 2AM -MRY1325			
Type A 2AM-MRY 1325		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference/Response	
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 3 Appendix D.1 Appendix D.3	Construction Activities Construction Summary Report - Milne Port Off-Spec PWSP 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	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 5.0 Appendix D.2 Appendix D.3	Fuel Storage Geotechnical Inspection Photo Journal
vii	The results of chemical analyses conducted on residue generated from each incinerator system prior to disposing of in any landfill	Section 2.2.4 Appendix E.2	Solid Non Hazardous and Hazardous Waste Management Incinerator Ash Testing Results 2013
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 7 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
ix	An update, where required under Part B, Item, 18, in the form of an addendum or revision to the Plans approved under the relevant sections of this Licence	Section 8.0	Updates to Plans
x	Monthly and annual quantities of aggregates excavated and used from Quarries and Borrow Pits associated with the Licence	Table 3.1	Monthly and Annual Quantities of Aggregates used from Borrows and Quarries
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 4.0 Appendix E.5 Appendix E.6	Geochemical Analysis of the Core Waste Rock Geochemistry Report Quarry 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;	Section 2 Section 9	Water Use and Waste Disposal Activities Progressive Reclamation Work
xiii	All monitoring data with respect to geochemical analyses conducted on material used to construct roads, quarries, and other infrastructure;	Section 4.0 Appendix E.5 Appendix E.6	Geochemical Analysis of the Core Waste Rock Geochemistry Report Quarry Geochemistry Analytical Sampling Results
<b>h</b>	<b>GENERAL</b>		
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 7 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
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 10 Table 10.1 Table 10.2	Summary of Consultation Meetings with Public, Government and Inuit Organizations Stakeholder Site Visits to Mary River
iii	Monthly and annual volume of iron ore generated by the project	N/A	No ore was generated by the Project in 2013
<b>i</b>	<b>OTHER</b>		



Concordance Table with Type A Water Licence 2AM -MRY1325		
Type A 2AM-MRY 1325		The 2013 QIA and NWB Annual Report
Condition No.	Condition	Report Reference/Response
	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, 2013

Concordance Table with Type B Water Licence 8BC-MRY1314			
Type A B 8BC-MRY1314		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference	
Part B			
6	The Licensee shall file an Annual Report on the Appurtenant Undertaking with the Board no later than March 31st of the year following the calendar year being reported, containing the following information:	See below	Annual Report submitted on March 31, 2014.
a.	Summaries for all data and information generated under the Monitoring Program;	Table 2.5 Table 2.6 Section 2	Water Licence Water Quality Monitoring Locations Water Quality Results for Water Licence Monitoring Locations Water Use and Waste Disposal Activities
b.	A review and analysis of data collected during the Monitoring Program and a brief description of any future studies planned by the Licensee	Section 2 Section 9 Table 1.1 Table 2.6 Table 2.7	Water Use and Waste Disposal Activities Progressive Reclamation Work Summary of 2013 Activities and Submissions Water Quality Results for Water Licence Monitoring Locations Toxicity Monitoring Results for Water Licence Monitoring Locations
c.	A summary of contaminated or hazardous materials stored for future disposal as required by Part D, Item 8;	Section 2.2.4 Appendix E.8	2013 Nunavut Impact Review Board (NIRB) Annual Report Solid Non-Hazardous and Hazardous Waste Management Decommissioning of Milne Inlet Fuel Bladder Farm  Hazardous Waste Management Plan (BAF-PH1-830-P16-0011)
d.	The results of any review conducted and any recommendations regarding any changes to the Monitoring Program and/or remediation requirements	Section 7 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
e.	A summary of any abandonment and restoration work undertaken during the year and an outline of any work anticipated for the next year	Section 8 Section 9	Progressive Reclamation Update to Management Plans Interim Abandonment and Reclamation Plan (BAF-PH1-830-P16-0012)
f.	A list of unauthorized discharges and summary of follow-up actions taken	Section 6 Table 6.1	Unauthorized Discharges Summary of Unauthorized Discharges
g.	If applicable, a description of any trenches and sumps excavated, including the following: GPS coordinates, dimensions, depth below active layer, and secondary containment features	N/A	No sumps or trenches were excavated in 2013
h.	A description of all progressive and or final reclamation work undertaken, presented with photographic records of site conditions before, during and after completion of operations	Section 9 Appendix D.3 Appendix E.1 Appendix E.3 Appendix E.4 Appendix E.8	Progressive Reclamation Work Photo Journal Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite) Decommissioning Milne Inlet Fuel Bladder Farm
i.	A brief summary of work done to address concerns or deficiencies listed in the inspection reports and/or compliance reports prepared by an Inspector	Section 7 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
j.	A public consultation/participation report describing consultation with local organizations and the residents of the nearby communities	Section 10 Table 10.1 Table 10.2	Summary of Consultation Meetings with Public, Government and Inuit Organizations Stakeholder Site Visits to Mary River
k.	An executive summary in English and Inuktitut of all plans, reports, or studies conducted under this Licence	Foreword	Executive Summary (English) (Inuktitut) (French)
l.	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, 2013
m.	Any updates to Management Plans approved under this Licence are to be submitted as an addendum together with the annual report.	Section 8	Update to Plans

**Concordance Table with Type B Water Licence 2BB-MRY1114**

Type A B 2BB-MRY1114		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference	
Part B			
6	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	Annual Report submitted on March 31, 2014.
a.	The monthly and annual volumes, in cubic metres, of all fresh water obtained from Camp Lake at Monitoring Station MRY-1, Phillips Creek at Monitoring Station MRY-2, Km 99 Lake at Monitoring Station MRY-3, and additional sources of water identified for camp use under Part C, Item 1	Section 2.1 Table 2.1	Water Use Daily, Monthly and Annual Quantities of Water for Camps Mary River Project form Inuit-Owned Land and Crown Land
b.	The monthly and annual volumes in cubic metres of all freshwater obtained for the purpose of drilling and other associated uses	N/A	No freshwater was used for drilling or other associated uses in 2013.
c.	The monthly and annual volume in cubic meters of treated Sewage effluent discharged at Monitoring Station MRY-4, Mary River Camp WWTF at Monitoring Station MRY-5, and at Milne Inlet Camp WWTF Monitoring Station at MRY-5 along with any waters discharged from the respective PWSPs	Section 2.2.2  Table 2.3	Treated Sewage Effluent Discharged at Wastewater Treatment Facilities(WWTF's) and Any Water Discharged from PWSP's Monthly and Annual Quantities of Treated Sewage Effluent and Sludge Removed
d.	The monthly and annual volumes in cubic metres of Sludge removed from the Waste Water Treatment Facilities at Mary River Camp and Milne Inlet Camp and details on the storage and/or disposal	Section 2.2.3 Table 2.3	Sludge Removed from Wastewater Treatment Facilities (WWTF's) Monthly and Annual Quantities of Treated Sewage Effluent and Sludge Removed
e.	A summary, including photographic records before, during and after construction activities, of any modifications and/or major maintenance work carried out on the Water Supply and the Wastewater Treatment Facilities, including all associated structures, and an outline of any work anticipated for the next year	Section 3 Appendix D.1 Appendix D.3	Construction Activities Construction Summary Report - Milne Port Off-Spec PWSP Photo Journal
f.	The geochemical analysis of drill cores as per Part F, Item 3	Section 4 Appendix E.5	Geochemical Analysis of Core Waste Rock Geochemistry Report
g.	A detailed discussion on the performance, installation, and evaluation, including the use of photographic record, of the primary and secondary containment functions used in fuel storage to safeguard impacts to freshwaters	Section 5 Appendix D.2 Appendix D.3	Fuel Storage Geotechnical Inspection Photo Journal
h.	A list of unauthorized discharges and a summary of follow-up action(s) taken	Section 6 Table 6.1	Unauthorized Discharges Summary of Unauthorized Discharges
i.	A brief description of follow-up action(s) taken to address concerns presented within inspection and compliance reports prepared by the Inspector	Section 7 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
j.	An update, where required under Part B, Item 11, in the form of an addendum or revision to the Abandonment and Restoration Plan, Emergency Spill Response Plan, Site Water Management Plan, Waste Water Management Plan, Waste Rock and Ore Storage Plan, QA/QC, Landfill Operations and Maintenance Plan, and Landfarm Plan	Section 8	Updates to Plans



Concordance Table with Type B Water Licence 2BB-MRY1114

Concordance Table with Type B Water Licence 2BB-MRY1114			
Type A B 2BB-MRY1114		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference	
k.	A description of all progressive and or final reclamation work undertaken, including drill sites, presented with photographic records of site conditions before, during and after completion of operations	Section 9 Appendix D.3 Appendix E.1 Appendix E.3 Appendix E.4 Appendix E.8	Progressive Reclamation Work Photo Journal Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite) Decommissioning Milne Inlet Fuel Bladder Farm
l.	An updated estimate of the current restoration liability required under Part B, Item 2, based upon the results of progressive restoration, restoration research, project development monitoring, and any changes or modifications to the project	Appendix E.9	2013 Mary River Marginal Cost Estimate
m.	Tabular summaries of all data generated under the Monitoring Program, Part I;	Table 2.5 Table 2.6 Section 2 Section 2.3.7	Water Licence Water Quality Monitoring Locations Water Quality Results for Water Licence Monitoring Locations Water Use and Waste Disposal Activities Aquatic Effects Monitoring Program (AEMP)
n.	A summary of public consultation/participation, describing consultation with local organizations and residents of the nearby communities, if any were conducted	Section 10 Table 10.1 Table 10.2	Summary of Consultation Meetings with Public, Government and Inuit Organizations Stakeholder Site Visits to Mary River
o.	A summary of any specific studies or reports requested by the Board, and a brief description of any future studies planned or proposed	Section 7 Section 9 Appendix E.7	Inspection and Compliance Report Concerns Progressive Reclamation Work Inspection Reports
p.	Any other details on water use or waste disposal requested by the Board by November 1 of the year being reported	N/A	No other details on Water use or Waste Disposal was requested by the Board by November 1, 2013

**Concordance Table with Commercial Lease No. Q13C301**

Commercial Lease No. Q13C301		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference	
Annual Reporting Requirements			
Part 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	Annual Report submitted on March 31, 2014.
a.	A report of activities conducted relative to what was described in the Work Plan submission for the Previous Year;	Section 1.2 Section 3.0 Section 8.0 Table 1.1	Brief Overview of Project Activities in 2013 Construction Activities Updates to Plans Summary of 2013 Activities and Submissions
b.	A description of construction and infrastructure changes, additions or removals located within the boundaries of all Land Use Areas;	Section 3.0 Section 8.0 Table 1.1 Appendix D.1 Appendix E.8	Construction Activities Updates to Plans Summary of 2013 Activities and Submissions Construction Summary Report - Milne Port Off-Spec PWSP Decommissioning Milne Inlet Fuel Bladder Farm
c.	All "As Built" reports available, signed and stamped by an Engineer, for all works completed as per (b) above;	Appendix D.1	Construction Summary Report - Milne Port Off-Spec PWSP
d.	Description of any and all mining and exploration activities, and the results and outcomes thereof including:	Section 1.2	Brief Overview of Project Activities in 2013
	I. exploration activity and drilling summary	Table 1.2	Summary of Exploration Drilling
	II. amount and type of ore and waste mined in each month	N/A	No ore or waste was mined in 2013
	III. amount and type of ore shipped each month	N/A	No ore was shipped in 2013
	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	Table 3.1 Table 3.2	Monthly and Annual Quantities of Aggregates used from Borrows and Quarries Monthly and Annual Quantities of Specified Substance from Borrows and Quarries
e.	Quantities of waste deposited in the landfill, landfarm and or other approved waste storage areas each calendar quarter	Section 2.2.4 Table 2.4	Solid Non-Hazardous and Hazardous Waste Management Location of Temporary and Permanent Storage Areas for Wastes  Waste Management Plan (BAF-PH1-830-P16-0028) (provides additional details on quantities and disposal locations)
f.	Type and quantities of materials the were shipped off the Lands	Section 9 Appendix E.1 Appendix E.3 Appendix E.4 Appendix E.8	Progressive Reclamation Work Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite) Decommissioning Milne Inlet Fuel Bladder Farm
g.	Type and quantities of materials that were shipped to and stored on the Lands	Appendix E.4	Shipping Manifest (Onsite and Offsite)

Concordance Table with Commercial Lease No. Q13C301			
Commercial Lease No. Q13C301		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference	
h.	A detailed description of any and all Reclamation Work on the Property	Section 9 Appendix D.3 Appendix E.1 Appendix E.3 Appendix E.4 Appendix E.8	Progressive Reclamation Work Photo Journal Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite) Decommissioning Milne Inlet Fuel Bladder Farm
i.	Any and all information related to a finding of non-compliance or breach of environmental standards as discovered by any Governmental Authority	Section 7.0 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
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	Unauthorized Discharges Summary of Unauthorized Discharges
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 relating thereto	Section 7.0 Table 10.1 Table 10.2 Appendix E.7	Inspection and Compliance Report Concerns Meetings with Public, Government and Inuit Organizations Stakeholder Visits to Mary River Inspection Reports
l.	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 other relevant reports, information or data was requested by the Landlord in 2013

Concordance Table with Commercial Lease No. Q13C3001			
Commercial Lease No. Q10C3001		The 2013 QIA and NWB Annual Report	
Condition No.	Condition	Report Reference	
Section 6			
Part (g)	Deliver to the Landlord, on or before March 1, 2011, and not later than March 1st of each subsequent year of the Term, a report, in form and scope satisfactory to the Landlord in respect of all environmental issues arising in respect of the Tenants Operations and Work on the Property for the pas colander year, which report shall include:	See below	Annual Report submitted on March 31, 2014 as Commercial Lease No. Q13C301 became the presiding lease in 2013.
Part (g) 1	Information respecting the Tenant's compliance with the terms of the Lease and any permits or licence required in respect of its Operations on the Property, together with details of any incidents of non-compliance, the results of any inspection reports prepared by or fine levied by any competent regulator authority and any remedial action relating thereto,	Section 7 Appendix E.7 Section 6 Table 6.1	See The 2013 QIA and NWB Annual Report, in particular: Inspection and Compliance Report Concerns Inspection Reports Unauthorized Discharges Summary of Unauthorized Discharges
Part (g) 2	Copies of any environmental reports, or incident reports; or incident reports or documentation relating to project changes on environmental matters that the Tenant is required to submit to any competent authority;	Section 7 Appendix E.7	Inspection and Compliance Report Concerns Inspection Reports
Part (g) 3	Copies of any environmental monitoring report or environmental studies in respect of the Property prepared for the Tenant, together with any interpretation of analysis of the data contained therein don by the Tenant or its agents or consultants;	All	The 2013 QIA and NWB Annual Report
Part (g) 4	A report on any Reclamation Work undertaken or required to be undertaken in accordance with this Lease	Section 9 Appendix D.3 Appendix E.1 Appendix E.3 Appendix E.4 Appendix E.8	Progressive Reclamation Work Photo Journal Waste Management Program 2013 Contaminated Water Shipped Offsite Shipping Manifest (Onsite and Offsite) Decommissioning Milne Inlet Fuel Bladder Farm