

Appendix 5 Compliance Review for 2BB-MRY1114

- See generally inspection reports and compliance responses set out at:
[ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/0%20SCOPE%20ENFORCE%20\(A\)/](ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/0%20SCOPE%20ENFORCE%20(A)/)

Current Licence Term	Confirmation of Compliance
Part A (Scope of Licence), Item 1	Yes
Part A (Definitions), Item 2	n/a
Part A (Enforcement), Item 3	n/a
Part B (General Conditions), Item 1	Yes – see ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/1%20GENERAL%20(B)/1%20WU%20FEES%20(B1)/
Part B (General Conditions), Item 2	Yes - BIMC confirms that \$1,250,000 is currently furnished and maintained with the Minister. See ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/2%20SECURITY/
Part B (General Conditions), Item 3	Yes
Part B (General Conditions), Item 4	n/a
Part B (General Conditions), Item 5	n/a
Part B (General Conditions), Item 6	Yes, see annual reports on public registry: ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/1%20GENERAL%20(B)/2%20ANNUAL%20RPT%20(B5)/
Part B (General Conditions), Item 7	n/a
Part B (General Conditions), Item 8	Yes
Part B (General Conditions), Item 9	Yes
Part B (General Conditions), Item 10	Yes
Part B (General Conditions), Item 11	Yes
Part B (General Conditions), Item 12	Yes
Part B (General Conditions), Item 13	Yes
Part B (General Conditions), Item 14	Yes
Part B (General Conditions), Item 15	Yes
Part B (General Conditions), Item 16	n/a
Part B (General Conditions), Item 17	n/a

Part B (General Conditions), Item 18	n/a
Part C (Conditions Applying to Water Use), Item 1	Yes
Part C (Conditions Applying to Water Use), Item 2	Yes
Part C (Conditions Applying to Water Use), Item 3	Yes
Part C (Conditions Applying to Water Use), Item 4	Yes
Part C (Conditions Applying to Water Use), Item 5	Yes
Part C (Conditions Applying to Water Use), Item 6	Yes
Part C (Conditions Applying to Water Use), Item 7	Yes
Part C (Conditions Applying to Water Use), Item 8	Yes
Part D (Conditions Applying to Waste Disposal), Item 1	Yes
Part D (Conditions Applying to Waste Disposal), Item 2	n/a
Part D (Conditions Applying to Waste Disposal), Item 3	Yes
Part D (Conditions Applying to Waste Disposal), Item 4	Yes
Part D (Conditions Applying to Waste Disposal), Item 5	Yes
Part D (Conditions Applying to Waste Disposal), Item 6	Yes
Part D (Conditions Applying to Waste Disposal), Item 7	Yes
Part D (Conditions Applying to Waste Disposal), Item 8	Yes
Part D (Conditions Applying to Waste Disposal), Item 9	Yes
Part D (Conditions Applying to Waste Disposal), Item 10	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 1	Note BIMC is requesting amendment to permit camps under this licence
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 2	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 3	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 4	Yes
Part E (Conditions for Camps, Access	Yes

Infrastructures and Operations), Item 5	
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 6	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 7	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 8	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 9	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 10	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 11	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 12	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 13	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 14	Yes
Part E (Conditions for Camps, Access Infrastructures and Operations), Item 15	Yes
Part F (Conditions Applying to Drilling Operations), Item 1	Yes
Part F (Conditions Applying to Drilling Operations), Item 2	Yes
Part F (Conditions Applying to Drilling Operations), Item 3	Yes, see also annual reports above
Part F (Conditions Applying to Drilling Operations), Item 4	Yes
Part G (Conditions Applying to Drilling Operations), Item 5	Yes
Part F (Conditions Applying to Drilling Operations), Item 6	Yes, see also annual reports above
Part F (Conditions Applying to Drilling Operations), Item 7	Yes
Part F (Conditions Applying to Drilling Operations), Item 8	Yes
Part F (Conditions Applying to Drilling Operations), Item 9	Yes

Part G (Conditions Applying to Spill Contingency Planning), Item 1	BIMC proposes to issue an updated plan following issue of the renewed licence
Part G (Conditions Applying to Spill Contingency Planning), Item 2	Yes
Part G (Conditions Applying to Spill Contingency Planning), Item 3	Yes
Part G (Conditions Applying to Spill Contingency Planning), Item 4	Yes
Part G (Conditions Applying to Spill Contingency Planning), Item 5	Yes
Part G (Conditions Applying to Spill Contingency Planning), Item 6	Yes
Part I (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 1	BIMC proposes to issue an updated plan following issue of the renewed licence
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 2	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 3	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 4	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 5	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 6	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 7	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 8	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 9	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 10	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 11	Yes
Part H (Conditions Applying to Abandonment and Restoration or Temporary Closing), Item 12	Yes
Part J (Conditions Applying to the Monitoring Program), Item 1	BIMC proposes to issue an updated plan following issue of the renewed licence

Part J (Conditions Applying to the Monitoring Program), Item 2	BIMC proposes to issue an updated plan following issue of the renewed licence
Part J (Conditions Applying to the Monitoring Program), Item 3	Yes
Part J (Conditions Applying to the Monitoring Program), Item 4	Yes
Part J (Conditions Applying to the Monitoring Program), Item 5	Yes
Part J (Conditions Applying to the Monitoring Program), Item 6	Yes
Part J (Conditions Applying to the Monitoring Program), Item 7	Yes
Part J (Conditions Applying to the Monitoring Program), Item 8	n/a
Part J (Conditions Applying to the Monitoring Program), Item 9	Yes
Part J (Conditions Applying to the Monitoring Program), Item 10	n/a
Part J (Conditions Applying to the Monitoring Program), Item 11	Yes, see ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/9%20MONITORING%20(I)/I%2009%20QAQC%20Plan/
Part J (Conditions Applying to the Monitoring Program), Item 12	Yes
Part I (Conditions Applying to the Monitoring Program), Item 13	Yes, see ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/9%20MONITORING%20(I)/110603%202BB-MRY1114%20I11%20QAQC%20Update-ILAE.pdf
Part I (Conditions Applying to the Monitoring Program), Item 14	Yes
Part I (Conditions Applying to the Monitoring Program), Item 15	Yes
Part I (Conditions Applying to the Monitoring Program), Item 16	Yes
Part I (Conditions Applying to the Monitoring Program), Item 17	Yes
Part I (Conditions Applying to the Monitoring Program), Item 18	Yes
Part I (Conditions Applying to the Monitoring Program), Item 19	Yes, see generally ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/9%20MONITORING%20(I)/I19%20SNP%20Reports/
Part I (Conditions Applying to the Monitoring Program), Item 20	Yes

Monitoring Program), Item 20	
Part I (Conditions Applying to the Monitoring Program), Item 21	Yes
Part I (Conditions Applying to the Monitoring Program), Item 22	Yes, see generally annual report above
Part J (Conditions Applying to Construction and Modifications), Item 1	n/a – see generally ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/6%20MODIFICATIONS%20(J)/
Part J (Conditions Applying to the Monitoring Program), Item 2	n/a
Part I (Conditions Applying to the Monitoring Program), Item 3	Yes, see generally ftp://nunavutwaterboard.org/1%20PRUC/2%20MINING%20MILLING/2B/2BB%20-%20Bulk%20Sampling/2BB-MRY1114/3%20TECH/6%20MODIFICATIONS%20(J)/