

Submissions to EMAB

December 3, 2007 version

A. IN REVIEW							
1. CARRY-OVER or ONE-TIME REPORTS							
Limnology & Aquatic Ecology - Lac de Gras		Nov 7/00	DDMI	MVLWB	re-submitted Nov 7/07 based on WLW	WL - K)3 & Sched 4 - 2	
2001 - A154 Dike Monitoring Program Report		Nov-01	DDMI	DFO	?	FA - 11.1.3 & WLK)7i)v	
Design Specs & Monitoring Plans - Fish Habitat Compensation							
Streams (draft)	Aug'02	14-Apr-03	DDMI	DFO	revisions requested Aug1/03 - waiting	FA - 6.2.2	
West Island Stream		April 22/04	DDMI	DFO	in review	FA - 6.1.2	
Lake Trout Habitat Utilization Study	?	Nov 26/02 (revised)	DDMI	DFO	study inadequate	FA - 8.1	requirements for further work June 23/04;
Lake Trout Habitat Utilization Study revised study design		July 27/04(revised); original July 15/04			approved Aug 16/04 subject to incorp	FA - 8.1	
Sediment Deposition Study - Dike A154	1 yr. After dredg	Dec. 2002 (revised)	DDMI	DFO	study inadequate	FA - 12.5	revisions requested to original June 4/02;
Waste Transfer Area Operating Plan		Nov 6/03	DDMI	DIAND	approval required?	DDMI Annual Report	
Shoal Habitat Utilization Survey - 2004		Apr-05	DDMI	DFO	DFO response Aug 9/05 - not getting i	FA - 8.1	
Plume delineation study		Nov 24/05	DDMI	MVLWB	approval required?	WL- k)7i	
Shoal Habitat Utilization Survey - 2005		? / 2006	DDMI	DFO	revised report submitted; DFO respon	FA - 8.1	
Interim Closure and Reclamation Plan		Sept 29/06	DDMI	WLWB	WLWB to give direction for review by I	WL-l)4	
AEMP Design Document 2007		Feb-07	DDMI	WLWB	WLWB expects final version by Dec'07	WL	
Blasting Effects Studies - final reports		Mar 8/07	DDMI	DFO	in review	FA	
Lakebed sediment, water quality & benthic invertebrate study - A4		May 15/07	DDMI	DFO	in review	FA - 11.1.3, 11.1.4 & 12.5	
A418 Fish Salvage Program report		June 20/07	DDMI	DFO	in review	FA-7 (habitat)	
QA/QC Plan		June 20/07	DDMI	WLWB	under WLWB internal review; DDMI re	WL-k)7	
Ammonia Management Plan		July 23/07	DDMI	WLWB	Approved with conditions Mar 13/08; [WL-h)22	
Adaptive Management Plan		Aug 24/07	DDMI	WLWB	Comments due by June 6/08; WLWB	WL-k(3)	
Shoal Habitat Utilization Survey - 2006		? / 2007	DDMI	DFO	in review	FA - 8.1	
Water Management Plan		Dec 27/07	DDMI	WLWB	Comments by Feb 15/08	WL-d)5	
Request for AEMP modification		Mar 31/08	DDMI	WLWB	Comments by May 5/08	WL-k)9	
2. ANNUAL SUBMISSIONS							
Annual Report - Water Licence							
Water Licence report 2007		April 2/08	DDMI	WLWB	some sections require approval		
Mgmnt Plans - Operations		Mar. 2003	DDMI	WLWB	see specific plans	WL - F	annual report reqt.
Hazardous Materials Management Plan v.11		Mar 31/08	DDMI	WLWB	in review	WL - F10	
Operations Phase Contingency Plan v.11		Mar 31/08	DDMI	WLWB	in review	WL - B)4r & J)3	
Waste Management Plan ver7		March 31/04	DDMI	DIAND	in review?	WL-F & EA-6.2a & Lease	
Waste Management Plan ver9		March 31/06	DDMI	DIAND	in review?	WL-F & EA-6.2a & Lease	
Waste Management Plan ver10		April 1/07	DDMI	DIAND	in review?	WL-F & EA-6.2a & Lease	
Blasting and Explosives Management Plan v	Mar-31	Mar'05	DDMI	NRCAN, GN	in review?	EA-6.2d	not sure how approved
Blasting and Explosives Management Plan v	Mar-31	April 1/07	DDMI	NRCAN, GN	in review?	EA-6.2d	not sure how approved
Rock Management Plan					no change since 2004		

B. UPCOMING							
1. CARRY-OVER or ONE-TIME REPTS.							
Restoration Monitoring Program	Feb-02		DDMI	MVLWB	see ICRP	WL - L8	
Shoal Habitat Utiliz. Monitoring Results	Dec-02		DDMI	DFO	ongoing	FA - 12.4?	priority
Will prob. be one-time only.							
Design Specs & Monitoring Plans - Fish Habitat Compensation			DDMI				
Inland Lakes	Extension approved to Dec '03		DDMI	DFO	on hold	FA - 6.2.2	priority
Metal conc. in sediments/benthic inverts, ongoing	Aug.2005 (every 3 yrs)		DDMI	DFO	ongoing	FA - 12.5	priority
Fish Population Population/Health monitoring	Next study 2007 (every 5 years)		DDMI	DFO	ongoing	FA - 10	priority
2. ANNUAL SUBMISSIONS							
Fish Palatability Testing	December		DDMI	DFO		FA - 9	priority
Geotechnical Inspection Report	September		DDMI	WLWB	no approval required	WL - G)1g	
Environmental Agreement Report	June 30 (revised)		DDMI	Min of DIAND	90 days after receipt	EA - 12.1f)	
Wildlife Monitoring Report	Mar-31		DDMI	RWED/EMAB	no approval required	EA - 7.2b)	priority
Annual Water License Report (include documents)	Mar-31		DDMI	WLWB	no approval required	WL - B)4	priority
Seepage Reports	Dec-01		DDMI	WLWB	no approval required	WL - F)11 (sch.2)7)	priority
Winter Dissolved Oxygen Survey	Mar-31		DDMI	DFO		FA - 11.2? & WL-B)4k	priority
Aquatic Effects Monitoring Program Tech. R	Mar-31		DDMI	WLWB		WL - K)8	priority
Water Mgmt Plan Update (only if revised)	Dec-31		DDMI	WLWB		WL - D4	priority
Abandonment & Restoration Plan (only if rev	Mar-31		DDMI	WLWB		WL - L4	
Dam Safety Inspection Report			DDMI	WLWB	no approval required	WL - H	
Updated QA/QC for SNP and AEM	Mar-31		DDMI	WLWB	in preparation	WL - B)5 [SNP B)27]	priority
Mgmt Plans - Operations	Mar-31		DDMI	WLWB	see specific plans	WL - F	annual report reqt.
Blasting and Explosives Management Plan	Mar-31		DDMI	NRCAN, GNWT		EA-6.2d	not sure how approved
Hazardous Materials Management Plan (if c	Mar-31		DDMI	WLWB		WL - F10	
Operations Phase Contingency Plan (if chan	Mar-31		DDMI	WLWB		WL - B)4r & J)3	
Rock Management Plan	Mar-31		DDMI	WLWB		WL - F7	
Waste Management Plan Operational Phase	Mar-31		DDMI	DIAND		WL-F & EA-6.2a & Lease	
Dust Deposition Monitoring Pgm. and Habitat Assessment	Mar-31		DDMI	RWED/EMAB		EA - 7.2b)?	priority
Social and Environmental Report			DDMI	Rio Tinto		none	
3. MONTHLY SUBMISSIONS							
Inspection Report, Land/Water Licenses	Monthly		DIAND	DDMI		Leases	
SNP Reports (emailed monthly)	Monthly		DDMI	various reg. ag.		WL - B)5 [SNP]	
4. AD HOC or ONE-TIME SUBMISSIONS							
Other Dikes "As-Built" Reports	as required		DDMI	WLWN		WL - C)16	
Other Collection Ponds "As-Built" Repts	as required		DDMI	WLWN		WL - C)16	
Stratigraphic Delineation Program with each new d	as required		DDMI	WLWN		WL - D)7b	

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Other dikes "Fish Salvage" Methods	3 months prior		DDMI	DFO		FA - 5.1 & 6.1.4	priority
Other dikes "Fish Salvage" Report	within 3 mo.		DDMI	DFO		FA - 5.2 & 6.1.5	priority
Pit Water Quality Report	3 months prior to dike breaching		DDMI	DFO		FA - 6.6	priority
Habitat Compensation Effort Report	within 1 year of dike breaching		DDMI	DFO		FA - 6.7	priority
Revised Compensation Plan (if water qual. is "una	within 6 mo. of results		DDMI	DFO		FA - 6.6.2	priority
Slimy Sculpin monitoring (metals/metallothionein)	if needed		DDMI	DFO		FA - 11.1.5.1	priority
LdeG fish monitoring (metals/metallothionein)	if levels in sculpins are elevated		DDMI	DFO		FA - 11.1.5.3	priority

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C. COMPLETED REPORTS / STUDIES							
Hazardous Materials Management Plan	Sep 16'00	Sep 13'00	DDMI	MVLWB	approved Sep 25'01	WL - F10 & EA-6.2c	
Baseline Compilation - Lac de Gras		Oct 16/00	DDMI	MVLWB	approval not required	WL - K)2 & Sched 4-1	
Rock Management Plan		Nov '00	DDMI	MVLWB	approved June 14'01	WL-F6/7 & EA-6.2k	
Water Management Plan	Dec 31'00	Jan 8'01			approved June 14'01	WL-D5 & EA-6.2b	
On-Land Dredged Lakebed Sediment Management Plan		Mar'01	DDMI	MVLWB	approved June 26'01	WL-F5 & EA-6.2i	
NI Water Treatment Plant & NI Water System Op Plan		May'01	DDMI	MVLWB	approved Nov 13'01 with conditions	WL-F3 & H1	
PKC Facility Operation Plan		June'01	DDMI	MVLWB	approved Aug 7'01	EA-6.2g	
Country Rock & Till Storage Update Design Report		August '01	DDMI	MVLWB	approved April 4'02	WL-F6/7 & EA-6.2h&k	
Blasting Effects Mitigation Plan	Aug 2/01	11-Sep-01	DDMI	DFO	approved Feb 18/04	FA - 6.0	SC98001
North Inlet Drawdown Summary Report 2001		Jan 24/02	DDMI	MVLWB	approved May 22/02		
A 154 Dewatering Management Plan		Feb. 27/02	DDMI	MVLWB	approved May 13/02		
Stratigraphic Delineation Program v. 2: North Inlet dikes Collection Ponds Nos. 1&2, Collection Ditches		April 2/02	DDMI	MVLWB	no approval required		
DBM Water Collection Ponds Nos. 1,2,3,4,5 rev B		April 2/02	DDMI	MVLWB	rev B - no approval required, original report approved by Board on May 31, 2001		
Rock Mass Deformation Potential	?	April 2/02	DDMI	MVLWB	no approval required	requested by DTC	
Interim Abandonment and Restoration Plan - Oct'01		Oct-01	DDMI	MVLWB	see 2006 ICRP; approved April 4, 200	conditions set for updates	
A 154 Fish Salvage Program Design		May 6/02	DDMI	DFO	comments June 28/02		no approval required?
North Inlet Drawdown Continuation Summary Report 2001		May 22/02	DDMI	MVLWB	no approval required		
Reclamation Research Plan		June 26/02	DDMI	MVLWB	approved April 2, 2003		
2001-02 Environmental Agreement report			DDMI	Min - DIAND			
Blasting and Explosives Management Plan ver. 2		Oct'02	DDMI	NRCAN, GN	approval required?		
PKC Containment Facility As-Built Design (final)		November 19/02	DDMI	MVLWB	approved June 16, 2003		
Collection Pond As-Built Rept.		Dec. 2002	DDMI	MVLWB	approved June 16, 2003		
A 154 Dewatering Report		Dec 18/02	DDMI	MVLWB	no approval required		
Winter Dissolved Oxygen Survey - 2002	March 31/03	December '02	DDMI	DFO	approved April 14, 2003	FA - 11.2 & WL-B)4k	
Waste Management Plan Operational Phase ver. 5	March 31/03	Mar 31/03	DDMI	DIAND		WL-F & EA-6.2a & Lease	
Water License Report 2002	March 31/03	Mar 31/03	DDMI	MVLWB	no approval required	WL - B)4	
Seepage Reports (included with WL Report)	December 1/02	December 17/02	DDMI	MVLWB	no approval required	WL - F)11 (sch.2)7)	
2002-03 Environmental Agreement Report	March 31/03	May 29/03	DDMI	DIAND	approved Oct'03?	EA - 12.1f)	
Wildlife Monitoring Report 2002	March 31/03	April 7/03	DDMI	RWED/EMAF	no approval required	EA - 7.2b)	
Dust Deposition Monitoring Pgm. and Habitat Assessment 2002	March 31/03	March 31/03	DDMI	RWED/EMAF	no approval required	EA - 7.2b)?	
Dam Safety Inspection Report - 2003		Jul-03	DDMI	MVLWB	no approval required		
Social and Environmental Report			DDMI	Rio Tinto	no approval required		
A 154 Dike As-Built Rept.	Dec. 2002	Aug-03	DDMI	MVLWB	no approval required	WL - C)16	
North Inlet as-built report	90 days after co	November 27/03	DDMI	MVLWB	approved Jan 29/04	WL - C)16	
Lakebed Sediment Water Quality and Benthic Inve Metal conc. in sediments/benthic inverts, initial ass	?	Dec. 2002 (revised)	DDMI	DFO	approved with conditions May 28, 200	FA - 11.1.3 & WLK)5i)l	revisions requested to original Dec 14/01; priority
Winter Dissolved Oxygen Survey - 2003	December 1/03	Oct-03	DDMI	DFO	approved May 28, 2004	FA - 11.2? & WL-B)4k	
A 154 Fish Salvage Study Report	3 mth after dew	Dec. 2002	DDMI	DFO	approved May 28, 2004	FA - 5.2 & 6.1.5	

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North Inlet Fish Salvage Report		Jan-02	DDMI	DFO	approved June 9, 2004	FA - 6.1.4 & 6.1.5	
Wildlife Monitoring Report 2003	March 31/04	April 7/04	DDMI	RWED/EMAB	no approval required	EA - 7.2b)	
Dust Deposition Monitoring Pgm. and Habitat Assessment 2003	March 31/04	March 31/04	DDMI	RWED/EMAB	no approval required	EA - 7.2b)?	
Water License Report 2003 (not for approval section)	March 31/04	March 31/04	DDMI	MVLWB	no approval required		
Fish Palatability Testing 02-03	Dec-03	Feb 5/04	DDMI	DFO	approved June 2/04	FA-3	combines 02 and 03
Dam Safety Inspection Report - 2004 (including A154, NI and other)		Sep-04	DDMI	MVLWB	no approval required		
PKC Phase 2 Construction As-Built Report		March 8/04	DDMI	MVLWB	approved Sep30, 2004	WL - C)16	
Water Management Plan - ver 3		March 31/04	DDMI	MVLWB	approved Dec 6/04	WL - D4	
Hazardous Materials Management Plan ver.5		Oct '02	DDMI	MVLWB	see ver 7	WL - F10	
Hazardous Materials Management Plan ver.6		Mar'03	DDMI	MVLWB	see ver 7	WL - F10	
Hazardous Materials Management Plan ver.7		Mar'04	DDMI	MVLWB	approved Dec 6/04	WL - F10	
Operations Phase Contingency Plan ver. 5		Oct '02	DDMI	MVLWB	see ver 7	WL - B)4r & J)3	
Operations Phase Contingency Plan ver. 6		March 31/03	DDMI	MVLWB	see ver 7	WL - B)4r & J)3	
Operations Phase Contingency Plan ver. 7		March 31/04	DDMI	MVLWB	approved Dec 6/04	WL - B)4r & J)3	
Rock Management Plan update - ver 3		Sept 28/04	DDMI	MVLWB	approved Dec 6/04 with conditions	WL-F7; EA-6.2 - h?	
Blasting and Explosives Management Plan ver4		March 31/04	DDMI	NRCAN, GN	no approval required	EA-6.2d & Blasting per	not sure how approved
Fish Habitat Compensation Design - Inside Dikes (A418)	Aug'02	Aug'03	DDMI	DFO	approved May 14/04 subject to receive	FA - 6.2.2	
A418 Dike Design		Nov-04	DDMI	MVLWB	no approval required		
DDMI Dike Review Board Report		Nov-04	DDMI	MVLWB	no approval required		
A418 Open Pit Design		Nov-04	DDMI	MVLWB	no approval required		
A418 Environmental Construction Management Plan		Nov-04	DDMI	MVLWB	no approval required		
A418 Dredge Management Plan		Nov-04	DDMI	MVLWB	no approval required		
A418 Dike Monitoring Study Design		Nov 19/04 - DFO provided	DDMI	DFO	Finalized Nov 19/04; DFO letters July 23, July 29(email), Aug 19		
A418 Construction QA/QC		Nov-04	DDMI	MVLWB	approved Feb 25/05with a condition		
A418 Fracture Zone Characterization		Nov-04	DDMI	MVLWB	approved Feb 25/05with a condition		
A418 Dewatering Management Plan		Nov-04	DDMI	MVLWB	approved Feb 25/05with a condition		
Revised Contingency Plan	Aug 29/04	revision - Feb 2/05; original	DDMI	MVLWB	MVLWB directed wording change May	WL-J5	
PKC Phase 3 Construction As-Built Report		Feb-05	DDMI	MVLWB	approved May 3/05	WL - C)16	
SNP - request to add stations		April 16/05	DDMI	MVLWB	May 4/05		
Design Drawings - Ponds 2, 3 & 14		April 18/05	DDMI	MVLWB	May 5/05	WL - C)2	
2003-04 Environmental Agreement Report	June 30/04	June 25/04	DDMI	DIAND	May 18/05	EA - 12.1f)	
Aquatic Effects Monitoring Program Tech. Report 2001 - revised		Nov 12/02	DDMI	MVLWB	no approval required (MVLWB - June	WL - K)8	
Aquatic Effects Monitoring Program Tech. Report	March 31/03	April 22/03	DDMI	MVLWB	revisions requested	WL - K)8	
Revised Version	March 31/03	Sep 22/03	DDMI	MVLWB	no approval required (MVLWB - June	WL - K)8	
Aquatic Effects Monitoring Program Tech. Report	March 31/04	April 5/04	DDMI	MVLWB	no approval required (MVLWB - June	WL - K)8	
Aquatic Effects Monitoring Program Tech. Report	March 31/05	April 15/05	DDMI	MVLWB	in review - no approval required (MVLWB - June	WL - K)8	
WEMP 2004	March 31/2005	April 12/2005	DDMI	EMAB/RWED	no approval required	EA - 7.2b)	
Request to add SNP monitoring stations (A418)		April 12/05	DDMI	MVLWB	changes approved May 19/05; Approved	WL -SNP	
Dam Safety Inspection Report		Sep 12/05	DDMI	MVLWB	no approval required	WL - H	
Water Intake Study Report - 2004		Nov 10, 2005 (revised)	DDMI	DFO	approved Dec 5/05 - some conditions	FA - 5	DFO info request on Dec 1/04

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WEMP 2005	March 31/2006	April 11/2006	DDMI	EMAB/ENR	no approval required	EA - 7.2b)	
Slimy Sculpins Baseline Metals Study - original	prior to dredging	July 10/02 (revised)	DDMI	DFO	original DDMI study inadequate	FA - 11.1.5	revised report rejected April 13/04; revision
Slimy Sculpins Baseline Metals revised study design					DFO developing protocol based on its summer 2004 work		
Slimy Sculpins Baseline Metals revised - DFO report		Feb-05	DFO		DFO study-final Feb/05; DFO did study on DDMI's behalf		
A418 Dike Turbidity Monitoring Report		31-Mar-06	DDMI	DFO	approved May 26/06	FA - 12.1, 12.2, 12.3	
A418 Fish Salvage design		May 23/06(revised); M	DDMI	DFO	approved June 23/06	FA-6.1.4 & 6.1.5	
Lakebed sediment, water quality & benthic invertebrate study - A4		June 21/05	DDMI	DFO	July 31/06 - in future improve data pre	FA - 11.1.3, 11.1.4 & 12.5	
2004-05 Environmental Agreement Report	June 30/05	Aug 1/05	DDMI	DIAND		EA - 12.1f)	
draft Aquatic Effects Monitoring Program		Apr-06	DDMI	WLWB	draft replaced in Feb'07		
2005-06 Environmental Agreement Report	June 30/05	May 24/06 - draft	DDMI	DIAND	approved Sep 28/06	EA - 12.1f)	
A154 Dike Inspection Report		Aug-06	DDMI	WLWB	no approval required	WL-H	
North Inlet East Dike Inspection Report		Aug-06	DDMI	WLWB	no approval required	WL-H	
Explosive Management Investigation		Dec 4/06	DDMI	WLWB	approval not required		
A418 Dewatering Report		Dec-06	DDMI	WLWB	no approval required		
WEMP 2006	March 31/2007	April 1/2007	DDMI	EMAB/ENR	no approval required	EA - 7.2b)	
PKC Phase 5 Design		01-Jun-07	DDMI	WLWB	no approval required	WL-C)5	
North Inlet raise design		April 16/07	DDMI	WLWB	approved July 3/07	WL - I??	
A21 Causeway submission		June 18/07	DDMI	WLWB	approved Aug 10/07	WL-c)	
Hazardous Materials Management Plan ver 9	Mar-31	Mar'06	DDMI	MVLWB	Aug 28/07	WL - F10	
Hazardous Materials Management Plan ver 10	Mar-31	April 1/07	DDMI	MVLWB	Aug 28/07	WL - F10	
Operations Phase Contingency Plan ver 9	Mar-31	Mar'06	DDMI	MVLWB	approved Aug 28/07	WL - B)4r & J)3	
Operations Phase Contingency Plan ver 10	Mar-31	April 1/07	DDMI	MVLWB	approved Aug 28/07	WL - B)4r & J)3	
Water Licence report 2005		April 11/06	DDMI	MVLWB	some sections require approval		
Water Licence report 2006		April 1/07	DDMI	MVLWB	some sections require approval		
PKC raise 4 as-built		Mar 8/07	DDMI	WLWB	approved Aug 28/07	WL-c)16	
A418 as-built		May 14/07	DDMI	WLWB	approved ug 28/07	WL-c)16	
Pond 13 as-built		May 14/07	DDMI	WLWB	approved Aug 28/07	WL-c)16	
A21 Dike Design Review (Dike Review Board)		Sep 6/07	DDMI	WLWB	no approval required	WL-c)8	
A21 Hydrogeological Characterization		June 18/07	DDMI	WLWB	approved Sept 27/07	WL-c)	
A21 Dike Design Review (Geotechnical Review Board)		Oct 1/07	DDMI	WLWB	no approval required	WL	
Pond 2 as-built		Aug 8/07	DDMI	WLWB	approved Oct 18/07	WL-c)16	
A21 Dike submission		Sep 4/07	DDMI	WLWB	approved Nov 19/07 with a condition	WL-c)	
NIWTP modification submission		Sep 25/07	DDMI	WLWB	Approved Mar 17/08; WLWB direction for more info - Dec 14/07; WLWB requests comments by Oct 25		
Seepage report - 2007		Mar 31/08	DDMI	WLWB	no approval required		

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