

GENERAL INSTRUCTIONS FOR EXCEL TEMPLATE:

1. Do not leave blank rows above or between comments.
2. Do not modify or delete the instructions or the column headings (*i.e.* the grey areas).
3. Each comment must have an associated topic and recommendation.
4. All formatting (*i.e.* bullets) will be lost when this file is uploaded to the Online Comment Table.
5. If necessary, adjust the cell width and height in order to view all text.
6. Cutting and pasting comments from WORD documents cannot include hard returns (spaces between paragraphs).
7. If you would like to create paragraphs within a single cell, please use a proper carriage return (ALT & ENTER).

TOPIC

Be as specific as you think is appropriate; for example a section or page of the document, a recommendation #, general comment, etc.

COMMENT

Comments should contain all the information needed for the proponent and the Board to understand the rationale for the accompanying recommendation.

RECOMMENDATION

Recommendations can be for the proponent or for the Board. Recommendations should be as specific as possible, relating the issues raised in the "comment" column to an

2014 Water Licence Annual Report, Section 7	It is stated in Section 7 that the total amount of minewater pumped from the mine to the WMP during 2014 was 2,931,362 m ³ . The number might not be right. Based on December 2014 SNP Monthly Report, the amount of minewater from the underground to the WMP is 700,231 m ³ .	Correction is requested.
2014 Water Licence Annual Report, Section 7	Table 7-1 is titled Minewater Discharge to Water Treatment Plant. The total amount of water from the underground clear water system is 3,899,078 m ³ in Table 7-1, but not all of them was pumped to the WTP. Based on December 2014 SNP Monthly Report, 3,198,847 m ³ of water to the WTP, and 700,231 m ³ of water to the WMP.	Table 7-1 may have to be modified.
2014 Water Licence Annual Report, Section 8	There is a typo or calculation error for Table 8-1. The annual total of South Pit to WTP appears to be 42,000, rather than 800	Correction is requested.

2014 Water Licence Annual Report, Section 17	<p>Section 17 does not report the SNP 02-18 data and the monthly average data for SNP 02-17B. Otherwise, the complete data reporting will support the understanding of the following exceedances.</p> <ol style="list-style-type: none"> 1. Section 34 reports the exceedance of whole lake average TDS concentration at SNP 02-18. 2. Section 23 and 25 report the exceedances of monthly average chloride concentration at SNP 02-17B. 	It is recommended Section 17 report the SNP 02-18 data and the monthly average data for SNP 02-17B in future annual reports
2014 Water Licence Annual Report, Section 20	Table 20-1 reports the annual sampling and SNP exceedances in 2014. It shows there are 5 maximum grab limit exceedances of chloride, but the SNP 02-17B data tables in pages 63 to 67 do not support them.	
2014 Water Licence Annual Report, Section 23	It is reported in Section 23 that discharge from the water treatment plant to Snap Lake exceeded the rolling six day average for chloride on April 23, April 29, May 5, July 10, and July 16 during 2014.	Consistency is requested.
Appendix I Geotechnical Monitoring Program Summary for the Period 1999-2014	No concerns are raised.	
Appendix II Acid/Alkaline Rock Drainage and Geochemical Characterization Plan Adaptive Management Action Levels	No concerns are raised for the action levels and management responses presented.	
Appendix III Summary of September 2014 Geotechnical Site Inspection of North Pile Facility and Water Management Pond Dams	No concerns are raised. All 14 recommendations and 3 suggestions are supported.	

Appendix IV 2014 Acid/Alkaline Rock Drainage (ARD) and Geochemistry Monitoring Report	No concerns are raised. The analysis is satisfactory and report recommendations are supported.	