## **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).

<u>TOPIC</u>	COMMENT	RECOMMENDATION
Be as specific as you think is appropriate; for example a section or page of the document, a recommendation #,	Comments should contain all the information needed for the proponent and the Board to understand the rationale for the accompanying 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 action that you
	No concerns are raised for the request because sample results for SNP 02-16j have remained consistent throughout ECM and there is no indication that this would change.	It is recommended that the MVLWB grant De Beers the request to reduce the frequency of external sampling at SNP 02- 16j to every two weeks.
	One issue are identified for the SNP 02-16j in the Surveillance Network Program (Annex A, MV2011L2-000, page 51 of 66). There is inconsistency between the description and the rationale of SNP 02-16j: The Description of SNP 02-16j is sewage effluent from Sewage Treatment Plant, prior to mixing with Water Treatment Plant effluent, and the Rationale of SNP 02-16j is operational monitoring: to evaluate whether sewage has been adequately treated before mixing with other waste streams in the Water Management Pond.	It is recommended that the MVLWB make changes to ensure the consistency between the Description and the Rationale of SNP 02-16j.