

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>	<u>COMMENT</u>	<u>RECOMMENDATION</u>
<i>Be as specific as you think is appropriate; for example a section or page of the document, a recommendation #, general comment, etc.</i>	<i>Comments should contain all the information needed for the proponent and the Board to understand the rationale for the accompanying recommendation.</i>	<i>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 believe is necessary.</i>

Item Number	Topic	Comment	Recommendation
1	Amended Project Description, s. 4.4.1.3 Open Pit-Mining Within Single Dike – Jay Only, Other Dike Alignments, pg. 18	DDEC references a 2014 report by Golder Associates Ltd. with regard to other dike alignments and construction options. This report was not submitted by DDEC.	DDEC should file the 2014 Golder report with the Review Board.
2	Amended Project Description, s. 4.6.2.4 Dewatering for Jay Pipe Development, second bullet, pg. 65	This bullet reads as follows: "Between water elevation 411 masl and 321 masl". It is not clear whether the second figure is in error as it would mean dewatering of the Lac du Sauvage area below the bottom of the lake bed and the next section deals with open pit mining.	DDEC should verify the second figure for the dewatering of the Jay pipe area.
3	Land Use Permit and Water Licence Applications	While DDEC has amended the Project Description, the land use permit and water licence applications have not been amended. It is not clear whether these applications should be amended now or after the Environmental Assessment.	DDEC should indicate when it anticipates amending its land use permit and water licence applications.

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4	Proposed Amendments to the Terms of Reference, s. 1.2 Referral to environmental assessment, pg. 4	The proposed changes at the end of this section appear as a set of conclusions reached by the Review Board. If the statements are the views or position of DDEC, they should be stated as such.	The Review Board should change this proposed wording to clearly indicate that the changes in the project were initiated by DDEC and to state what, in the view of DDEC may have motivated the changes rather than draw a series of conclusions from what DDEC alone has stated.
5	Proposed Amendments to the Terms of Reference, s. 5.1 Biophysical environment, item 6 (d), pg. 17; s. 7.3.1.1 Impacts top water quality from project components, item 2 first bullet and item 7 second bullet; s. 7.3.1.2 Impacts to water quantity from project components, first bullet	The references to “Misery Pit” in these sections of the proposed changes do not include the use of the Lynx Pit for water management as identified in the amended Project Description (s. 4.3.3.3 and other sections). It is important to consider how Lynx Pit will be considered in the context of water management, and impacts to water quality and quantity.	We believe the references to “Misery Pit” as noted should be amended to read “Lynx and Misery Pits”.
6	Proposed Amendments to the Terms of Reference, s. 5.1 Biophysical environment, item 7(a), pg. 18	Although it may be assumed that the Christine Lake outflow diversion into Lac du Sauvage may be included, the wording should be changed to make sure.	Add in the following after “Lac de Gras”, “and Lac du Sauvage (including the Christine Lake outflow)”.
7	Proposed Amendments to the Terms of Reference, s. 5.1 Biophysical environment, item 13(b), pg. 19	Although it may be assumed that the Christine Lake outflow diversion into Lac du Sauvage may be included, the wording should be changed to make sure.	Add in the following after “Lac du Sauvage”, “and the Christine Lake outflow diversion”.
8	Proposed Amendments to the Terms of Reference, s. 6.3 Development phases and schedule, new third bullet, pg. 24	It is not clear whether the use of Lynx and Misery Pits for water management will be included in the Project scheduling.	Add a new third bullet that would read “schedule for the use of Lynx and Misery Pits for water management and the reclamation of these pits.”
9	Proposed Amendments to the Terms of Reference, s. 7.3.1.1 Impacts to water quality from project components, item 7, pg. 28	This provision of the Terms of Reference does not include any requirement for DDEC to spell out the lead time for any contingency for water treatment. This is a critically important factor for the planning and implementation of any contingency.	After the word “alternatives”, insert “and the necessary time for construction and implementation”.
10	Proposed Amendments to the Terms of Reference, s. 7.3.2 Impacts fish and fish habitat from project components, pg. 30	It is not clear whether the impacts to the fish and fish habitat in the Christine Lake outflow will be described.	After the words “Lac du Sauvage” in the first paragraph, insert “and the proposed diversion of the Christine Lake outflow”. In the last bullet, after the words “Lac du Sauvage”, insert the words “and the Christine Lake outflow”.

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11	Proposed Amendments to the Terms of Reference, s. 7.3.2 Impacts fish and fish habitat from project components, pg. 30	The proposed dyking in Lac du Sauvage may have some potential to serve as fish habitat. The potential for contaminant leaching from the dyking materials (including interstitial pore spaces) should also be discussed in relation to impacts to eggs or alevins.	In the first list of bullets, add a new one that reads "report on the potential for fish to use of the Lac du Sauvage dyking as fish spawning habitat and the potential for impacts to eggs or alevins from any contaminants coming off or within the interstitial spaces of the dyke."
12	Proposed Amendments to the Terms of Reference, s. 12 Closure and reclamation, first bullet, pg. 43	It is not clear whether DDEC will describe whether the ICRP and any related closure planning for the Lynx and Misery Pits will be discussed in the Developer's Assessment Report.	After the words "Jay Project", insert "including the use of the Lynx and Misery Pits".