

Introduction

- Thank you for coming
- Introduce:
 - Jennifer McGuire, Environmental Protection Division, Ministry of Environment
 - Al Richmond, Chair Regional District
- Acknowledge:
 - Minister Oakes
 - MLA Barnett
- Want to provide an update on the work underway to address and mitigate impacts to the community and the environment
- Also want to provide an update on investigations into the cause of the breach
- We are devoting every appropriate resource to addressing this incident
- This should not have happened and we are determined to prevent an incident like this from happening again

Water Quality and Water Samples

- The current water ban is necessary as we err on the side of caution
- Environment Ministry staff took initial water quality samples on August 4 from the waterways impacted by the tailings pond spill
- These samples were sent to Vancouver on Tuesday morning for analysis and we have directed officials to obtain results as quickly as possible
- Given the nature of the issue, it is important that the protocols for legal sampling are followed so we get accurate results
- We may get preliminary results as early as tomorrow; however, this is not confirmed
- The Ministry of Environment will provide results to Interior Health officials and the Cariboo Regional District Emergency Operations Centre when they become available

- The Ministry continues to conduct water sampling tests daily to determine the impacts on water quality
- The Ministry is also working with Imperial Metals to develop both short-term and long-term plans for further water quality testing

Polley Lake

- Due to the large amount of tailings in Polley Lake, the water level has risen
- Water levels are being monitored and appear to be stabilizing
- Mine management in consultation with Geotech consultants and Ministry geotechnical engineers are reviewing options to lower the water level in Polley Lake
- This may include pumping the water into a historic empty pit on the site or pumping or diverting the water to the Hazeltine Creek

Tailings pond

- The flow out of the tailings pond has decreased, but has not completely stopped
- Imperial Metals continues to work to stop flow out of the pond
- Forecast of rain could cause further tailings to flow out of the pond
- Mine management in consultation with Geotech consultants and Ministry experts are reviewing a plan to build a berm to prevent further tailings from flowing into Hazeltine Creek

Debris in water and threat to Likely bridge

- Debris in the water are being cleared and contained
- Ministry staff are monitoring the Likely Bridge
- Good progress is being made by West Fraser to boom the debris in Quesnel Lake and prevent it from reaching the bridge

- We have two excavators stationed at the Likely Bridge to respond should any significant accumulations of debris threaten the bridge
- At this point, there is no imminent threat to the structure, and we're taking proactive steps to ensure public safety and access to and from the community

What is in the tailings?

- Still determining what levels of possible harmful substances exist in the tailings
- Imperial Metals has indicated they are confident the levels are safe
- Once water sample results are obtained, we will know more on this and will share it with you

Emergency Management BC

- Emergency Management BC continues to provide support to the Regional District as needed

- Emergency Management assisted with the coordination and exchange of information to the Regional District and First Nations from mining executives, related agencies and ministry officials
- Emergency Management has also provided a provincial liaison officer to the regional district emergency operations centre to provide direct guidance and linkages to provincial resources

Ongoing investigation by MEM inspectors

- MEM Inspectors are starting the interview process in conjunction with the Conservation Service.
- This will involve interviewing mine staff and the review of all applicable documentation on the mine site
- Inspectors of Mines and other agencies will undertake a comprehensive investigation of the failure to determine root causes for the breach
- The investigation determining what caused the breach will take several months

- Lessons learned will be applied to other mines in the province as appropriate
- Imperial Metals announced that the mine is now in care and maintenance and not operating
- It is important to note – the number of inspections conducted by the Ministry is as frequent today as it was 5 years ago and has remained consistent over the past few years

Previous dam incident at Mt Polley

- I also want to provide further clarification with regards to instances of non-compliance at the Mt Polley Mine.
- There has been one incident where the height of the tailings pond was above authorized levels
- The other incidents reported by the Ministry of Environment do not concern the tailings pond – they have to do with other components of the mine facility
- May 24, 2014: The ministry issued an advisory to Mount Polley Mining Corporation for exceedance of the height of effluent within the tailings

impoundment. The effluent level returned to authorized levels commencing June 30, 2014.

- April 18, 2014: The ministry issued an advisory to Mount Polley Mining Corporation for bypass of authorized treatment works. The site experienced high flows due to spring freshet which caused the pump system to become blocked and resulted in an overflow of effluent to the long ditch. Flow did not reach the creek and was directed into Till Borrow Pit.
- January and April 2012: The ministry issued an advisory to Mount Polley Mining Corporation for not submitting monitoring data for one of the groundwater monitoring wells (GW05-1).
- Aug. 30, 2012: The ministry issued a warning to Mount Polley Mining Corporation for failure to report exceedance of the height of effluent for the perimeter pond (E7). This perimeter pond overflowed, releasing approximately 150 cubic metres of effluent over 13 hours to ground

Olding report

- There have also media reports regarding the Technical Assessment Report prepared by Brian Olding and Associates
- In 2009, Mount Polley applied for a permit amendment to discharge up to 1,400,000 m³ per year of dam seepage effluent from the tailings storage facility to Hazeltine Creek
- The recommendations in the Olding report were considered and provided a basis for some of the conditions in the amended permit which was issued in 2012.
- The cause of the breach is under investigation and it is not possible at this time to provide any definitive answers on possible contributing factors
- What I can tell you is that:
 - Mount Polley was up to date with geotechnical reporting requirements, including the annual dam safety inspection requirements
 - The Ministry of Energy and Mines conducted a geotechnical inspection at the mine in

September 2013, which resulted in no inspection orders related to the tailings facility

Clean up and pollution abatement order – Environment lead

- Have Jennifer McGuire here to speak about clean up
- A Pollution Abatement Order has been issued by the Ministry of Environment to Imperial Metals
- Jennifer will provide further details shortly
- Would like to reiterate we are devoting every appropriate resource working with local officials to clean up the site, mitigate any impacts to communities and the environment

JENNIFER SPEAKS

Regional District

- Doing a great job – public is understandably upset and they are working hard to help residents
- Appreciate and value the ongoing coordination
- Will let them speak to current operations taking place right now
- Introduce AI

Shang, Cindy MEM:EX

From: Koncohrada, Karen MEM:EX
Sent: Friday, September 26, 2014 10:55 AM
To: Shang, Cindy MEM:EX
Subject: 00117 FW: Update for Premier's meeting

From: Bellefontaine, Kim MEM:EX
Sent: Friday, August 8, 2014 9:14 AM
To: Nikolejsin, Dave MEM:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX
Cc: Narynski, Heather M MEM:EX; Warnock, George MEM:EX; Howe, Diane J MEM:EX; Demchuk, Tania MEM:EX
Subject: RE: Update for Premier's meeting

The natural ground surface beneath the impoundment varies in topography and thus does the height of the dams. The original natural ground in the area of the failure was approximately 933 m. The dam in the area of the breach had been constructed to an elevation of 969.1; thus the dam is approximately 36 metres high in the area of the breach. The breach is approximately 150 metres wide at the base of the failure.

From: Nikolejsin, Dave MEM:EX
Sent: Thursday, August 7, 2014 10:11 PM
To: Bellefontaine, Kim MEM:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX
Subject: Fwd: Update for Premier's meeting

Kim, how high from local ground level would the additional permit have been?
Then I can calculate how high the final permit allowed.

Dave Nikolejsin
Deputy Minister
Energy and Mines

Begin forwarded message:

From: "Bellefontaine, Kim MEM:EX" <Kim.Bellefontaine@gov.bc.ca>
Date: August 7, 2014 at 9:25:35 PM PDT
To: "Hoffman, Al MEM:EX" <Al.Hoffman@gov.bc.ca>, "Koncohrada, Karen MEM:EX" <Karen.Koncohrada@gov.bc.ca>, "Nikolejsin, Dave MEM:EX" <Dave.Nikolejsin@gov.bc.ca>
Cc: "Demchuk, Tania MEM:EX" <Tania.Demchuk@gov.bc.ca>, "Narynski, Heather M MEM:EX" <Heather.Narynski@gov.bc.ca>, "Warnock, George MEM:EX" <George.Warnock@gov.bc.ca>
Subject: RE: Update for Premier's meeting

On behalf of Al, here is the information to address Question 4 below.

The table outlines the geotechnical permit amendments for the mine over time. The plain language explanation is in the comment column. The tailings facility at Mount Polley has been permitted in several stages. The geotechnical design for each stage is for a specific design elevation in meters.

Permit/Permit Amendment Date	Permit/Permit Amendment Title	Comments
August 31, 1995	Permit Approving Work System and Reclamation Program	This is the initial Mines Act permit for the mine that approved the design and construction program for 1995 and 1996. It also approved construction of the tailings dams to an elevation of 931 metres.
September 23, 1996	Approval to Construct Tailings Storage Facility to Elevation 934 m	Permit amendment that approved the construction of the tailings dams to an elevation of 934 metres.
April 7, 1998	Approval to Construct Tailings Storage Facility to Elevation 940 metres	Permit amendment that approved the construction of the tailings dams to an elevation of 940 metres.
June 13, 2000	Approval to Construct Tailings Storage Facility to 944 metres	Permit amendment that approved the construction of the tailings dams to an elevation of 944 metres.
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May 25, 2005	Approving Tailings Storage Facility Stage 4 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 948 metres.
August 2, 2006	Approving Tailings Storage Facility Stage 5 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 951 metres.
February 19, 2008	Permit approving Tailings Storage Facility Stage 6 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 958 metres.
August 15, 2011	Approving Mining of the C2 and Boundary Zone Pits (**Note amendment included approval of Stage 7 Dam Construction)	Permit amendment that approved the construction of the tailings dams to an elevation of 960.5 metres.
June 29, 2012	Approving Tailings Storage Facility Stage 8 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 963.5 metres.
October 15, 2012	Approving Tailings Storage Facility Stage 8A Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 965 metres.
August 9, 2013	Approving Tailings Storage Facility Stage 9 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 970 metres.

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 2:46 PM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Subject: RE: Update for Premier's meeting

Please look at this. See last question on layman's version of the dam permits.

From: Koncohrada, Karen MEM:EX
Sent: Thursday, August 7, 2014 1:16 PM
To: Hoffman, AI MEM:EX
Cc: Nikolejsin, Dave MEM:EX
Subject: RE: Update for Premier's meeting
Importance: High

Hi AI,

Please can you find out the following by end of day today:

1. What is the estimated time for the completion of the berm to plug the hole in the wall of the dam by the company?

This is a large structure that will take some time to build completely. It will be 100 m across, require 1 M tonnes of non-acid generating rock and will take approximately two weeks to construct. It is critical that it be constructed properly so that workers, the environment and the public are not placed at further risk.

2. What is the plan for the diking of the tailings silt that has slid down towards but not yet into Polley Lake? This will need to happen soon since rain is in the forecast.

The short term efforts at the moment focus on containing remaining tailings in the impoundment. The plan to address the tailing in the scoured creek channel will take some time to develop. It is not even safe to access and evaluate this area because of the risk of the plug failure in the material blocking Polley Lake.

3. Question to clarify the ex-employee's allegation that water actually overtopped the dam in May 2014.

- a. Did the MEM inspector inspect the site before or after the alleged overtopping? If after, did the inspector see any evidence of water having gone over the dam?

The inspector completed an investigation after the concern was brought to his attention. There was no evidence to show that the dam was overtopped.

- b. Please confirm with the company whether water went over the dam at any time and in particular in May 2014?

The company has indicated that there were no incidents.

- c. Is there any other way to confirm whether or not water went over the dam?

This will form part of our investigation. We will conduct further interview employees and review records to determine if there is any evidence to suggest that the dam was overtopped.

4. Finally, I know we have all the permits for the tailing storage facility but can someone condense them into a chronology of what was permitted, when and how the TSF grew? A laymen's version please that, while entirely accurate, could be understood by a member of the public.

Thanks
Karen

From: Hoffman, AI MEM:EX
Sent: Thursday, August 7, 2014 12:27 PM
To: Halls, Lori D ENV:EX; Koncohrada, Karen MEM:EX
Cc: Standen, Jim ENV:EX; Sandve, Chris MEM:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Narynski, Heather M MEM:EX; Haslam, David GCPE:EX
Subject: Update for Premier's meeting

I talked to our Inspectors who just returned from the mine.

The mine is now pumping water at approximately 1000 gpm from Polley Lake to a sump in White Pit and then on to Springer Pit. The outlet of the pipe could be a safe location to take a water sample from Polley Lake. MOE may be concerned about cross contamination from metals in the piping or couplings.

There is a longer term plan to pump water in a pipe from Polley Lake into Hazeltine Creek but this may take up to 48 hrs to accomplish. Don Parsons (COO Mt. Polley) indicated that this pumping rate would be in the order of 10,000 gpm. It could be increased with additional pumps as they become available.

The general view is that taking a sample directly from Polley Lake would still put people at risk and my understanding is that mine management are of the same opinion.

We've been asked to take a bulk sample remaining tailings in the floor or sides of the tailings pond. Our inspectors will do this when they know it is safe but Ive been reminded that this may not be representative of the finer material (slimes) that was washed out of the tailings pond and down the Hazeltine Creek.

Al Hoffman

From: Halls, Lori D ENV:EX
Sent: Thursday, August 7, 2014 11:26 AM
To: Koncohrada, Karen MEM:EX; Hoffman, Al MEM:EX
Subject: Urgent: can you please call me. 250-387-6177

Lori Halls
Assistant Deputy Minister
BC Parks and Conservation Officer Service
5th Floor, 2975 Jutland Road, Victoria
Phone (250)387-6177
Fax (250)953-3414
Email: lori.d.halls@gov.bc.ca

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We need to talk to Heather Narynski to confirm what each of the permit amendments refer to.

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Sent: Friday, September 26, 2014 10:55 AM
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Subject: 00117 FW: 3 asks to support PCC

From: Hoffman, AI MEM:EX
Sent: Thursday, August 7, 2014 1:09 PM
To: Amann-Blake, Nathaniel MEM:EX; Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

The only concern I have about this is that it doesn't cover all the other inspections that we do at sand and gravel ops, mineral exploration sites and quarries.

From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 1:06 PM
To: Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, AI MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

We've added a row with operating metal and coal mines as listed in the CIM's annual reports – the same source as the number of inspections.

Note that inspections also include aggregate operations.

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Cc: Hoffman, AI MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

Please can you add in a row on the number of mines in operation each year?

From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 11:23 AM
To: Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, AI MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

Kate is working on the number of employees/inspectors.

The attached shows number of inspections.

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To: Haslam, David GCPE:EX

Cc: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX

Subject: RE: 3 asks to support PCC

Okay David.

Al and Nathaniel - do you have/can you get the info David is seeking ASAP?

Let me know.

Thanks

Karen

From: Haslam, David GCPE:EX

Sent: Thursday, August 7, 2014 10:19 AM

To: Koncohrada, Karen MEM:EX

Cc: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX

Subject: 3 asks to support PCC

Karen – following up on requests for info that have become a priority now that PCC is at the incident site:

The historical number of mine inspectors. The 2000-2007 budget info you sent yesterday demonstrating FTE's went down from 118 to 75 was a good start. The message is that since then MEM operations has ramped back up and the number of current inspections are consistent with the numbers that took place before the budget cuts. Can you provide an FTE count to support that message.

Secondly – is it possible to provide the number of inspections on mines in the 1990s compared to the 2000s. That would be very helpful.

We're chasing down the third ask from Imperial Metals contact Steve Robertson – the number of employees who are FN and how many employees will be on site now that the mine is in care and maintenance.

PCC is on the ground now. Anything you can provide soonest is helpful.

Shang, Cindy MEM:EX

From: Koncohrada, Karen MEM:EX
Sent: Friday, September 26, 2014 10:56 AM
To: Shang, Cindy MEM:EX
Subject: 00117 FW: 3 asks to support PCC
Attachments: stats for Employees vs Inspection Book1 to 2014 (3).xls

From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 1:06 PM
To: Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

We've added a row with operating metal and coal mines as listed in the CIM's annual reports – the same source as the number of inspections.

Note that inspections also include aggregate operations.

From: Koncohrada, Karen MEM:EX
Sent: Thursday, August 7, 2014 11:26 AM
To: Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

Please can you add in a row on the number of mines in operation each year?

From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 11:23 AM
To: Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

Kate is working on the number of employees/inspectors.

The attached shows number of inspections.

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To: Haslam, David GCPE:EX
Cc: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

Okay David.

Al and Nathaniel - do you have/can you get the info David is seeking ASAP?

Let me know.

Thanks

Karen

From: Haslam, David GCPE:EX
Sent: Thursday, August 7, 2014 10:19 AM
To: Koncohrada, Karen MEM:EX
Cc: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: 3 asks to support PCC

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The historical number of mine inspectors. The 2000-2007 budget info you sent yesterday demonstrating FTE's went down from 118 to 75 was a good start. The message is that since then MEM operations has ramped back up and the number of current inspections are consistent with the numbers that took place before the budget cuts. Can you provide an FTE count to support that message.

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Inspector and Inspections 1996 to 2014

	1996	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Regional ops admin etc.									20	29		28	5		25	22
Permitting\Regional ops inspectors									11	18		20	18		28	31
TOTAL Regional Ops employee	55.4	56.4	50.4	47	17	17	27	33	31	47	0	48	23	0	53	53
H&S employees - inspectors	30	26	26	20	16	16	8	9	18	20		18	18		20	20
Total branch employees	85.4	82.4	76.4	70	33	33	35	42	49	67	0	66	41	0	73	73
Total inspections	2045	2010	2021	1496	449	399	506	858	1036	1015	1047	1177	628	1163	1201	1027
number of metal and coal mines	20	16	15	13	14	18	18	17	14	13	13	13	14	15	19	18

totals as of August 2014

NOTES ON TABLE

2003 Mines Branch cut by 66%

2010 Regional ops admin staff 22 more working for ADM not inspectors.

2011 mines merged to FLNR and people other than inspectors not on ORG chard

2011 admin staff in FLNR

2011 inspections reduced because of ministry changes and the changes to the organisation and reporting structure

2012 Regional ops coordinators classed as inspectors to sign permits

2013 and 2014 given same values and includes auxiliary and tempory employees

Shang, Cindy MEM:EX

From: Koncohrada, Karen MEM:EX
Sent: Friday, September 26, 2014 10:56 AM
To: Shang, Cindy MEM:EX
Subject: 00117 FW: Update for Premier's meeting

From: Sandve, Chris MEM:EX
Sent: Thursday, August 7, 2014 12:28 PM
To: Hoffman, Al MEM:EX; Halls, Lori D ENV:EX; Koncohrada, Karen MEM:EX
Cc: Standen, Jim ENV:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Narynski, Heather M MEM:EX; Haslam, David GCPE:EX
Subject: RE: Update for Premier's meeting

Thanks Al

Chris Sandve

Chief of Staff to the Hon. Bill Bennett
Minister of Energy and Mines and Minister Responsible for Core Review
Office: 250-356-9944 | Cell: 250-818-4306 | E-mail: chris.sandve@gov.bc.ca

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 12:27 PM
To: Halls, Lori D ENV:EX; Koncohrada, Karen MEM:EX
Cc: Standen, Jim ENV:EX; Sandve, Chris MEM:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Narynski, Heather M MEM:EX; Haslam, David GCPE:EX
Subject: Update for Premier's meeting

I talked to our Inspectors who just returned from the mine.

The mine is now pumping water at approximately 1000 gpm from Polley Lake to a sump in White Pit and then on to Springer Pit. The outlet of the pipe could be a safe location to take a water sample from Polley Lake. MOE may be concerned about cross contamination from metals in the piping or couplings.

There is a longer term plan to pump water in a pipe from Polley Lake into Hazeltine Creek but this may take up to 48 hrs to accomplish. Don Parsons (COO Mt. Polley) indicated that this pumping rate would be in the order of 10,000 gpm. It could be increased with additional pumps as they become available.

The general view is that taking a sample directly from Polley Lake would still put people at risk and my understanding is that mine management are of the same opinion.

We've been asked to take a bulk sample remaining tailings in the floor or sides of the tailings pond. Our inspectors will do this when they know it is safe but Ive been reminded that this may not be representative of the finer material (slimes) that was washed out of the tailings pond and down the Hazeltine Creek.

Al Hoffman

From: Halls, Lori D ENV:EX
Sent: Thursday, August 7, 2014 11:26 AM
To: Koncohrada, Karen MEM:EX; Hoffman, Al MEM:EX
Subject: Urgent: can you please call me. 250-387-6177

Lori Halls
Assistant Deputy Minister
BC Parks and Conservation Officer Service
5th Floor, 2975 Jutland Road, Victoria
Phone (250)387-6177
Fax (250)953-3414
Email: lori.d.halls@gov.bc.ca

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Lori Halls
Assistant Deputy Minister
BC Parks and Conservation Officer Service
5th Floor, 2975 Jutland Road, Victoria
Phone (250)387-6177
Fax (250)953-3414
Email: lori.d.halls@gov.bc.ca

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Okay David.

Al and Nathaniel - do you have/can you get the info David is seeking ASAP?

Let me know.

Thanks

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Sent: Thursday, August 7, 2014 10:33 AM
To: Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
Subject: RE: 3 asks to support PCC

Kate: can you provide the FTE info requested.

I will check previous Chief Inspector reports for info from 1990s, if available.

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Sent: Thursday, August 7, 2014 10:23 AM
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Cc: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Shotton, Ryan GCPE:EX; Sandve, Chris MEM:EX
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Shang, Cindy MEM:EX

From: Koncohrada, Karen MEM:EX
Sent: Friday, September 26, 2014 10:58 AM
To: Shang, Cindy MEM:EX
Subject: 00117 FW: Next Briefing for FNs

-----Original Message-----

From: Halls, Lori D ENV:EX
Sent: Thursday, August 7, 2014 9:21 AM
To: Walters, Peter ABR:EX; Koncohrada, Karen MEM:EX; Standen, Jim ENV:EX
Subject: RE: Next Briefing for FNs

Arrangements are being made for a political meeting on Friday with MMP, MLA Barnett and I believe Minister Oakes....possibly at MLA Barnett's constituency office at 10am or 11am.

Correct we were not asked nor did we commit to daily briefings. We will update them on milestone basis and look at ways to engage them in the review of monitoring plans going forward.

As part of the Pollution Abatement Order Imperial is required to provide weekly reports on their actions to mitigate environmental impacts to Ministry, stakeholders and First Nations.

We will be sharing the results of water quality with them later this afternoon (I plan on sending email just prior to the Town Hall at 3:00pm).

-----Original Message-----

From: Walters, Peter ABR:EX
Sent: Thursday, August 7, 2014 9:16 AM
To: Koncohrada, Karen MEM:EX; Standen, Jim ENV:EX; Halls, Lori D ENV:EX
Subject: Next Briefing for FNs

Good morning, folks!

The Premier's Office has asked about the schedule for briefing First Nations.

My recollection is that we didn't agree to (nor were asked for) daily briefings, but there's an expectation that we will update them on a "milestone" basis. For example, that would be when we have water quality results.

The Premier is meeting with First Nations as part of her trip to Williams Lake today, so we should all be on the same page on that.

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Tuesday, August 5, 2014 10:55 AM
To: Shotton, Ryan GCPE:EX; Koncohrada, Karen MEM:EX
Cc: Musgrove, Kate MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Thorpe, Rolly MEM:EX
Subject: RE: Q&A

Ryan

My answers.

From: Shotton, Ryan GCPE:EX
Sent: Tuesday, August 5, 2014 9:31 AM
To: Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX
Cc: Musgrove, Kate MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX
Subject: Q&A

Hi Al,

I will be your main point of contact on materials, but understand you're also acting ADM and so Nate may be able to assist once he's here. To get us started, a few of the questions media will likely be asking will include things like:

Regarding the breach:

Has it been stopped? If no, when can we expect it to?

The tailings flow from the dam has slowed considerably. The ground around the breach, Polley Lake, the Hazeltine Creek is still stabilizing. The public should stay away from this area. Boaters on Quesnel Lake should stay away from the discharge of Hazeltine Creek Lake into Quesnel Lake.

How many mines like Mt. Polley are there in BC?

Tania will give you a list of the current metal mines in the province with tailing storage facilities.

How many have had an incident like this before?

None that we are aware of in the past 25 years.

What is Imperial Metal's track record? Have they had similar incidents?

Imperial Metals has in general been compliant with the Health, Safety and Reclamation Code and their Mines Act permit conditions.

When was the last time there was a major tailings pond breach like this in BC?

None that we are aware of.

Regarding process:

What are the next steps in the process?

Inspectors of Mines and other agencies will undertake a comprehensive investigation of the failure to determine root causes if possible. Lessons learned will be applied to other mines in the province.

How long will the process take?

The investigation process will take several months

Has the mine been shut down? For how long?

The mine cannot operate without a location to store tailings. Imperial Metals announced that the mine is now in care and maintenance.

If you'd like to chat further I can come down when you're done your meeting – thanks

Ryan Shotton

Public Affairs Officer

Ministry of Energy & Mines

Government of British Columbia

250.952.0667 office

s.17 mobile

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Tuesday, August 5, 2014 10:57 AM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Cc: Shotton, Ryan GCPE:EX
Subject: FW: Q&A
Attachments: List of Active Metal Mines Aug 2014.docx

Tania

I think this list from Nate is correct.

From: Amann-Blake, Nathaniel MEM:EX
Sent: Tuesday, August 5, 2014 10:55 AM
To: Shotton, Ryan GCPE:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX
Cc: Musgrove, Kate MEM:EX; Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX
Subject: RE: Q&A

I've removed the coal mines as discussed (would need updating given walter energy idling).

I also added Bonanza Ledge as operating – total to 11 metal mines.

From: Shotton, Ryan GCPE:EX
Sent: Tuesday, August 5, 2014 10:44 AM
To: Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX
Cc: Musgrove, Kate MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX
Subject: RE: Q&A

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Sent: Tuesday, August 5, 2014 9:31 AM
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How many mines like Mt. Polley are there in BC?

How many have had an incident like this before?

What is Imperial Metal's track record? Have they had similar incidents?

When was the last time there was a major tailings pond breach like this in BC?

Regarding process:

What are the next steps in the process?

How long will the process take?
Has the mine been shut down? For how long?

If you'd like to chat further I can come down when you're done your meeting – thanks

Ryan Shotton

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Ministry of Energy and Mines - Active metal Mines – as of ~~February~~ 2014

Mine Name	Company	Commodity	Location	Production Start
Bralorne	Bralorne Gold Mines Ltd	Gold	Near Whistler/Pemberton	May 2011
Copper Mountain	Copper Mtn Mining Corp	Copper, gold, silver	Near Princeton	June 2011
Endako	Thompson Creek Minerals	Molybdenum	Near Fraser Lake	1965
Gibraltar	Taseko Mines Ltd	Copper, molybdenum	Near Williams Lake	Re-opened by Taseko in 2004 (previously operated 1972–1998)
Highland Valley Copper	Teck Resources Ltd	Copper, molybdenum	Near Ashcroft	1986 (this is when the Lornex and Valley Copper mines merged)
Huckleberry	Imperial Metals Corp	Copper, molybdenum	Near Houston	1997
Line Creek	Teck Resources Ltd	Coal	Near Sparwood	circa 1981
Mount Polley	Imperial Metals Corp	Copper, gold, silver	Near Williams Lake	Re-opened 2005 (previously operated 1997 to 2001)
Mt. Milligan	Thompson Creek Metals Company	Copper, gold, silver	156 km northwest of Prince George	August 2013
Myra Falls	Nyrstar Inc	Copper, gold, silver, lead, zinc	Near Campbell River	circa 1966
New Afton	New Gold Inc	Gold	Near Kamloops	June 2012
<u>Bonanza Ledge</u>	<u>Barkerville Gold</u>	<u>Gold</u>		<u>July 2014</u>

~~Totals as of February 5, 2014:~~

~~19 mines~~

110 metal mines in operation

9 coal

Desjardine, Pamela MEM:EX

From: Amann-Blake, Nathaniel MEM:EX
Sent: Tuesday, August 5, 2014 11:02 AM
To: Demchuk, Tania MEM:EX; Hoffman, AI MEM:EX; Bellefontaine, Kim MEM:EX; Shotton, Ryan GCPE:EX
Subject: RE: Q&A

Great – let's remove

From: Demchuk, Tania MEM:EX
Sent: Tuesday, August 5, 2014 11:01 AM
To: Hoffman, AI MEM:EX; Bellefontaine, Kim MEM:EX
Cc: Shotton, Ryan GCPE:EX; Amann-Blake, Nathaniel MEM:EX
Subject: RE: Q&A

Correct, except Bonanza Ledge does not have a tailings impoundment, so perhaps it should be removed (or commented on) for the purposes of this list.

Tania

From: Hoffman, AI MEM:EX
Sent: Tuesday, August 5, 2014 10:57 AM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Cc: Shotton, Ryan GCPE:EX
Subject: FW: Q&A

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Subject: RE: Q&A

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Sent: Tuesday, August 5, 2014 10:44 AM
To: Hoffman, AI MEM:EX; Koncohrada, Karen MEM:EX
Cc: Musgrove, Kate MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX
Subject: RE: Q&A

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Cc: Musgrove, Kate MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX

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Desjardine, Pamela MEM:EX

From: Amann-Blake, Nathaniel MEM:EX
Sent: Tuesday, August 5, 2014 1:31 PM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Subject: FW: Mt. Polley Com materials
Attachments: Final Report MPMC Master TA Review Jun21 2011.pdf

Importance: High

[Further to my last note re Olding...](#)

From: Shotton, Ryan GCPE:EX
Sent: Tuesday, August 5, 2014 1:25 PM
To: Hoffman, Al MEM:EX; Amann-Blake, Nathaniel MEM:EX
Cc: Haslam, David GCPE:EX; Jacobs, Jake GCPE:EX
Subject: FW: Mt. Polley Com materials
Importance: High

Al and Nate - do you have any info on the reference to the geothermal report mentioned below? Would this fall under MEM?

-----Original Message-----

From: Crebo, David GCPE:EX
Sent: Tuesday, August 5, 2014 1:19 PM
To: Chin, Ben PREM:EX; Haslam, David GCPE:EX; Groot, Jeff GCPE:EX; McCaffrey, Julianne GCPE:EX; Fraser, John Paul GCPE:EX
Cc: Ritchie, Leanne GCPE:EX; Gordon, Matt GCPE:EX; Mills, Shane LASS:EX; Shotton, Ryan GCPE:EX; Jacobs, Jake GCPE:EX
Subject: RE: Mt. Polley Com materials

This what we know:

Brian Olding and Associates report

- This report was commissioned to provide a review by a third-party of the application submitted by Mount Polley Mining Corp. requesting authority to discharge water from the mine to Hazeltine Creek.
- The amendment application reviewed by Brian Olding was developed by MPMC to facilitate maintenance of the long-term water balance in the tailings storage facility based on the mine footprint at the time.
- The scope of the third-party review included consideration of the environmental impacts on the receiving environment, monitoring of the discharge, and management conditions pertaining to the discharge. These recommendations were considered carefully in the amendment process and provided a basis for some of the conditions in the amended permit.
- The review and resultant report did not address any matters pertaining to geotechnical stability of the tailings storage facility, as this was not part of the Environmental Management Act discharge application review.

This is what we are still trying to find out:

When did Imperial receive amended permit from ENV?

The news articles talk about a geotechnical study recommended by Olding, but not contained in this report, that was never acted upon...who never acted on it? That wouldn't be in ENV's purview to do geotechnical assessments. David H can you see if this is on MEM's radar?



Independent Review of the Mount Polley Mine Technical Assessment Report for a Proposed Discharge of Mine Effluent (2009)

Final Report June 2011

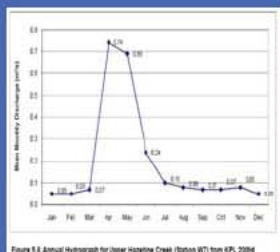


Figure 9.1 Annual Hydrograph for Upper Hazeltine Creek (Station W1) from KPL, 2006

Prepared for:
T'exelc Williams Lake Indian Band
Xat'sull Soda Creek First Nations
Mount Polley Mining Corporation

Prepared by:
Brian Olding & Associates Ltd.
in association with LGL Limited



Acknowledgements

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Brian Olding & Associates Ltd.
Office: 604.531.7132
Mobile: 604.790.1948
brian@brianolding.com
www.brianolding.com
12671, 26th Ave | Surrey | BC | Canada | V4A 2K8

Front cover photos show Hazeltine Creek upstream; Hazeltine Creek annual hydrograph, Hazeltine Creek flowing into Quesnel Lake. Photos credit: Elmar Plate

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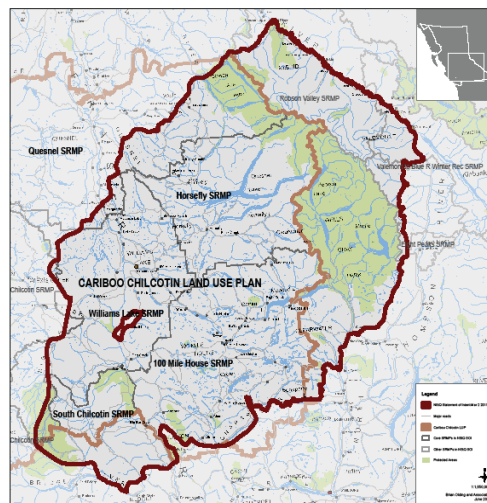
EXECUTIVE SUMMARY

Mount Polley Mining Corporation (MPMC), a division of Imperial Metals Corporation, owns and operates Mount Polley Mine (MPM) – an open pit copper and gold mine located 8 km south-west of Likely, and 56 km north-east of Williams Lake, British Columbia. A Tailings Storage Facility (TSF) is an integral component of this mine. To date, the TSF has been self-contained whereby seepage water from toe drains and surrounding collection ponds is pumped back into the TSF. From there it can be recycled back to the mine for such uses as milling and dust suppression.

The mine site has been characterized as a net precipitation site resulting in MPMC's stated need to release ~1.4 million cubic meters of effluent annually from the TSF. MPMC can continue to raise the banks of the TSF, however, they will soon need to discharge effluent from the TSF. MPMC's preferred option is to discharge effluent to Quesnel Lake via Hazeltine Creek. This will require a discharge permit from the Province. MPMC's permit application was based on the *Mount Polley Mine Technical Assessment [TA] Report for a Proposed Discharge of Mine Effluent, 2009*. The MPMC TA summarized mining operations, environmental studies, and water quality objectives for chemicals such as sulphate, cadmium, copper and selenium. Unlike a proposal to obtain a permit to build a new mine, a formal environmental assessment is not required to obtain a permit to discharge although a number of environmental conditions must be satisfied.

The MPM is located within the northern part of the Secwepemc te Qelmucw (NStQ) traditional territory and is within the traditional territories of T'exelc Williams Lake Indian Band and the Xat'sull Soda Creek First Nations. As part of the Province's requirement to consult, the BC Ministry of Environment, the Williams Lake Indian Band, and the Soda Creek First Nations agreed to an integrated review of the application to discharge TSF effluent. Brian Olding & Associates Ltd. (BOA) was contracted to lead this work and LGL Limited was subcontracted to BOA to assist with aquatic and biodiversity issues. A contract was drawn up whereby BOA committed to work with all Parties to:

1. conduct an independent and objective review of the TA Report on behalf of, and in the mutual interests of the T'exelc Williams Lake Indian Band, Xat'sull Soda Creek First Nations and MPMC
2. summarize any and all environmental omissions and deficiencies with respect to MPMC's proposal to discharge mining effluent to Hazeltine Creek
3. present MPMC's responses to our review comments
4. provide recommendations to remedy the situation wherever possible
5. provide a final report that explains technical issues in clear language



Map of the NStQ Traditional Territory

During the project, meetings were held in Vancouver, Williams Lake and Sidney, B.C., to report out on our findings and to seek clarification of technical issues and confirmation of interests. Representatives at these meetings included Chiefs, Councillors, and members of First Nations Mine Working Groups. Representatives from BC Ministry of Environment and BC Ministry of Forests, Lands and Natural Resource Operations participated in selected meetings. We met separately with the Parties when required and with the environmental consultants who helped

prepare the MPMC TA Report. A site visit of MPM and Hazeltine Creek provided an in-person assessment of the local conditions.

The completion of this review of the MPM TA Report was made possible through the ongoing and constructive collaboration between all Parties involved.

Our report comprises three main sections. The first section contains background information on the project; the second section covers principal issues and recommendations that emerged during our review; the third section is an appendix that presents the detailed results of our review, including principal issues and others of lesser importance, together with recommended solutions. The appendix also includes MPMC's responses to our review comments. The following principal issues were identified:

Sources of Hydrological Data for Hazeltine Creek

There is considerable uncertainty regarding the accuracy of the dilution factors for Hazeltine Creek – the receiving stream. We suggest that the source of the hydrological data be clarified or that flow data for the creek span a range of conditions that includes 2009 (average flow year), 2010 (low flow year) and 2011 (high flow year) be recalculated in order to predict a range of chemical concentrations in Hazeltine Creek following effluent discharge. A commitment by MPMC to real-time adaptive management of their effluent into Hazeltine Creek based on accurate discharge volumes should be a condition of the discharge permit.

Calculations of Effluent Dilution

Throughout the TA Report, predicted chemical concentrations in Hazeltine Creek are based on annual or monthly mean values of effluent discharge to Hazeltine Creek. This approach can mask the potential for short-lived high concentrations of potentially harmful chemicals to exceed water-quality guidelines and potentially be harmful to the aquatic life of Hazeltine Creek. To correct this in a precautionary way, maximum concentrations of chemical parameters such as Sulphate, Selenium, Copper and Cadmium need to be calculated for minimum flow rates in Hazeltine Creek.

Sedimentation in Hazeltine Creek

Sediment or associated contaminants could enter Hazeltine Creek unless there is an effective sedimentation pond between the Tailings Storage Facility (TSF) and Hazeltine Creek. As such the sedimentation/polishing pond that is mentioned in the TA Report should be a condition of the discharge permit. At the same location as the inflow to the sedimentation pond, we also suggest that a Rainbow Trout live-tank be installed to act as a continuous water quality monitoring system.

Fish Ecology and Traditional Use

The picture concerning fish ecology in Hazeltine Creek is incomplete as fish populations have only been characterized during summer. Additionally, no historical First Nation fishery data are presented for the Hazeltine-Edney Creek complex. To correct this, fish populations need to be characterized during the non-summer period and the information gap regarding First Nation fishery uses should be addressed as part of a Traditional Use Study. Finally, the occurrence of Rainbow Trout and Kokanee Salmon rearing and spawning in lower Hazeltine Creek and the still vulnerable state of Coho Salmon that spawn in Hazeltine Creek merit mentioning.

Terrestrial Biodiversity

The TA Report gives no consideration to the potential effects of effluent on terrestrial or riparian biodiversity (wildlife and vegetation adjacent to Hazeltine Creek). Although it appears unlikely that effluent discharge will have adverse effects on wildlife habitat, vegetation monitoring

plots in the riparian area of lower Hazeltine Creek should be established and monitored over time for any adverse effects of erosion and sedimentation on plant life. In light of requested revisions (above) to calculations of contaminant levels in Hazeltine Creek, the toxicological aspects of water should be thoroughly re-examined for potential to harm wildlife (i.e., amphibians, birds, mammals) and to contaminate tissues of those species typically consumed by humans (e.g., moose, black bear, grouse).

Water Quality Objectives

A range of approaches have been undertaken by MPMC to develop *Site Specific Water Quality Objectives* which would replace government guidelines. Although this approach is allowable, government approval is required before a Discharge Permit can be issued. Alternately, MPMC can opt to forgo the site-specific approach and adhere to the generic guidelines through water treatment that would lower concentrations in the TSF effluent. Water treatment suggestions offered by MPMC that could be effectively applied to the TSF effluent include lime treatment and, if it is proven to be successful on a larger scale, the inclusion of anaerobic cells which would use bacteria to break down potential effluent pollutants. This would increase MPMC's application of the precautionary approach, where required, to their environmental management plans.

Monitoring and Contingency Plans

Neither a detailed monitoring plan nor a detailed emergency contingency plan have yet been developed by MPMC. While we acknowledge that MPMC will be required to provide monitoring and contingency plans as a permit condition, it would be ideal if we were able to review such plans in advance of the permitting process. As such, MPMC should provide a detailed monitoring plan, including monitoring schedules, an outline of the involvement of the Williams Lake Indian Band and Soda Creek First Nations into the monitoring process, prior to the permit application. MPMC could also provide a detailed contingency plan in the event that effluent parameters exceed upper limits. As part of the contingency plan, MPMC should include response timelines and communication plans that include the Williams Lake Indian Band and Soda Creek First Nation.

Consultation with First Nations

There are on-going meetings and communication between MPMC and both First Nations. Nowhere in the TA Report, however, was the consultative process with the Williams Lake Indian Band or Soda Creek First Nation described. In the same context, no results of Archaeological or Traditional Use Studies for the areas potentially affected by the discharge from MPM were provided. MPMC should discuss the results of all Archaeological Studies that have been carried out so far with the Williams Lake Indian Band and Soda Creek First Nations. In addition, MPMC should work in a close partnership with these two groups on all future studies on the archaeology and traditional land use of the areas potentially affected by the discharge permit and on the direct and indirect mine footprint in general.

Ideally we would like to see an evolving relationship between MPMC and the First Nations that is collaborative, mutually beneficial, and which leads to shared decision making over those matters that directly affect the two First Nations.

Corporate Commitment

During our review, MPMC provided favourable verbal responses to many of our suggestions. We are confident that MPMC has the capacity and the desire to implement many of the recommendations made in this report. We suggest that the commitment of MPMC to work with First Nations on all aspects and phases of the project form part of the Permit conditions.

Information Gaps

The TA Report does not always present a comprehensive summary of data and information.. The following datasets and information should be made available:

1. groundwater monitoring since the start of MPM operations
2. monitoring results explaining why and how MPM causes changes to groundwater
3. a detailed discharge strategy for effluent from MPM in addition to the general statement that effluent discharge will be supply based
4. the monitoring schedule and the results of the former discharge of effluent from MPM into Edney Creek
5. the application of a modelling exercise that considers potential future changes in Hazeltine Creek discharge based on climate change

Conclusion

If MPMC (i) follows the commitments in the TA Report, (ii) implements the recommendations presented in this review, and (iii) satisfies MoE permit requirements it is highly unlikely that there will be any significant impacts to the ecological health of Hazeltine Creek or Quesnel Lake during the course of routine operations. Potential impacts on the cultural and heritage considerations along with any traditional uses by First Nations cannot be addressed at this time due to the absence of traditional use study information.

STRUCTURE AND OBJECTIVES OF THIS REPORT

This report includes an executive summary, a background section, a section on principal issues and recommendations, and an appendix containing the technical comments and recommendations of Brian Olding & Associates and LGL Limited, together with responses by MPMC.

In completing this report, we sought to satisfy the following objectives:

1. conduct an independent and objective review of the Mount Polley Mining Corporation Technical Assessment Report 2009 (the TA Report), on behalf of, and in the mutual interests of, the T'exelc Williams Lake Indian Band, Xat'sull Soda Creek First Nations and the Mount Polley Mining Corporation (MPMC)
2. summarize any and all environmental omissions and deficiencies with respect to MPMC's proposal to discharge mining effluent to Hazeltine Creek
3. present MPMC's responses to our review comments
4. provide recommendations to remedy the situation wherever possible
5. provide a final report that explains technical issues in clear language

Principal Issues

The Principal Issues focus on the main findings of this review and are presented under the following headings:

1. Sources of Hydrological Data for Hazeltine Creek
2. Calculations of Effluent Dilution
3. Sedimentation of Hazeltine Creek
4. Fish Ecology and Traditional Use
5. Terrestrial Biodiversity
6. Water Quality Objectives
7. Monitoring and Contingency Plans
8. Consultation with First Nations
9. Corporate Commitment
10. Information Gaps

Appendix

The appendix to this report contains our detailed technical comments on the MPMC TA Report. The TA Report served as the initial application for a permit to discharge effluent from the Tailings Storage Facility to Hazeltine Creek. We thoroughly reviewed the TA Report, identified technical issues associated with the proposed effluent discharge, and wherever possible, provided recommendations for remedial actions that would resolve the identified concerns. MPMC's responses, both to our specific concerns, and to the recommended remedial actions, are also provided in the appendix.

BACKGROUND TO THE INDEPENDENT REVIEW OF THE MPMC TECHNICAL ASSESSMENT REPORT (2009)

The Water Balance

Mount Polley Mining Corporation (MPMC) operates Mount Polley Mine (MPM). Hydrological studies funded by MPMC indicate that the MPM site is a net precipitation site. This means that the amount of water (precipitation) falling onto the site is greater than the amount that is (i) consumed by mining operations (i.e., production of mining concentrate, dust suppression), (ii) lost to groundwater seepage, (iii) retained in the voids of the tailings storage facility (TSF), and (iv) lost via evaporation and transpiration. Currently, the mine operates within a closed-loop system and does not have a discharge permit. To store excess water, the capacity of the TSF has been expanded annually. To address this water management situation in the near-, long- and post closure term, MPMC has identified the need to discharge excess water off-site.

MPMC currently holds Permit PE11678, originally issued by the BC Ministry of Environment (BCMOE) in 1997 and amended several times since. PE11678 requires that MPMC maintains at least 1 m of freeboard in the TSF at all times to avoid overflow and to report to BCMOE when the freeboard falls below 2 m, as a precautionary measure. Traditionally, MPMC has raised the TSF dam annually to retain all water on site. Dam-raising activities are presently underway in anticipation of conditions in 2012 and beyond. In looking ahead to a post-closure scenario, a sustainable means of discharging excess water is required because dam building cannot continue indefinitely. The annual excess of water that must be discharged in order to maintain the integrity of the TSF, and to meet TSF freeboard permit conditions, is ~1.4 million cubic meters (1.4 M m^3).

During the MPM closure from 2001–2005, MPMC discharged effluent under provincial permit from the Main Embankment Seepage Collection Pond (which collects seepage from the TSF) to Edney Creek. Resumption of the small permitted discharge to Edney Creek was not a viable option to address the annual 1.4 M m^3 need for discharge, due to the smaller size of Edney Creek, and therefore its increased sensitivity to water quality impacts. The resulting capital costs required to treat and deliver the effluent to Edney Creek were also deemed by MPMC to be prohibitive.

MPMC's proposed solution is to discharge effluent to Quesnel Lake via Hazeltine Creek. The MPM effluent and run-off would originate from a variety of sources, including the TSF, the Main Embankment Seepage Collection Pond, the Perimeter Embankment Seepage Collection Pond, the Wight Pit and the Northeast Rock Disposal Site seepage via the diversion ditch. If approved, water from a combination of these sources would be conveyed to the perimeter embankment seepage collection pond and then to a sediment/polishing pond located downstream of the perimeter embankment.

Permitting

To discharge 1.4 M m^3 of effluent each year into Hazeltine Creek, MPMC requires a sustainable effluent discharge permit, issued under the *BC Environmental Management Act*, by the BCMOE. Guidelines on how a mine is directed to apply for an effluent discharge permit are set out in a series of BCMOE documents, including *Guidance On Applications For Permits* under the *Environmental Management Act – Technical Assessment - recommended content of a technical assessment report for submission by the applicant as part of the application for a permit or a significant amendment*. The MPMC application, *Mount Polley Mine Technical Assessment Report for a Proposed Discharge of Mine Effluent 2009*, and its Table of Contents, closely follows that guidance document.

Aboriginal Consultation

The BCMOE, is responsible for ensuring appropriate and sufficient consultation and accommodations are carried out with those First Nations that may be affected by land-use decisions. The procedures followed by the Province for carrying out this consultation are based on case law as of April, 2010, and are set out in the BC policy document *Updated Procedures for Meeting Legal Obligations When Consulting First Nations Interim 07 May 2010*.

Discussions between BCMOE and the MPMC have resulted in the proposal for an independent third party to advise the affected First Nations, in this case, T'exelc - Williams Lake Indian Band (WLIB) and Xat'sull - Soda Creek First Nation (SCFN), on the nature, implications, and any deficiencies or omissions of MPMC's application to discharge effluent into Hazeltine Creek. These Parties have engaged Brian Olding & Associates Ltd. to carry out the independent review in association with LGL Limited.

Historical Impacts on Local Watercourses

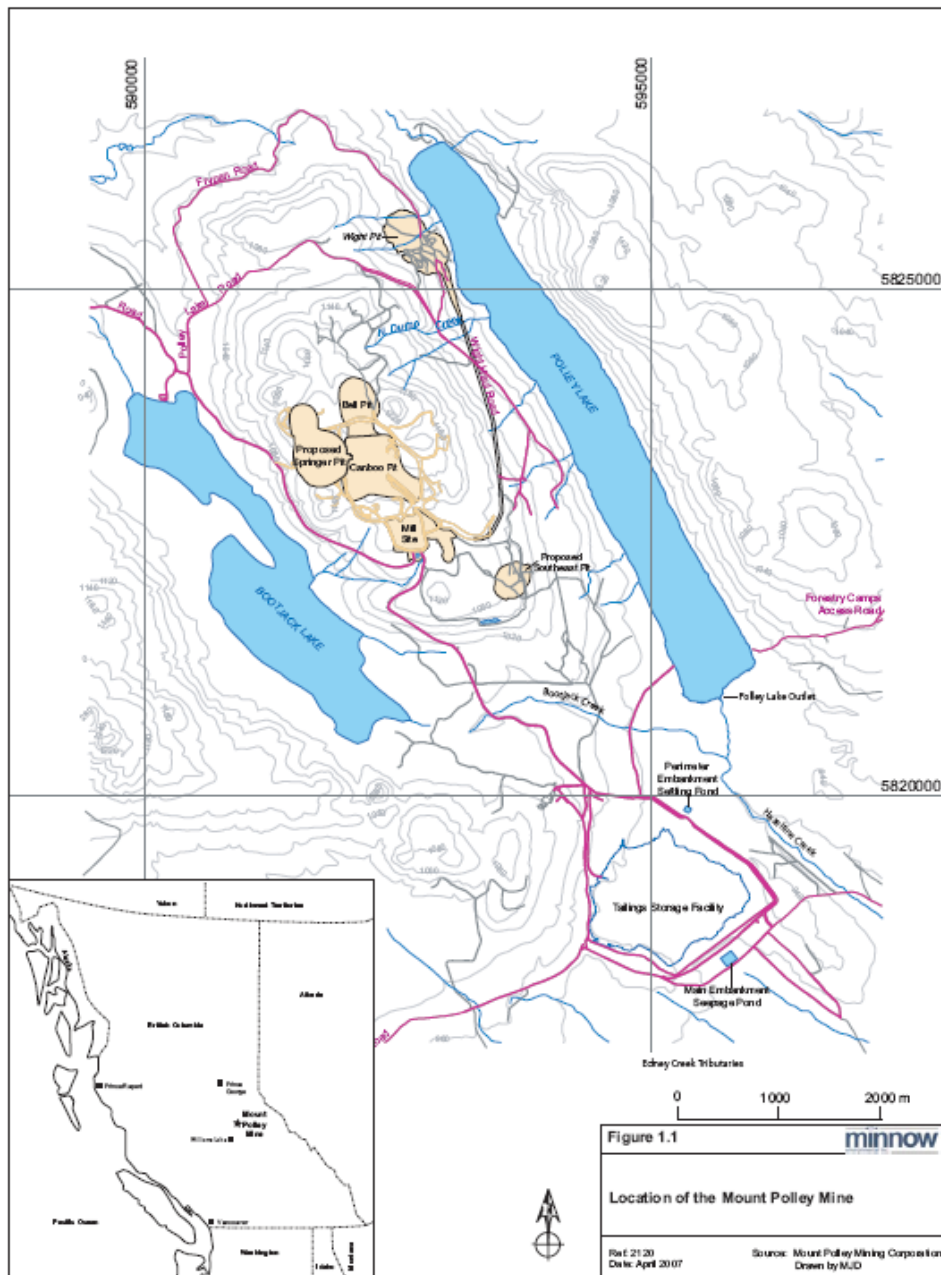
Mining in the Cariboo–Chilcotin region began during the 1861–1864 Gold Rush. Those early days were characterized by massive placer mining operations. Bullion Pit, for example, just 9 km north of MPM, involved the largest water blasting operation in North America up until that time. Numerous creeks, rivers and lakes near the MPM site, including Hazeltine Creek, were altered and re-directed from their natural flows by placer mining operations.

In 1913, flow from Bootjack Lake, which had naturally drained via Bootjack Creek into Hazeltine Creek, was reversed by damming the east end of Bootjack Lake and excavating a new outlet westward to Trio Creek to provide more water for placer operations at the Bullion Pit. This resulted in a loss of ~32% of Hazeltine Creek's natural watershed.

Additional flow to Hazeltine Creek was also blocked in 1913 when a control structure was built at the outlet of Polley Lake. The result was that the flow that naturally drained into Hazeltine Creek was reversed to Bullion Pit (see figure below). The control structure was eventually removed and flow was restored to Hazeltine Creek during WWII when mining at Bullion Pit ended.

The diversion of Bootjack Creek from Hazeltine Creek, however, was never restored. As a result, for the past ~100 years, Hazeltine Creek has continued with ~68% of historic flow levels.

Mount Polley Mine Site Layout



PRINCIPAL ISSUES CONCERNING THE MPMC TECHNICAL ASSESSMENT REPORT (2009)

Principal issues, as summarized from the detailed review presented in Appendix One, are presented below, as are recommended actions to remedy or mitigate each issue. For more detailed information on each issue, and MPMC's response to each listed issue, the reader is directed to Appendix One.

The Principal Issues identified through our technical review consist of the following:

1. Sources of Hydrological Data for Hazeltine Creek
2. Calculations of Effluent Dilution
3. Sedimentation of Hazeltine Creek
4. Fish Ecology and Traditional Use
5. Terrestrial Biodiversity
6. Water Quality Objectives
7. Monitoring and Contingency Plans
8. Consultation with First Nation
9. Corporate Commitment
10. Information Gaps

ISSUE 1: Sources of Hydrological Data for Hazeltine Creek

Hydrological data collected over a number of years are used to characterize the discharge volumes of a stream. Then, at any time of the year and for a given discharge volume, these data can be used to estimate the dilution factor of effluent that is discharged into a stream. In general, high concentrations of potential pollutants in the TSF effluent are most concentrated at low flows in Hazeltine Creek. We wish to ensure that effluent concentrations are at all times sufficiently diluted within the flows of Hazeltine Creek so as to cause no harm to the fish and to the greater ecological system within Hazeltine Creek.

When the concentrations of individual chemicals in the effluent are known (e.g., through laboratory analysis), concentrations of those same chemicals in the creek can be estimated using the dilution factor that we obtained from the hydrological data provided in the TA Report. Of course, the accuracy of this prediction is highly dependent on the accuracy of the hydrological data for the receiving stream.

There is considerable uncertainty regarding the accuracy of the dilution factors for Hazeltine Creek – the receiving stream in this case. This is because of technical difficulties that were experienced during the collection of hydrological data from Hazeltine Creek over the course of a number of years. The technical difficulties were rectified during the past year, however, this is a very short time to build up a revised hydrology database.

As a result, rather than being able to use data from Hazeltine Creek directly, hydrological data from nearby creeks with similar features were used to estimate the discharge values for Hazeltine Creek in a regionalized and comparative approach. This regionalized approach has provided a lower set of low flow estimates for Hazeltine Creek than those reported for the previous years.

Further, there is some confusion as to which data were used and how they were used to predict the concentrations of individual chemicals in Hazeltine Creek after effluent was discharged into the stream. The resulting uncertainty with regard to the flows in Hazeltine Creek must be addressed in order to properly calculate the effluent concentration when discharged to Hazeltine Creek.

Recommendation

Throughout the TA Report it is necessary to clarify which hydrological data (i.e. the earlier years of data collection, which experienced technical difficulties, or the regional study data estimation) are being used to predict the dilution factors for effluent flowing into Hazeltine Creek. If the effluent mixing model is not based on the most recent regionalized flow estimate, then the calculations must be revised accordingly.

Alternatively, the average of the reliable Hazeltine Creek discharge values measured in 2009 (average flow year), 2010 (low flow year) and 2011 (high flow year) could be used to recalculate and predict a range of chemical concentrations in Hazeltine Creek following effluent discharge. An automated and real-time discharge measurement system for Hazeltine Creek and a commitment by MPMC to real-time adaptive management of their effluent into Hazeltine Creek based on accurate discharge volumes should be a condition of the discharge permit.

ISSUE 2: Calculations of TSF Effluent Dilution

Throughout the TA Report, predicted chemical concentrations in Hazeltine Creek are based on annual or monthly mean values of effluent discharge to Hazeltine Creek. This approach is misleading because it can mask the potential for short-lived high concentrations of potentially harmful chemicals to exceed water-quality guidelines and potentially be harmful to the aquatic life of Hazeltine Creek.

Recommendation

Maximum concentrations of chemical parameters, especially Sulphate, Selenium, Copper and Cadmium in Hazeltine Creek need to be calculated for minimum flow rates in Hazeltine Creek. This will provide conservative estimations of the dilution of the effluent within Hazeltine Creek, which in turn, allows for a precautionary approach to be incorporated into the design of the TSF effluent discharge.

ISSUE 3: Sedimentation of Hazeltine Creek

During storm events (i.e., high run-off), the potential for suspended sediments and contaminants associated with those sediments to affect Hazeltine Creek will be high unless there is an effective sedimentation pond between the Tailings Storage Facility (TSF) and Hazeltine Creek.

Recommendation

The sedimentation/polishing pond that is mentioned in the TA Report, as a potential treatment measure, should be a condition of the discharge permit. In addition to reducing suspended sediment discharged into Hazeltine Creek, the sediment/polishing pond will also be an essential part of the MPM Contingency Plan. If, through regular monitoring, TSF effluent at the inflow to the sedimentation pond is found to exceed permitted values, MPMC will have a two-day buffer to shut down discharge into Hazeltine Creek and can instead pump effluent back into the TSF.

At the same location at the inflow to the sedimentation pond, we also suggest that a Rainbow Trout live-tank be installed to act as a continuous water quality monitoring system. Through daily monitoring and maintenance, abnormal mortality would be immediately detected; discharge from MPM into Hazeltine Creek could be stopped and water quality could be tested. This would be an effective response to the uncertainty included in the hydrological database for Hazeltine Creek.

ISSUE 4: Fish Ecology and Traditional Use

Fish populations in Hazeltine Creek have only been characterized during summer periods, and have not been characterized during winter periods. We need to know, for example, whether

salmonid juveniles are present during low winter flows in Hazeltine Creek. Additionally, no historical First Nation fishery data are presented for the Hazeltine–Edney Creek complex.

Recommendation

To complete the annual picture, fish populations need to be characterized during the non-summer period. In addition, the TA Report should acknowledge the occurrence of Rainbow Trout and Kokanee Salmon rearing and spawning in lower Hazeltine Creek and the still vulnerable state of Coho Salmon that are spawning in Hazeltine Creek.

The information gap regarding First Nation fishery uses should be addressed as part of a Traditional Use Study for the area around the MPM lease.

ISSUE 5: Terrestrial Biodiversity

Only impacts to fish are considered in the MPMC TA Report and no consideration is given to the potential effects of effluent on terrestrial or riparian biodiversity (wildlife and vegetation adjacent to Hazeltine Creek).

Recommendation

Although it appears unlikely that effluent discharge will have adverse effects on wildlife habitat (assuming actual discharges are consistent with predicted levels), plant life monitoring plots in the riparian area of lower Hazeltine Creek should be established and monitored over time for any adverse effects of erosion and sedimentation on plant life. It would be useful to pair such plots with plots in the riparian zone of an adjacent stream (e.g., Edney Creek).

In light of requested revisions (above) to calculations of contaminant levels in Hazeltine Creek, the toxicological aspects of water should be thoroughly re-examined for potential to harm wildlife (i.e., amphibians, birds, mammals) and to contaminate tissues of those species typically consumed by humans (e.g., moose, black bear, grouse).

ISSUE 6: Water Quality Objectives

The discharge of effluent into natural systems is regulated through generic British Columbia Water Quality Guidelines (BCWQG) where a maximum discharge concentration or a Water Quality Objective is listed for each parameter. Those Objectives are based on a background conditions that can influence the toxicity of a parameter. For example, Cadmium is more toxic in soft water than in hard water (water hardness is determined primarily by Calcium and Magnesium levels). Accordingly, more Cadmium can be safely discharged into a natural system with harder water than into one with softer water. The BCWQG allow for these Site Specific Water Quality Objectives because the conditions of a natural system are taken into consideration when calculating water quality.

A range of approaches have been undertaken by MPMC to develop *Site Specific Water Quality Objectives* (or discharge concentrations) which would replace both the generic BC Water Quality Guidelines and the Canadian Council of Ministers for the Environment (CCME) Water Quality Guidelines. The development of site specific water quality objectives is a common and acceptable practice. In this case, Site specific Water Quality Guidelines have been developed by MPMC for sulphate, cadmium, copper and selenium, all of which have the potential to exceed the generic BC Water Quality Guidelines. The BC Ministry of Environment and the Department of Fisheries and Oceans must review these methodologies, particularly in view of the uncertainty of the hydrological database used to predict effluent concentrations in Hazeltine Creek. The consent of these agencies is required before a Discharge Permit may be issued.

Recommendation

MPMC can opt to forgo the application of Site Specific Water Quality Guidelines and adhere to the generic BC Water Quality Guidelines through water treatment that would lower concentrations in the TSF effluent by running the effluent through water quality treatment systems before the effluent is discharged to Hazeltine Creek. Water treatment suggestions offered by MPMC that could be effectively applied to the TSF effluent include lime treatment and, if it is proven to be successful on a larger scale, the inclusion of anaerobic cells which would use bacteria to break down potential effluent pollutants. This would increase MPMC's application of the precautionary approach, where required, to their environmental management plans.

ISSUE 7: Monitoring and Contingency Planning

At this point neither a detailed monitoring plan nor a detailed emergency contingency plan have been developed by MPMC. While we acknowledge that MPMC will be required to provide monitoring and contingency plans as a permit condition, it would be ideal if we were able to review such plans in advance of the permitting process.

Recommendation

MPMC should provide a detailed monitoring plan, including monitoring schedules, an outline of the involvement of the Williams Lake Indian Band and Soda Creek First Nations into the monitoring process, prior to the permit application. MPMC could also provide a detailed contingency plan in the event that effluent parameters exceed upper limits. As part of the contingency plan, MPMC should include response timelines and communication plans that include the Williams Lake Indian Band and Soda Creek First Nation.

ISSUE 8: Consultation with First Nations

Nowhere in the TA Report was the consultative process with the Williams Lake Indian Band or Soda Creek First Nation described. In the same context, no results of Archaeological or Traditional Use Studies for the areas potentially affected by the discharge from MPM were provided.

Recommendation

MPMC should discuss the results of all Archaeological Studies that have been carried out so far with the Williams Lake Indian Band and Soda Creek First Nations. In addition, MPMC should work in a close partnership with these two groups on all future studies on the archaeology and traditional land use of the areas potentially affected by the discharge permit and on the direct and indirect mine footprint in general.

Ideally we would like to see an evolving relationship between MPMC and the First Nations that is collaborative, mutually beneficial, and which leads to shared decision making over those matters that most directly affect the two First Nations. We commend both parties for the strong efforts made to date, on both sides, that have enabled a common understanding and resolution to issues associated with the application for discharge

ISSUE 9: Corporate Commitment

During our review, we experienced the verbal commitment of MPMC to respond to reasonable suggestions made for change wherever possible and practical. We have the confidence that MPMC has the capacity, and the desire, to respond effectively to many of the recommendations made in this report.

Recommendation

We suggest that the commitment of MPMC to collaboration with and inclusion of First Nations into all monitoring programs, the application of precautionary principles to the recommendations made in this report, and the commitment to adaptive management in the post-permit environment, should be put into writing as part of the Permit.

ISSUE 10: Information Gaps

The TA Report does not present, in every case, a comprehensive summary of data and information necessary for a complete assessment of adverse effects from the discharge of the TSF effluent to Hazeltine Creek. Additionally required information is listed below.

Mitigation Recommendation

The following datasets and information should be made available in order that a proper evaluation of the TA Report be conducted:

6. groundwater monitoring since the start of MPM operations
7. monitoring results explaining why and how MPM causes changes to groundwater
8. a detailed discharge strategy for effluent from MPM in addition to the general statement that effluent discharge will be supply based
9. the monitoring schedule and the results of the former discharge of effluent from MPM into Edney Creek
10. the application of a modelling exercise that considers potential future changes in Hazeltine Creek discharge based on climate change

APPENDIX

TECHNICAL REVIEW OF THE MPMC TECHNICAL ASSESSMENT REPORT (2009)

TECHNICAL REVIEW OF THE MPMC TECHNICAL ASSESSMENT REPORT (2009)

The following technical review comments on the MPMC Technical Assessment (TA) Report (2009), follow the structure and order of the TA Report. Comments are introduced by subject matter and are referenced by page number from the Report and / or from the Appendices. Comments of particular relevance are highlighted in bold.

The following documents, listed in the Appendices to the TA Report, were found to be particularly useful:

- Minnow Memo, Jan 19 2007 (Baseline database; page 279)
- Minnow Letter, Feb 15, 2007 (Analysis of historical Data; page 1137)
- Knight Piésold Letter, Apr 14, 2009 (Hydrological issues and regionalization study; page 247)
- Knight Piésold Letter, May 15 2009 (Chemical characterization of the effluent; page 368)
- Knight Piésold Letter and Appendices, Jun 25 2009 (Effluent plume delineation; page 458)

Statutory Basis for Permit (TA Report Page 2)

The TA Report states that the Technical Assessment has been submitted to BCMOE to support an application for an amendment of Permit PE-11678 under the Waste Discharge Regulation (WDR) of the BC *Environmental Management Act*.

The WDR identifies those industries that are *subject* to the BC *Environmental Management Act*. The Permit is issued directly under the BC *Environmental Management Act*.

First Nation Consultation (TA Report Page 3)

The TA Report states that First Nation Consultation is required under the WDR. This is incorrect. A Consultation Report is required by BCMOE as explained in its *Guidance on Applications for Authorizations under the Environmental Management Act - consultation - Recommended activities for the applicant to take prior to submitting an application for a permit, significant permit amendment or an approval. 2008*. This is a policy requirement which is related to the BC government wide First Nation consultation policy - *Updated Procedures for Meeting Legal Obligations When Consulting First Nations Interim 07 May 2010*, which in turn is based on First Nation consultation case law as of April 2010.

MPMC response (Ron Martel):

MPMC submitted consultation report as required by BCMOE as explained in its Guidance on Applications for Authorizations under the Environmental Management Act to MOE in August of 2009

End of MPMC comment

Mine Development Certificate (TA Report Page 5)

The TA Report states that in April 1996, Imperial Metals formed the Mount Polley Mining Corporation and then goes on to say that the Mount Polley Mining Corporation received a Mine Development Certificate in October 1992. The chronology is inconsistent. Further, there is no reference in the TA Report to any Mine Review Development Process documents or other environmental assessment works.

MPMC response (Ron Martel):

The Mine Development Certificate was received in 1992, while in 1996 a name change to Mount Polley Mining Corporation occurred.

Record of Mine Development (Appendices Page 298)

In the early days of MPM development, fishery compensation measures were identified by the MPMC. Namely, a dam and a diversion channel to make Edney Creek falls passable to migratory fish was apparently flagged and planned and other measures were suggested. Why were these measures abandoned?

MPMC response (Ron Martel):

The measures were abandoned on the basis that another option was selected including fresh water withdrawal from Polley Lake complete with mitigation measures to maintain fish passage flow, upgrade of Bootjack Dam, annual inspections of such dam, Edney Creek biological monitoring and draining re-routing to the Tailings Storage Facility after 5 year period.

End of MPMC comment

Mount Polley Mine Operations (TA Report Page 6)

The TA Report states that that the mineral resource estimates have been expanded for areas that have not yet been proposed to be mined by MPMC. Will this mine shut down in 2014 or will it be kept open and expanded if copper and gold prices keep increasing? If this is a potential scenario, it should be included into the TA Report. The status of any underground mining currently underway or planned in the future should be identified.

MPMC response (Ron Martel):

Reserves and estimates are a function of market value and exploration results, at the time of the report the expected mine life extended into 2014, currently it is 2015.

End of MPMC comment

Mill Process Concentrate Chemicals (TA Report Page 7)

The following reagents listed below are among those used in the MPM mill concentrating process:

Reagent	Purpose	Approximate Consumption	LC 50 or Biodegradability
Potassium Amyl Xanthate (PAX)	Collector	38 g/tonne	Rainbow Trout 96 h 18-75 mg/l (MSDS Sheet for Substance)
Sodium Diethyl Dithiophosphate	Collector	1 g/tonne	No information found, please provide
Methyl IsoButyl Carbinol (MIBC)	Frother	4 g/tonne	Biodegrades at a rate of 94% in 20 days, acute toxicity only at very high concentrations

The TA Report states that the reagents used in the mill process at MPM are predominantly consumed by the concentrate and shipped to the smelter; residual reagents are transported to the tailings storage facility with the slurry where they biodegrade.

We added applicable LC50 values for Rainbow Trout (*Onchorynchus mykiss*) and biodegradability values to the table above and are asking that technical support be provided to defend the statement that the residual reagents biodegrade in the TSF, to describe the

biodegradable products, and to explain why the reagents are not required to be included in the effluent monitoring discharge conditions.

MPMC response (Ron Martel):

Please have a look at the information below:

PATHWAYS AND PROCESSES

PAX (potassium amyl xanthate): Not as readily biodegradable as other reagents (<70%) but the majority is carried from site with concentrate, and therefore does not remain in the water system.

NaSH (sodium hydrosulphide): With dilution, which occurs in the tailings pond, the sulfide will be readily incorporated into the pre-existing natural sulfur cycle

MIBC (methyl isobutyl carbinol): Readily biodegradable, therefore it can be rapidly and completely removed from water and soil environments. Approximately 70% is readily biodegradable within 28 days. Not likely to accumulate in the food chain (bio-concentration potential is low)

TOXICITY OF REAGENTS USED AT MPMC

PAX (potassium amyl xanthate): The lethal concentration for *Daphnia Magna* ranges from 0.1-1.0mg/L. On an annual bases, based on water use and production, Mount Polley produces a value of approximately 7 mg/L. NOTE! The vast majority of this will actually bind to the concentrate solid and will not be found in the water that is sent to the tailings pond

NaSH (sodium hydrosulphide): The minimum lethal concentration for *Daphnia* has been reported to be 300mg/L. On an annual bases, based on water use and production, Mount Polley produces a value of approximately 13mg/L

MIBC (methyl isobutyl carbinol): Similar to butyl alcohol. The lethal concentration for *Daphnia Magna* is >100mg/L. On an annual bases, based on water use and production, Mount Polley produces a value of approximately 5mg/L

TOXICITY RESULTS AT MPMC: *Daphnia* is a species of freshwater flea that is widely used in toxicity testing. Over 50 acute toxicity tests have been performed at Mount Polley using *Daphnia magna* (LC50/48hr. *Daphnia Magna*). All but one of these tests had a result of zero mortality; the one exception occurred in 1998 when an LC50 of 80% effluent was reported

End of MPMC comment

Status of the TSF (TA Report Page 8 / Appendices Page 366)

The TA Report discusses the ongoing build up of the TSF to accommodate increased runoff and effluent levels, but does not discuss the current status of TSF freeboard, the current integrity of the TSF, or the current potential impact of TSF seepage on groundwater resources. This omission needs to be corrected.

MPMC response (Ron Martel):

Freeboard is a requirement of MOE and MEM; groundwater sampling is conducted annually and is reported in the Annual Report submitted to the above agencies, local libraries and First Nation groups.

End of MPMC comment

Toe-drain flows show that the increase of the level in TSF is mainly based on sediment that has been added at a rate of about a total of 8 m from 2000–2008. If the future trend follows this trajectory, then, presumably, the TSF embankment walls need to be increased by about 6–8 m

before closure to retain the same volume of water. Alternatively, the sediment needs to be dredged from the TSF. Which option will be chosen and is the remaining volume of the TSF at mine closure large enough to contain the increased flow of water once all of the operational water recycling and usage will be terminated?

MPMC response (Ron Martel):

The option selected is the ongoing annual stage dam construction.

End of MPMC comment

It is mentioned that water discharge into Edney Creek was permitted from 2001–2005. Was the aquatic community monitored during this time period and if so, were any significant changes noted?

MPMC response (Ron Martel):

Yes, Morrow 2002 no aquatic community effects were measured.

MPMC response (Pierre Stecko):

Morrow & Azimuth completed an aquatic assessment in 2002 (during care and maintenance) scoped down to focus on the NE tributary of Edney Creek (W8) (Morrow/Azimuth 2003). Conclusions:

Water → no Water Quality Guideline exceedences

Sediment → only manganese was elevated, but at BOTH exposed (W8) and reference (W9)

Benthos → “no evidence of impacts to aquatic biota in the NE tributary of Edney Creek (W8), the nearest station downstream of the TSF.” “Furthermore, the presence of fish and frogs in both habitats also provides assurance that these habitats are relatively healthy.”

End of MPMC comment

Potential Acid Mine Drainage from Waste Rock (TA Report Page 9)

The TA Report barely describes the MPM operational practices with regards to Acid Mine Drainage (AMD). How is MPM testing the AMD potential? Was kinetic testing carried out? The sub-aqueous disposal of Potentially Acid Generating (PAG) rock is a good practice as long as permanent submersion is guaranteed and the necessary volumes of rock can be stored this way. It would be desirable to see the results of “humidity cell” or kinetic exposure tests (if existing) and to identify long-term planning with regards to storage and treatment for all PAG waste rock to properly assess future AMD potential for the MPM.

MPMC response (Ron Martel):

Yes, 11 kinetic test are currently running and the data is summarized and submitted annually to OE and MEM, local libraries and First Nation groups.

End of MPMC comment

Environmental Management Systems (TA Report Page 9-10)

The TA Report states that MPMC follows Environment Canada’s *Environmental Code of Practice for Metal Mining*, however, the Code does not address long term responsibility for mining properties. The Code does recommend that mines develop Environmental Management Plans (EMPs), however the TA Report does not present, at this point, an EMP (objectives, targets, monitoring plans) and does not address here liability for long term management. All of these issues should have been addressed in the Mine Development Review Process and the

Environmental Assessment Certificate Application for the mine. A reference to these legally binding documents should be provided by MPMC.

MPMC response (Ron Martel):

The reports are filed at MPMC environmental department.

End of MPMC comment

The TA Report states that a third party review was carried out for the TSF in 2008. Please provide either the review or a reference for the review.

MPMC response (Ron Martel):

In 2006 Amec performed a third party Dam Safety Review in accordance with the Canadian Dam Safety Association.

End of MPMC comment

Water Quality Sampling Protocols (TA Report Page 11)

The water quality values are reported as annual means, which provides inadequate description of the effluent quality. Values should include means and maximums based on the seasonality of the Hazeltine hydrograph. Note that the federal Metal Mining Effluent Regulations require weekly sampling, average monthly monitoring values, as well as maximum recorded values. Please show monthly values for each parameter for at least the 2005–2011 period graphed with the respective lowest guideline value as a reference line.

MPMC response (Pierre Stecko):

The annual mean data were intended to provide a general picture of water quality. Water quality data can be presented at different time scales to capture high flow / low flow differences and potential seasonal variability.

The reported value for mean concentrations of 0.011mg/L dissolved phosphorus is incorrect in the TA Report, and should read 0.015mg/L, as per Table 2.4

Hazeltine Creek Hydrology (TA Report Page 14-15 / Appendices Page 247-278)

The TA Report describes the MPMC activities involved in monitoring the hydrology of Hazeltine Creek from 1995 to present, and provides, for example, a flow range of 0.05 m³/s in the winter (December through February) to 0.74 m³/s in April, and a greatest observed flow of approximately 3.1 m³/s in April 1996.

The history of attempting to describe the hydrology of Hazeltine Creek, however, has been complex and fraught with methodology issues (see the succession of letters from Knight Piésold Consultants to MPMC and, in particular, the letter dated April 14, 2009, Appendices Page 247-278). Incorrect use of reference datums used to establish river levels, and subsequent river flows, the absence of winter monitoring, weir leakage at the monitoring site, and most significantly, repeated annual movement of fixed staff gauge due to frost jacking, have seriously undermined the historical continuity and defensibility of the Hazeltine Creek hydrological data set.

These errors have now been recognized through documentation by Knight Piésold and discussion with MPMC and apparently have been addressed, **but there remains, nonetheless, an absence of a long-term high quality stream flow dataset for all months of the year for Hazeltine Creek.** In order to address this, Knight Piésold undertook a series of regional analyses studies on streams which had accurate long-term flow measurements. This is the normal fall-back position when stream flows must be estimated in the absence of direct, accurate measurements.

There is a discrepancy in the average monthly flows reported in the Knight Piésold Ltd. memo (2009b in App. E) between the regionalized estimates for Hazeltine Creek (Station H7; 27.6 km²) shown on page 254 and the 'Long-term' estimates shown in Table 5.

Table 5

Month	Regionalized Estimate (m ³ /s)	Table 5 Value (m ³ /s)
January	0.015	0.05
February	0.024	0.05
March	0.070	0.07
August	0.020	0.08
September	0.018	0.07
October	0.022	0.07
November	0.041	0.08
December	0.018	0.05

The Table 5 values were subsequently used in the TA Report. Also, using the regionalized estimates instead of the Table 5 values results in a different estimate for Mean Annual Discharge of 0.17 m³/s rather than the 0.19 m³/s as reported. The origin of the Table 5 values is not described and the rationale for using the Table 5 values in the MPMPC (2009) is not explained. **Of particular concern is why the effluent mixing model is not based on the latest regionalized flow estimates rather than the Table 5 values.** The TA Report should address these discrepancies, their significance to effluent dilution and the steps MPMC has since taken to correct and adjust their proposed discharge to the corrected, estimated hydrological data for Hazeltine Creek.

MPMC response (Ron Martel):

The difference in Mean Annual Discharge translates to a difference of approximately 600,000m³ annual, (this maybe within error of natural variability, however we will check).

End of MPMC comment

In addition, water flow in Upper Hazeltine Creek, in relation to the Lower Hazeltine Creek, is calculated in the TA Report based on watershed size and then compared to measured values. A large difference exists between the calculated and the measured values and the difference is not discussed. This adds more uncertainty about the reliability of discharge values given for Hazeltine Creek. Please explain the discrepancies.

The Fate of the Flow that is currently re-directed from North Dump Creek into the MPM Diversion Ditch

Currently MPMC is re-directing part of the flow of North Dump (and several other smaller creeks that used to run into Polley Lake) into the MPM diversion ditch. The TA Report does not mention any mitigation measures for these diversions (e.g., as part of a closure plan). At this point, it is essential that the current water table and the mine closure plans for all changes made to the natural flow of creeks are disclosed and discussed. This is made even more important by the fact that MPMC is applying for a discharge permit into Hazeltine Creek and Hazeltine Creek

water quantity and quality are directly influenced by changes to water quality or quantity in Polley Lake.

MPMC response (Ron Martel):

This is a closure plan issue.

End of MPMC comment

Groundwater Flow Assessment and Modelling

At this point an assessment of the groundwater flow around Mount Polley Mine has either not been conducted or not been presented. Either way, the assessment of the potential effects of the whole mine on the adjacent aquatic environment needs to be seen in the context of the groundwater flow and the potential added subsurface discharge. We therefore recommend a groundwater flow modeling exercise that delineates the local hydrogeological units and their spatial boundaries and that predicts potential subsurface flow paths direction and magnitude.

MPMC response (Ron Martel):

Reported in Annual report.

End of MPMC comment

Fish Habitat (TA Report Page 17)

The TA Report states that while lower Hazeltine Creek does not currently represent ideal spawning habitat for fish, nonetheless, the site has very good potential to function as salmon spawning habitat (i.e., good substrate characteristics that could be accessed with greater flow and/or the elimination of obstruction). Therefore, increased flow from the proposed effluent discharge would likely be beneficial over the period from July through February. This would augment flow towards historical levels (i.e., pre-diversion of Bootjack Creek), thereby increasing the amount of functional habitat available to fish and their invertebrate food base in addition to improving accessibility to fish. This may be true but the statement should contain the caveat that in order for the effluent discharge to be beneficial, the net impact of the effluent discharge be benign to salmon in Hazeltine Creek.

MPMC response (Ron Martel):

OK, fair comment.

End of MPMC comment

Receiving Water Quality (TA Report Page 18 / Appendices Page 279)

Note that the review of the initial Baseline water quality (see Appendices Page 279 – Minnow Environmental Inc. Memo to R. Martel from P. Stecko, Jan19, 2007) was found to contain errors and this was then corrected by removing suspect data entries. The TA Report states that comprehensive baseline studies were carried out for 'Mount Polley creek' [sic]. Presumably the reference is to Hazeltine Creek.

MPMC response (Pierre Stecko):

This appears to be a misunderstanding as the whole sentence reads "Baseline studies included comprehensive assessment of Mount Polley creek and lake water quality" ... lower case "creek" and "lake" refer to all creek and lake habitat in the vicinity of Mount Polley. There is no Mount Polley Creek and this is not referring only to Hazeltine Creek, rather to the entire baseline dataset.

Although it would be great to have more data over a longer period, the baseline data did include 13 creek stations and 199 water quality samples.

End of MPMC comment

There is no comprehensive baseline database for Hazeltine Creek. The entire baseline database consists of 17 water samples taken over 8 years, is presented below:

Baseline database for Hazeltine Creek

Status	Year	Sampling Dates	# of Samples
Pre-mining	1989	May 2 / Jul / Aug / Sep / Oct /	6
	1990	Mar 1 /	1
	1995	Mar 1 / Apr 3 / May 1 /	5
	1996	Oct 5 /	5
Total			17
Note:	no triplicates, poor hydrographical coverage		

We will simply note here, that the fact that total Copper exceeds the BCWQGs may be due to a watercourse draining an undisturbed mineralized area, as the TA Report states, but the historical disturbance of this region over the past 100 years must also be recognized, so that higher Copper levels may be a relatively recent phenomenon for salmonids who have presumably been present for much longer periods of time.

The memo referred to above (Appendices Page 279) to R. Martel from P. Stecko states:

'One concentration for zinc (0.006 mg/L on March 17, 1990) was screened in on the basis of being different than all other recorded concentrations (<0.005 mg/L), but is not considered an outlier due to the very small difference and the fact that it was only screened in due to an artificial absence of variability.'

This sentence would benefit from a clarification of 'the artificial absence of variability.'

MPMC response (Pierre Stecko):

The protocol stipulated that outliers were identified as data points that exceeded 3 Standard Deviations (SD) of the stations mean. For zinc, most data points were <0.005 (used as 0.005 for calculations) and therefore, the SD was very low, but ARTIFICIAL because the SD constrained by the Minimum Detection Limit (no variability below Minimum Detection Limit captured!) Accordingly, it did not make sense to exclude the 0.006 mg/L result.

End of MPMC comment

Further in that memo (Appendices Page 279):

'In order to determine whether there were meaningful differences among years (e.g., due to site disturbance), baseline data were assessed in two ways. Firstly, mean concentrations from each year were contrasted statistically using Analysis of Variance (ANOVA). Statistical testing could only be performed for parameters that were detectable.'

Why was statistical analysis carried out on mean annual variation on such a limited database, and what would the mean annual values represent? Note that the data are not presented in high flow – low flow analysis.

MPMC response (Pierre Stecko):

Data were being evaluated to assess their acceptability as baseline. That is, the question was being asked “do the concentrations differ among years”, which might suggest a potential influence of site activity (in 1996) on water quality, which in turn would cause rejection of the data as baseline.

End of MPMC comment

Also note in Table 3.4 that the BCWQG aquatic life 30-day for total copper is reported as 0.002 mg/L. This is in contradiction with Knight Piésold Letter to R. Martel from R. Perin, 15 May 2009, where the BCWQG aquatic life 30-day for total copper is reported as 0.004 mg/L. See the discussion under Predicted Effluent Quality P.30-34.

MPMC response (Pierre Stecko):

Response to the approach to the hardness-dependence of the BC Water Quality Guidelines for copper will be provided later in this document.

The TA Report states:

‘Since mine start-up in 1997, Mount Polley Mine has implemented a comprehensive water quality monitoring program that includes source areas (the TSF and settling/seepage ponds), surface drainages (i.e., runoff from the mine-site that does not include mine or mill water) and receiving waters (Figure 3.5; Table 3.2).’

End of MPMC comment

We could not find monthly monitoring results for Hazeltine Creek in the TA Report and therefore we cannot review the low flow and high flow water quality characterization of Hazeltine Creek. Table 3.2 reports that monthly monitoring is carried out for upper Hazeltine Creek W7, and that this is supplemented with 5 weekly samples in both spring and fall. But the data are not available and are instead presented as annual means in the subsequent tables.

MPMC response (Pierre Stecko):

Data are available, but too much to include in the report.

End of MPMC comment

Receiving Water Quality (TA Report Page 19)

The TA Report refers to ‘baseline and routine monitoring’. To what do these terms refer? Table 3.4 does not report the number of samples for the Baseline database. This should be corrected.

MPMC response (Pierre Stecko):

Baseline = before mine operation.

End of MPMC comment

Receiving Water Quality (TA Report Page 20)

Cadmium is reported as non-detectable in Table 3.7. BC laboratories (e.g., ALS Labs in Burnaby) are capable of routinely going down to 0.01 ug/L and can, for an increased charge, go further down to 0.005 ug/L. MPMC should ensure they are detecting all heavy metals in their sampling and analytical protocols.

MPMC response (Ron Martel):

MPMC currently measures Cd at 0.000017 mg/L

The TA Report states that overall MPMC has effectively characterized the water chemistry of Hazeltine Creek. This statement must be tempered with the limited baseline database, the

presentation of parameters by annual means rather than high flow – low flow means and maximums, and, in some cases, overly high detection limits provided by laboratories used by MPMC.

Our main concern with the Hazeltine Creek monitoring program is that it has not been presented in a low flow – high flow format. We are unable, therefore, to compare effluent loadings with average low flow conditions. The design of the post-discharge monitoring program will require the inclusion of effluent loadings at low flow periods for Hazeltine Creek. At this point, we will therefore be able to compare conditions while water will be discharged from the mine with general and site specific water quality objectives, but we will not be able to compare these conditions with pre-discharge low flow conditions.

MPMC response (Ron Martel):

We will follow up.

End of MPMC comment

Receiving Water Quality – Sediments (TA Report Page 22)

The discussion on sediments does not provide a clear picture of the sampling protocols used or of the number of samples taken, either in the TA Report or in the Appendices. The concluding statement in the TA Report on sediments, states that:

‘the monitoring conducted in 2007 provides quantitative data that can be used in the future as a baseline against which potential effluent-associated influence can be determined.’

Why is the reference only to 2007 and not to the previous years? **The fate and deposition of sediments originating in the MPMC effluent discharge, their potential deposition within the Hazeltine Creek watershed, and their potential impact on plant uptake and wildlife consumption, should be considered here.**

MPMC response (Pierre Stecko):

There were some unusual methodologies applied in 1995 (coffee can sampling, sieving using a 230 mesh sieve) AND the 2007 design was based on evaluation of AREAS rather than STATIONS (1995/1999/2002), which is compatible with future Environmental Effects Monitoring needs. Therefore, it is suggested that future evaluation is via a statistically robust Before-After, Control-Impact (BACI) design versus 2007 data. We are not suggesting that previous data should be ignored.

End of MPMC comment

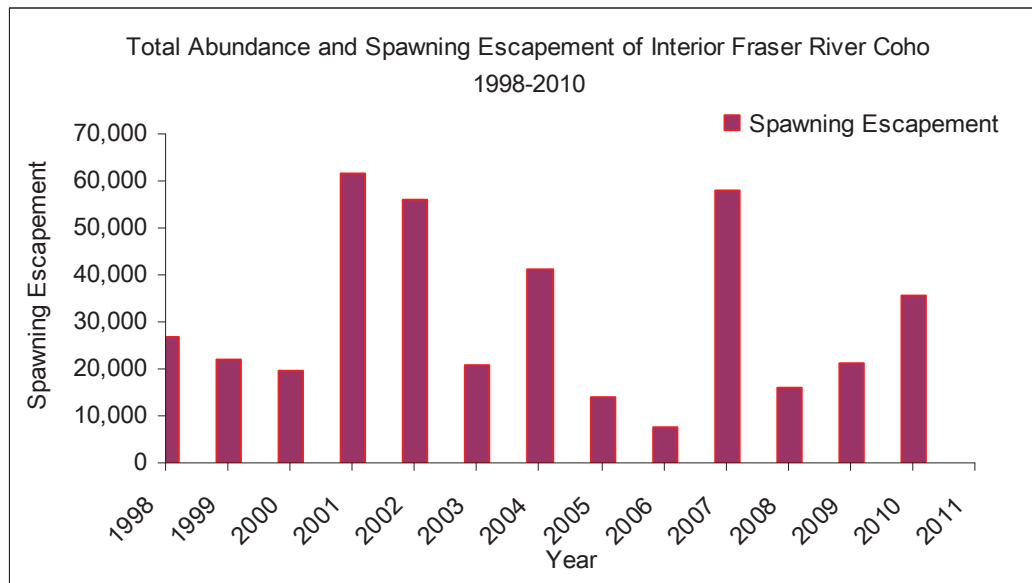
Fisheries (TA Report Page 22-23)

It is advisable to add winter sampling to the fish sampling protocol to assess whether salmonid juveniles also use Hazeltine Creek for overwintering when they are under heavy physiological stress and often show the highest mortalities observed in freshwater (Peterson 1982).

Kokanee Salmon are apparently observed to spawn annually in Hazeltine Creek (Don Lawrence, DFO Williams Lake, pers. comm.) throughout October and should therefore be added to Table 3.11.

Based on the same phone conversation with Mr. Lawrence, Rainbow Trout may not only populate Hazeltine Creek in a downstream direction from Polley Lake but also enter Hazeltine Creek for rearing from Quesnel Lake. Genetic analysis could verify this assumption or the assumption should be considered by MPMC and mentioned in the TA Report.

Escapement of the Interior Fraser Coho Salmon population is described as “stable or potentially increasing” in the TA Report and in the same sentence it is stated that “most recent escapement results for Coho salmon have been positive”. Unfortunately, this is not true. As shown in the graph below (data from DFO Williams Lake), at this point the trend for the last 13 years is not positive, neither is it stable. It has varied by a factor of up to nine, with no clear overall trend.



MPMC response (Pierre Stecko):

The statement was pinched from COSEWIC (2002) ... BUT refers to North and South Thompson → “Spawner numbers in the North and South Thompson watersheds peaked in the mid-1980s, declined rapidly until about 1996, and have been stable or potentially increasing since then”. POINT ACCEPTED.

End of MPMC comment

Options Evaluation / Preferred Option (TA Report Page 26)

Table 4.1 makes no mention or consideration of the impacts on on-going traditional use by First Nations in the area. Reference should be made to side-table discussions currently taking place between the WLIB, SCFN and MPMC.

MPMC response (Ron Martel):

MPMC will perform Traditional use study.

End of MPMC comment

Description of the Preferred Option (TA Report Page 27)

Note that Table 4.1 states, as one of the reasons for selecting the option to discharge to Hazeltine Creek:

‘no compensation - no destruction of fish habitat, mitigation - treatment for sediment only’

which recognizes the necessity to treat the sediment in the proposed effluent discharge. **The sediment/polishing pond is proposed as the solution for the treatment and is described in some detail.** Note that the TA Report states that:

'The elevation of water in the sediment/polishing pond has been designed to match the elevation of the overflow culvert in the PESCP, so that the existing pumping system of the PESCP can be utilized to pump water back from the sediment/polishing pond should the water quality exceed the discharge limits.'

The response to exceeding the BCWQGs, at this point, depends on the functioning of the sediment/polishing pond. Note that we have concerns with the MPMC sediment sampling program as stated above.

MPMC response (Ron Martel):

Please explain your concern in detail, we believe stopping and pumping back is a viable option to mitigate non-compliance.

End of MPMC comment

In addition to the contingency plan suggested in the TA Report, we would like to add a recommendation to the approach that may satisfy remaining environmental and socio-economic concerns.

1. The well designed and thought out sedimentation pond and the option to pump back water into the TSF "should the water quality exceed the discharge limits" have to be part of the passive water treatment system and part of the permit application.
2. To demonstrate best practices and a precautionary approach by MPM, a small holding basin for juvenile Rainbow Trout could be positioned in the flow that is entering the sedimentation pond and would need to be monitored as part of the daily routine. This way, water quality changes that are harmful to Rainbow Trout could be immediately detected and based on the two day water retention time in the sedimentation pond, potentially harmful water would never enter Hazeltine Creek. Instead water from the sedimentation pond could be pumped back into the TSF until water testing would be carried out and the water quality could be improved to excepted discharge limits.

MPMC response (Ron Martel):

Please give us an example for such a system, need a reference, need to talk to MOE.

End of MPMC comment

Technical Assessment of Discharge to Hazeltine Creek (TA Report Page 29)

The TA Report states that after consultation with the mine's consultants, regulators, local communities and First Nations, there are two principal impacts on the receiving environment: the physical impact from increased flow caused by the addition of the effluent discharge to Hazeltine Creek, and the chemical impact on water quality caused by the effluent discharge. Anecdotal evidence, however, suggests that the area in the vicinity of the discharge site may have been traditionally used which may lead to an aboriginal cultural impact. An investigation of traditional uses would clarify this potential issue.

MPMC response (Ron Martel):

MPMC performed an Archeological study at the proposed discharge site, with no evidence of aboriginal pit houses. However the point is acknowledged and MPMC will perform a traditional use study.

End of MPMC comment

Predicted Effluent Quantity (TA Report Page 30)

Will Knight Piésold's recommendation of an Anaerobic Biological Reactor as part of the water treatment system (AR 335) after closure be implemented?

MPMC response (Ron Martel):

Any treatment option would be implemented as a contingency measure should MPMC not meet effluent discharge limits.

End of MPMC comment

Predicted Effluent Quality (TA Report Page 30)

The hydrology for high flows for the last ten years should be reviewed to determine any trending towards extreme precipitation events which may be caused by climate change. It is possible that planning for potential higher discharge flows during high flow periods will be required.

MPMC response (Ron Martel):

Discharge volume requirements are a function and are directly related to annual precipitation events and quantities. Therefore, it is anticipated that higher discharges would occur only at higher flows.

End of MPMC comment

Predicted Effluent Quality (TA Report Page 31 / Appendices Page 378)

The TA Report states:

'Concentrations of the ten parameters of potential concern were evaluated relative to receiving environment quality guidelines (Table 5.2; Figures 1 to 10 in KPL 2009e; Appendix H), which indicated that Sulphate, Cadmium, Copper and Selenium were the only parameters whose predicted "most probable" concentrations exceed British Columbia water quality guidelines for the protection of aquatic life.'

Table 3.4 reports the BCWQG aquatic life 30-day for total Copper as:

0.002 mg/L

Knight Piésold (AP378) reports the BCWQG aquatic life 30-day for total Copper as:

0.004 mg/L

Table 5.2 reports the BCWQG aquatic life 30-day for total Copper as:

0.006 mg/L

These inconsistencies require correction and the methodology for calculating the BCWQG, based on local conditions, explained clearly and explicitly as we move through differing scenarios. It is understood that ambient hardness will limit the uptake of copper in the effluent, but the TA Report is unclear, with respect to these three values for the copper BCWQG, as to which values are being used for hardness.

MPMC response (Ron Martel):

The difference BC Water Quality Guideline values for copper reflect the hardness as the BC Water Quality Guideline is hardness-dependent. The footnotes state the assumptions. The only error is in the Appendix where the 30-day for copper at specified hardness of 165 (footnote 18) is wrong (0.004 and 0.007); it should be 0.007 and 0.018 mg/L (30-d and max).

End of MPMC comment

The TA Report states that there is no expectation that discharged effluent would meet water quality guidelines. This should be explained, particularly in so far as the TA Report repeatedly refers to the sediment/polishing pond treatment system. There are only four outcomes available: either the effluent meets the BCWQG, or the treated effluent from the sediment/polishing pond meets the BCWQG, or a site specific WQO is developed, or some combination of these options is utilized. The TA Report is unclear about how MPMC is proceeding at this particular stage of the TA Report.

MPMC response (Pierre Stecko):

Guidelines apply in the receiving environment, not in effluent! That is, they are intended to apply in Hazeltine Creek after the mixing of effluent. Effluent quality limits will apply to effluent (as in the existing permit).

End of MPMC comment

Predicted Effluent Quality (TA Report Page 32)

The TA Report states:

'During the second operational phase, some high method detection limits for cadmium were reported (up to 0.0008 mg/L in 2007; Figure 5.2), impairing comparison of source concentrations to BCWQG. Method detection limits have since been lowered.'

This statement begs the question on detection limits. What portion of the database has been affected by a change in detection limit protocols?

The TA Report should clarify the water body being referred to when supplying hardness numbers, as in the discussion on Copper. It is unclear when the baseline for Hazeltine Creek is being used or when the predicted hardness of the effluent is being used.

Is it known why TSF copper concentrations have gone down in the second operational phase. Is MPMC confident that copper levels will remain low?

MPMC response (Ron Martel):

Copper concentrations is a function of pH, there is strong evidence from geochemical properties of our waste sources indicating that copper concentrations will remain at its current concentrations or perhaps a little higher.

End of MPMC comment

Predicted Effluent Quality (TA Report Page 33)

We note that the database consists of only two Selenium samples.

And it is stated, once more, that the sediment/polishing pond will improve the effluent discharge concentrations.

MPMC response (Ron Martel):

We have new and more recent water quality data supporting the above statement.

End of MPMC comment

Conceptual Discharge Strategy – Hydrology (TA Report Page 34/App: Page 256)

The understanding of the Hazeltine Creek hydrology, and of the low-flow period in particular, is critical to understanding the chemical effects of the effluent discharge. The TA Report states that:

‘Minimum flow in Hazeltine Creek typically occurs from August through February (0.05 to 0.08 m³/s; Figure 5.6).’

More importantly, there is no reference here to the Knight Piésold letter to R. Martel from C. Butt, 14 April 2009 that review the inadequacies of the MPMC hydrological monitoring program, and which stated that ‘there is an absence of long-term high quality stream flow dataset for all months of the year in Hazeltine Creek’.

Knight Piésold’s regionalization studies compared Hazeltine Creek with other gauged rivers within the region in order to estimate what the Hazeltine hydrological regime might be. The results of the regionalization study produced significantly lower flows that are reported on page 34 of the TA Report. **The revised regionalized flow estimate for August, for example, is 0.020 m³/s, and not 0.08 m³/s,** as is reported in Fig. 5.6, as is described by the Hazeltine hydrograph. The TA Report states that options for discharge are based on the Hazeltine Creek hydrograph, but does not state whether these data are based on the discredited historic baseline hydrology or on the revised regionalized hydrological estimates.

The TA Report should be updated to determine how close these regionalized estimates are when compared to monitoring since April 2009.

MPMC response (Ron Martel):

Agreed

End of MPMC comment

Conceptual Discharge Strategy – Hydrology (TA Report P. 35 / App: P. 254-255 / App: P. 138)

Table 5.4 provides various discharge and resulting effluent mixing scenarios. Under the Constant Discharge scenario, the TA Report states that February is the lowest monthly flow (0.024 m³/s) for Hazeltine Creek. This is in contradiction to the Knight Piésold regionalization estimates which show December as low as September (0.018 m³/s) and January even lower at 0.015 m³/s.

Under the “Proportional to Flow” scenario, the flow regime is subdivided into three discreet time frames; Year-round, April–October, and May–August. These timeframes are suboptimal because they miss isolating the low flow periods; rather, they mix high flow and low flow periods so that we do not know the predicted mixing ratios during the lowest flows of the year (and therefore the highest effluent concentrations) in Hazeltine Creek. For example, during the reported lowest flows (minimum of <0.0001 m³/s, TA Report Page 34) in August and September, the majority of flow in Hazeltine Creek would come from the MPM discharge. At that time, water temperatures are high and the high Phosphorus concentrations alone would likely lead to explosive growth of filamentous algae that could easily smother the eggs of up to 1,600 Sockeye Salmon that are reported to spawn in the lower Hazeltine Creek (Don Lawrence, DFO Williams Lake, pers. comm.) from late August through September.

MPMC response (Pierre Stecko):

These concerns can be addressed in the development of the final discharge strategy from the “conceptual” discharge strategy. It may be warranted not to discharge at all in low flow months.

End of MPMC comment

We have concerns that the hydrological data may not have been used and interpreted correctly, and (ii) the use of a blended flow analysis for effluent discharge is not appropriate. Therefore, we are not confident that the effluent plume has been accurately characterized. The report must address this.

MPMC response (Ron Martel):

Agreed, in very low periods Mount Polley would not discharge effluent, MOE needs to establish a discharge to receiver dilution ratio based on the information provided. We can update the conceptual discharge strategy with updated hydrology information. (look at bottlenecks)

End of MPMC comment

Fish Habitat (TA Report Page 38)

The TA Report predicts that the increase in Hazeltine Creek base flow may increase its suitability as fish habitat. This will be true only if, among other conditions, water quality is suitable for all life stages of fish. **As stated above, the high concentrations of phosphorus alone will be deleterious to fish habitat** – especially during lowest annual flows from August to October. Thus, this prediction is not helpful in characterizing the potential effects of increased discharge during low flow periods and as such, should be omitted or qualified.

Temperature (TA Report Page 40)

It is unclear in the TA Report as to whether the temperature section was based on the revised hydrological analysis of Hazeltine Creek. If not, then the calculations will have to be revised and will also need to account for effluent discharge cooling treatment methods.

MPMC response (Pierre Stecko):

The temperature section was based on old hydrology and would require updating with any refinement of hydrology required.

End of MPMC comment

Temperature (TA Report Page 41)

The TA Report states that:

‘Some natural elevations in temperature to greater than optimal for incubation (and less frequently rearing) have occurred. ...it would be desirable to mitigate any effluent-associated increase in temperature by constructing works such that effluent temperature is as close as possible to that of Hazeltine Creek.’

Given that the low flow conditions in Hazeltine Creek may be less than initially considered (i.e., accounting for revised regionalization studies), the TA Report should speak to this implied recommendation regarding the mitigative benefits of physical works.

Also, the increase of temperatures during low flows in August and September (a daily minimum of 0.0001 m³/s TA Report Page 34), when the majority of flow in Hazeltine Creek would be from discharge from MPM, has not been considered. Further, even a small but consistent increase in winter water temperature will shorten the incubation period for Sockeye and Coho Salmon eggs and early hatching can lead to the temporal mismatch between the need to feed following emergence from the gravel and the availability of food items. This temporal mismatch has been cited as a reason for high initial mortalities in plankton-dependent fish species (Winder and Schindler 2004). For example, a 0.5°C increase in water temperature (from 4°C= incubation period of 250 days to 4.5°C=222 days) over the whole period from spawning to emergence from the gravel for Sockeye Salmon, will shorten the incubation period by ~11% or in the chosen example by ~28 days. Similar changes can be expected for Coho Salmon.

Figure 3.8 in the TA Report shows a constant three-month 0°C period. We speculate that this was a result of the temperature logging device being frozen in ice rather than being in the water where it belonged. This data set should be confirmed.

Assessment of Potential Chemical Impact (TA Report P. 42 / App: P. 458-467+481-491)

The TA Report must present information confirming whether reagents used in the mill concentrating process will subsequently biodegrade within the TSF.

MPMC response (Ron Martel):

Both Acute and Chronic tox testing are requirements of the federal and will be part of the Provincial monitoring requirements

End of MPMC comment

This section may require revision, given that the low flow situation in Hazeltine Creek may be less than initially considered due to the revised regionalization studies. It is unclear as to which set of flow estimates are being utilized here.

Note that in the discussion of the CORMIX model, it is recognized that there may be deposition of sediments along the path of the plume. These potential depositional areas should be delineated.

The report states that the CORMIX model is conservative, in part, because it has not accounted for the withdrawal of sediments in the sediment/polishing pond.

Use of the CORMIX model is intended to model the effluent plume from the discharge location into Hazeltine Creek, to the location of complete mixing with Hazeltine Creek water, and then to determine the dilution of parameter concentrations as the plume moves down Hazeltine Creek and into Quesnel Lake. Models are not, however, the real world. They are useful when used conservatively to estimate ambient conditions but must be verified by *in situ* sampling to test and to calibrate the model. Palmer, for example, in *Water Quality Modeling: A Guide to Effective Practice, 2001*, advises to reduce the estimated in-stream dilution factors by 50%. This would have significant implication for the MPMC's estimates of the concentration of the key parameters at points along each reach of the Hazeltine Creek.

MPMC response (Pierre Stecko):

Mount Polley Mining Corporation intends to apply an adaptive approach that will provide real feedback on performance. However, the modeling results are considered best estimates slanted slightly to the conservative side (most probable concentrations generally selected as greater than average, some attenuation in the sediment/polishing pond and the receiver likely).

End of MPMC comment

A rigorous ambient monitoring program will need to be in place in order to validate and calibrate the CORMIX model.

This assessment has been based on the Year-Round Supply-Driven scenario in Table 5.4. Where in the TA Report is the decision taken, and the rationale explained for making the decision, that the Year-Round Supply-Driven scenario is the preferred effluent discharge strategy?

Tables 5.11 and 5.12 are incorrectly referenced (based on predictions of Knight Piésold 2009f – which refers to a geomorphologic study) and should be referenced to *Knight Piésold 2009e - Chemical Characterization of the Proposed Effluent for Discharge to Hazeltine Creek*.

In the discussion on the development of the copper WQG the TA Report states:

Although this evaluation does not rely on this effect of induced hardness, it is based on real, well-characterized amelioration of metal cation toxicity by hardness.

This statement requires explanation.

MPMC response (Pierre Stecko):

Hardness (reflecting calcium and magnesium concentrations) is known to reduce the bioavailability and toxicity of copper by competition at the site of uptake (e.g., the fish gill). Simply stated, the more Ca, Mg and other competing ions, the more difficult it is for copper to bind to a site of translocation into the cell. The 3 "C"s – Concentration, Complexation and Competition determine copper bioavailability and toxicity, not just Concentration.

End of MPMC comment

Site Specific Water Quality Objectives (TA Report Page 43)

Note in Table 5.11 the BCWQG for Molybdenum is provided only for the protection of aquatic life and does not include the wildlife BCWQG of 0.05 mg/L.

Again, the report does not provide guidance on which hydrological dataset has been used to come up with these effluent parameter mixing ratios.

Nowhere in the report are highest potential concentrations of Sulphate, Cadmium, or Copper given in relation to the lowest observed flows during the August to October period where the flow in Hazeltine Creek can be as low as 0.0001 m³/s (TA Report Page 34). During these low flow periods, the supply driven discharge may not decrease at the same rate as the flow in Hazeltine Creek. Instead monthly average values are used to calculate maximum effluent percentages and all chemical parameter concentrations. High mortalities of fish can be based on a daily increase in concentrations of chemical parameters and monthly averages as shown in Table 5.11 are not suitable to describe the risk of acute toxicity to fish or other organisms.

Sulphate (TA Report Page 43-46 / Appendices Page 481-491)

Site Specific Water Quality Objectives (SSWQO) development approach – hybrid site specific

We would like MPMC to provide the formula and assumptions (including the discharge model and hydrological values for the data provided in Table 5.11), by using, for example, Sulphate concentrations in Hazeltine Creek in March.

Knight Piésold reports that Sulphate values are trending upwards during the second (i.e., current) operational phase, yet this observation is not present under the Sulphate discussion in the TA Report. It appears that the recent mining of the Wight Pit led to increases in Sulphate concentration and it would therefore be helpful to see the most up to date water quality results from 2009 to date.

The graphical representation of the effluent plume (such as utilized by Knight Piésold in Appendices Page 481-491, where it is evident that the BCWQGs are not met until over 4000 meters downstream) is very useful here in order for the reader to grasp the concept of the plume moving downstream. This graphic could be developed for all parameters that exceed BCWQGs after discharge to Hazeltine Creek and should show the BCWQG and the MPMC WQO.

MPMC response (Pierre Stecko):

Example calculations and graphics can be provided.

End of MPMC comment

Note that when the TA Report states:

‘...even if maximum Sulphate concentrations (160 mg/L, Table 5.11) occurred simultaneously with low Chloride concentrations (3.0 mg/L; Table 5.11), effects (be they osmotic stress or toxicity) would not occur.’

The ‘maximum’ concentrations of Sulphate are based on the “Most Probable Concentration” of Sulphate in the effluent, which, as we have seen, is trending upwards.

The toxicity methodology for Sulphate (site water bioassays and whole effluent from the seepage pond bioassays) differs from the discussion for Cadmium below, where Water Effect Ratios (WERs) were calculated to determine the difference between spiked laboratory water and site water from Hazeltine Creek. Why does this discussion differ from the WERs discussed below for cadmium? And why is there no discussion of seasonal testing for Sulphate toxicity?

MPMC response (Pierre Stecko):

The testing for sulphate focused on evaluating the site-relevance of test results supporting the BC guideline (which we believe is flawed; see also Davies et al. in cited in the report and Elphick et al. 2011). The Water Effects Ratio approach for copper evaluates the mitigation of copper bioavailability by site water (which was shown in baseline studies using complexation capacity and is supported by concentrations of dissolved organic carbon).

End of MPMC comment

MPMC mentioned that it is currently undertaking research in the MPM tenure area in collaboration with UBC to study and test a bacterial based sulphate water treatment system. This is a very positive initiative and it would be helpful to find out whether the initiative was successful and whether the MPM discharge water quality could be improved using this treatment option.

All of the stated LC50 values for different organisms stated in Table 5.13 correspond to the commonly accepted LC50 values that can be found in the peer-reviewed literature and reviews published by the BCMOE. The suggested SSWQO of 500 mg/L for Sulphate still appears to be too high since it is based on Chloride being present at known and controlled concentrations additions in the discharge water to reduce Sulphate toxicity. In light of the results shown in Table 5.16 A, Hazeltine Creek Site Specific Water Quality Objectives should be based on the Lowest Observed Effect Concentrations (LOEC) of around 200 mg/L for sulphate if a precautionary approach is used and without precise knowledge of daily Chloride fluctuations. As stated before, monthly average discharge rates are not suitable to calculate maximum expected concentrations of chemical parameters in Hazeltine Creek.

Disagree that all the studies are “accepted”. See references above. The results of 2 studies underlying the guideline cannot be reproduced or were simply measuring something other than sulphate toxicity.

MPMC response (Pierre Stecko):

The model predictions in Table 5.11 (which will be re-run and may change somewhat) show monthly mean receiving water sulphate concentrations of up to 160 mg/L and chloride concentrations as low as 3.0 mg/L. However, as concluded in the report ... even choosing the lowest chloride (which does not co-occur with highest sulphate) and even calculating the No Observed Effects Concentrations (NOEC) (which underestimates an effect concentration) gives 510 mg/L. Note that an MATC is often used to define the effect threshold (Maximum Acceptable Toxicant Concentration = geometric mean [NOEC, LOEC]). At 3.0 mg/L chloride, the MATC is 721 mg/L.

One problem is that the “effect” really seems to be more related to the stress associated with low chloride than with sulphate toxicity per se. The mine is not contributing to the low chloride, rather is projected to increase chloride somewhat. If naturally low chloride causes ionic stress, we would expect sensitive organisms (such as *Hyaella*) not to occur.

Having said all this, another approach that might be useful (and may address the concern expressed above) is to apply what we have learned to propose a chloride-dependent

objective for sulphate using the equations in Figure 5.13. For example, using the MATC as the objective, at chloride of 0.5, 1, 2, 3, 4, and 5 mg/L, the sulphate objective would be 269, 444, 619, 721, 793 and 849 mg/L sulphate, respectively. This would provide better assurance of no “effect” at low chloride.

End of MPMC comment

Cadmium (TA Report Page 46)

SSWQO development approach – WERs plus not yet approved CCME WQG

The TA Report states:

‘At mean hardness of Hazeltine Creek in 2008 (91 mg/L; Table 3.5), the applicable 30-d BCWQG is 0.00003 mg/L, and at the expected hardness range with discharge (122 to 218 mg/L; Table 5.11), the 30-d BCWQG would range from 0.000039 to 0.000065 mg/L (Table 5.11).’

but we wish to know the minimum annual values of hardness for Hazeltine Creek in order to calculate a conservative estimate of the effect of cadmium on the receiving environment. The report, however, presents cadmium as annual average values based on annual ambient hardness.

Cadmium (TA Report Page 47)

The TA Report references the CCME Water Quality Guideline under development for cadmium, which allows for 7 times the concentration of cadmium in receiving waters. BCMOE needs to approve the CCME guideline currently under consideration. It appears that the BC MOE may not adopt the new cadmium water quality guidelines even if they will be adopted by the federal DOE since apparently major flaws were found in the underlying review. To be sure that the permit application will not be rejected based on the described approach to Cadmium discharge, we would recommend an approach that will meet existing WQG for Cadmium such as water treatment with lime.

MPMC response (Ron Martel):

MOE to decide, MPMC will develop a solution.

MPMC response (Pierre Stecko):

This puts the BC MOE in the position of not really having a defensible guideline for cadmium as the OLD one was the OLD CCME guideline which the Environment Canada, CCME and other provinces are saying is outdated. The US Environmental Protection Agency has a cadmium guideline that is consistent with the NEW CCME guideline. At the end of the day, we are making a technical argument and feel that the new CCME guideline is better supported by the state of the science. Application of a 10-fold safety factor may have been a valid approach when toxicological data were sparse, but that is no longer the case and the approach is overly conservative (and this inaccuracy has substantial economic implications).

End of MPMC comment

Copper (TA Report Page 47)

MPMC is suggesting to develop Site Specific Water Quality Objectives through calculations of site specific Water Effect Ratios.

Note that the Water Effects Ratio calculations are based on the most probable concentration for copper in the effluent (Table 5.2) as 0.009 mg/L, while the maximum predicted concentration is 0.020 mg/L. Using the maximum values would put the copper concentrations very close to the Site Specific Water Quality Objectives calculated through Water Effect Ratios. Note also, that as is common practice, the Water Effect Ratios were averaged and do not represent the lowest

case. And further, note that the real low flows in Hazeltine Creek **are** lower than those calculated in the TA Report. As a result the effluent plume could exceed the Site Specific Water Quality Guideline.

And as stated before, the Site Specific Water Quality Objective is based on mean annual hardness values for Hazeltine Creek while monthly fluctuations are not considered.

Selenium (TA Report Page 51)

MPMC is suggesting to develop Site Specific Water Quality Objectives for Selenium and will monitor accumulated Selenium concentrations rainbow trout ovarian tissue.

<http://www.setac.org/sites/default/files/SELSummary.pdf> is a good backgrounder from SETAC, 2009.

The SETAC 2009 referenced in the TA Report states that:

'Se requires site-specific risk assessments, including adequate quality assurance and quality control of chemical and biological analyses, to a much greater extent than many other contaminants.'

The TA Report states that a detailed Selenium monitoring program is provided in Section 8. This is incorrect. A general outline of selenium monitoring program is provided without any detail.

Selenium (TA Report Page 52-53)

Note that the focus for Selenium concentration testing should be on depositional environments where Selenium is most easily taken up into the food chain at the bacterial biofilm interface. Also note that Selenium has the tendency to accumulate in plants and can therefore be readily transferred through grazing into the terrestrial ecosystem.

The report states that:

'Thus, the predominantly erosional (lotic) characteristics of Hazeltine Creek present a lower risk of potential selenium associated effects than would an environment that supports longer residence times and microbial activity.'

This is a liberal characterization of Hazeltine Creek, which has at least three known depositional areas, namely the two beaver dams, and the wetland area at the lower Hazeltine reach.

MPMC response (Pierre Stecko):

Not really, dominant just refers to the fact that erosional habitat is more common than depositional. That is not to say that there is no depositional habitat in Hazeltine Creek. Sediment monitoring (for Selenium) has been included in previous chemical/biological assessments and will likely be in the future.

End of MPMC comment

Beaver dams are typically used by juvenile Coho Salmon and juvenile Rainbow Trout for rearing and associated feeding on benthic organisms (Pollock et al. 2004) which in turn directly feed on the biofilm. Thus the highest degree of bioaccumulation from bacteria to benthic organisms will certainly occur. The benthic organisms will in turn be consumed by juvenile Coho Salmon (Mundie 1969), Chinook Salmon (Herrman 1970) and Rainbow Trout (McPhail 2007). Therefore a precautionary approach is appropriate and adherence to the "broadly protective" BCWQO of 0.002 mg/L appears reasonable. We also feel that ovarian tissue sampling may be added to a monitoring project but is not sufficient in describing the Selenium concentrations in Hazeltine Creek water. Regular testing of the discharge for selenium will be required to adequately describe the up to date adherence to guidelines while testing of ovarian tissue may introduce an unacceptable time delay.

The TA Report states that the current BCWQO of 0.002 mg/L appears to be broadly protective and the report lists five recent studies that support this limit. However, the TA Report then states that it is better to use a tissue-based guideline (20 mg/kg dry ovary weight) derived from unpublished studies, and provides for a multi-compartment monitoring program.

MPMC response (Pierre Stecko):

Note that the results of the Pellston workshop have been published. As clearly articulated in the preliminary SETAC document cited in 2009, there is broad scientific consensus that: 1) ovary concentrations are the only true way to predict the potential for adverse effect and 2) water concentrations do not predict ovary concs. The ovary effect THRESHOLD identified is 17 to 24 mg/kg depending on species

The scientific uncertainty around selenium is explicitly acknowledged in the report and we feel that we are being honest and open about this. Again, our approach has been to make best possible information available to the decision makers, and believe that the uncertainty should not prohibit discharge provided the correct safeguards and feedback mechanisms are put in place.

End of MPMC comment

All that we know at this point is that the predicted Selenium concentrations in Hazeltine Creek will be three times the 'broadly protective' BC Water Quality Objective. This is based on the most probable concentration (0.016 mg/L) in the effluent. The maximum concentration is almost double this concentration (0.028 mg/L). As is the case for Sulphate, it also appears that the recent initiation of mining in the Wight Pit may have increased the discharge concentrations for Selenium. Can you please provide up to date water quality results of the discharge from MPM?

There is an absence of certainty here on how much selenium may be taken up into the food chain prior to MPMC identifying the uptake and what the appropriate response would be once such uptake was identified.

We do not know the partitioning of Selenium between the water column and the associated sediments, which argues for a protective approach to Selenium. This may include the need for sediment removal from the effluent prior to discharge.

Whole Source Water Testing (TA Report Page 53–54)

The TA Report rightfully states that no acute toxicity effects were observed during testing on Rainbow Trout and Coho Salmon embryos in water from the TSF and MESCP. Nevertheless, the report also states on that in chronic testing on Rainbow Trout through the embryo-alevin-fry stages in water from the MESCP resulted in survival drops from 87% in control water to 70% in 50% effluent.

The TA Report states that:

'By comparison, it is anticipated that final effluent will be of better quality than tested due to the ameliorating effect of the sediment/polishing pond.'

Note, that once more, note the reference to the sediment / polishing pond.

Integrated Chemical Assessment Summary (TA Report Page 55)

The intense assessment and development of site specific water quality objectives, as presented in the TA Report, is recognized.

The hydrological database on which the calculations of the parameter concentrations are, in part, based, is not reported (i.e., are the lower regionalized estimates for Hazeltine Creek utilized here?).

The most probable concentration, and not the maximum concentration, is used to characterize the effluent.

The use of Water Effect Ratios for Copper needs to be reviewed by BCMOE, DFO and DOE.
The use of the not yet approved CCME WQG for cadmium needs to be reviewed by BCMOE.
The complete tissue based objective for selenium needs to be reviewed by BCMOE, DFO and DOE.

Summary (TA Report Page 57)

The TA Report refers to 'some' decrease in survival of Rainbow Trout alevin when tested in effluent – the reported data resulted in survival drops from 87% in control water to 70% in 50% effluent.

MPMC response (Pierre Stecko):

Note that effluent concentration in Hazeltine Creek will be lower than 50%

End of MPMC comment

Mitigation (TA Report Page 59-60)

Note that temperature mitigation is suggested by MPMC with reference to withdrawing effluent discharge from the lower (and therefore cooler) portion of the sediment/polishing pond.

What does the TA Report mean by 'In addition to the minimization of effluent volume and optimization of effluent quality'?

MPMC response (Ron Martel):

If required minimizing effluent volume or concentrations in order to protect the environment are departmental objectives and / or key performance indicators.

End of MPMC comment

There are no chemical impact mitigation measures reported in the TA Report, other than what may be associated with the sediment/polishing pond.

The TA Report states that MPMC will make use of intense receiving environment monitoring by adapting its management of effluent discharge, but no details are provided for how this adaptive management will be executed, other than to refer to contingency measures.

MPMC response (Ron Martel):

Likely a potential permit condition that MPMC will comply with.

End of MPMC comment

Monitoring and Contingency Plans (TA Report Page 63)

The TA Report states that consensus among stakeholders about the appropriateness of the detailed monitoring plan will be sought following the issuance of the discharge permit. Although comments can still be included before the operational start of the permit, we believe that it would be helpful to provide a detailed monitoring plan, as may be feasible at this point, to assess the seriousness of MPMC's claims to apply best practices and a precautionary approach.

MPMC response (Ron Martel):

We need to know what is real, and adapt accordingly. We need to adapt to terms and conditions (given by MOE as permit conditions).

End of MPMC comment

Conceptual Contingency Plan (TA Report Page 64)

The TA Report does provide the outline for a conceptual contingency plan, but does not provide the details of the contingency plan. What is the timeline, for example, of receiving a report on water quality conditions that exceed the Permit conditions, which then requires re-sampling, additional analysis, and then requires an operational response to the situation with the appropriate form of adaptive management? This must be provided prior to a Permit becoming operational.

MPMC response (Ron Martel):

(We) need to measure performance first before real and meaningful contingency plans are formulated

End of MPMC comment

Terrestrial Biodiversity

Only impacts to fish are considered in this report and no consideration is given to the potential effects of effluent on terrestrial or riparian biodiversity (wildlife and vegetation). This is not to say that there will necessarily be adverse effects on those features, but even in such cases where no effects are likely, the TA Report should state this to be the case. Consideration should be given to:

- potential scouring of riparian vegetation due to increased water flows
- potential for direct toxicity to wildlife that use the water for drinking or through biomagnifications in tissues of riparian plants, fish, and invertebrates that are used as food for wildlife and livestock
- potential for alterations to plant community structure, and resulting ecological communities, through changes in the water chemistry, temperature, and concentration of pollutants
- potential for significant alteration or destruction of the beaver ponds that occur downstream along Hazeltine creek, which could impact entire wetland ecosystems
- potential sedimentation into beaver ponds due to increased sediment load, which could impact aquatic organisms (invertebrates, beavers, waterfowl, etc.)

No baseline information has been provided on the existing riparian communities and existing wildlife values on Hazeltine Creek below the mine. In the event that potential effects were identified in an environmental assessment, baseline information should be collected on:

- riparian and wetland vegetation classification
- general wildlife surveys
- Species at Risk surveys

No discussion has been provided on the potential toxicity of the resultant effluent-laden waters on wildlife species that may drink the water, consume fish or aquatic invertebrates, or forage on riparian vegetation

There are a number of chemical contaminants of concern regarding their potential uptake by wildlife. Where MPMC's toxicologist identifies water quality parameters that could exceed the guidelines for wildlife and livestock, suitable mitigation should be put in place.

MPMC response (Pierre Stecko):

The points above are acknowledged. We do note that the Technical Assessment was scoped in many pre-consultation and consultation meetings with regulators and others. Our feeling was that the aquatic environment was the principal and most sensitive receiver, not least due to the clear & continuous route of exposure versus wildlife which are only intermittently exposed and generally have more sophisticated physiological

means of regulating metals. Furthermore, we applied BCWQG to evaluate the potential impacts to water quality. This includes wildlife use of water (for all analytes of interest except molybdenum, the aquatic life BCWQG are lower than those for wildlife).

End of MPMC comment

No discussion has been provided for potentially cumulative effects of multiple contaminants on the ecosystem and wildlife, such as:

- additive impacts, in which several compounds increase the toxicity of the water when present in combination over what any of them would in isolation
- countering impacts, in which one or more compounds negate the negative impacts of another compound when present in combination

No consideration has been provided for the potential effects of bioaccumulation of toxins in wildlife and livestock which may then be consumed by humans (e.g., First Nations, hunters, etc.), potentially resulting in toxicity to humans.

The discussion of proposed ongoing monitoring protocols and options for mitigation/adaptive management if the conditions within the environment are deemed unacceptable is very cursory, and:

- no discussion of what constitutes “unacceptable” conditions, or how these will be determined or measured
- minimal discussion of potential monitoring regimes (i.e., what to monitor, how frequently to monitor, what monitoring methodology to employ, etc.)
- minimal discussion of options for mitigation if conditions are deemed unacceptable (e.g., cessation of discharge, altering the discharge flow, habitat remediation, detoxification of affected ecosystems and organisms, etc.)
- minimal discussion of how the operating regime may be altered through adaptive management over time
- although the document states that a more comprehensive monitoring plan will be developed as a component of the application for effluent discharge, it would be helpful to review the monitoring program along with the rest of the application and prior to full approval

MPMC response (Ron Martel):

MOE to decide

End of MPMC comment

Literature Cited

1. Herrman, R.B. (1970). Food of juvenile Chinook and chum salmon in the lower Chehalis River and Upper Grays Harbour. In: Grays Harbour cooperative water quality study 1964-1966. Washington Department of Fisheries Technical Report 7: 59-82.
2. McPhail, J.D. (2007). The freshwater fishes of British Columbia. The University of Alberta Press, Ring House 2, Edmonton Alberta, Canada, T6G 2E1, ISBN: 978-0-88864-467-1: p.277.
3. Mundie, J.H. (1969). Ecological implications of the diet of juvenile coho in streams. In: T.G. Northcote (ed.) Symposium on salmon and trout in streams. H.R. McMillan Lectures in Fisheries. Institute of Fisheries, University of British Columbia, Vancouver, BC.
4. Peterson, N.P. (1982). Population characteristics of juvenile coho salmon (*Oncorhynchus kisutch*) overwintering in riverine ponds. Can. J. Fish. Aquat. Sci. 39: 1303-1307.
5. Pollock, M.M., G.R. Pess and T.J. Beechie (2004). The importance of beaver ponds to coho salmon production in the Stillaguamish River basin, Washington, USA. North American Journal of Fisheries Management 24: 749-760.
6. Winder, M and D.E. Schindler (2004). Climate change uncouples trophic interactions in an aquatic ecosystem. Ecology 85 (8): 2100-2106.

Desjardine, Pamela MEM:EX

From: Amann-Blake, Nathaniel MEM:EX
Sent: Tuesday, August 5, 2014 8:35 PM
To: Demchuk, Tania MEM:EX; Musgrove, Kate MEM:EX
Cc: Hoffman, Al MEM:EX; Bellefontaine, Kim MEM:EX
Subject: Re: Communications Approach - coordination of Q&A responses for Mount Polley response

Great idea Tania. Can I suggest we combine with check in Kate has scheduled with GCPE (9-9:30).

I can make either time work.

> On Aug 5, 2014, at 7:00 PM, "Demchuk, Tania MEM:EX" <Tania.Demchuk@gov.bc.ca> wrote:

>

> A quick touch base to make sure we are being efficient and coordinated in our approach to all the media and other questions that are coming in.

>

> Initial Thoughts (as discussed briefly today):

>

> • Categorize questions and prepared responses so that GCEP has a pre-fab list they can pull from

> • Clear responses through one person back to GCEP (Nathaniel? Someone else?)

> • General status update/check-in on outstanding questions and priorities for responses.

>

> Note – I scheduled 30 minutes, not intending of this to be a discussion of actual responses to specific questions. Let me know if we need longer or a different time.

>

> Tania

>

> <meeting.ics>

Desjardine, Pamela MEM:EX

From: Bellefontaine, Kim MEM:EX
Sent: Tuesday, August 5, 2014 9:14 PM
To: Amann-Blake, Nathaniel MEM:EX; Shotton, Ryan GCPE:EX; Hoffman, AI MEM:EX
Cc: Haslam, David GCPE:EX; Demchuk, Tania MEM:EX
Subject: RE: Urgent PO request - Mt. Polley permit application and amendment list
Attachments: Mt. Polley Mines Act Applications and Permit List.xlsx; Gibraltar Mines Act Applications and Permit List.xlsx

Attached is the complete list of Mines Act permit applications and amendments that have been applied for and granted since the inception of the Mount Polley mine. There are two applications that were received at the end of July 2014 that have not been reviewed.

Also attached is a similar list for the Gibraltar mine. The last application entry is under review.

Kim

From: Amann-Blake, Nathaniel MEM:EX
Sent: Tuesday, August 5, 2014 4:49 PM
To: Shotton, Ryan GCPE:EX
Cc: Haslam, David GCPE:EX; Bellefontaine, Kim MEM:EX
Subject: RE: Urgent PO request

Kim should be able to provide later today. MOE will need to provide the list for EMA permits – the request has gone to Jim Standen.

From: Shotton, Ryan GCPE:EX
Sent: Tuesday, August 5, 2014 3:11 PM
To: Amann-Blake, Nathaniel MEM:EX; Hoffman, AI MEM:EX
Cc: Haslam, David GCPE:EX
Subject: Urgent PO request
Importance: High

Hey Nate,

Can you have someone start working on this? I don't have any context other than the DM for the Premier asked the following:

Can we get a list of permits and/or permit amendments that were applied for by Mt. Polley and whether or not they were granted?

And if there have been similar requests by Gibraltar whether or not they have been granted?

Ryan Shotton
Public Affairs Officer
Ministry of Energy & Mines
Government of British Columbia
250.952.0667 office

Company	Permit No.	Application Topic	Application Date
Gibraltar Mines Ltd.	M-40	Permit Authorizing Surface Works	
Gibraltar Mines Ltd.	M-40	Permit Authorizing Surface Works	
Gibraltar Mines Ltd.	M-40	Approval of Crusher and Mine Water Impoundment on Granite Creek	March 24, 1981
Gibraltar Mines Ltd.	M-40	Approval for Modification of the Tailings Impoundment system (Saddle Dam)	
Gibraltar Mines Ltd.	M-40	Approval of Solvent Extraction Electrowinning Plant and Dump Leaching Process	
Gibraltar Mines Ltd.	M-40	Approving Reclamation Security Change	
Gibraltar Mines Ltd.	M-40	Approving Tailings Impoundment Northeast Fill Dam Design	
Gibraltar Mines Ltd.	M-40	Amending Reclamation Security	
Gibraltar Mines Ltd.	M-40	Amending Reclamation Security	
Westmin Resources Limited	M-40	Approving Change of Name	
Westmin Resources Limited	M-40	Approval to construct Tailings Dam to Elevation 3620 Feet	
Boliden Westmin Limited	M-40	Change of Name	
Boliden Westmin (Canada) Limited	M-40	Change of Name	
Gibraltar Mines Ltd.	M-40	Approving Reclamation Program	June 24, 1999
Gibraltar Mines Ltd.	M-40	Approving Deferral of Submission of Closure Plan	
Gibraltar Mines Ltd.	M-40	Amending Reclamation Security	
Gibraltar Mines Ltd.	M-40	Reduction of Security	November 29, 2002
Gibraltar Mines Ltd.	M-40	Mine Restart, Four & Twelve Year Mine Plan	May 11, 2004
Gibraltar Mines Ltd.	M-40	Approving Amended Reclamation Program	February 26, 2003
Gibraltar Mines Ltd.	M-40	2004 Tailings Dam Re-design	September 1, 2004
Gibraltar Mines Ltd.	M-40	Tailings Pond Operating Level	March 23, 2006
Gibraltar Mines Ltd.	M-40	7 South Dump, Increase Production, TSF Long term Plan	May 6, 2011
Gibraltar Mines Ltd.	M-40	Approving Double Benching in Gibraltar 4 East	September 24, 2013
Gibraltar Mines Ltd.	M-40	Approving Granite Pit Phase 5 Pushback	August 16, 2013
Gibraltar Mines Ltd.	M-40	5 Year Mine Plan Addendum/MLARD Plan/Monitoring Plan	May 13/27 2013

Date Received	Permit/ Permit Amendment Date
	February 12, 1971
	January 3, 1980
	April 3, 1981
	December 13, 1985
	July 7, 1986
	October 31, 1989
August 1990	September 28, 1990
December 3, 1993	January 7, 1994
June 2, 1994	August 17, 1994
May 7, 1997	May 26, 1997
	December 3, 1997
	June 16, 1998
	January 13, 1999
June 24, 1999	July 21, 1999
July 11, 2001	July 9, 2002
	January 22, 2002
December 9, 2002	December 31, 2002
May 18, 2004	June 1, 2004
March 10, 2003	November 12, 2004
September 10, 2004	November 12, 2004
March 23, 2006	January 3, 2008
May 17, 2011	February 12, 2013
October 18, 2013	December 12, 2013
August 13, 2013	January 7, 2014
May 24/28, 2013	Under MDRC Review

Company	Permit No.	Application Topic
Imperial Metals Corporation	M-200	Mine Plan Work System and Reclamation Plan
Mount Polley Holding Company Ltd.	M-200	Application for Name Change
Mount Polley Holding Company Ltd.	M-200	Tailings Facility to Elevation 934 metres
Mount Polley Holding Company Ltd.	M-200	Mt. Polley Reclamation Plan
Mount Polley Holding Company Ltd.	M-200	Tailings Facility to Elevation 940 metres (GRIT 2806)
Mount Polley Holding Company Ltd.	M-200	Construct TSF to Elev. 944 metres
Mount Polley Holding Company Ltd.	M-200	Construction Design Change to the Tailings Embankment and assoc. structures <u>and</u> Tailings Cyclone Sands Geochemical Evaluation Update <u>and</u> ML/ARD Monitoring Conditions
Mount Polley Holding Company Ltd.	M-200	Mt. Polley Tailings Storage Facility, Application to Construct to Elevation 945 Metres
Mount Polley Holding Company Ltd.	M-200	Application to process IWG bulk sample
Mount Polley Holding Company Ltd.	M-200	Mining of Wight Pit (received on CD only)
Mount Polley Holding Company Ltd.	M-200	Design of Tailings Storage Facility to Ultimate Elevation (Stage 4 Construction)
Mount Polley Holding Company Ltd.	M-200	Amendment Application Northeast Zone
Mount Polley Holding Company Ltd.	M-200	Amendment Application Southeast Zone
Mount Polley Mining Corporation	M-200	Application for Name Change and Deletion of Requirement to Monitor Blasting
Mount Polley Mining Corporation	M-200	TSF Stage 5
Mount Polley Mining Corporation	M-200	Northeast Dump Extension
Mount Polley Mining Corporation	M-200	Copper Oxide Test Heap Leach
Mount Polley Mining Corporation	M-200	Boundary Road Application
Mount Polley Mining Corporation	M-200	Wight Pit Highwall Rehabilitation
Mount Polley Mining Corporation	M-200	Approving Tailings Storage Facility Stage 6 Construction
Mount Polley Mining Corporation	M-200	Transfer of Road Use, Maintenance and Reclamation Obligations
Mount Polley Mining Corporation	M-200	Pond Zone
Mt Polley Mining Corporation	M-200	Mine Permit Amendment (C2 and Boundary Zone Pits)
Mount Polley Mining Corporation	M-200	Approving Stage 8 TSF
Mount Polley Mining Corporation	M-200	Approving Stage 8A Construction
Mount Polley Mining Corporation	M-200	Boundary Zone Underground project
Mount Polley Mining Corporation	M-200	Processing 15000 Tonnes of Ore from Dome Mtn.
Mount Polley Mining Corporation	M-200	Amendment to M-200(extension of PAG dump etc)
Mount Polley Mining Corporation	M-200	TSF Dam Raise Stage 9
Mount Polley Mining Corporation	M-200	Approving Car boot Phase 4 Expansion
Mount Polley Mining Corporation	M-200	Approving Change to Reclamation Security Schedule
Mount Polley Mining Corporation	M-200	Waste Rock and Tailings Comingling Research Project
Mount Polley Mining Corporation	M-200	Stage 10 Dam Raise
Mount Polley Mining Corporation	M-200	Water Treatment Plan

Application Date	Date Received	Permit/ Permit Amendment Date
March, 1995	April 6, 1995	August 3, 1995
	May 23, 1996	June 13, 1996
	?	September 23, 1996
April 22, 1996	May 1, 1996	July 11, 1997
March 27, 1998	April 2, 1998	April 7, 1998
May 25, 2000	June 2, 2000	June 13, 2000
December 2, 1998 February 1, 2000	January 8, 1999 ?	August 2, 2000
April 13, 2001	May 16, 2001	May 30, 2001
January 16, 2004	January 16, 2004	February 16, 2004
August 3, 2004	August 10, 2004	November 1, 2004
March 14, 2005	March 17, 2005	May 25, 2005
June 17, 2005	June 20, 2005	August 2, 2005
July 8, 2005	July 13, 2005 via e-mail	November 24, 2005
January 16, 2006	January 23, 2006	August 2, 2006
June 12, 2006	June 23, 2006	August 2, 2006
December 21, 2006	January 8, 2007	March 29, 2007
June 28, 2006	July 6, 2006	March 29, 2007
March 15, 2007	March 5, 2007	August 30, 2007
October 17, 2007	October 19, 2007	December 5, 2007
July 4, 2007	July 25, 2007	February 19, 2008
January 31, 2008	February 14, 2008	March 6, 2008
February 3, 2009	February 3, 2009	July 8, 2009
Nov 1, 2010/Dec 22, 2010	December 23, 2010	August 15 2011
April 3, 2012		June 29, 2012
September 18, 2012	September 18, 2012	October 15, 2012
August 23, 2012	August 30, 2012	March 25, 2013
February 26, 2013	February 26, 2013	April 22, 2013
November 1, 2012	November 5, 2012	July 25, 2013
September 18, 2012	April 11, 2012	August 9, 2013
January 31, 2014	February 17, 2014	March 17, 2014
March 26, 2014	March 26, 2014	March 27, 2014
June 24, 2014	March 26, 2014	June 24, 2014
July 28, 2014	July 28, 2014	Application Received - not permitted
July 29, 2014	July 29, 2014	Application Received - not permitted

Desjardine, Pamela MEM:EX

From: Bellefontaine, Kim MEM:EX
Sent: Wednesday, August 6, 2014 12:47 PM
To: Narynski, Heather M MEM:EX; Warnock, George MEM:EX; Demchuk, Tania MEM:EX
Subject: FW: Urgent PO request - Mt. Polley permit application and amendment list

Fyi – Stage 7 was approved.

From: Bellefontaine, Kim MEM:EX
Sent: Wednesday, August 6, 2014 12:46 PM
To: Sandve, Chris MEM:EX; Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Shotton, Ryan GCPE:EX
Subject: RE: Urgent PO request - Mt. Polley permit application and amendment list

Chris,

The Stage 7 amendment was included with the August 15, 2011 amendment that approved Mining of the C2 and Boundary Zone Pits. It is just not reflected in the amendment title.

The two applications for Mount Polley that were received at the end of July are likely to be withdrawn by the company as they no longer apply to the current situation.

Kim

From: Sandve, Chris MEM:EX
Sent: Tuesday, August 5, 2014 9:43 PM
To: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX; Haslam, David GCPE:EX; Shotton, Ryan GCPE:EX; Bellefontaine, Kim MEM:EX
Subject: FW: Urgent PO request - Mt. Polley permit application and amendment list

Notice the TSF permits for mt polley seem fairly sequential in terms of stage 3, 4, 5, etc. but that there is no “stage 7” listed – goes from stage 6 to stage 8? Just flagging in case something missed.

Chris Sandve

Chief of Staff to the Hon. Bill Bennett

Minister of Energy and Mines and Minister Responsible for Core Review

Office: 250-356-9944 | Cell: s.17 | E-mail: chris.sandve@gov.bc.ca

From: Haslam, David GCPE:EX
Sent: Tuesday, August 5, 2014 9:27 PM
To: Sweeney, Neil PREM:EX; Chin, Ben PREM:EX; Mills, Shane LASS:EX; Southern, Evan PREM:EX
Cc: Fraser, John Paul GCPE:EX; Gordon, Matt GCPE:EX; Sandve, Chris MEM:EX
Subject: Fw: Urgent PO request - Mt. Polley permit application and amendment list

Neil. As requested attached are the permit applications and amendments for mt polley and gibraltar. There are two applications for mt polley received at the end of July that were not yet processed.

Sent from my BlackBerry 10 smartphone on the TELUS network.

From: Bellefontaine, Kim MEM:EX

Sent: Tuesday, August 5, 2014 9:14 PM

To: Amann-Blake, Nathaniel MEM:EX; Shotton, Ryan GCPE:EX; Hoffman, Al MEM:EX

Cc: Haslam, David GCPE:EX; Demchuk, Tania MEM:EX

Subject: RE: Urgent PO request - Mt. Polley permit application and amendment list

Attached is the complete list of Mines Act permit applications and amendments that have been applied for and granted since the inception of the Mount Polley mine. There are two applications that were received at the end of July 2014 that have not been reviewed.

Also attached is a similar list for the Gibraltar mine. The last application entry is under review.

Kim

From: Amann-Blake, Nathaniel MEM:EX

Sent: Tuesday, August 5, 2014 4:49 PM

To: Shotton, Ryan GCPE:EX

Cc: Haslam, David GCPE:EX; Bellefontaine, Kim MEM:EX

Subject: RE: Urgent PO request

Kim should be able to provide later today. MOE will need to provide the list for EMA permits – the request has gone to Jim Standen.

From: Shotton, Ryan GCPE:EX

Sent: Tuesday, August 5, 2014 3:11 PM

To: Amann-Blake, Nathaniel MEM:EX; Hoffman, Al MEM:EX

Cc: Haslam, David GCPE:EX

Subject: Urgent PO request

Importance: High

Hey Nate,

Can you have someone start working on this? I don't have any context other than the DM for the Premier asked the following:

Can we get a list of permits and/or permit amendments that were applied for by Mt. Polley and whether or not they were granted?

And if there have been similar requests by Gibraltar whether or not they have been granted?

Ryan Shotton

Public Affairs Officer

Ministry of Energy & Mines

Government of British Columbia

250.952.0667 office

s.17 mobile

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Wednesday, August 6, 2014 5:34 PM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Subject: FW: First Nations/Mount Polley - Agenda: FNLC & DM John Dyble Meeting

Importance: High

Note a commitment was made to provide the same documentation that we are providing to other

le Mines Act permit, inspection reports etc.

From: Koncohrada, Karen MEM:EX
Sent: Wednesday, August 6, 2014 5:13 PM
To: Wanamaker, Lori JAG:EX; Munro, Steve C ABR:EX
Cc: Mayhew, Neilane ABR:EX; Dyble, John C PREM:EX; Nikolejsin, Dave MEM:EX; Walters, Peter ABR:EX; Halls, Lori D ENV:EX; Quealey, Pat JAG:EX; Hoffman, Al MEM:EX
Subject: First Nations/Mount Polley - Agenda: FNLC & DM John Dyble Meeting
Importance: High

Here is a summary of the call we had today at 2 pm.

Prompted by a request yesterday from GC Ed John, the 1 ½ hour call was with four First Nations Chiefs and several Councillors: Chief Ann Louie (Williams Lake Band), Chief Bev Sellars (Xatsull), Chief Michael Archie (Canim Lake) and Chief Patrick Harry (Canoe Creek). Their lawyer Rosanne Kyle (JFK Law) was on the call from Vancouver, but GC Ed John was not.

Government officials were myself and A/ADM Al Hoffman for MEM, A/DM Lori Halls and ADM Jim Standen for MoE, ADM Peter Walters for MARR, and ADM Pat Quealey and E.D. Chris Duffy for EMBC/JAG.

Each agency gave a status report and the Chiefs asked questions and provided comments. The Chiefs expressed their frustration at not being immediately informed when the incident occurred and not being engaged as governments in the information flow and development of plans to assess and address impacts.

We put together a list of a dozen follow-up items, which includes the following key requests by the FNs to the Province (on which government officials committed to get responses):

1. Commit to consult with FNs on the development and implementation of plans for:
 - a. Remediation, and
 - b. Monitoring of impacts.
2. Provide capacity funding for the above consultation.
3. Explain how the Olding report was used to inform the effluent permit amendment issued by MoE.
4. Identify the sections of Acts (EMA, Mines Act, etc.) that enable the Province to lay charges in the event that the incident is found to have been caused by wrongdoing.
5. Determine BC's willingness to enter into discussions with the FNs around the loss of FN rights resulting from the tailings pond breach and to take legal action against the company to obtain

compensation for this loss. The Chiefs cited their current loss of fishing rights, but also the loss of habitat areas where they gather medicinal plants and hunt animals.

We committed to establish contact lists and provide information as it becomes available.

Other requests by the FNs are for documents, e.g. permits, orders, inspections reports, the Mine's EA certificate, etc.

Other who were on the call - anything else you think should be highlighted?

Regards
Karen K.

From: Wanamaker, Lori JAG:EX
Sent: Wednesday, August 6, 2014 4:19 PM
To: Munro, Steve C ABR:EX
Cc: Mayhew, Neilane ABR:EX; Dyble, John C PREM:EX; Koncohrada, Karen MEM:EX
Subject: RE: Agenda: FNLC & DM John Dyble Meeting

Hi Steve – Karen Knocohrada (copied here) convened a call earlier this afternoon with the local FN chiefs and GC John. She will be able to provide the most current assesement.

Lori

From: Munro, Steve C ABR:EX
Sent: Wednesday, August 6, 2014 3:58 PM
To: Wanamaker, Lori JAG:EX
Cc: Mayhew, Neilane ABR:EX; Dyble, John C PREM:EX
Subject: Re: Agenda: FNLC & DM John Dyble Meeting

Hi Lori

Following up on our call today. John and other DMs are meeting with the FN Leadership Council tomorrow. Is there any information in addition to the email (attached) you forwarded earlier today?

Steve Munro
Deputy Minister
Ministry of Aboriginal Relations & Reconciliation
(250) 356-1394

From: <Ponchet>, "Kim ABR:EX" <Kim.Ponchet@gov.bc.ca>
Date: Wednesday, 6 August, 2014 3:36 PM
To: Steve Munro <steve.c.munro@gov.bc.ca>, Neilane Mayhew <Neilane.Mayhew@gov.bc.ca>
Cc: Maria Wilkie <Maria.Wilkie@gov.bc.ca>
Subject: FW: Agenda: FNLC & DM John Dyble Meeting

Hi Steve and Neilane,

FYI: I just sent the agenda out for tomorrow's meeting and Ed John has replied twice with the following:

- FYI, the recommendation FNS made to DM MEM is to ensure the full and effective engagement in all aspects of the review and monitoring of the Chiefs and First Nations directly affected by this this massive and disastrous breach of a mine effluent pond at Polley Mine.
- Thanks for this. As per my request to Steve Munro (DM MARR) FNS requests an update from Environment or MEM on the serious environmental situation at Polley Mine.

Thanks,

Kim Ponchet

A/Senior Executive Assistant
to Steve Munro, Deputy Minister
Ministry of Aboriginal Relations & Reconciliation
Office: 250-356-1394
Facsimile: 250-387-6073

From: Ed John [<mailto:edjohn@fns.bc.ca>]
Sent: Wednesday, August 6, 2014 3:14 PM
To: Ponchet, Kim ABR:EX; 'regionalchief@bcafn.ca'; 'sphillip@pib.ca'; 'President@ubcic.bc.ca'; 'Bob@ubcic.bc.ca'; 'Judy@ubcic.bc.ca'; Cheryl Casimer; Robert Phillips
Cc: Wilkie, Maria ABR:EX
Subject: RE: Agenda: FNLC & DM John Dyble Meeting

Thanks for this. As per my request to Steve Munro (DM MARR) FNS requests an update from Environment or MEM on the serious environmental situation at Polley Mine.

From: Ponchet, Kim ABR:EX [<mailto:Kim.Ponchet@gov.bc.ca>]
Sent: August-06-14 3:08 PM
To: 'regionalchief@bcafn.ca'; 'sphillip@pib.ca'; 'President@ubcic.bc.ca'; 'Bob@ubcic.bc.ca'; 'Judy@ubcic.bc.ca'; Ed John; Cheryl Casimer; Robert Phillips
Cc: Wilkie, Maria ABR:EX
Subject: Agenda: FNLC & DM John Dyble Meeting

Hello,

Please find attached the agenda for tomorrow's First Nations Leadership Council and Deputy Minister to the Premier John Dyble Meeting.

Thank you,

Kim Ponchet

A/Senior Executive Assistant
to Steve Munro, Deputy Minister
Ministry of Aboriginal Relations & Reconciliation
Office: 250-356-1394
Facsimile: 250-387-6073

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Wednesday, August 6, 2014 8:21 PM
To: Koncohrada, Karen MEM:EX
Cc: Amann-Blake, Nathaniel MEM:EX; Demchuk, Tania MEM:EX; Howe, Diane J MEM:EX; Bellefontaine, Kim MEM:EX; Demchuk, Tania MEM:EX
Subject: RE: People and Piezometers?

From: Koncohrada, Karen MEM:EX
Sent: Wednesday, August 6, 2014 7:04 PM
To: Hoffman, Al MEM:EX
Cc: Amann-Blake, Nathaniel MEM:EX
Subject: People and Piezometers?

Hi Al,

Going back to two questions from Dave N. that I need to get him answer to by tomorrow at 11:00:

1. How many people does MEM have working on the Mt Polley incident :
 - At the site; two and one contractor, these inspectors will be relieved tomorrow with two other inspectors. Im looking at a long term plan to continue the investigation.
 - In Victoria?; four full time and others providing admin support and information as required
2. About the statement from the company that “our monitoring devices did not alert us to this problem” – you think these devices are piezometers? Is that normal – should they have expected some kind of indication that the dam was going to breach? Are there other monitoring devices that could have told them?

The piezometers measure the pressure of water in the dam. The piezometers did not show any changes in the water pressure before the dam breach. The last piezometer readings were taken on August 2, 2014. The investigation will determine if the piezometers were located correctly.

The mine records show that the operation was carrying out visual dam inspections and measuring the amount of freeboard (ie the distance between the water elevation and the crest of the dam) on an acceptable frequency.

Al

Thanks
KK

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Wednesday, August 6, 2014 9:05 PM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Subject: FW: Apologies for today

Any other preferred time. I think this is good.

From: McGuire, Jennifer ENV:EX
Sent: Wednesday, August 6, 2014 8:59 PM
To: Hoffman, Al MEM:EX
Cc: Bunce, Hubert ENV:EX; Zacharias-Homer, Christa ENV:EX
Subject: Apologies for today

I was on a media briefing with MBB from 3 to 4... i'll ensure tomorrow that the call goes ahead...would earlier work for you? there is another community mtg. In Likely at 1500 tomorrow (thursday) so I will not be available. I can have Hubert or christa lead the MEM MOE coordination call.

Let me know what you would like.

JLM

Sent from my BlackBerry 10 smartphone on the TELUS network.

Desjardine, Pamela MEM:EX

From: Bellefontaine, Kim MEM:EX
Sent: Thursday, August 7, 2014 9:19 AM
To: Hoffman, Al MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Sandve, Chris MEM:EX; Shotton, Ryan GCPE:EX; Jacobs, Jake GCPE:EX; Koncohrada, Karen MEM:EX
Cc: Musgrove, Kate MEM:EX; Demchuk, Tania MEM:EX
Subject: RE: FOR REVIEW: Mt Polley fact sheet - 9AM deadline
Attachments: mem edits Mt Polley - FS - 7Aug14 (day 2) (2).docx

We have reviewed the fact sheet and provided refined language in some areas that reflects greater accuracy and in some cases less definitive statements.

From: Musgrove, Kate MEM:EX
Sent: Thursday, August 7, 2014 8:57 AM
To: Hoffman, Al MEM:EX; Amann-Blake, Nathaniel MEM:EX; Bellefontaine, Kim MEM:EX
Subject: FW: FOR REVIEW: Mt Polley fact sheet - 9AM deadline

From: Sandve, Chris MEM:EX
Sent: Thursday, August 7, 2014 6:58 AM
To: Shotton, Ryan GCPE:EX; Hoffman, Al MEM:EX; Amann-Blake, Nathaniel MEM:EX
Cc: Haslam, David GCPE:EX; Brody, Margo X MEM:EX; Musgrove, Kate MEM:EX; Jacobs, Jake GCPE:EX
Subject: RE: FOR REVIEW: Mt Polley fact sheet - 9AM deadline

See my track changes.

1. Think its helpful if under “new today” we add # of staff on the ground if we have that number for across government
2. Added some helpful facts around the May 24 incident and frequency of freeboard monitoring and the information about piezometer measurements. As we learn things about what mine records show, etc., I think it is important we report those out as part of this fact sheet as appropriate.

Chris Sandve

Chief of Staff to the Hon. Bill Bennett
Minister of Energy and Mines and Minister Responsible for Core Review
Office: 250-356-9944 | Cell: s.17 | E-mail: chris.sandve@gov.bc.ca

From: Shotton, Ryan GCPE:EX
Sent: Wednesday, August 6, 2014 11:35 PM
To: Hoffman, Al MEM:EX; Amann-Blake, Nathaniel MEM:EX
Cc: Haslam, David GCPE:EX; Sandve, Chris MEM:EX; Brody, Margo X MEM:EX; Musgrove, Kate MEM:EX; Jacobs, Jake GCPE:EX
Subject: Fw: FOR REVIEW: Mt Polley fact sheet - 9AM deadline
Importance: High

Hi - just got this from the communications lead on the ground - he needs a check for accuracy on highlighted sections. Most of it seemed to be in line with everything we said today, but have to confirm - Al, can you review first thing and

provide approvals/edits?

Thanks

Ryan

From: Groot, Jeff GCPE:EX

Sent: Wednesday, August 06, 2014 11:23 PM

To: Jabs, Ryan GCPE:EX; Bicknell, Liz M GCPE:EX; Crebo, David GCPE:EX; Fillion, Corinna GCPE:EX; Ritchie, Leanne GCPE:EX; Haslam, David GCPE:EX

Cc: Shotton, Ryan GCPE:EX; Cotton, Brian GCPE:EX; Anderson, Kristy GCPE:EX; Rorison, Trish GCPE:EX; Platts, Robin GCPE:EX; McCaffrey, Julianne GCPE:EX; Fraser, John Paul GCPE:EX; Gordon, Matt GCPE:EX

Subject: FOR REVIEW: Mt Polley fact sheet

Folks – this will go out at 10am tomorrow morning, pending timely input from the regional district. If you could run through your program areas and get back to me by 9am with changes, that would be helpful. For ease of editing, I've highlighted all the changes from today's version.

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Thanks!

FACTSHEET

Aug. 7, 2014

Ministry of Energy and Mines
Ministry of Environment

Mount Polley tailings pond situation update

WILLIAMS LAKE – Government and Cariboo Regional District officials continue to work together to address the breach at the Mt. Polley tailings pond, to test the local drinking water to determine if it is safe for locals to drink or bathe in, and to help ensure the safety and well-being of local residents.

This fact sheet will be updated daily with the latest information available.

New today:

1. There are currently X personnel from the Province of British Columbia on the ground working on the Mt Polley incident including
- 1-2. Imperial Mines met the first requirement of the pollution abatement order and has now delivered a written summary of actions taken to stop the release of mine tailings. It has also begun to undertake a preliminary environmental impact assessment and submitted an action plan to the Ministry of Environment.
- 2-3. Save-On Foods, in conjunction with the Canadian Red Cross donated 18,000, 500ml bottles of water and 1,440, four-litre bottles of water. This morning, these bottles were distributed to Likely residents in need.
- 3-4. Initial water sampling took place the evening of August 4th and samples were sent for testing early Tuesday morning. Drinking water testing continues daily at multiple sites (yesterday was Quesnel Lake and River). The first set of results is expected later today. Until that point, the environmental impact of the contaminated water on the local watershed remains unknown.
- 4-5. Emergency Management BC has formed an Incident Management Team in Likely, with representation from both ministries of Environment and Energy and Mines. This team will coordinate site-level Provincial response and recovery activities in cooperation with Imperial Metals, the agency responsible for site management.
- 5-6. The Department of Fisheries and Oceans has issued a precautionary closure for a Chinook salmon directed recreational fishery until sample results have come in. Of note, the fishery was to close in 10 days regardless of this incident.
- 6-7. Good progress is being made by West Fraser to boom the debris in Quesnel Lake and prevent it from reaching the bridge. The most recent reports suggest that approximately

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80% of it is contained in Mitchell Bay and will be forwarded to Fraser Mills haul-out site. This means that the Likely bridge is no longer considered at risk.

The Ministry of Transportation has two excavators stationed at the Likely Bridge to respond should this situation change and any significant accumulations of debris threaten the bridge.

7-8. Ministry of Energy and Mines inspectors continue their investigation and are continuing with the interview process in conjunction with the Conservation Service. Two additional investigators are on site today to carry forward with interviews of mine staff and a review of all applicable documentation on the mine site.

Current situation:

- The flow out of the breach has decreased dramatically, but has not completely stopped. Imperial Metals continues to work to stop flow out of the pond.
- A small amount of tailings backed into the mouth Polley Lake and the main slurry flow went down Hazletine Creek where it meets Quesnel Lake. The slurry and a large debris pile appear to be stationary at this point. Hazleton Creek was originally about four feet wide and is now up to 150 feet wide.
- The state of local emergency (SOLE) remains in place, giving the CRD exceptional powers to suspend certain rights and freedoms in the interest of ensuring public safety, including allowing it to better enable a fair distribution of potable water to the residents of Likely.
- The cause of the breach is still unknown at this time. Ministry of Environment conservation officers are investigating the breach along with Ministry of Energy and Mines mine inspectors, two of whom have been monitoring the site by helicopter.
- Tug boats continue to work in the area to boom the debris in the water and excavators are on standby in the event they are needed as well. Significant progress has been made.
- In the meantime, the CRD, in consultation with Interior Health, has issued a drinking water advisory not to drink, bath or feed livestock drawn from the following waterways: Quesnel Lake, Polley Lake, Hazeltine Creek and Cariboo Creek. The entire Quesnel River system right up to the Fraser River is under a do not drink advisory. *****Note: boiling will not help*****
- There have been no reports of injuries or people getting sick from drinking water. There have been no reports of property damage.
- The cost of the cleanup of the breach is the responsibility of Imperial Metals, and is not a cost borne by B.C. taxpayers.

Pollution abatement order:

On Aug. 6, the Ministry of Environment issued a Pollution Abatement Order to Mount Polley Mining Corp. This order requires immediate action to stop the further release of mine tailings into nearby waterways and to submit environmental impact assessments and clean-up action plans to the ministry.

It also required the company to submit a written summary of actions taken to stop the release of mine tailings and to undertake preliminary environmental impact assessment and submit an action plan. **This has now been done.**

The company must also submit a detailed action plan by Aug 15, and it is required to report weekly on the implementation of action plan measures.

Drinking water advisory:

The advisory does not apply to people in Williams Lake, Quesnel or other towns along the Fraser River. Fishing by First Nations along the Fraser is also not affected.

The Cariboo Regional District has decided to start delivering water to Likely because the main supplier of bottled water in the area, a small grocery store, could not keep up with the demand. **This work will be supplemented with the donation today from Save-On-Foods.** Search and rescue volunteers continue going door-to-door to recommend evacuation from park sites and notify water users of the water ban. They are also supporting water delivery efforts.

The Ministry of Environment will provide results to Interior Health officials and the Cariboo Regional District Emergency Operations Centre as they become available. The Ministry will continue to conduct water sampling tests daily to determine the impacts on water quality and is also working with Imperial Metals to develop both short-term and long-term plans for further water quality testing

The Ministry intends to post results on its website, including a map of the sampling locations

Due to the influx of tourists in to the area over the long weekend, the numbers of people affected is unconfirmed but the CRD estimates it could range up to 300.

Regional infrastructure and waterways:

Waterways affected by this event include Quesnel Lake, Polley Lake, Hazeltine Creek and Cariboo Creek.

Additionally the Horsefly Likely Forest Service (Ditch Road) has been washed out at Hazeltine Creek and the Gavin Lake Forest Service Road was washed out closer to the dam breach area. The Likely Bridge is **not affected** at this time.

The mine's management, in consultation with Geotech consultants and government geotechnical engineers, is reviewing the situation at Polley Lake and at the Tailings Pond. They continue to consider alternatives to lower the water level in Polley Lake. These may include pumping the water into a historic empty pit on the site or pumping or diverting the water to the Hazeltine Creek.

As well, they are reviewing a plan to build a berm to prevent further tailings from flowing into Hazeltine Creek.

Previous site inspections:

The Mount Polley mine has a valid Mines Act permit and the company has been generally compliant with the Health, Safety and Reclamation Code and their Mines Act permit conditions.

The Ministry of Energy and Mines conducted a geotechnical inspection at the mine in September 2013, which resulted in no inspection orders related to the tailings facility.

Following reports of s.13 an overtopping of the tailings dam, Ministry of Energy and Mines officials investigated an incident on May 24, 2014, and determined this was not a breach. It was s.13 an incident of when s.13 the height of the s.13 water within tailings pond was above the permitted requirement. s.13 This occurred in a different area of the facility than - s.13 the August 4 dam failure.

At the time of the s.13 May incident, the distance between the water elevation and the crest of the dam (freeboard) was less than one meter. The s.13 water returned to authorized levels and freeboard was approximately 2.4 meters when last measured on August 3. Mine records show that the operation was carrying out visual dam inspections and measuring freeboard at an acceptable frequency s.13 following the May incident.

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s.13 issued an advisory to Mount Polley Mining Corporation for exceedance of the height of s.13 water within the tailings impoundment. The s.13 water level returned to authorized levels commencing June 30, 2014.

s.13

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Additional background:

Early in the morning of August 4 the tailings pond dam at the Mt. Polley Mine site breached and released an estimated 10 million cubic metres of water and 4.5 million cubic metres of fine sand into Polley Lake. Hazletine Creek flows out of Polley Lake and the flow of contaminated water continued into Quesnel Lake.

Preliminary monitoring

s.13 ata provided by the mine did not show any changes in the internal water pressure in the dam before the s.13 breach. The last s.13 readings were taken on August 2, 2014. The investigation will s.13 evaluate all monitoring data before the breach.

The Mt. Polley Mine is owned by Imperial Metals and is approximately 30 kms from the community of Likely.

The tailing pond at Mt. Polley Mine is 4 kms by 4 kms. This is a large breach and extremely rare.

Officials with the Ministry of Energy and Mines do not recall anything of this magnitude in at least the last 40 years.

For more information:

A public information line has been set up by the CRD: 250 398-5581

Updates will be posted to the Cariboo Regional District's emergency operations Facebook page, here: <http://www.facebook.com/CRDemergencyoperations> or on the CRD website at: <http://www.cariboord.ca/>

For a collection of documents from government and partners surrounding the Mt. Polley breach, visit: <http://www.env.gov.bc.ca/eemp/incidents/2014/mount-polley.htm>

Contact: Jake Jacobs

Media Relations
Ministry of Energy and Mines and Responsible for Core
Review
250 952-0628

Cariboo Regional District
Communications
250 305-8151
sburich@cariboord.ca

Desjardine, Pamela MEM:EX

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Sent: Thursday, August 7, 2014 9:25 AM
To: Bellefontaine, Kim MEM:EX
Cc: Hoffman, Al MEM:EX; Amann-Blake, Nathaniel MEM:EX; Haslam, David GCPE:EX; Shotton, Ryan GCPE:EX; Jacobs, Jake GCPE:EX; Koncohrada, Karen MEM:EX; Musgrove, Kate MEM:EX; Demchuk, Tania MEM:EX
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> Kim MEM:EX

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> Chief of Staff to the Hon. Bill Bennett Minister of Energy and Mines

> and Minister Responsible for Core Review

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 > chris.sandve@gov.bc.ca<mailto:chris.sandve@gov.bc.ca>
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These are important additional changes that have been reviewed by Al.

Kim Bellefontaine, M.Sc., P.Geo.
Manager Environmental Geoscience and Permitting BC Ministry of Energy & Mines
250-952-0489
Kim.Bellefontaine@gov.bc.ca

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Cc: Standen, Jim ENV:EX; Sandve, Chris MEM:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Narynski, Heather M MEM:EX; Haslam, David GCPE:EX
Subject: Update for Premier's meeting

I talked to our Inspectors who just returned from the mine.

The mine is now pumping water at approximately 1000 gpm from Polley Lake to a sump in White Pit and then on to Springer Pit. The outlet of the pipe could be a safe location to take a water sample from Polley Lake. MOE may be concerned about cross contamination from metals in the piping or couplings.

There is a longer term plan to pump water in a pipe from Polley Lake into Hazeltine Creek but this may take up to 48 hrs to accomplish. Don Parsons (COO Mt. Polley) indicated that this pumping rate would be in the order of 10,000 gpm. It could be increased with additional pumps as they become available.

The general view is that taking a sample directly from Polley Lake would still put people at risk and my understanding is that mine management are of the same opinion.

We've been asked to take a bulk sample remaining tailings in the floor or sides of the tailings pond. Our inspectors will do this when they know it is safe but Ive been reminded that this may not be representative of the finer material (slimes) that was washed out of the tailings pond and down the Hazeltine Creek.

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Sent: Thursday, August 7, 2014 11:26 AM
To: Koncohrada, Karen MEM:EX; Hoffman, Al MEM:EX
Subject: Urgent: can you please call me. 250-387-6177

Lori Halls
Assistant Deputy Minister
BC Parks and Conservation Officer Service
5th Floor, 2975 Jutland Road, Victoria
Phone (250)387-6177
Fax (250)953-3414
Email: lori.d.halls@gov.bc.ca

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 2:46 PM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Subject: RE: Update for Premier's meeting

Please look at this. See last question on layman's version of the dam permits.

From: Koncohrada, Karen MEM:EX
Sent: Thursday, August 7, 2014 1:16 PM
To: Hoffman, Al MEM:EX
Cc: Nikolejsin, Dave MEM:EX
Subject: RE: Update for Premier's meeting
Importance: High

Hi Al,
Please can you find out the following by end of day today:

1. What is the estimated time for the completion of the berm to plug the hole in the wall of the dam by the company?

This is a large structure that will take some time to build completely. It will be 100 m across, require 1 M tonnes of non-acid generating rock and will take approximately two weeks to construct. It is critical that it be constructed properly so that workers, the environment and the public are not placed at further risk.

2. What is the plan for the diking of the tailings silt that has slid down towards but not yet into Polley Lake? This will need to happen soon since rain is in the forecast.

The short term efforts at the moment focus on containing remaining tailings in the impoundment. The plan to address the tailing in the scoured creek channel will take some time to develop. It is not even safe to access and evaluate this area because of the risk of the plug failure in the material blocking Polley Lake.

3. Question to clarify the ex-employee's allegation that water actually overtopped the dam in May 2014.

- a. Did the MEM inspector inspect the site before or after the alleged overtopping? If after, did the inspector see any evidence of water having gone over the dam?

The inspector completed an investigation after the concern was brought to his attention. There was no evidence to show that the dam was overtopped.

- b. Please confirm with the company whether water went over the dam at any time and in particular in May 2014?

The company has indicated that there were no incidents.

- c. Is there any other way to confirm whether or not water went over the dam?

This will form part of our investigation. We will conduct further interview employees and review records to determine if there is any evidence to suggest that the dam was overtopped.

4. Finally, I know we have all the permits for the tailing storage facility but can someone condense them into a chronology of what was permitted, when and how the TSF grew? A laymen's version please that, while entirely accurate, could be understood by a member of the public.

Thanks
Karen

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Lori Halls
Assistant Deputy Minister
BC Parks and Conservation Officer Service
5th Floor, 2975 Jutland Road, Victoria
Phone (250)387-6177
Fax (250)953-3414
Email: lori.d.halls@gov.bc.ca

Desjardine, Pamela MEM:EX

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 2:55 PM
To: Koncohrada, Karen MEM:EX
Cc: Sandve, Chris MEM:EX; Bellefontaine, Kim MEM:EX; Demchuk, Tania MEM:EX; Thorpe, Rolly MEM:EX; Kupperts, Haley MEM:EX; Shotton, Ryan GCPE:EX; Haslam, David GCPE:EX
Subject: FW: Update for Premier's meeting

From: Koncohrada, Karen MEM:EX
Sent: Thursday, August 7, 2014 1:16 PM
To: Hoffman, Al MEM:EX
Cc: Nikolejsin, Dave MEM:EX
Subject: RE: Update for Premier's meeting
Importance: High

Hi Al,
Please can you find out the following by end of day today:

1. What is the estimated time for the completion of the berm to plug the hole in the wall of the dam by the company?

This is a large structure that will take some time to build completely. It will be 100 m across, require 1 M tonnes of non-acid generating rock and will take approximately two weeks to construct. It is critical that it be constructed properly so that workers, the environment and the public are not placed at further risk.

2. What is the plan for the diking of the tailings silt that has slid down towards but not yet into Polley Lake? This will need to happen soon since rain is in the forecast.

The short term efforts at the moment focus on containing remaining tailings in the impoundment and reducing the water level in Polley Lake. The plan to address the tailing in the scoured creek channel will take some time to develop. It is not safe to access and evaluate this area because of the risk of the plug failure in the material blocking Polley Lake.

3. Question to clarify the ex-employee's allegation that water actually overtopped the dam in May 2014.

- a. Did the MEM inspector inspect the site before or after the alleged overtopping? If after, did the inspector see any evidence of water having gone over the dam?

The inspector completed an investigation after the concern was brought to his attention. There was no evidence to show that the dam was overtopped.

- b. Please confirm with the company whether water went over the dam at any time and in particular in May 2014?

The company has indicated that there were no incidents.

- c. Is there any other way to confirm whether or not water went over the dam?

This will form part of our investigation. We will conduct further interview employees and review records to determine if there is any evidence to suggest that the dam was overtopped.

4. Finally, I know we have all the permits for the tailing storage facility but can someone condense them into a chronology of what was permitted, when and how the TSF grew? A laymen's version please that, while entirely accurate, could be understood by a member of the public.

We need to talk to Heather Narynski to confirm what each of the permit amendments refer to.

Thanks
Karen

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 12:27 PM
To: Halls, Lori D ENV:EX; Koncohrada, Karen MEM:EX
Cc: Standen, Jim ENV:EX; Sandve, Chris MEM:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Narynski, Heather M MEM:EX; Haslam, David GCPE:EX
Subject: Update for Premier's meeting

I talked to our Inspectors who just returned from the mine.

The mine is now pumping water at approximately 1000 gpm from Polley Lake to a sump in White Pit and then on to Springer Pit. The outlet of the pipe could be a safe location to take a water sample from Polley Lake. MOE may be concerned about cross contamination from metals in the piping or couplings.

There is a longer term plan to pump water in a pipe from Polley Lake into Hazeltine Creek but this may take up to 48 hrs to accomplish. Don Parsons (COO Mt. Polley) indicated that this pumping rate would be in the order of 10,000 gpm. It could be increased with additional pumps as they become available.

The general view is that taking a sample directly from Polley Lake would still put people at risk and my understanding is that mine management are of the same opinion.

We've been asked to take a bulk sample remaining tailings in the floor or sides of the tailings pond. Our inspectors will do this when they know it is safe but I've been reminded that this may not be representative of the finer material (slimes) that was washed out of the tailings pond and down the Hazeltine Creek.

Al Hoffman

From: Halls, Lori D ENV:EX
Sent: Thursday, August 7, 2014 11:26 AM
To: Koncohrada, Karen MEM:EX; Hoffman, Al MEM:EX
Subject: Urgent: can you please call me. 250-387-6177

Lori Halls
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Cc: Hoffman, Al MEM:EX
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Chris Sandve

Chief of Staff to the Hon. Bill Bennett

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Office: 250-356-9944 | Cell: s.17 E-mail: chris.sandve@gov.bc.ca

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Manager Environmental Geoscience and Permitting
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250-952-0489
Kim.Bellefontaine@gov.bc.ca

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To: Demchuk, Tania MEM:EX
Subject: RE: Mt Polley inspections

Thanks Tania! This includes all inspections, right? Health and safety, geotech, electrical, etc.

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Cc: Booth, Richard MEM:EX; Hoffman, Al MEM:EX
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From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 4:30 PM
To: Demchuk, Tania MEM:EX
Subject: RE: Mt Polley inspections

Sorry!! Any chance?

From: Sandve, Chris MEM:EX
Sent: Thursday, August 7, 2014 4:29 PM
To: Amann-Blake, Nathaniel MEM:EX
Cc: Hoffman, Al MEM:EX
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Thanks – do we have anything going back further 1990-2000 ? Sorry to make extra work but looking at numbers below that additional context would be helpful

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Desjardine, Pamela MEM:EX

From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 5:42 PM
To: Demchuk, Tania MEM:EX
Subject: Fwd: Mt Polley inspections

FYI

Begin forwarded message:

From: "Sandve, Chris MEM:EX" <Chris.Sandve@gov.bc.ca>
Date: August 7, 2014 at 5:00:13 PM PDT
To: "Amann-Blake, Nathaniel MEM:EX" <Nathaniel.Amann-Blake@gov.bc.ca>
Cc: "Hoffman, Al MEM:EX" <Al.Hoffman@gov.bc.ca>
Subject: RE: Mt Polley inspections

Thanks – just as far back as you can ... doesn't need to be 1990 persay , could be 96 or 97 or whatever – just need to show a bit of an idea for what happened pre-2001

Basic point being in a given year at a given mine # of inspections can bounce around based on variety of factors and record going back 20 years or so shows that. (and I'll talk to you and Al to get some commentary on what those factors can be)

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To: Sandve, Chris MEM:EX
Cc: Hoffman, Al MEM:EX
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Cc: Hoffman, Al MEM:EX
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Sent: Thursday, August 7, 2014 8:20 PM
To: Demchuk, Tania MEM:EX
Subject: FW: Mt Polley inspections

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Is it accurate to add this

"Minister Bennett is correct to assert that inspections of major mines and in particular of tailings pond facilities are as frequent today as they were in 2009."

Sent from my iPhone

On 2014-08-07, at 7:40 PM, "Demchuk, Tania MEM:EX" <Tania.Demchuk@gov.bc.ca> wrote:

Chris,
We had to refine the wording for accuracy:

With regards to tailings ponds, and as required by the Health, Safety and Reclamation Code for Mines in British Columbia, companies must submit Annual Dam Safety Inspection reports to the Chief Inspector on an annual basis.

Inspections of dams by Ministry Geotechnical Inspectors are conducted at a frequency informed by the dam consequence classification that is designated by the dam design engineers (in accordance with the Canadian Dam Association Dam Safety Guidelines).

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From my mobile device

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2010 – 7
2011 – 4
2012 – 6
2013 – 15
2014 – 8

Tania

From: Amann-Blake, Nathaniel MEM:EX
Sent: Thursday, August 7, 2014 4:00 PM
To: Bellefontaine, Kim MEM:EX
Cc: Booth, Richard MEM:EX; Demchuk, Tania MEM:EX; Hoffman, AI MEM:EX
Subject: RE: Mt Polley inspections

That's great thanks. Chris is looking for annual counts, so depends what's easiest format for you. Either all years or just 2001, one mid-2000 and 2013, 2014?

From: Bellefontaine, Kim MEM:EX
Sent: Thursday, August 7, 2014 3:56 PM

To: Amann-Blake, Nathaniel MEM:EX
Cc: Booth, Richard MEM:EX; Demchuk, Tania MEM:EX; Hoffman, Al MEM:EX
Subject: Re: Mt Polley inspections

There have been 22 inspections since January 1, 2013.

We can pull together the other inspection numbers.

Kim Bellefontaine, M.Sc., P.Geo.
Manager Environmental Geoscience and Permitting
BC Ministry of Energy & Mines
250-952-0489
Kim.Bellefontaine@gov.bc.ca

On Aug 7, 2014, at 3:54 PM, "Amann-Blake, Nathaniel MEM:EX" <Nathaniel.Amann-Blake@gov.bc.ca> wrote:

Can we get the number of inspections (or visits) just at Mt Polley?

From: Sandve, Chris MEM:EX
Sent: Thursday, August 7, 2014 3:49 PM
To: Amann-Blake, Nathaniel MEM:EX
Subject: Mt Polley inspections

Is it possible to pull inspections / visits for 2001 vs. 2012 for Mt Polley only? Or even better from 2001 to now?

Chris Sandve
Chief of Staff to the Hon. Bill Bennett
Minister of Energy and Mines and Minister Responsible for Core Review
Office: 250-356-9944 | Cell s.17 | E-mail:
chris.sandve@gov.bc.ca

Desjardine, Pamela MEM:EX

From: Warnock, George MEM:EX
Sent: Friday, August 8, 2014 10:00 AM
To: Bellefontaine, Kim MEM:EX
Cc: Nikolejsin, Dave MEM:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX; Narynski, Heather M MEM:EX; Howe, Diane J MEM:EX; Demchuk, Tania MEM:EX
Subject: Re: Update for Premier's meeting

Hi Kim and Dave,

The permitted lift to the 970m elevation would have been the last lift allowable under the current design (the current ultimate design was analyzed to the 970m elevation). BGC had recently completed additional analyses to allow for construction to the 972.5m elevation, but this interim design was not yet permitted. BGC was also going to begin design work for a new ultimate design to an elevation of up to 1000m. This would have required a design modification to reduce the downstream slope angle and/or to incorporate a stabilizing toe berm.

Regards,

George

Sent from my iPhone

On Aug 8, 2014, at 9:14 AM, "Bellefontaine, Kim MEM:EX" <Kim.Bellefontaine@gov.bc.ca> wrote:

The natural ground surface beneath the impoundment varies in topography and thus does the height of the dams. The original natural ground in the area of the failure was approximately 933 m. The dam in the area of the breach had been constructed to an elevation of 969.1; thus the dam is approximately 36 metres high in the area of the breach. The breach is approximately 150 metres wide at the base of the failure.

From: Nikolejsin, Dave MEM:EX
Sent: Thursday, August 7, 2014 10:11 PM
To: Bellefontaine, Kim MEM:EX; Hoffman, Al MEM:EX; Koncohrada, Karen MEM:EX
Subject: Fwd: Update for Premier's meeting

Kim, how high from local ground level would the additional permit have been?
Then I can calculate how high the final permit allowed.

Dave Nikolejsin
Deputy Minister
Energy and Mines

Begin forwarded message:

From: "Bellefontaine, Kim MEM:EX" <Kim.Bellefontaine@gov.bc.ca>
Date: August 7, 2014 at 9:25:35 PM PDT
To: "Hoffman, Al MEM:EX" <Al.Hoffman@gov.bc.ca>, "Koncohrada, Karen MEM:EX" <Karen.Koncohrada@gov.bc.ca>, "Nikolejsin, Dave MEM:EX" <Dave.Nikolejsin@gov.bc.ca>

Cc: "Demchuk, Tania MEM:EX" <Tania.Demchuk@gov.bc.ca>, "Narynski, Heather M MEM:EX" <Heather.Narynski@gov.bc.ca>, "Warnock, George MEM:EX" <George.Warnock@gov.bc.ca>
Subject: RE: Update for Premier's meeting

On behalf of AI, here is the information to address Question 4 below.

The table outlines the geotechnical permit amendments for the mine over time. The plain language explanation is in the comment column. The tailings facility at Mount Polley has been permitted in several stages. The geotechnical design for each stage is for a specific design elevation in meters.

Permit/Permit Amendment Date	Permit/Permit Amendment Title	Comments
August 31, 1995	Permit Approving Work System and Reclamation Program	This is the initial Mines Act permit for the mine that approved the design and construction program for 1995 and 1996. It also approved construction of the tailings dams to an elevation of 931 metres.
September 23, 1996	Approval to Construct Tailings Storage Facility to Elevation 934 m	Permit amendment that approved the construction of the tailings dams to an elevation of 934 metres.
April 7, 1998	Approval to Construct Tailings Storage Facility to Elevation 940 metres	Permit amendment that approved the construction of the tailings dams to an elevation of 940 metres.
June 13, 2000	Approval to Construct Tailings Storage Facility to 944 metres	Permit amendment that approved the construction of the tailings dams to an elevation of 944 metres.
May 30, 2001	Approval to Construct Tailings Storage Facility to Elevation 945 metres	Permit amendment that approved the construction of the tailings dams to an elevation of 945 metres.
May 25, 2005	Approving Tailings Storage Facility Stage 4 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 948 metres.
August 2, 2006	Approving Tailings Storage Facility Stage 5 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 951 metres.
February 19, 2008	Permit approving Tailings Storage Facility Stage 6 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 958 metres.
August 15, 2011	Approving Mining of the C2 and Boundary Zone Pits (**Note amendment included approval of Stage 7 Dam Construction)	Permit amendment that approved the construction of the tailings dams to an elevation of 960.5 metres.
June 29, 2012	Approving Tailings Storage Facility Stage 8 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 963.5 metres.
October 15, 2012	Approving Tailings Storage Facility Stage 8A Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 965 metres.
August 9, 2013	Approving Tailings Storage Facility Stage 9 Construction	Permit amendment that approved the construction of the tailings dams to an elevation of 970 metres.

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 2:46 PM
To: Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX
Subject: RE: Update for Premier's meeting

Please look at this. See last question on layman's version of the dam permits.

From: Koncohrada, Karen MEM:EX
Sent: Thursday, August 7, 2014 1:16 PM
To: Hoffman, Al MEM:EX
Cc: Nikolejsin, Dave MEM:EX
Subject: RE: Update for Premier's meeting
Importance: High

Hi Al,
Please can you find out the following by end of day today:

1. What is the estimated time for the completion of the berm to plug the hole in the wall of the dam by the company?

This is a large structure that will take some time to build completely. It will be 100 m across, require 1 M tonnes of non-acid generating rock and will take approximately two weeks to construct. It is critical that it be constructed properly so that workers, the environment and the public are not placed at further risk.

2. What is the plan for the diking of the tailings silt that has slid down towards but not yet into Polley Lake? This will need to happen soon since rain is in the forecast.

The short term efforts at the moment focus on containing remaining tailings in the impoundment. The plan to address the tailing in the scoured creek channel will take some time to develop. It is not even safe to access and evaluate this area because of the risk of the plug failure in the material blocking Polley Lake.

3. Question to clarify the ex-employee's allegation that water actually overtopped the dam in May 2014.

- a. Did the MEM inspector inspect the site before or after the alleged overtopping? If after, did the inspector see any evidence of water having gone over the dam?

The inspector completed an investigation after the concern was brought to his attention. There was no evidence to show that the dam was overtopped.

- b. Please confirm with the company whether water went over the dam at any time and in particular in May 2014?

The company has indicated that there were no incidents.

- c. Is there any other way to confirm whether or not water went over the dam?

This will form part of our investigation. We will conduct further interview employees and review records to determine if there is any evidence to suggest that the dam was overtopped.

4. Finally, I know we have all the permits for the tailing storage facility but can someone condense them into a chronology of what was permitted, when and how the TSF grew? A laymen's version please that, while entirely accurate, could be understood by a member of the public.

Thanks
Karen

From: Hoffman, Al MEM:EX
Sent: Thursday, August 7, 2014 12:27 PM
To: Halls, Lori D ENV:EX; Koncohrada, Karen MEM:EX
Cc: Standen, Jim ENV:EX; Sandve, Chris MEM:EX; Demchuk, Tania MEM:EX; Bellefontaine, Kim MEM:EX; Narynski, Heather M MEM:EX; Haslam, David GCPE:EX
Subject: Update for Premier's meeting

I talked to our Inspectors who just returned from the mine.

The mine is now pumping water at approximately 1000 gpm from Polley Lake to a sump in White Pit and then on to Springer Pit. The outlet of the pipe could be a safe location to take a water sample from Polley Lake. MOE may be concerned about cross contamination from metals in the piping or couplings.

There is a longer term plan to pump water in a pipe from Polley Lake into Hazeltine Creek but this may take up to 48 hrs to accomplish. Don Parsons (COO Mt. Polley) indicated that this pumping rate would be in the order of 10,000 gpm. It could be increased with additional pumps as they become available.

The general view is that taking a sample directly from Polley Lake would still put people at risk and my understanding is that mine management are of the same opinion.

We've been asked to take a bulk sample remaining tailings in the floor or sides of the tailings pond. Our inspectors will do this when they know it is safe but Ive been reminded that this may not be representative of the finer material (slimes) that was washed out of the tailings pond and down the Hazeltine Creek.

Al Hoffman

From: Halls, Lori D ENV:EX
Sent: Thursday, August 7, 2014 11:26 AM
To: Koncohrada, Karen MEM:EX; Hoffman, Al MEM:EX
Subject: Urgent: can you please call me. 250-387-6177

Lori Halls
Assistant Deputy Minister
BC Parks and Conservation Officer Service
5th Floor, 2975 Jutland Road, Victoria
Phone (250)387-6177
Fax (250)953-3414
Email: lori.d.halls@gov.bc.ca

Desjardine, Pamela MEM:EX

From: Amann-Blake, Nathaniel MEM:EX
Sent: Friday, August 8, 2014 12:31 PM
To: Bellefontaine, Kim MEM:EX; Demchuk, Tania MEM:EX
Subject: Fwd: bullet on permits

This now goes for central approval.

Begin forwarded message:

From: "Hoffman, Al MEM:EX" <Al.Hoffman@gov.bc.ca>
Date: August 8, 2014 at 12:25:56 PM PDT
To: "Shotton, Ryan GCPE:EX" <Ryan.Shotton@gov.bc.ca>
Cc: "Amann-Blake, Nathaniel MEM:EX" <Nathaniel.Amann-Blake@gov.bc.ca>, "Sandve, Chris MEM:EX" <Chris.Sandve@gov.bc.ca>, "Haslam, David GCPE:EX" <David.Haslam@gov.bc.ca>, "Suric, Michelle J GCPE:EX" <Michelle.Suric@gov.bc.ca>, "Morel, David P MEM:EX" <David.Morel@gov.bc.ca>
Subject: RE: bullet on permits

approved

From: Shotton, Ryan GCPE:EX
Sent: Friday, August 8, 2014 12:04 PM
To: Hoffman, Al MEM:EX
Cc: Amann-Blake, Nathaniel MEM:EX; Sandve, Chris MEM:EX; Haslam, David GCPE:EX; Suric, Michelle J GCPE:EX
Subject: RE: bullet on permits
Importance: High

Hey Al – just following up, this look okay?

From: Shotton, Ryan GCPE:EX
Sent: Friday, August 8, 2014 11:07 AM
To: Hoffman, Al MEM:EX
Cc: Amann-Blake, Nathaniel MEM:EX; Sandve, Chris MEM:EX; Haslam, David GCPE:EX; Suric, Michelle J GCPE:EX
Subject: RE: bullet on permits

Al – can you review and approve? Nate has helped draft language – just want to make sure it's accurate and true – thanks

- The permits and inspection reports being requested by province-wide media outlets from the Ministry of Energy and Mines are currently being reviewed and compiled by ministry staff to be used in the investigation and relevant documents will be shared as part of this process
- A record of past inspections at the Mt. Polley mine can be found below:

Since the Mount Polley mine was permitted in 1995, there have been 16 geotechnical inspections conducted by Ministry Geotechnical Inspectors. Geotechnical Inspections were conducted in the following years (1 per year unless otherwise stated):

- 1995
- 1996
- 1997
- 1998
- 1999
- 2000
- 2001
- 2005 (2 inspections)
- 2006
- 2007 (2 inspections)
- 2008
- 2012 (2 inspections)
- 2013

In summary, seven geotechnical inspections took place before the mine went into care and maintenance in 2001 and nine geotechnical inspections have taken place since it re-opened in March 2005. The last geotechnical inspection was conducted in September 2013 and resulted in no inspection orders related to the tailings facility.

Here is a historical record of the number of all types of inspections (including geotechnical) each year from 1999 to 2014:

- 1999 - 1
- 2000 - 4
- 2001 – 22 (care and maintenance started September 2001)
- 2002 – 4
- 2003 – 2
- 2004 – 5
- 2005 – 15 (mine re-opened March 2005)
- 2006 – 10
- 2007 – 10
- 2008 – 8
- 2009 – 9
- 2010 – 7
- 2011 – 4
- 2012 – 6
- 2013 – 15
- 2014 (to-date) – 8

From: Sandve, Chris MEM:EX
Sent: Friday, August 8, 2014 10:55 AM
To: Shotton, Ryan GCPE:EX; Haslam, David GCPE:EX
Subject: RE: bullet on permits

Fine with it if its true – would want Al or Nate to sign off on this

Chris Sandve

Chief of Staff to the Hon. Bill Bennett

Minister of Energy and Mines and Minister Responsible for Core Review

Office: 250-356-9944 | Cell: s.17 E-mail: chris.sandve@gov.bc.ca

From: Shotton, Ryan GCPE:EX

Sent: Friday, August 8, 2014 10:52 AM

To: Sandve, Chris MEM:EX; Haslam, David GCPE:EX

Subject: bullet on permits

Thoughts

The permits and inspection reports being requested by province-wide media outlets from the Ministry of Energy and Mines are currently being reviewed being compiled by ministry staff to be used in the investigation and relevant documents will be shared once this process is completed