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**Re: CONFORMITY TABLE - REVISED MANAGEMENT PLANS - TALTSON WINTER ROAD  
(MV2019L8-0008 AND MV2019F0015)**

Dear Matt:

In accordance with MV2019L8-0008, Part B, Sect 5(b), here is a conformity table that describes where the update requirements requested by the Mackenzie Valley Land and Water Board (MVLWB) are addressed in the revised management plans that were submitted to the MVLWB on September 4, 2019.

Condition Number	Title of Plan	Update Requirements	Revisions
Part E, Condition 4 and Condition 31	Waste Management Plan (WMP)	Update to the protocol for management of contaminated snow.	The protocol for managing and treating contaminated snow via a Contaminated Snow Tank (CST) has been revised entirely.
		Provide description of the Contaminated Snow Tank(s).	There will be no CST associated with the Winter Road.
		Provide contingencies in place for the management of contaminated snow - i.e. if the tank leaks.	Spills on the Winter Road will be managed in the same manner as for the Taltson Facility (see WMP, Sects 5.3 - 5.9, pp. 31-40).
		Include waste disposal agreements and description of standing agreements with the Town of Fort Smith and KBL Environmental.	Documents provided to the Board via email September 4, 2019.

Condition Number	Title of Plan	Update Requirements	Revisions
Part F, Condition 3 and Condition 41	Spill Contingency Plan (SCP)	Update reference to GNWT Lands Inspector.	<p>Revised following sections of the SCP:</p> <ul style="list-style-type: none"> <li>• Table 4-3, p. 24;</li> <li>• Sect 5.3.1, Step 6, 4<sup>th</sup> bullet, p. 34;</li> <li>• Sect 5.9, 1<sup>st</sup> para, p. 40;</li> <li>• Appx E, 2<sup>nd</sup> para, p. 56; and</li> <li>• Appx E, 1<sup>st</sup> para, p. 57.</li> </ul>
Part E, Condition 5	Operations and Maintenance Plan (OMP)	Update source water under ice volume calculations and maximum withdrawal limits compared to source water volume required.	<p>Revised following section of the OMP:</p> <ul style="list-style-type: none"> <li>• Sect 2.3, Table &amp; Notes, pp. 10-11.</li> </ul>
		Provide potential temporary culvert locations and details.	<p>Revised following section of the OMP:</p> <ul style="list-style-type: none"> <li>• Sect 3.2, last para, p. 14.</li> </ul>
		Provide a description of contingency erosion control measures.	<p>Added following section to the OMP:</p> <ul style="list-style-type: none"> <li>• Sect 2.4, all paras, p. 11.</li> </ul>
		Provide additional details on the management of sand/gravel used on the winter road.	<p>Revised following sections of the OMP:</p> <ul style="list-style-type: none"> <li>• Sect 3.2, 4<sup>th</sup> para, p. 13.</li> </ul> <p>Revised the following section of the WMP – Appendix G:</p> <ul style="list-style-type: none"> <li>• Sect 2.2.1, 5<sup>th</sup> para, p. 4.</li> </ul>
Part G, Condition 4	Abandonment and Restoration Plan (to be re-titled Closure and Reclamation Plan (CRP))*	Provide additional details on the management of sand/gravel used on the winter road.	<p>Revised following sections of the CRP:</p> <ul style="list-style-type: none"> <li>• Sect 2.2, 2<sup>nd</sup> bullet, p. 6;</li> <li>• Sect 2.3, 2<sup>nd</sup> bullet, p. 7; and</li> <li>• Sect 2.4, 2<sup>nd</sup> bullet, p. 7.</li> </ul>
		Update commitment to conduct reclamation monitoring until results demonstrate that the desired steady state conditions have been achieved.	<p>Revised following section of the CRP:</p> <ul style="list-style-type: none"> <li>• Sect 2.4, 2<sup>nd</sup> para, pp. 7-8.</li> </ul>

Condition Number	Title of Plan	Update Requirements	Revisions
		Clarify goals and objectives for final abandonment.	Revised following sections of the CRP: <ul style="list-style-type: none"> <li>• Sect 2, 2<sup>nd</sup> para, p. 5 and</li> <li>• Sect 2.1, 1<sup>st</sup> para, p. 5.</li> </ul>
		<ul style="list-style-type: none"> <li>• Provide final land use criteria proposed for soils remediation standards in the event contaminated soils are treated in-situ. If applicable, provide rational for the use of CCME criteria over the use of the GNWT Environmental Guideline for Contaminated Site Remediation and the chosen final land use criterion chosen (i.e. Agricultural, Residential/Parkland, Commercial, or Industrial).</li> </ul>	Revised following section of the CRP: <ul style="list-style-type: none"> <li>• Sect 2.2, 4<sup>th</sup> bullet, p. 6.</li> </ul>
		<ul style="list-style-type: none"> <li>• Provide additional details for monitoring to assess final abandonment conditions and remedial activities.</li> </ul>	Revised following section of the CRP: <ul style="list-style-type: none"> <li>• Sect 2.4, 2<sup>nd</sup> para, p. 7-8.</li> </ul>

\* Note: The Closure and Reclamation Plan was renamed as requested by the MVLWB. This document was completely revised from the version submitted with the WL & LUP applications, May 28, 2019, to comprehensively address the MVLWB update requirements for this management plan.

Please do not hesitate to contact me if you require additional assistance.

Yours truly,



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