

Update Schedule of Key Monitoring and Management Plans						
Management Plan	Status	Last Update	Regulatory Process	Community Engagement	Update Schedule for Ekati Operations	Update Schedule for Jay
WEMP/WWHPP (previously Wildlife Management Plan)	In draft	New (WEMP/WWHPP) annual (prev WEMP) 2001 (prev WMP)	Wildlife Management Plan to meet the requirement under the Wildlife Act and the draft WWHPP/WEMP Guidelines (which provide for the requirements of the Ekati Mine Environmental Agreement).	To be distributed for comment in draft version on August 1, 2015	August 1, 2015	August 1, 2015
Wildlife and Roads Mitigation Plan	In draft	New document	Appendix to WEMP/WWHPP	To be distributed for comment in draft version on May 8, 2015. DDC has committed to a workshop shortly after distribution.	Completed by May 8, 2015	Completed by May 8, 2015
Air Quality Monitoring and Management Plan	In draft	2009	Air Quality Program required under the Environmental Agreement	3 year Air Quality report distributed and comments requested for June 1, 2015	Comments from reviewers June 1 2015. Responses from DDEC June 22 2015. Draft Air Quality Monitoring and Management Plan for August 1, 2015	Draft Air Quality Monitoring and Management Plan August 1, 2015
Aquatic Effects Design Plan	Evaluating and preparing 2016-2018 Design Plan	2013-2015 Design Plan	Approved by the Wek'èezhìi Land and Water Board Reviewed every 3 years as per the Water Licence	Review and comment through the Wek'èezhìi Land and Water Board process	To be submitted to the Wek'èezhìi Land and Water Board on December 15, 2015 as per the Water Licence requirement	As required under a Jay Water Licence
Waste Management Plan	Version approved by the Wek'èezhìi Land and Water Board in place	Version 2.0 May 7, 2015	Approval by the Wek'èezhìi Land and Water Board Annual review as per Water Licence Requirement	Review and comment through the Wek'èezhìi Land and Water Board process	Annual review in 2015 as per the Water Licence requirement	As required under a Jay Water Licence
Interim Closure and Reclamation Plan	2014 Annual Progress Report submitted December 2014	2011	Approved by the Wek'èezhìi Land and Water Board in 2011	Review and comment through the Wek'èezhìi Land and Water Board process	2015 Annual Progress Report	As required under a Jay Water Licence