

Item No.	Topic	Information Requested/Comment	Source	Party to Which the Question/ Comment was Directed	Status of Issue	Date and Means Confirming Issue Resolution
1	Accidents	In the developers' experience what types of environmental accidents happen in diamond explorations such as this and what measures have been taken to prevent accidents (i.e., fuel spills)?	NSMA	CGV, NSV and NAGRC		
2	Alternatives	What alternative sources of water will be used by developer if it is unable to use the proposed water source(s)?	YKDFN	CGV and NSV		
3	Clarification	Will the developer please explain what "a good workman like way" to avoid cutting trees?	YKDFN	CGV and NSV		
4	Development Description	Clarify discrepancy in the number and location of drill sites.	DFO	NSV		
5	Development Description	What are the existing guidelines for construction/maintenance and closure of a winter road in the NWT?	NSMA	CGV, NSV and NAGRC		
6	Development Description	Who will be responsible for the construction, care, maintenance and operation of the winter access roads?	NSMA	CGV, NSV and NAGRC		
7	Employment Impacts	How many local Aboriginal people will be hired to work on these exploration projects?	NSMA	CGV, NSV and NAGRC		
8	Environmental Performance	What are the environmental performance records for these developers and their head geologists nationally and internationally?	NSMA	CGV, NSV and NAGRC		
9	Environmental Performance	Evidence of ISO 14000 certification for company	YKDFN	CGV and NSV		
10	Environmental Performance	How much money is available for bonding purposes?	YKDFN	CGV and NSV		
11	Environmental Performance	Is NSV willing to have an independent environmental consultant manage and audit its proposed development?	YKDFN	NSV		
12	Environmental Performance	What are the environmental performance records for the personnel who will be on site?	NSMA	CGV, NSV and NAGRC		
13	Environmental Performance	What are the environmental performance records of the drill contractors?	NSMA	CGV, NSV and NAGRC		

14	Environmental Performance	What are the past environmental performance records for any on-site personnel responsible for environmental protection/compliance?	NSMA	CGV, NSV and NAGRC		
15	Fish and Wildlife Impact	What is the impact of the disposed water on wildlife as it is being disposed?	YKDFN	NSV		
16	Fish and Wildlife Impact	Can the developer provide water depth data in the vicinity of proposed drill locations to ensure avoidance of potential fish spawning habitat?	DFO	CGV and NSV		
17	Fish and Wildlife Impact	Is the proposed water source fish-bearing?	YKDFN	CGV		
18	Fish and Wildlife Impact	How do drill noises impact fish?	NSMA	CGV, NSV and NAGRC		
19	Fish and Wildlife Impact	Can developer provide more discussion of drilling location on south of island to indicate how potential spawning habitat of lake trout or white fish is avoided?	DFO	NAGRC		
20	Fish and Wildlife Impact	What is the impact of the disposed water, once it water melts, on the environment?	YKDFN	NSV		
21	Fish and Wildlife Impact	What habitat exists in these locations?	NSMA	CGV, NSV and NAGRC		
22	Future Development	A description of what the junior mineral exploration companies intentions are should these mineral claims prove to be diamond bearing.	NSMA	CGV, NSV and NAGRC		
23	Future Development	A detailed description and timeline of the next steps the junior mineral exploration companies will take should diamonds be identified in the Drybones/ Wool Bay areas.	NSMA	CGV, NSV and NAGRC		
24	Future Development	What are these processes?	NSMA	CGV, NSV and NAGRC		
25	Future Development	Will the mineral claims be sold?	NSMA	CGV, NSV and NAGRC		
26	Future Development	Will there be additional sampling required?	NSMA	CGV, NSV and NAGRC		
27	Impact Assessment Methodology	List of VECs selected by the developer.	YKDFN	CGV and NSV		
28	Impact Assessment Methodology	Temporal and spatial extent of likely impacts on the VECs selected.	YKDFN	CGV and NSV		

29	Impact Assessment Methodology	The criteria used by the developer to determine the significance of the impact on the VECs.	YKDFN	CGV and NSV		
30	Impact Assessment Methodology	The EA methodology used by the developer.	YKDFN	CGV and NSV		
31	Impact Assessment Methodology	The impacts likely to occur to the VECs.	YKDFN	CGV and NSV		
32	Impact Assessment Methodology	The level of uncertainty the developer has with conclusions provided for each VEC.	YKDFN	CGV and NSV		
33	Information	A detailed description of the typical mineral exploration to mine development cycle.	NSMA	CGV, NSV and NAGRC		
34	Information	The NSMA request analysis be conducted on the probability of a mine being developed in the area should these explorations be approved and diamonds be discovered. Past experience and historical information about diamond exploration and mine development should suffice.	NSMA	CGV, NSV and NAGRC		
35	Insurance	Provide existing insurance coverage information for company's Board of Directors	YKDFN	CGV and NSV		
36	Insurance	Provide professional insurance details for the nature and extent of coverage for consultants	YKDFN	CGV and NSV		
37	Licenses and Permits	Does company require a letter of direction from DFO regarding use of water from inland lake?	YKDFN	CGV and NSV		
38	Licenses and Permits	Does company require a NWT business licence to operate in the NWT?	YKDFN	CGV and NSV		
39	Licenses and Permits	Proposed operation occurs close to Crown lease on the southeast side of Drybones Bay and any encroachment on these lands requires approval to use the leased land	INAC	NSV		
40	Mitigation - Ecological Integrity and Biodiversity	Is the developer willing to help government and the YKDFN delineate valuable ecological habitat and microhabitats before starting its drilling program or undertaking any land based drilling?	YKDFN	CGV and NSV		

41	Mitigation - Fish and Wildlife	Is the developer prepared to work with the Yellowknife Dene Land and Environment Committee and Environment Canada to identify and flag important waterfowl and raptor nesting areas?	YKDFN	NSV		
42	Mitigation - Fish and Wildlife	Is the developer prepared to work with the YKDFN and RWED to develop suitable wildlife impact mitigations before starting the drill program?	YKDFN	CGV, NAGRC, and NSV		
43	Mitigation - Fish and Wildlife	Is the developer prepared to work with the YKDFN in a winter wildlife monitoring program?	YKDFN	NSV and NAGRC		
44	Mitigation - Fish and Wildlife	Is the developer willing to consult with the YKDFN and take its advice on ways to minimize impacts to the wildlife of the area before proceeding with its development?	YKDFN	NSV		
45	Mitigation - Fish and Wildlife	Is the developer willing to work with YKDFN, RWED and EC to develop suitable wildlife impact mitigations (for fish) before starting drilling?	YKDFN	CGV		
46	Mitigation - Fish and Wildlife	Who will be monitoring the winter access roads?	NSMA	CGV, NSV and NAGRC		
47	Mitigation - Fish and Wildlife	Will the developer consult with the YKDFN and take its advice on ways to minimize impacts to wildlife in the area before proceeding with development?	YKDFN	CGV		
48	Mitigation - Fish and Wildlife	Will the developer work with the Yellowknife Dene Land and Environment Committee to identify and flag important waterfowl and nesting areas?	YKDFN	CGV		
49	Mitigation - Heritage and Archaeological Resources	There has never been a systematic survey of the Drybones/Wool Bay area. The area is known to have an extensive record of traditional land use such that the potential to find more archaeological sites is considered extremely high. Unless expressly authorized by a permit or in writing by an inspector, no permittee shall conduct any land use operation within 30 m of a known monument or a known or suspected historical, archaeological site or burial ground.	GNWT - RWED	Review Board		

50	Mitigation - Heritage and Archaeological Resources	Will the developer contribute to the full collection of historical and Traditional Knowledge information from the Drybones area in order to preserve its cumulative historical and cultural value?	YKDFN	CGV, NAGRC, and NSV		
51	Mitigation - Heritage and Archaeological Resources	Will NAGRC undertake a detailed heritage and Traditional Knowledge review of the Wool Bay area with the YKDFN?	YKDFN	NAGRC		
52	Mitigation - Heritage and Archaeological Resources	Will the developer meaningfully consult with the YKDFN, and amend its project as requested to make sure the Yellowknives Dene valued cultural resources are not affected?	YKDFN	CGV and NSV		
53	Mitigation - Heritage and Archaeological Resources	Will the developer accept a 100-metre minimum no-development buffer around archaeological sites?	YKDFN	CGV, NAGRC and NSV		
54	Mitigation - Noise Impact	Are noise reduction options provided by the developer?	YKDFN	CGV, NSV and NAGRC		
55	Mitigation - Noise Impact	Can the developer further reduce the noise generated by the development?	YKDFN	CGV, NSV and NAGRC		
56	Mitigation - Noise Impact	Is the developer prepared to use equipment and machinery that is less noisy?	YKDFN	CGV, NSV and NAGRC		
57	Mitigation - Noise Impact	Will the developer work with the YKDFN to find ways of mitigating project noise impacts?	YKDFN	CGV, NSV and NAGRC		
58	Mitigation - Subsistence and Traditional Land Use	Are the developer's staff and directors willing to consider cross-cultural camps to familiarize themselves with Yellowknives Dene lifestyles and culture?	YKDFN	NSV and NAGRC		
59	Mitigation - Subsistence and Traditional Land Use	If not, will developer work with the YKDFN to learn about the cultural importance of the areas, including but not limited to, undertaking appropriate cultural baseline work?	YKDFN	NAGRC		
60	Mitigation - Subsistence and Traditional Land Use	How will exploration companies respond should someone be fishing in the location they plan to drill?	NSMA	CGV, NSV and NAGRC		

61	Mitigation - Subsistence and Traditional Land Use	Is the developer prepared to work with the Yellowknife Dene Land and Environment Committee to identify and flag berry-growing areas to ensure they are avoided during the drilling program?	YKDFN	NSV		
62	Mitigation - Subsistence and Traditional Land Use	Is the developer prepared to work with the YKDFN in a winter road hunter monitoring program?	YKDFN	NSV and NAGRC		
63	Mitigation - Subsistence and Traditional Land Use	Will developer avoid impacts to medicinal plants by going out to Drybones Bay with knowledgeable YKDFN members to locate and protect medicinal plant areas?	YKDFN	CGV and NSV		
64	Mitigation - Subsistence and Traditional Land Use	Will the developer work with the Yellowknife Dene Land and Environment Committee to find ways to avoid impacts to trappers?	YKDFN	CGV and NSV		
65	Mitigation - Subsistence and Traditional Land Use	Will the developer work with the Yellowknife Dene Land and Environment Committee to flag medicinal plant growing areas to ensure they are avoided during the drilling program?	YKDFN	CGV		
66	Mitigation - Subsistence and Traditional Land Use	Will the developer work with the Yellowknife Dene Land and Environment Committee to protect all known and desirable camp areas from disturbance and compensate existing camp owners for their nuisance?	YKDFN	CGV		
67	Mitigation - Subsistence and Traditional Land Use	Will the developer consult with existing camp users in the development area to determine how to best mitigate project impacts e.g., noise, debris, tree cutting, visual disturbance and nuisances?	YKDFN	NSV		
68	Mitigation - Subsistence and Traditional Land Use	Will the developer work with the YKDFN to actively manage vehicle access, traffic, and hunting along the proposed winter road?	YKDFN	CGV, NAGRC and NSV		
69	Mitigation - Subsistence and Traditional Land Use	Will the developer work with the YKDFN to identify and protect all known and desirable camp areas from disturbance and compensate existing camp owners?	YKDFN	NSV		

70	Mitigation - Treaty Rights	Is the developer prepared to enter into an agreement with the Yellowknives Dene in order to ensure the Yellowknives Dene lands are not alienated from ongoing treaty negotiations?	YKDFN	CGV and NSV		
71	Mitigation - Waste Management	Will developer identify and flag a suitable location to place drill cuttings with the YKDFN before snowfall?	YKDFN	NSV		
72	Past Project Experience	Other diamond exploration work in the NWT	YKDFN	CGV		
73	Past Project Experience	Please describe the nature and location of projects NSV operated in BC and the YT.	YKDFN	NSV		
74	Past Project Experience	Please provide the names of the community and First Nation nearest the respective exploration projects.	YKDFN	NSV		
75	Past Project Experience	Please provide the Review Board Mr. Macdonald's resume and his role in the proposed development.	YKDFN	NSV		
76	Past Project Experience	Please summarize the exploration programs Developer and Mr. Stephenson have previously licenced and bonded in the last 5 years. Please include the name of the regulatory authority requiring the bonding.	YKDFN	CGV and NSV		
77	Past Project Experience	Provide Mr. Stephenson's work experience in the NWT	YKDFN	CGV and NSV		
78	Past Project Experience	Reference names and contact information for First Nations that Mr. David Williams and Mr. Laurence Stephenson have worked with previously				
79	Past Project Experience	Reference names and contact information for First Nations that the company has worked with previously	YKDFN	CGV		
80	Past Project Experience	Résumé of the principal author of the DAR	YKDFN	CGV		
81	Past Project Experience	Similar projects completed by CGV that are being used as basis for comparison for proposed work	YKDFN	CGV		
82	Past Project Experience	The environmental impact assessment background and knowledge of the DAR author.	YKDFN	NSV		
83	Past Project Experience	What other First Nations has NSV consulted with in the NWT and in Canada within the last three years – five years.	YKDFN	NSV		

84	Public Consultation	Does providing advice about planned exploration or mining work constitute consultation?	YKDFN	CGV		
85	Public Consultation	Who is the individual/First Nation source that indicated the inland drill sites were in areas that had no significance to trails?	YKDFN	CGV		
86	Public Consultation	Is NSV prepared to wait one winter season before initiating its drill program in order to establish a working relationship with the YKDFN and to obtain appropriate baseline information?	YKDFN	NSV		
87	Public Consultation	Please inform the Review Board what NSV understands governments role to be in the consultation and communication process with First Nations during EA.	YKDFN	NSV		
88	Public Consultation	Please inform the Review Board what NSV understands its role to be in the consultation and communication process with First Nations during EA.	YKDFN	NSV		
89	Public Consultation	Please provide the company's definition of "consultation with First Nations" as it applies in the NWT.	YKDFN	CGV		
90	Public Consultation	Please provide the Review Board NSV's definition of "consultation with First Nations" as it applies in the NWT.	YKDFN	NSV		
91	Public Consultation	What is the developer committing to with regard to on-going meaningful consultation with First Nations in the NWT in general, and specifically, the YKDFN?	YKDFN	CGV and NSV		
92	Public Consultation	What resources will developer allocate to consultation efforts? Please be specific.	YKDFN	CGV and NSV		
93	Public Consultation	What Traditional Knowledge was used when developing the DARs?	NSMA	CGV, NSV and NAGRC		
94	Roles and Responsibility	Please describe Mr. Macdonald's role in the proposed development.	YKDFN	NSV		
95	Roles and Responsibility	Role of Glen McDonald, Abby Farrage and David Williams in the environmental management planned by CGV	YKDFN	CGV		
96	Roles and Responsibility	Will there be a person on-site responsible for environmental protection/compliance at all times?	NSMA	CGV, NSV and NAGRC		

97	Technical Expertise	Has NAGRC retained cultural anthropologists or other social science professionals in the preparation of its DAR?	YKDFN	NAGRC		
98	Technical Expertise	Has NSV retained cultural anthropologists or other social science professionals in the preparation of its DAR? If not, is it willing to work with the YKDFN to learn about the cultural importance of the areas including but not limited to undertaking appropriate cultural baseline work?	YKDFN	NSV		
99	Waste Management	How will developer determine where to put drill cuttings in winter if snow covers up natural drainage ways and small water bodies?	YKDFN	CGV and NSV		
100	Waste Management	What are the suspended solids/additives present in the water that will be released on land?	NSMA	CGV, NSV and NAGRC		
101	Water Management	How will developer select the water disposal location at each of the drill sites given winter/early spring conditions?	YKDFN	NSV		
102	Water Management	Does this water meet CCME drinking water guidelines?	NSMA	CGV, NSV and NAGRC		
103	Water Management	Identify source water body data (volume estimate, water withdrawal, etc.) for water use	DFO	CGV		
104	Water Management	Please provide an analysis of the total amount of greywater likely generated from the proposed development.	YKDFN	NSV		
105	Water Management	Provide the Review Board site data relevant to the location of the greywater sump outfall. This should include the following information: (a) The final dispersion of the effluent, demonstrating how the soil can accept the amount of water that will be generated, treated and discharged. (b) If soil treatment is not planned: (and this is the likely scenario at the Drybones Bay area), the type of water storage planned, its location, and any particular management needed to ensure acceptable aquatic and/or terrestrial impacts.	YKDFN	NSV		
106	Water Management	The total volume of water at each of the three development areas that will be put onto land.	YKDFN	NSV		

Issue Summary for Drybones/Wool Bay EAs

CGV (EA-03-002)
NAGRC (EA-03-003)
NSV (EA-03-004)

107	Water Management	What is the anticipated reduction in the depth of the unfrozen area of the inland water body as measured from under the surface of the ice cover?	YKDFN	CGV		
108	Water Management	What volume of water expressed as a proportion of the total volume of the water body will be used for water supply?	YKDFN	CGV		
109	Water Management	Where are the locations of these wastewater releases?	NSMA	CGV, NSV and NAGRC		