UPDATED TABLE B: COMMITMENTS TABLE (Oct. 2016)

CZN will convert the draft management plans and designs from, or referred to, in this EA into final plans and final designs for construction and operation of the road, and follow through on the commitments and design details contained in those plans and designs. All recommendations by consultants have been accepted by CZN and will be assumed as commitments. Engagement CZN will continue to engage First Nations throughout the EA process. Future engagement with aboriginal groups and government agencies will continue as described in the Engagement Plan. CIlture A brochure of photographs of heritage resources will be compiled and provided to contractors as part of the Road Construction and Maintenance Plan. CZN will include local community members in pre-construction survey crews. A professional archeologist will ensure each crew has the necessary knowledge and information, provide direction and focus to the crews in the field, and undertake independent inspections and verification. CZN will restrict road crews from accessing Nahanni Butte (the only proximal community) by including this requirement in contracts for the work. The only exceptions would be if construction personnel are leaving or arriving at the Nahanni Butte airstrip, in which case they will be required to go directly to and from the airstrip only, and if personnel are invited by, and accompanied by, community members. Road Design and Construction Brush and debris from clearing the right of way will be windrowed adjacent to the right of way, with breaks every 100 m. Trees felled will be bucked. During road construction, operations and reclamation, there will be regular inspections by supervisory, maintenance and environmental staff, as well as community monitors. Any evidence of impacts, or conditions that might lead to impacts, will be immediately brought to the attention of the transportation manager. A short and long term road maintenance program would be developed at the detailed road design stage. To minimize impacts related to perma	Commitment	Ref.
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(preferred). However given the steep mountainous terrain and passes from KP 6 to 30, PR59		DAR. A1
		-
	there are a number of sections with a 10% maximum grade and one short section of 12%.	

Table B: Commitments Table (continued)

The subgrade will be left to settle over one summer period to mitigate winter construction risks.	DAR, A1 PR59
Fuel caches will be located on flat, stable terrain, or in a natural depression, away from slopes leading to water bodies, located above the Q100 high water mark, outside the defined riparian area of proximal bodies of water, will not be stored on the surface of frozen lakes or streams, will have secondary containment for stationary fuel containers with a capacity greater than 230 L, and the containment will be 10 percent greater than the capacity of the largest fuel container.	DAR, A1 PR59
Solid waste will be organized and stored securely so that it does not attract wildlife, will be removed from the site progressively as the operation is under way, and will be incinerated using a proper manner of incineration.	DAR, A1 PR59
Non-combustible solid waste will be removed from the sites by the end of construction and operation.	DAR, A1 PR59
Sanitary and grey water will either be collected in tanks for subsequent transfer to trucks for off-site disposal at suitable locations, or processed locally (sumps), meeting the required standards for effluent dispersal. Specific locations will have approved plans which meet the regulatory requirements and site specific conditions.	DAR, A1 <u>PR59</u>
If permafrost is a factor in the general area of a borrow pit, water should not be allowed to pond on it and create a surface thaw condition leading to permafrost degradation.	DAR, A1 PR59
If permafrost is present and cannot be avoided in the pit development area, mitigation plans must be in place for dealing with any thawing of slope materials, and for the control and filtration of any resulting melt-water.	DAR, A1 PR59
Where permafrost is encountered in borrows, either the borrow will not be used, or it will be used subject to mitigation by a professional geotechnical engineer to avoid significant impacts in terms of development and reclamation.	IR1 PC#12 PR192
CanZinc commits to placing any stockpiles of rock and coarse material 50 m from flowing watercourses, and soil or fine material at least 100 m from flowing watercourses. Where this is not possible (e.g. in tight canyons or valleys), CanZinc will implement enhanced erosion and sediment control measures to avoid impacts.	TS <u>PR263</u>
Where excavation of borrow below the road grade cannot be avoided, CanZinc commits to applying appropriate guidelines (i.e. quarry guidelines). These considerations will be described in borrow development plans for review and approval by regulator(s).	TS <u>PR246</u>
CanZinc commits to not placing road strippings in riparian zones.	TS <u>PR246</u>
CanZinc commits to adhering to road design standards in the B.C. Ministry of Forests,	TS <u>PR256</u>
Lands and Natural Resources Operations Engineering Manual as much as possible, and explaining and justifying where these guidelines will not be met."	and <u>PR263</u>
CanZinc commits to providing a pullout at approximately KP 29-30 for chain-up/chain-off, and turn-offs at approximately 10 km intervals to allow trucks with trailers to turn around.	TS <u>PR263</u>
CanZinc commits to a minimum 4 m wide running surface width, and a 5 m wide running surface width where possible (the width would be no less than 4.9 m in the latter areas). There will be widenings at curves.	TS <u>PR263</u>

Table B: Commitments Table (continued)

Following the construction of the road, ongoing monitoring of the road structure will	Ad. pdf p.33
occur. Regular maintenance will be applied which will include rebuilding/adding	<u>PR178</u>
additional armoring to those sections deemed insufficient, as required.	
If temporary (stream crossing) structures are utilized over an extended period (> 3	U25 reply
months), the design flow will be based on a 10 year return period.	PR282
At the detailed design stage, using the MOFLNR Engineering Manual standards, sections	IR2 Ob#5
with restricted line of sight will be speed reduced accordingly and posted.	
A "Detailed "Borrow Site Plan and Design" (DBSPD) for each selected borrow location	IR2 PC#4
will be completed prior to construction.	
CZN is committed to avoiding and minimizing exposing water tables to the surface. All	IR2 PC#4
borrow sources located in floodplains will not be excavated below the water table. avoid	
extracting or excavating ditch depths below normal flood plain level. Borrow source	
investigation will be completed during the detailed design stage which would determine	
water table levels. A DBSPD will be completed on every selected borrow source which	
would include detailed, site specific extraction and reclamation plans, including borrow	
extraction within floodplains subject to water table influence. A minimum 50 m buffer	
will remain between the active portion of the floodplain (Q2) and the borrow source.	
During the detailed design stage, borrow sources which may be impacted by high water	
flows (Q100) will be guarded, if deemed necessary, by a berm elevated 1 m above the	
determined Q100 elevation. During detailed design, borrow pit stability, potential risk	
from active stream channel, and potential risk from high water flows will be reviewed and	
appropriate protection measures such as berms will be included in the DBSPD.	
Road Operation	
Measures for avoiding concentrate dust and potential tracking of concentrate off-site will	DAR, s6.3
be adopted (i.e. bags or bulk concentrate hauled inside a trailer box with a tarpaulin cover,	PR55
truck wheel-wash)	<u>FR33</u>
/	DAD ~6.2
Signs will be posted advising road users that the land is the traditional land of the NDDB,	DAR, s6.3
and a request that the road not be used and that no hunting should occur. Signs will also	<u>PR55</u>
warn of the dangers posed by frequent, heavy mine traffic.	DAD -(2
The security check-point will be moved in summer to a location on the road west of the	DAR, s6.3
river crossing.	PR55
Winter road management plans will need to be reviewed for the all season road to	DAR, s6.7
consider applicability to summer conditions.	PR55
Implement CZN's Road Operations Plan.	DAR, s8.10
	PR55
Suitable speed limits on the Prairie Creek All Season Road.	DAR, s8.10
	<u>PR55</u>
Discourage use of engine retarder breaks.	DAR, s8.10
	<u>PR55</u>
A winter driving policy requiring tire chains to be used on haul trucks in the mountains	DAR, s8.10
(Phase 1 KP 0-29) to increase traction.	<u>PR55</u>
Containers for sulphuric acid will be totes weighing approximately 1.4 tonnes.	DAR, s9.2
	<u>PR55</u>

Table B: Commitments Table (continued)

The GNWT (1998) dust suppression guidelines will be implemented at the TTF and along	DAR, s11.3
portions of the road located in environments which are more prone to adverse effects from	PR55
road dust accumulation (e.g. lakes, wetlands), as appropriate, to limit dust generation	1100
during the snow free months. Dust management will begin with road surfacing material	
which is coarse and minimally erodible, where practical. Where dust is problematic,	
watering will occur as and when required. Vehicles will adhere to speed limits on roads,	
which will help limit the re-suspension of particulate material.	
Revise the Road Operations Plan to abide by and enforce GNWT commercial truck	IR1 PC#16
loading restrictions, and adequately justify any variance from these allowances with	PR192
respect to truck and trailer configurations.	
Define in the Road Operations Plan how vehicle speeds will be monitored and enforced.	IR1 PC#16
	PR192
The Road Operations Plan will be updated to incorporate GNWT Road Operation	TS PR246
Guidelines, for review and approval by the regulator(s) prior to relevant operations.	
Long term road performance would be continually assessed following high water events	DARA, App
and changes made accordingly. Ditches will be cleaned as required and maintained,	A, Table 2
culverts will be cleaned out and restored to ensure full capacity. Additional cross drainage	<u>PR101</u>
culverts may be installed if required. From time to time, some minor breakdown of the	
road subgrade may occur, and would be restored.	
The tractor/trailer units would provide emergency assistance if mechanical issues or	DARA, App
adverse weather conditions occur. In addition, all trucks will have 24 hour	A, s2.8.2
communications with road operations and dispatch using either 2 way radio or GPS	<u>PR101</u>
tracking devices.	
CZN would either transport concentrates in bulk using the 'Convey Ore' system, similar	U35 reply
to the Red Dog Mine approach, or in bags in a truck box with a lid.	PR282
Water extraction from lakes will limited according to lake volume as follows: Mosquito	U9 reply
and Km 70 1%; Km 115 and Km 121 5%; Km 139 and Km 141 2%. Withdrawal rates	PR282
noted above are based on each summer season. Withdrawal volumes will be tracked either	
by using an in-line flow meter, or by recording the number of fills of tanks of known	
capacity. Records will be kept and can be provided at regular intervals along with other	
road monitoring data.	IDO
A low draught vessel will be selected, big enough for one loaded tractor-trailer unit. Barge	IR2
selection specifications will include provision for safe and easy loading/unloading and	GNWT#10
integration with the proposed ramps.	ID2 01 //12
Provisions for checking on the condition of drivers before they start their shift will be	IR2 Ob#12
included, specifically, are they sufficiently rested and not sick, as well as provision for	
driver relief during their journey if they do not feel fully able to drive safely for any	
reason. During orientation, all drivers will be warned about the dangers of distraction and not being alert. This will be reinforced in morning meetings prior to initiation of the days'	
transport activities. Drug and alcohol screening is a standard procedure for all employees	
and contractors, and will be rigorously enforced and monitored. Any suspicion of	
impairment noted in morning meetings prior to initiation of the days' transport activities	
will result in the driver being withdrawn from work that day and subject to testing	
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Table B: Commitments Table (continued)

C7N yyill poly on the gyratoms vyhigh have been established by the federal and maying in	IR2 Ob#11
CZN will rely on the systems which have been established by the federal and provincial	IR2 Ob#11
authorities to regulate the safety and performance of the commercial transport industry,	
such as the National Safety Code Registrations, to ensure requirements with respect to:	
driver qualifications and regular certification; hours of service operations; vehicle	
inspections (Daily and semi-annually); pre-trip assessments; and maintenance records and	
reporting. The status of an operator will be subject to: audits; suspensions if necessary;	
and removal of National Safety Code Registration if necessary. CZN is committed to	
, e	
ensuring the safe transportation of personnel and goods, and will adopt, at a minimum,	
and under the responsibility of a Road Operations Manager, standard industry operating	
procedures for all vehicles supporting the mine operation. These standards would include:	
daily tailboard meetings with operators to review any specific or unique road conditions	
which can impact the safe and efficient operation of the transportation fleet; weekly safety	
meetings of all personnel utilizing the road regularly; radio call procedures; daily pre and	
post trip inspections of all commercial vehicles, which would include brake checks, and	
inspection reports, completed by the operator; reporting procedures for all near misses and	
incidents and the appropriate actions to follow; and procedures for routine inspections of	
cargo and general truck conditions to be completed during the daily transportation cycle.	
CZN will ensure that all carriers (including its own) that are transporting dangerous good	
will provide proof of Transportation of Dangerous training and certification of the drivers.	
In addition, it will be confirmed that the operators of the unit possesses appropriate TDG	
containment and response equipment. For the non-categorized dangerous good, CZN will	
ensure that all carriers are operating to the minimum standard of the National Safety Code	
Cargo Containment, Standard 10.	
Dodomation	
Reclamation	
Bridges will be removed from stream crossings, abutments will be removed or pushed-	Appl. <u>PR55</u>
Bridges will be removed from stream crossings, abutments will be removed or pushed-	Appl. <u>PR55</u>
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Bridges will be removed from stream crossings, abutments will be removed or pushed-back. Material will be pulled-back to recontour side-hill cuts. Erosion control measures will be installed as necessary. Restoration of disturbed areas will be promoted by stabilization measures and vegetation by natural invasion. The progress of reclamation in disturbed areas will be monitored. After Mine closure, if the access road is also to be closed and reclaimed, CanZinc is committed to a reclamation goal of restoring pre-disturbance conditions, as much as possible, including the removal of structures no longer required, subject to the engagement and agreement of all parties. Spill Response Proper design and construction of the access road, avoiding steep terrain and hairpin turns as much as possible. Designated spill control points will occur at key locations along the road, and response materials will be stored at these locations. Trailers stocked with response equipment will also be parked at other locations so that responding crews can hook them up and move them to the spill location. A response team with large equipment will be stationed at the Mine. Another response team will reside at Nahanni Butte.	DAR, s11.6 <u>PR55</u> TS <u>PR263</u> DAR, s11.5 <u>PR55</u> DAR, s9.5 <u>PR55</u> DAR, s9.5

Table B: Commitments Table (continued)

For operations, an incident management system will be used to respond to spills.	DAR, s9.5 PR55
Drivers will also receive an orientation package describing the road and specific sections/conditions before driving the road for the first time, and they will be required to read it. Drivers will check in and out, and be in communication with control during the journey.	DAR, s9.5 PR55
For the operating period, the spill response team will consist of 6 personnel: 1 Supervisor, 1 Safety Watch, and 4 Responders, one of which will be a mechanic.	DAR, s9.5 PR55
A silt or other form of curtain will be stored approximately mid-point between the Mine and Funeral Creek ready for deployment to reduce flow in part of Prairie Creek adjacent to a spill.	DAR, s9.5 PR55
A Control Point will be established near the mouth of Funeral Creek.	DAR, s9.5 PR55
Control Points will be established on two Funeral Creek tributaries at their confluence with the main stem. Similar Control Points will also be established on Sundog Creek in two locations (one just above the main falls and one just before the creek flows onto the fluvial outwash plain), and downstream of the Polje Creek, Tetcela River and Grainger River crossings. An additional control point will be established at the toe of the Silent Hills on the west side since the road section above is considered to have a high risk of a spill.	DAR, s9.5 PR55
Spill kits will be carried on vehicles with materials appropriate for the loads	DAR, s9.5 PR55
For operations, comprehensive spill kits will be maintained at the Mine site, Cat Camp, the Tetcela Transfer Facility, Grainger Gap, and the Liard Transfer Facility. Equipment at the Control Points will include booms and absorbents in addition to material	DAR, s9.5 PR55 DAR, s9.5
to create temporary dams, such as board weirs, sand bags and other inert materials that would be stored at the location. Shovels will also be left on site for use in making a dam also. A supply of soda ash will also be kept at Control Points to neutralize an acid spill.	<u>PR55</u>
Two bladders with a capacity of approximately 10,000 L will be acquired. This would provide the means to commence the recovery and temporary storage of spilled liquid quite soon after the spill. One would be stationed with a pump at one of the Control Points on an upstream tributary to Funeral Creek.	DAR, s9.5 PR55
A vacuum truck will be on stand-by at the Mine.	DAR, s9.5 PR55
CZN has proposed to maintain spill equipment in portable trailers. We will ensure that these or other similar units are heli-portable.	DARA, s7.1 PR100
Diesel fuel will be back-hauled by the concentrate trucks in dedicated tanks, 5,170 L. The tanks will be double-walled, with the capacity of the space between the walls being 110% of the inner tank, or approximately 5,700 L. The tanks will be puncture-resistant.	U pdf p.106 PR282
We propose to acquire two bladders with a capacity of at least 5,000 L. One would be stationed with a pump at one of the Control Points on an upstream tributary to Funeral Creek. The other bladder would be stored with a pump on the trailer stationed at Cat Camp.	U pdf p.108 PR282

Table B: Commitments Table (continued)

Water and Water Quality	
Water and Water Quality	DAD 11.5
Properly maintaining and inspecting vehicles for leaks, and using drip pans for stationary equipment.	DAR, s11.5 PR55
During detailed design, borrow sources will be sampled according to the guidance of a professional ARD geochemist. Any borrow with a positive identification of ARD/ML potential will not be used. Any borrow with marginal ARD/ML potential will either not be used, or used based on mitigation procedures defined by a professional ARD/ML geochemist.	IR1 PC#12 PR192
CanZinc commits to implementing erosion and sediment control where construction has the potential to mobilize sediment and result in transport to surface water, and include specific plans for rapid response in the event of an intense precipitation event.	TS <u>PR263</u>
Sediment control measures will be installed for any disturbed soils where there is a risk of sediment migration to surface water.	TS <u>PR263</u>
CanZinc commits to implementing TSS/turbidity, pH, dissolved oxygen and conductivity monitoring upstream and downstream of Casket Creek during high water events if overtopping of the road surface is occurring, and at any other areas where overtopping of the road surface occurs.	TS <u>PR#263</u>
The potential for sediment influx to watercourses will be considered as part of detailed terrain stability assessment.	IR2 RB#13
Fish	
The fish habitat against the south bank will be lost, but would be replaced by comparable new habitat to the north. This work would be completed in the late fall when the floodplain is dry apart from isolated deep pools. Any pools would be subject to fish salvage before filling. In order to ensure the excavated channel remains open and utilized long-term, a series of very large (small car-size) boulders would be placed in the channel.	DAR, s6.4 PR55
All crossings will follow DFO's <i>Operational Statements</i> for creek crossings, including span structures and culverts.	DAR, s11.6 PR55
In-stream works and crossings will be avoided as much as possible.	DAR, s11.6 PR55
Once the road and crossings have been built, disturbed areas will be reclaimed by grading, and providing runoff and sediment controls, as necessary.	DAR, s11.6 PR55
Replace any habitat losses to the satisfaction of DFO	DAR, s11.6 PR55
Minimize disturbance of stream banks and riparian areas at stream crossings. Remove temporary crossing structures to avoid blockage and erosion.	DAR, s11.6 PR55
Construct a stable road bed adjacent to creeks and providing for runoff control to minimize the dispersal of sediment during precipitation events;	DAR, s11.6 PR55
Promote re-vegetation of riparian areas to further reduce the potential for sedimentation;	DAR, s11.6 PR55
Avoid disruption of the only known spawning location in the area (bull trout in Funeral Creek) during the spawning period (mid-August);	DAR, s11.6 PR55
Complete the Sundog channel creek re-alignment and armouring in the late summer or fall when there is no stream flow.	DARA, s4.15 <u>PR100</u>
Blasting impacts on fish will be minimized by utilizing timing window, encouraging fish to move from the blast area, and minimizing the required blast energy.	DARA, App C, s16.4 PR90

Table B: Commitments Table (continued)

In a spill related monitoring program, samples collected for chemistry and benthic community assemblage assessment should include at least one upstream sample (for reference purposes) and multiple downstream samples. All other endpoints would normally include an upstream and downstream sample only. Any spills to Funeral Creek should include an assessment of juvenile occupancy following methodologies developed by Neil Mochnatz, DFO. However, given some spawning bull trout also have to swim past the mine's discharge, it will be important to separate the different effects sources. Consequently, another upstream tributary to Prairie Creek known to host spawning/rearing habitat and previously characterized should be re-assessed concurrently with Funeral Creek. More detail will be provided in the AEMP.	DARA, App C, s4.17 PR90
All in-stream works will be performed to avoid sensitive life stages of fish. In-stream work will not occur when fish are expected to be spawning. Also, instream work will be avoided if it is predicted that work will result in significant turbidity resulting in the smothering of downstream developing fish embryos. Existing investigations of fish-bearing crossings indicates that only the habitat in the Tetcela River Tributary and Tetcela Main crossing locations occur at a location where bottom substrate is a suitable size for spawning salmonids (i.e., Arctic grayling and whitefish).	DARA, App C, s16.4 PR90
Culvert crossings, will be designed to avoid creating water drops on the downstream side (i.e., "perched" culverts will be avoided).	DARA, App C, s16.4 PR90
Machinery used in road building will arrive on site in a clean condition, free of any fluid leaks, invasive species and noxious weeds. Machinery will be operated outside of wetted channels in such a way as to minimize disturbance of banks and channel bed. Fording of fish-bearing streams will most likely not be required, but if needed, will be limited to once-over-and-back, with prior Inspector approval. Temporary crossing structures or at minimum, swamp mats, will be applied to protect banks and stream beds if rutting is likely to result during fording. Equipment will be washed, refueled or serviced away from streams and in such a way as to prevent deleterious substances from entering the water. Fuel and other materials for machinery will also be stored in such a way as to prevent any deleterious substances from entering the water.	DARA, App C, s16.4 PR90
Construction of the Sundog re-alignment will occur in summer or fall/early winter when the creek has no surface water. All construction would be conducted continuously and completed within one season. Construction would start at the lower portion of the realignment and progress upstream. All proposed stream design characteristics would be constructed continuously to avoid repeated disturbance. If surface water is encountered, the sealed off bottom exit or end would restrict surface water from discharging to other channels. The water would filter through the natural gravels. The reconstructed channel within the natural streambed material would be washed with pressurized water to allow fine sediments to settle into the reconstructed porous rock stream bed, or collect in a sump at the downstream end of the excavation for subsequent removal. Water required for the washing process will be extracted from an adjacent, stable floodplain area. A small filter berm would remain in place until the upper portion is complete and existing channel is ready to be diverted. The re-alignment will be inspected by a qualified professional during the first freshet. In addition, it will be the responsibility of the Road Operations Manager (ROM) to complete formal inspections during spring runoff and after intense summer rainfalls. It is expected that less formal, casual inspections will be done on a regular basis to ensure continued stability of the re-alignment.	U26 reply PR282

Table B: Commitments Table (continued)

The final (Sundog realignment) design will be developed to provide hydraulic/sediment capacity equivalent to the geometry of the existing channel, defined by its geometry, and to mimic the substrate characteristics of the existing channel.	U pdf p.61 <u>U2</u>
Monitoring of the morphology of the new channel will occur to confirm that the new channel is providing habitat similar to the current channel. Monitoring will be conducted to ensure that the new channel is comparable to the existing channel. Monitoring will include field-based hydrological data collection (i.e., velocities and cross sectional profiles), supported by satellite or aerial imagery, when available If velocities are too high, and higher than those predicted for the existing channel, CZN will make necessary adjustments to the channel during no flow periods. Once the stream has been diverted, biannual monitoring (during freshet and low flow) of the channel for the first two years will occur. Subsequently, monitoring will transition to monitoring every second year, or immediately after a 1 in 10 year event or greater. Wildlife	IR2 RB#7
A no hunting policy for all Project employees and contractors while working and/or at the Mine site.	DAR, s8.10 PR55
A wildlife and wildlife habitat mitigation and monitoring plan that includes annual engagement with members of the Naha Dehe Dene Band to monitor measureable parameters of effects.	DAR, s8.10 PR55
Policy giving wildlife the right-of-way, obligating drivers to stop (when safe to do so) for wildlife seen on or immediately adjacent to the road, to allow them to move away.	DAR, s8.10 PR55
Policy that all Project-related transportation activities are to give the right-of-way to any wildlife that such activity may encounter	DAR, s8.10 PR55
Develop standard aircraft procedures for flying into and departing from the proposed airstrip to accommodate wildlife, if present on or near the airstrip.	DAR, s8.10 PR55
Maintain a minimum flight altitude of 600 m except during take-off and landings.	DAR, s8.10 PR55
Dust suppression strategies (e.g., water or approved dust suppressant products) in accordance with the GNWT dust suppression guidelines.	DAR, s8.10 PR55
Follow the existing draft Contaminant Loading Management Plan and soil sampling along the road bed both before and during haul operations.	DAR, s8.10 PR55
An education program of wildlife related policies and mitigation to all Project employees and contractors, including a bear awareness program to ensure employees and contractors are informed of bears and other potentially dangerous wildlife and the level of risk.	DAR, s8.10 PR55
Project employees and contractors to avoid all known or suspected den and nest sites.	DAR, s8.10 PR55
An alert system to warn personnel of Woodland Caribou and other sensitive wildlife in the local area by relaying sighting information to vehicles/aircraft and equipment operators and on-site personnel.	DAR, s8.10 PR55
Wildlife sighting logs to be completed by all Project employees and contractors for wildlife sightings (e.g., Dall's Sheep, caribou, Wood Bison) with respect to species, location along the access road/airstrip, numbers, and reaction to Project activity. If a problem area is identified, corrective measures will be considered.	DAR, s8.10 PR55
ENR's Woodland Caribou Best Management Practices for Industrial and Commercial Activities (once developed) to be incorporated into the wildlife monitoring program, where feasible, to manage or mitigate habitat impacts and sensory disturbances on Woodland Caribou.	DAR, s8.10 PR55

Table B: Commitments Table (continued)

Snow removal practices along the access road and airstrip to manage high snow banks, so	DAR, s8.10
that wildlife can readily move off as vehicles/aircraft approach.	PR55
A structure for reporting human-dangerous wildlife encounters at the TTF and resulting	DAR, s8.10
incidents to inform Mine management and ENR staff.	PR55
A protocol for dealing with problem bears, with a designated chain of responsibilities for	DAR, s8.10
ensuring worker safety and efficient and speedy resolution of incidents.	PR55
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A Waste Management Plan that prohibits littering, purposely feeding wildlife, and storing	DAR, s8.10
attractants accessible to wildlife. Incinerate all waste foods and human garbage consistent	<u>PR55</u>
with current industry good management practices to minimize wildlife attraction to the	
local area. Adaptive management will be applied to waste management practices. If	
wildlife are found to be attracted to the site (i.e., problem wildlife) additional management	
practices, if required, will be adopted.	
Fuel storage facilities that meet industry standards for tank construction, location and spill	DAR, s8.10
containment.	PR55
Appropriate materials management systems will minimize the risk of accidental spills or	DAR, s8.10
leakage of concentrate, diesel fuel/ hydrocarbons, and other hazardous materials being	PR55
shipped to the mine site. This includes ensuring hydrocarbon and chemicals that are	1100
hauled along the access road or stored at the TTF are in industry standard containers with	
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appropriate spill containment and management measures in place.	DAD =0.10
Staff trained on the existing spill management plan and procedures to quickly respond to	DAR, s8.10
an accidental spill. The plan will include provision for rapid deployment of cleanup crews	<u>PR55</u>
and for contaminant and cleanup of spilled material and contaminated surfaces.	
Managing the small portion of the winter road not used for all season access to prevent	DAR, s8.10
predator and non-Project related travel of the corridor, if necessary.	<u>PR55</u>
Preservation of natural drainage patterns along the haul road to maintain the natural	DAR, s8.10
function and processes of peatland habitats adjacent to the haul road.	PR55
A policy to avoid significant changes to water levels while pumping water from a known	DAR, s8.10
Beaver pond in the fall and winter periods.	PR55
Maintain sufficient buffer distances between development activities (e.g., re-fuelling and	DAR, s8.10
material storage) and waterbodies, where possible.	PR55
Non-mine vehicles, including all-terrain vehicles (ATVs) and snowmobiles will be	DAR, s8.10
prohibited on site.	PR55
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Pets will be prohibited along the all season access road.	DAR, s8.10
	PR55
Adherence to standard industry best practices during construction.	DAR, s10.13
	<u>PR55</u>
Prohibit pumping water from ponds occupied by Trumpeter Swans during nesting.	DAR, s10.13
	<u>PR55</u>
Discuss issues and considerations regarding wildlife populations and effects during the	DAR, s10.13
Technical Advisory Committee meetings proposed by CZN in EA0809-002.	PR55
Report annual updates and results of the Wildlife Mitigation and Management Plan,	DAR, s10.13
Controlled Road Use Plan, and inspections and enforcements.	PR55
Reporting and evaluating wildlife sightings along the access road and airstrip, and if a	DAR, s10.13
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problem area is identified, corrective management options for traffic and Project-related	<u>PR55</u>
activities will be considered.	DAD 10.10
Prohibit hunting, trapping, harvesting, and fishing by site employees and contractors.	DAR, s10.13
	<u>PR55</u>

Table B: Commitments Table (continued)

The appropriate regulatory agencies (i.e., GNWT ENR and Parks Canada) will be	DAR, s10.13
contacted to receive additional direction regarding new issues that arise.	<u>PR55</u>
Surveying for and reporting the presence/absence of Collared Pikas (ranked as May Be At	DAR, s11.7
Risk in the NWT) at borrow sources BP 14 and 16 prior to Project-related disturbances,	<u>PR55</u>
and consider additional mitigation should pikas be present.	
Cease barging activities if Wood Bison are observed crossing the river near the barge	DAR, s11.7
location.	<u>PR55</u>
Provide the Dehcho Land Use Planning Committee (and others as requested) the post-	DAR, s11.7
construction digital footprint of the all season access road and associated facilities to	<u>PR55</u>
incorporate into ongoing cumulative effects monitoring across the Dehcho.	
Surveying for and reporting the presence/absence of Collared Pikas (ranked as May Be At	DAR, s11.7
Risk in the NWT) at borrow sources BP 14 and 16 prior to Project-related disturbances,	<u>PR55</u>
and consider additional mitigation should pikas be present.	
Amend the existing draft Wildlife Mitigation and Monitoring Plan, as necessary, to	DAR, s11.7
include the monitoring of measureable parameters of effects.	<u>PR55</u>
The use of engine retarders for braking will be discouraged but not prohibited since some	DARA, s6.4
road sections contain steeper portions, and drivers should retain the option to use any form	PR100
of braking if necessary for safety.	
Re Yellow Rails, maintain natural drainage patterns throughout the boreal forest zone,	IR1 PC#32
by careful placement of culverts and regularly inspecting drainage measures to identify	PR186
areas that do, or might unexpectedly, pond water.	
Follow Best Management Practice (Environment Canada, 2009) ¹ :	
 Avoid activities in areas while birds are present 	
 Prevent loss and alteration of wetlands 	
 Maintain year-round 100 m no-activity buffer from potential habitat 	
 Avoid night-time activities (including light and noise) near breeding wetlands 	
 No mowing of potential habitats when dry 	
Conduct any in-stream bridge construction work and the Sundog re-alignment/armouring	IR1 PC#32
outside Harlequin duck occurrence (late April to mid-Sept) or when no flow. Should in-	PR186
stream work be required during this time, the Environmental Monitor will first survey the	11100
for the presence of Harlequin ducks within 500 m of the activity (both upstream and	
downstream) and in-stream work will cease if a Harlequin duck is present.	
Blasting is prohibited if caribou are observed within 1 km of blast site until animal moves	IR1 PC#32
out of the area.	PR186
If caribou are reported on the road or within 500 m of it, traffic or activity will cease at	IR1 PC#32
least 500 m from (or at first observation of) the animal(s) and all headlights turned off	PR186
until the animal moves off at least 100 m away from the road or 5 minutes after last	1100
visual. Once traffic resumes, speed reduced to half the posted speed limit, 30 km/hr,	
within 1 km of the sighting.	
If caribou are reported beyond 500 m of the road, traffic speeds are to be reduced to half	IR1 PC#32
the posted speed limit, 30 km/hr, within 1 km of the sighting.	PR186
Pre-clearing denning surveys identified for Grizzly Bears also extends to Black Bears.	IR1
Environmental Monitors will survey for wildlife dens in favourable denning habitat (e.g.,	GNWT#8
borrow sources) prior to clearing.	PR186
borrow sources, prior to cicaring.	<u>1 IV10U</u>

Table B: Commitments Table (continued)

CanZinc commits to installing windrows, lumber, or other brush clearing material at intersections with other linear features to discourage access (and limit sightlines) to the road corridor by wildlife and humans.	TS <u>PR246</u>
CanZinc commits to collaborating with GNWT to enable a breeding pond survey by local environmental monitors, with survey design and supervision by an amphibian specialist, during the summer to detect the presence of Western toad in water bodies proximal to the road alignment between the Nahanni Butte access road and the Liard River. The survey will be conducted before any all season road construction during the potential toad migration period, and before the start of all season road operations, to better understand the occurrence of Western toad in this area and potential need for mitigation during fall migration. If Western toad presence is confirmed, the survey will be expanded progressively to other areas proximal to the road on the west side of the Liard River.	TS <u>PR263</u>
Integrate proposed mitigation measures noted in DAR Addendum, Appendix E, Appendix C in a revised draft of the WMMP.	DARA, App E, App E PR102
Additional baseline wildlife surveys for forest and wetland birds are planned for the May to June window, at which time additional waterfowl and cliff-nesting raptor surveys may be conducted concurrently, and the black bear habitat potential maps may be updated with any new relevant information.	U pdf p.119 PR282
CZN will commit to not disturbing occupied pika locations at borrow sources 33 and 34. CZN will borrow from these locations if this can be done without such disturbance. Failing this, CZN will borrow from other sources in the area. Borrow sources 35, 37 and 38 will be checked again for pika absence before disturbance.	IR2 GNWT#2
Within collared pika range and where talus is present, CZN commits to avoiding talus to the extent possible, and conducting presence/not detected collared pika surveys in all borrow sources selected for development and along the proposed all-season road alignment that disturbs talus. CZN commits to conducting pika surveys to determine their presence prior to development (e.g., road alignment, borrow sources) in pika habitat. Should pika's occupy a proposed borrow source or portion thereof, prior to development, a replacement borrow source or an unoccupied portion of the same source (as some sources are large) will be selected for use (after confirming that no pika's occur within a sufficient buffer distance identified by a biologist).	IR2 RB#5
Additional mitigation, beyond that previously identified in the DAR (e.g., low truck volumes, reduced traffic speeds, dust suppression, response to accidental spills, prohibit littering) specific to collared pika are: prohibit the storage of snow, including along roadside snow banks, on or within 10 m of talus habitat (within pika range); prohibit the disturbance of talus habitat (within pika range) year round unless pre-disturbance presence/not detected surveys have been completed and pikas were determined to be not present; and if required, determine a sufficient buffer distance from which borrow construction can occur near active pika habitat, based on guidance from a biologist.	
Survey crews will conduct ground-based reconnaissance den surveys from KP 174 to KP 36. These ground-based surveys will cover the entire 138 km (KP 36 to 174) along the proposed all season road. An aerial den survey will focus on the area along the proposed all-season road (KP 36 to174) with: 1) moderate and high denning potential, 2) known den(s) identified during the ground-based surveys, and 3) proposed winter clearing (after October 1). Ground and aerial surveys will include areas overlapping with the previously developed winter road. The aerial survey will consist of flying evenly spaced transects, with a higher survey intensity in areas of previously identified dens.	IR2 GNWT#3

Table B: Commitments Table (continued)

Table B: Commitments Table (continued)

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If cutslopes in thaw-sensitive terrain are unavoidable, a much greater need for vigilance in monitoring and maintenance is required.	DAR, s11.1 PR55
Careful placement of culverts even where there are no obvious stream channels will help	DAR, s11.1
reduce the likelihood of ponding water alongside the road embankment.	PR55
Regular inspections will help identify areas where surface water drainage provisions need	DAR, s11.1
to be changed or improved.	PR55
The development, working and restoration of borrow sources will be carefully planned and carried out to reduce or avoid negative effects including permafrost thaw and soil	DAR, s11.1 PR55
erosion.	<u>11035</u>
Some general guidelines for borrow sources are: minimize the surface area of the open	DAR, s11.1
cut; grade slopes to reduce slumping; grade material storage and working areas to promote	PR55
	<u>FK33</u>
drainage and avoid standing water; and, restore the borrow source when construction is	
completed by grading slopes to match the natural ground and drainage of the surrounding	
area, and replacing overburden.	DAD 42
Careful culvert placement and sizing is especially important on slopes that already have	DAR, A2
significant existing slope instabilities and the potential for new instabilities.	PR129
In areas of switchbacks, any road location that receives a culvert on an upslope reach of a	DAR, A2
stream should also receive a culvert or culverts on the road sections downslope that re-	<u>PR129</u>
cross the same stream, and water should not be allowed to flow off the ends of	
switchbacks into inappropriate areas.	
If a significant seismic event occurs, it would be prudent for a pilot vehicle to inspect the	DAR, A2
road before trucks resume travelling on it.	<u>PR129</u>
The avalanche assessment and map prepared previously for the road will be incorporated	DAR, A2
into an appropriate Road Operations Plan.	<u>PR129</u>
Parks is preparing a National Parks Caving Directive which may have information of	DAR, A2
value in karst terrain, and should be contacted.	PR129
CanZinc commits to considering avalanche risks in the design of bridges and crossings	TS <u>PR246</u>
and the placement of construction camps, for review and approval by the regulator(s) prior	
to construction of each applicable bridge/crossing.	
CanZinc commits to developing a permafrost monitoring plan as a permit condition,	TS PR246
informed by a detailed investigation of permafrost along the road alignment.	
CanZinc, as a permit condition, will complete a more in depth terrain stability assessment	TS PR246
(including identification of risks and mitigations) with a focus on areas identified as	
unstable and potentially unstable in terrain mapping, and will provide this information for	
review and approval by the regulator(s) prior to construction in those areas.	
CanZinc will account for the risk of earthquakes in the design and construction of	TS PR246
permanent infrastructure and bridges, for review and approval by the regulator(s) prior to	_~
construction.	
CZN will be following up on the recommendations in the (Alpine Solutions) report (re	Ad. pdf p.2
avalanches) at the appropriate time in advance of winter road construction.	PR178
avaranonos, at the appropriate time in advance or willter road constituenon.	1111/0

Table B: Commitments Table (continued)

Site-specific contingencies for high-risk areas are as follows: Carry out at least monthly visual inspections for areas designated high-risk due to potential slope stability or ground stability issues until seasonal baselines for behavior of the area are established; When the baselines are established, carry out regular visual inspections for areas designated high-risk due to potential slope stability or ground stability issues. A suggested schedule for inspection of those areas would include at least one inspection prior to spring freshet to confirm that culverts are free-draining, then monthly during the thaw season, and at least once during the winter for areas with hazards that exist also in winter (for example, for rock fall that is freeze/thaw-related); and Carry out inspections for high-risk areas within 24 hours of major rainfall events, abnormally high spring thaw events or significant seismic events, and/or prior to mine traffic travelling the road. "Where problems are detected, they would be repaired or corrected in a timely manner, and prioritized in accordance with the urgency of the problem.	U pdf p. 86 <u>U2</u>
Locations where rock fall such measures could be successfully implemented will need to be chosen at the time of detailed design, taking into account the likely frequency and anticipated volumes of rock fall at a particular location, as well as the likely success of other measures that could be implemented in addition to or instead of physical solutions. For example, netting may be more useful on blind corners, whereas signage may be more appropriate at locations where sight distances are good in rock fall areas. Suitable protection solutions for existing out-dipping rock slopes along the route should be considered at the time of detailed design. Debris flow/flood locations should be specifically evaluated during detailed design to determine if some benefit would be realized with the use of a deflection berm.	IR2 RB#11
CZN will undertake a suitable site investigation program to further investigate permafrost issues during the detailed design process, and will implement appropriate mitigations during road construction activities to address those issues.	IR2 GNWT#8
Individual borrow source development and management plans will be prepared for each borrow source that will incorporate site-specific recommendations relating to permafrost, as necessary.	IR2 PC#5
Socio-Economics	
In order to ensure that its contractors and subcontractors honour and adhere to all commitments made, CZN will ensure, through written contracts, that all such parties are aware and comply with all the terms and conditions that are associated with such permits that are necessary for operations.	*
CZN will endeavour to ensure that all service providers are fully qualified and responsible	DAR, s2.2
to undertake the tasks required prior to issuing contracts.	PR55
When hiring contractors, CZN will provide instruction and training, if necessary, to bind all contractors and sub-contractors to corporate policies.	DAR, s2.4 PR55
CZN is required to post available employment positions with local Bands, and suitable and available NDDB members have priority. CZN has also committed to give preference to competitive and able consortia with local and northern content for procurement and business opportunities.	DAR, s6.3 PR55
Monitoring	
Monitoring data will be compatible with the NWT Cumulative Impact Monitoring Program, where possible.	DAR, s15 PR55

Table B: Commitments Table (continued)

Update the existing draft WMMP to include all season monitoring and species potentially affected by all season access road/ airstrip use. Additional considerations include: mortality thresholds for additional species at risk (e.g., Trumpeter Swan, Collared Pika), Moose, and Dall's Sheep; monitoring, evaluating, and reporting harvest pressure, particularly along the Nahanni Range portions of the outfitter zone located outside the NNPR boundary; and, educating and promoting First Nations voluntary reporting of harvests from along the all season access road.	DAR, s15 PR55
If excessive use of the road occurs by non-residents, and hunting pressures or safety concerns result, additional access control measures will need to be considered involving local communities and government agencies.	DAR, s15 PR55
Monitor any borrow pits incorporating tall cut slopes or adjacent to environmentally sensitive areas for any evidence of slope instability during any excavation operations.	DAR, A1 PR59
Carry out at least monthly visual inspections for areas designated high-risk due to potential slope stability or ground stability issues until seasonal baselines for behavior are established, and then carry out regular visual inspections thereafter, including at least one inspection prior to spring freshet to confirm that culverts are free-draining, then monthly during the thaw season, and at least once during the winter for areas with hazards that exist in winter (e.g. for rock fall that is freeze/thaw-related).	DAR, A2 PR129
Carry out inspections for high-risk areas within 24 hours of major rainfall events, abnormally high spring thaw events or significant seismic events, and/or prior to mine traffic travelling the road.	DAR, A2 PR129
CanZinc will monitor and record non-mining traffic activity on the all-season road, including the establishment of a checkpoint, and report this information annually.	TS <u>PR246</u>
CanZinc will have local environmental monitors on the all-season road during periods of mine traffic.	TS <u>PR246</u>
CanZinc commits to developing a suitable inspection and monitoring plan regarding drainage patterns along the road alignment to maintain natural drainage and to inform adaptive management actions (including location of equipment required for these management actions such as backhoes, steamers and erosion/sediment control devices.	TS <u>PR263</u>
CanZinc commits to updating its contaminant loading management plan in consultation with ECCC and Parks as a permit condition.	TS <u>PR#246</u>
For Bridge and Major Culverts Inspection, Allnorth proposes: (1) (a) ensure that a qualified person such as a road maintenance supervisor carries out a visual inspection of each bridge or major culvert associated with the road at least once every year after the bridge or major culvert is constructed, and (b) make a record of the inspection. (2) (a) ensure that a qualified person under the direction of qualified Professional Engineer carries out a detailed inspection of each bridge or major culvert associated with the road, and (b) make a record of the inspection, (i) subject to subparagraph (ii), at least once every 3 years after the bridge or major culvert is constructed, or (ii) at such intervals as specified in writing by a professional engineer.	IR1 PC#17 PR188

Table B: Commitments Table (continued)

Areas at high-risk due to potential slope stability or ground stability issues will be	IR2 DFN#4
monitored. A professional engineer will determine a monitoring frequency (minimum	and DFN#7
monthly) and specify the required qualifications of the inspector. Monitoring will be	
undertaken by local monitors under the guidance and instruction of an engineer, with	
inspection by the engineer on a pre-determined frequency. A major rainfall event or	
abnormally high spring thaw event is considered to be one that causes runoff sufficient to	
create erosive force, indicated by highly turbid water in local streams. A significant	
seismic event is considered to be one that is clearly felt either at the Mine or in	
neighbouring communities, and is recorded by the Geological Survey. After a significant	
runoff or seismic event, all sections of the road will be checked by proximal staff before	
the 'all clear' is given for travel.	
CZN has committed to the development and implementation of an inspection and	IR2 RB#8
monitoring program for all stream crossing structures. The inspection and monitoring	
program would reflect the crossing risk rankings. Key to the monitoring would be the	
detection of any changes to channel positions and the potential for erosion with respect to	
the crossing structures, and consideration of required adaptive management.	

Appl.=Application DAR=Developer's Assessment Report DARA=DAR Addendum

IR1/2=Information Request Round 1/2 Ad.=DAR Adequacy TS=Technical Session

U=TS Undertakings s=section App=Appendix PR59=Hyperlink to Public Registry file

DFN=Dehcho First Nations GNWT=Government of the Northwest Territories Ob=Oboni Riskope PC=Parks Canada RB=Review Board

¹ Environment Canada. 2009. Draft Petroleum Industry Activity Guidelines for Wildlife Species at Risk in the Prairie and Northern Region. Canadian Wildlife Service, Environment Canada, Prairie and Northern Region, Edmonton, Alberta. 64 pp.