

Appendix 12 Plant Site: Management and Monitoring Plans Outlines

**NORTHMET PROJECT MANAGEMENT AND MONITORING PLANS
FLOTATION TAILINGS BASIN MANAGEMENT AND MONITORING PLAN
AUGUST 2016 DRAFT**

TABLE OF CONTENTS

1.0	INTRODUCTION
2.0	BACKGROUND
2.1	Permit Overview
3.0	FLOTATION TAILINGS CHARACTERISTICS
3.1	Geochemical Characteristics
3.2	Geotechnical Characteristics
4.0	FLOTATION TAILINGS BASIN MANAGEMENT
4.1	Management Objectives
4.2	Operations
4.2.1	FTB Dams
4.2.1.1	FTB Staging and Sequence
4.2.1.2	FTB Freeboard Requirements
4.2.1.3	Dam Construction
4.2.1.4	Dam Incremental Reclamation
4.2.2	Flotation Tailings Transport and Deposition
4.2.3	Water Management
4.2.4	General Maintenance
5.0	MONITORING
5.1	Material Characteristics Verification
5.2	Stability Monitoring
5.2.1	Piezometers
5.2.2	Inclinometers
5.2.3	Survey Monitoring Hubs
5.2.4	Semi-Continuous Data Collection
5.3	Construction Monitoring and Documentation
5.4	Monitoring of Other Systems
5.4.1	Flotation Tailings Deposition
5.4.2	Pond Level and Beach Length
5.4.3	Water Quality
5.4.4	Return Water System
5.4.5	Topographic and Bathymetric Survey
6.0	DAM SAFETY INSPECTIONS AND REVIEWS
6.1	Routine Dam Safety Inspections
6.2	Inspections After Unusual Events/Observations
6.3	Semi-Annual Dam Safety Inspections
6.4	5-Year Dam Safety Review
7.0	REPORTING AND ADAPTIVE MANAGEMENT
7.1	Dam Safety Permit Annual Report
7.2	Permit to Mine Annual Report
7.3	Comparison to Slope Stability Models
7.3.1	Comparison of Monitoring Results to Model Estimates
7.3.2	Model Refinements
7.3.3	Annual Report
7.4	Adaptive Management
7.5	Contingency Mitigation

LIST OF ATTACHMENTS

ATTACHMENT A	FTB DAM SAFETY PERMIT
ATTACHMENT B	FTB CONTINGENCY ACTION PLAN
ATTACHMENT C	QUALITY ASSURANCE PROJECT PLAN

LIST OF STANDARD OPERATING PROCEDURES (SOP)

FTB SOP 1	FTB OPERATIONS SOP
FTB SOP 2	MATERIAL CHARACTERISTICS TESTING SOP
FTB SOP 3	FTB INSTRUMENTATION AND STABILITY MONITORING SOP
FTB SOP 4	FTB CONSTRUCTION MONITORING AND DOCUMENTATION SOP
FTB SOP 4	FTB MONITORING OF OTHER SYSTEMS SOP
FTB SOP 5	FTB DAM SAFETY INSPECTION SOP
FTB SOP 6	ANNUAL COMPARISON TO SLOPE STABILITY MODEL SOP

**NORTHMET PROJECT MANAGEMENT AND MONITORING PLANS
HYDROMETALLURGICAL RESIDUE FACILITY MANAGEMENT AND MONITORING PLAN
AUGUST 2016 DRAFT**

TABLE OF CONTENTS

1.0	INTRODUCTION
2.0	BACKGROUND
2.1	Permit Overview
3.0	RESIDUE CHARACTERISTICS
3.1	Geochemical Characteristics
3.2	Geotechnical Characteristics
4.0	HYDROMETALLURGICAL RESIDUE FACILITY MANAGEMENT
4.1	Management Objectives
4.2	Operations
4.2.1	HRF Dams
4.2.1.1	HRF Staging and Sequence
4.2.1.2	HRF Freeboard Requirements
4.2.1.3	Dam Construction
4.2.1.4	Dam Incremental Reclamation
4.2.2	Residue Transport and Deposition
4.2.3	Water Management
4.2.4	General Maintenance
5.0	MONITORING
5.1	Material Characteristics Verification
5.2	Stability Monitoring
5.2.1	Piezometers
5.2.2	Inclinometers
5.2.3	Survey Monitoring Hubs
5.3	Construction Monitoring and Documentation
5.4	Monitoring of Other Systems
5.4.1	Residue Deposition
5.4.2	Pond Level and Beach Length
5.4.3	Water Quality
5.4.4	Return Water System
5.4.5	Topographic and Bathymetric Survey
5.4.6	Leakage Collection System
6.0	DAM SAFETY INSPECTIONS AND REVIEWS
6.1	Routine Dam Safety Inspections
6.2	Inspections After Unusual Events/Observations
6.3	Semi-Annual Dam Safety Inspections
6.4	5-Year Dam Safety Review
7.0	REPORTING AND ADAPTIVE MANAGEMENT
7.1	Dam Safety Permit Annual Report
7.2	Permit to Mine Annual Report
7.3	Periodic Comparison to Slope Stability Models and Model Refinement
7.4	Adaptive Management
7.5	Contingency Mitigation

LIST OF ATTACHMENTS

ATTACHMENT A	HRF DAM SAFETY PERMIT
ATTACHMENT B	HRF CONTINGENCY ACTION PLAN
ATTACHMENT C	QUALITY ASSURANCE PROJECT PLAN

LIST OF STANDARD OPERATING PROCEDURES (SOP)

HRF SOP 1	HRF OPERATIONS SOP
HRF SOP 2	MATERIAL CHARACTERISTICS TESTING SOP
HRF SOP 3	HRF INSTRUMENTATION AND STABILITY MONITORING SOP
HRF SOP 4	HRF CONSTRUCTION MONITORING AND DOCUMENTATION SOP
HRF SOP 5	HRF MONITORING OF OTHER SYSTEMS SOP
HRF SOP 6	HRF DAM SAFETY INSPECTION SOP

**NORTHMET PROJECT MANAGEMENT AND MONITORING PLANS
PLANT SITE AIR QUALITY MANAGEMENT AND MONITORING PLAN
AUGUST 2016 DRAFT**

TABLE OF CONTENTS

1.0	INTRODUCTION
2.0	BACKGROUND
2.1	Permit Overview
3.0	DESCRIPTION OF SOURCES AND MITIGATION MEASURES
3.1	Point Sources
3.2	Fugitive Sources
3.3	Mitigation Measures
4.0	AIR QUALITY MANAGEMENT
4.1	Management Objectives
4.2	Point Source Controls
4.2.1	Beneficiation Plant Sources
4.2.2	Hydrometallurgical Plant Sources and Lime Slaker
4.2.3	Concentrate Dewatering/Storage Building
4.2.4	Process Consumable Sources with Fabric Filters
4.2.5	Oxygen Plant Cooling Tower
4.3	Fugitive Source Controls
4.3.1	Fugitive Emissions Control Plan
5.0	MONITORING
5.1	Point Source Tons Processed or Operating Hours
5.2	Boiler/Heater/Stationary Engine Fuel Usage
5.3	Stack Tests
5.4	Periodic Monitoring System
5.4.1	Crusher/Concentrator
5.4.2	Autoclave
5.4.3	Hydrometallurgical Process Tanks
5.4.4	Integration with Plant Control System
5.4.5	Process Consumable Sources
5.5	Material Handling Tons and Rates for Fugitive Emissions
5.6	Mobile Equipment Monitoring
5.6.1	Vehicle Miles Traveled
5.6.2	Tailpipe Emissions
5.7	Ambient Air Monitoring
5.8	Other Monitoring
6.0	REPORTING AND ADAPTIVE MANAGEMENT
6.1	Air Operating Permit Reporting
6.2	Additional Reporting Needs
6.3	Adaptive Management
6.4	Contingency Mitigation

LIST OF ATTACHMENTS

ATTACHMENT A	AIR OPERATING PERMIT
ATTACHMENT B	PLANT SITE FUGITIVE EMISSIONS CONTROL (FEC) PLAN
ATTACHMENT C	AMBIENT AIR BOUNDARY CONTROL PLAN
ATTACHMENT D	EMISSION CONTROL EQUIPMENT OPERATION AND MAINTENANCE PLAN
ATTACHMENT E	QUALITY ASSURANCE PROJECT PLAN

LIST OF STANDARD OPERATING PROCEDURES (SOP)

PAQ SOP 1	STACK TESTING SOP
PAQ SOP 2	AIR QUALITY MONITORING SOP
PAQ SOP 3	MOBILE EQUIPMENT MONITORING SOP
PAQ SOP 4	AIR OPERATING PERMIT REPORTING SOP

**NORTHMET PROJECT MANAGEMENT AND MONITORING PLANS
PLANT SITE WATER MANAGEMENT AND MONITORING PLAN**

AUGUST 2016 DRAFT

TABLE OF CONTENTS

1.0	INTRODUCTION
2.0	BACKGROUND
2.1	Permit Overview
3.0	TYPES OF WATER TO MANAGE
4.0	WATER BALANCE
5.0	WATER MANAGEMENT
5.1	Management Objectives
5.2	Beneficiation Plant Process Water
5.3	Tailings Basin Water
5.4	Tailings Basin Seepage
5.4.1	FTB Seepage Containment System
5.4.2	FTB South Seepage Management System
5.5	Hydrometallurgical Plant Process Water
5.6	Hydrometallurgical Residue Facility Water
5.7	Waste Water Treatment Plant
5.8	Sewage Treatment System
5.9	Plant Site Reservoir and Colby Lake Pipeline
5.10	Potable Water Treatment Plant
5.11	Stormwater
5.11.1	Construction Stormwater Management
5.11.2	Industrial Stormwater Management
5.11.3	Stormwater Infrastructure
5.12	Stream Augmentation
5.12.1	Unnamed Creek
5.12.2	Trimble Creek
5.12.3	Unnamed (Mud Lake) Creek
5.12.4	Second Creek
6.0	MONITORING
6.1	Tailings Basin Water
6.1.1	Pond Water
6.1.2	Seepage
6.2	Hydrometallurgical Residue Facility Water
6.2.1	Pond Water
6.2.2	Leachate
6.3	Stormwater
6.4	Surface Water Discharges
6.5	Groundwater
6.6	Wetlands
6.7	Surface Water
6.8	Spills
7.0	REPORTING AND ADAPTIVE MANAGEMENT
7.1	NPDES/SDS Permit Reporting
7.1.1	Discharge Monitoring Reporting
7.1.2	Annual Report
7.2	Water Appropriations Permit Reporting
7.2.1	Monthly/Quarterly Reporting

- 7.2.2 Annual Report
- 7.3 Comparison to Water Model
 - 7.3.1 Comparison of Monitoring Results to Model Estimates
 - 7.3.2 Model Refinements
 - 7.3.3 Reporting
- 7.4 Adaptive Management
- 7.5 Contingency Mitigation

LIST OF ATTACHMENTS

- | | |
|--------------|--------------------------------|
| ATTACHMENT A | NPDES/SDS PERMIT |
| ATTACHMENT B | WATER APPROPRIATIONS PERMITS |
| ATTACHMENT C | PLANT SITE WATER BALANCE |
| ATTACHMENT D | QUALITY ASSURANCE PROJECT PLAN |

LIST OF STANDARD OPERATING PROCEDURES (SOP)

- | | |
|-----------|--------------------------------------|
| PWM SOP 1 | CONSTRUCTION STORMWATER HANDLING SOP |
| PWM SOP 2 | INDUSTRIAL STORMWATER HANDLING SOP |
| PWM SOP 3 | WATER MONITORING AND SAMPLING SOP |
| PWM SOP 4 | SPILL HANDLING AND REPORTING SOP |
| PWM SOP 5 | WATER PERMIT-REQUIRED REPORTING SOP |
| PWM SOP 6 | COMPARISON TO WATER MODEL SOP |

**NORTHMET PROJECT MANAGEMENT AND MONITORING PLANS
WASTE WATER TREATMENT SYSTEM
AUGUST 2016 DRAFT**

TABLE OF CONTENTS

1.0	INTRODUCTION
2.0	BACKGROUND
2.1	Permit Overview
3.0	WASTE WATER TREATMENT PLANT MANAGEMENT
3.1	Overview, Objectives, and System Controls
3.2	Pre-treatment Basin
3.3	Greensand Filtration
3.4	Primary Membrane Separation
3.4.1	Primary RO Membrane Separation System
3.4.2	Primary NF Membrane Separation System
3.5	Secondary Membrane Separation
3.6	Permeate Stabilization
3.7	Effluent Discharge
3.7.1	Zero Discharge Requirements
3.7.2	Stream Augmentation Requirements
3.8	Concentrate Management
3.9	Byproduct Management
3.10	Chemical Handling
4.0	WASTE WATER TREATMENT FACILITY MANAGEMENT AND MONITORING
4.1	Overview, Objectives, and System Controls
4.2	Equalization Basins
4.3	Chemical Precipitation Treatment Train
4.4	Primary Membrane Separation Treatment Train
4.5	Secondary Membrane Separation
4.6	Discharge Works
4.7	Byproduct Management
4.8	Chemical Handling
4.9	Construction Water Basin
5.0	MONITORING
5.1	Waste Water Treatment Plant
5.1.1	Influent
5.1.2	Byproducts
5.1.3	Effluent
5.2	Waste Water Treatment Facility
5.2.1	Influent
5.2.2	Byproducts
5.2.3	Effluent
6.0	REPORTING AND ADAPTIVE MANAGEMENT
6.1	NPDES/SDS Permit Reporting
6.1.1	Discharge Monitoring Report
6.1.2	Annual Report
6.1.2.1	Zero Discharge Tracking
6.2	Water Appropriation Permit Reporting
6.2.1	Monthly Report
6.2.2	Annual Report
6.3	Adaptive Management

LIST OF ATTACHMENTS

ATTACHMENT A NPDES/SDS PERMIT

ATTACHMENT B WATER APPROPRIATION PERMITS

ATTACHMENT C QUALITY ASSURANCE PROJECT PLAN

LIST OF STANDARD OPERATING PROCEDURES (SOP)

WWT SOP 1 MONITORING AND SAMPLING SOP

WWT SOP 2 SPILL HANDLING AND REPORTING SOP

WWT SOP 3 WATER PERMIT REPORTING SOP