

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Climate	1	GPS/tidal gauge monitoring of sea levels and storm surges.	N/A	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	2	Validation and update of climate change impacts of the project on the LSA and RSA.	58	As needed	Not Applicable	Partially-Compliant	Not Applicable	In Compliance	In Compliance	Yes
	3	Exploring and implementing steps to reduce GHGs.	63	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
	4	Engage Inuit in climate change-related research and studies.	N/A	As needed	Not Applicable	Partially-Compliant	Not Applicable	In Compliance	Not Applicable	-
	5	Reasonable measures to ensure that Project-site weather related information is publically available.	59	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	6	Provide results of SO ₂ , NO ₂ , and GHG emissions calculations using fuel consumption or other relevant criteria.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Air Quality	7	Update AQ and noise abatement plan to include continuous SO ₂ and NO ₂ monitoring at port sites to capture operations phase ship-generated emissions for several seasons.	57, 61, 62	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	8	Demonstrate through SO ₂ and NO ₂ monitoring at the mine site and ports that emissions remain within predicted levels. Provide rationale and mitigation measures for exceedances.	61	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	9	Provide calculations of GHG emissions at the port sites and other Project sources including Project associated aircraft.	57	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	10	Update to dust management plan to include monitoring and management plans. Implement the dust management plan, report all monitoring data to NIRB annually, and take all adaptive management measures if monitoring indicates ambient air or dust deposition is greater than initially predicted.	2, 57	Prior to construction	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	11	Develop and implement Incineration Management Plan.	57	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	12	Conduct at least one stack test immediately following commissioning new incinerators.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Noise and Vibration	13	Work with Fisheries and Oceans Canada to select overpressure threshold applied to explosives for the protection of fish and aquatic life.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	14	Conduct noise and vibration monitoring at Project accommodations in summer and winter during all phases of the project.	32	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	14a	Demonstrate appropriate adaptive management practices during construction for activities with the potential to disrupt marine mammals.	32	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	14b	Demonstrate appropriate adaptive management practices for project activities with the potential to disrupt terrestrial wildlife and Project site users.	32	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	15	Collaborate with the QIA and local Hamlets when undertaking consultation with communities regarding railway, tote road and marine shipping operations. Provide visuals and discuss safety considerations.	32	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Hydrology and Hydrogeology	16	Ensure that water related infrastructure is consistent with FEIS and FEIS addendum.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	17	Develop and implement measures to ensure that all effluent satisfies discharge criteria established by relevant regulatory authorities.	6	As needed	Partially-Compliant	Non-Compliance	Partially-Compliant	In Progress	In Progress	-
	18	Confirm and update, as needed, the approximate fill time of the mine lake pit identified in the FEIS.	42	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	19	Develop and implement adequate water infrastructure monitoring to ensure that natural water flow is not significantly hindered. Monitor and report water withdrawal rates and water use for domestic and industrial purposes.	57	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Groundwater and Surface Waters	20	Monitor the effects of explosive residue and by-products from Project related blasting. Implement measures to ensure explosives do not negatively effect the surrounding area.	57, 65	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	21	Ensure that the scope of the AEMP is consistent with the requirements in the condition.	2	As needed	In-Compliance	In-Compliance	In-Compliance	In Progress	In Compliance	-
	22	Develop a Sediment and Erosion Management Plan.	57	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	23	Develop and implement Groundwater Monitoring and Management Plan.	57	Prior to construction	In-Compliance	Non-Compliance	In-Compliance	In Progress	In Compliance	-
	24	Ensure that effluent discharge conditions are met all times.	6	As needed	Partially-Compliant	Non-Compliance	Partially-Compliant	In Progress	In Progress	-
	25	Identify sensitive landforms and develop and implement measures to minimize Project impacts on identified landforms.	N/A	Prior to construction	In-Compliance	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
	26	Develop and Implement Erosion Management Plan.	57	Prior to construction	In-Compliance	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
	27	Record notes on impacts to the aesthetic value of the Project area heard in public consultations.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	28	Monitor Project effects on permafrost and ensure its integrity.	N/A	As needed	Partially-Compliant	Partially-Compliant	Partially-Compliant	In Progress	In Progress	-
	29	Provide construction design and drawings for review and acceptance by relevant authorities. Provide as-built drawings to authorities following construction.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Vegetation	30	Develop site-specific quarry operation and management plans before the development of any potential quarry site or borrow pit.	65	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
	31	Ensure that Project activities are planned and conducted to minimize the Project footprint.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	32	Ensure that all supplies brought to site are clean of soil that could contain plant seeds not naturally occurring in the area. Inspect vehicle tires prior to initial use in Project area.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	33	Include relevant monitoring and management plans within the TEMMP.	57	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	34	Conduct soil sampling to determine levels of metals in soils where berry producing plants are, near any potential development area prior to commencing operations.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	35	Monitor baseline metal levels in organ tissue of caribou harvested with the local study area, prior to commencing operations.	N/A	Prior to construction	Not Applicable	Non-Compliance	Not Applicable	In Progress	In Progress	-
	36	Establish an on-going monitoring program of vegetation used as caribou forage near project development areas, prior to commencing operations.	67	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	37	Incorporate methods to evaluate the potential introduction of invasive plant species into the Terrestrial Environment and Monitoring Plan. Report non-indigenous plant species to the Government of Nunavut.	43, 68	As needed	Not Applicable	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	38	Review and adjust all monitoring information and management plans annually and adjust as needed to prevent/reduce adverse project effects on vegetation.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	39	Develop a progressive revegetation program for disturbed areas no longer in use.	39	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Freshwater Environment	40	Include revegetation plans in the Site Reclamation Plan that promotes progressive reclamation compatible with the surrounding environment.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	41	Maintain a 100-m naturally vegetated buffer between the high water mark of any fish-bearing water bodies and permanent quarries with the potential for acid rock drainage, unless otherwise approved.	64	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	42	Maintain a 30-m naturally vegetated buffer between the mining operation and adjacent water bodies.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	43	Submission of a Site Drainage and Silt Control Plan to the relevant authorities prior to the start of construction.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	44	Meet or exceed guidelines for blasting thresholds set by Fisheries and Oceans Canada for the protection of fish and fish habitat.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	45	Adherence to the No-Net-Loss principle at all phases of the Project.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Freshwater Environment	46	Ensure runoff from fuel storage and maintenance facility areas, sewage and wastewater other facilities generating liquid effluent and runoff meet discharge requirements.	64	As needed	Partially-Compliant	Non-Compliance	Partially-Compliant	In Progress	In Progress	-
	47	Design and construct all Project infrastructure so as they do not prevent or limit the movement of water in fish bearing streams.	N/A	As needed	Partially-Compliant	Non-Compliance	In-Compliance	In Progress	In Compliance	-
	48	Engage with Fisheries and Oceans Canada and the QIA to explore Project specific thresholds for blasting that would exceed guidelines.	N/A	As needed	In-Compliance	Non-Compliance	In-Compliance	In Compliance	In Compliance	-
	48(a)	Conduct additional surveys for the presence of arctic char in freshwater bodies and ongoing monitoring of arctic char health where applicable, within watersheds proximal to the mine, tote road and Milne Inlet Port project development areas, including but not limited to, Phillips Creek, Tugaat and Qurluktuk. Consult with MHTO re: the design, timing, and location of proposed surveys and ongoing monitoring.	N/A	Annually	In-Compliance	Non-Compliance	In-Compliance	In Progress	In Compliance	-
Terrestrial Environment	49	Establish a Terrestrial Environment Working group to serve as an advisory body.	46, 47, 49, 50	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
	50	Develop and implement a Project specific terrestrial monitoring plan.	70	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	51	Consider and, where appropriate, cooperate with relevant regional and/or community-based monitoring initiatives that raise issues or produce information pertinent to mitigating project-induced impacts. Give special consideration for supporting regional studies of population health and harvest programs for North Baffin caribou.	58	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	52	Initiate and develop a timeline to test and implement deterrence mechanisms for caribou near hazardous areas, within 3 months of issuances of the project certificate. Report information back to the Terrestrial working group.	N/A	As needed	In-Compliance	Non-Compliance	In-Compliance	In Progress	In Compliance	-
	53	Proponent shall demonstrate all measures outlined in the condition to mitigate impacts to caribou.	15, 71, 73	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	54	Provide an updated Terrestrial Environment Monitoring Plan which includes all aspects included in the condition.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	55	Develop an adaptive management plan applicable to wolves and wolf habitats in collaboration with the Government of Nunavut.	57, 74	As needed	Not Applicable	In-Compliance	Not Applicable	In Compliance	Not Applicable	-
	56	Develop a progressive strategy for the recovery of terrestrial wildlife habitat that is consistent with the Nunavut Wildlife Act.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	57	Report annually on terrestrial environment monitoring efforts including information included in the condition.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	58	Incorporate a review section in the NIRB annual report including the information outlined in the condition.	60	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	59	Ensure that aircraft maintain, whenever possible altitudes outlined in the condition. Develop measures to ensure all employees and subcontractors providing aircraft services are respectful of wildlife and Inuit harvesting that may occur in the Project development area.	N/A	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	60	Develop a blasting program to minimize the effects of blasting on terrestrial wildlife, prior to construction.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	61	Implement a stop work policy when wildlife in the area may be endangered by Project work, whenever practical and not causing human safety concerns.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	62	Prohibit Project employees from transporting firearms to site and from operating firearms in the Project area for the purpose of wildlife harvest.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	63	Liaise with local Hunters and Trappers Organizations in advance of carrying out terrestrial wildlife surveys. Meet with the organizations annually to discuss wildlife monitoring.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	64	Ensure the environment protection plan incorporates waste management provisions to ensure carnivores are not attracted to Project site(s).	N/A	As needed	In-Compliance	Non-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Birds	65	Ensure all employees at site receive bird awareness training (avoidance of nests and large concentrations of foraging and moulting birds).	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	66	Avoid bird Species at Risk and their nests; establish avoidance zones as per TEMMP.	75	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	67	Ensure mitigation and monitoring strategies for bird Species at Risk are updated for consistency with applicable status reports, recovery strategies, action plans and management plans.	75	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	68	Install flashing red, red strobe or white strobe lights and guy-wire deterrents on communications towers. Consider reducing lighting when possible in areas where it may serve as an attractant to birds or other wildlife.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	69	Prior to bird migrations and nesting, identify and install nesting deterrents (e.g. flagging) to discourage birds from nesting that will be disturbed by construction/clearing activities.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	70	Protect any nests found (or indicated nests) with a buffer zone as per setback distances outlined in the TEMMP.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	71	Subject to safety requirements, the Proponent shall require all project related aircraft to maintain a cruising altitude of at least: a. 650 m during point to point travel when in areas likely to have migratory birds. b. 1,100 m vertical and 1,500 m horizontal distance from observed concentrations of migratory birds. c. 1,100 m over the area identified as a key site for moulting snow geese during the moulting period (July-August), and if maintaining this altitude is not possible, maintain a lateral distance of at least at least 1,500 m from the boundary of this site.	N/A	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	72	Ensure that pilots are informed of minimum cruising altitude guidelines and that a daily log or record of flight paths is maintained and available for regulatory authorities.	N/A	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	73	Develop detailed and robust mitigation and monitoring plans for migratory birds taking into consideration input from relevant organizations.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	74	Develop and update relevant monitoring plans for migratory birds prior to construction including the key indicators included in the condition.	57, 77	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Marine Environment	75	Report annually on terrestrial habitat loss due to the Project to verify impact predictions and project footprint.	77	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	76	Develop a comprehensive environmental effect monitoring program to address concerns and identify potential impacts on the marine environment.	40, 51, 79, 84, 85	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	77 (revised)	Establish a Marine Environment Working Group.	46, 49, 51	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	78	Update baseline information for landfast ice using a long term data-set and with inter-annual variation.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Progress	In Compliance	-
	79	Provide the Canadian Hydrographic Services with bathymetric data and other information in support of Project shipping where possible.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	80	Prior to commercial shipping of iron ore, a detailed risk assessment is to be conducted for Project related shipping accidents.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	81	Reassess the potential for ship wake impacts to cause coastal change following changes to the proposed shipping route.	84	As needed	Not Applicable	Partially-Compliant	Not Applicable	In Compliance	Not Applicable	-
	82	Encouraged to have ore carriers to be subjected to sea trials to measure wake characteristics at various speeds.	N/A	As needed	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	83	Install tidal gauges at Steensby and Milne Ports to monitor sea levels and storm surges.	N/A	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	83 (a)	Identify potential for and conduct monitoring to identify effects of sediment redistribution associated with construction and operation at Milne Port.	N/A	Annually	Partially-Compliant	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	84	Update sediment redistribution modelling once ship design has been completed and sampling should be undertaken to validate the model and inform sampling sites and the monitoring plan.	N/A	As needed	Not Applicable	Non-Compliance	Not Applicable	Not Applicable	Not Applicable	-
	85	Develop a monitoring plan to verify Project impact predictions associated with sediment redistribution resulting from propeller wash in shallow water locations along the shipping route. Additional mitigation measures are required if monitoring detects negative impacts.	84	As needed	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Marine Environment	86	Prior to commercial shipping of iron ore, use more detailed bathymetry collected from Steensby and Milne Inlets to model anticipated ballast water discharges from ore carriers. This information should be used to update ballast water discharge impact predictions and sampling should be conducted to validate the model.	85	Prior to construction	Partially-Compliant	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	87	Develop a detailed monitoring program at a number of sites over the long term to evaluate changes to marine habitat and organisms and to monitor for non-native introductions resulting from Project-related shipping. Initiate program several years prior to any ballast water discharge at Steensby or Milne Inlets.	85	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	88	Prior to commercial shipping of iron ore, provide update risk analysis regarding ballast water discharge to assess the adequacy of treatment and implications on the receiving environment.	85, 86	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	89	Develop and implement a ballast water management program that may include the treatment and monitoring of ballast water discharges in a manner consistent with or exceeds applicable regulations. The management program should reflect all inclusions outlined in the condition.	57, 87	As needed	Partially-Compliant	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	90	Incorporate into the Project Shipping and Marine Wildlife Management Plan provisions to achieve compliance with the requirements under the International Convention for the Control and Management of Ships Ballast Water and Sediment (2004) or its replacement regulation as amended.	57	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	91	Develop a detailed monitoring plan for Steensby and Milne Inlets for fouling that complies with all applicable regulatory requirements and guidelines issued by Transport Canada.	N/A	As needed	In-Compliance	In Progress	In-Compliance	In Compliance	In Compliance	-
	92	Ensure that the Proponent maintains the necessary equipment and trained personnel to respond to all sizes of potential spills in a self sufficient manner.	10, 108, 110	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	93	Prior to construction, based on vessel selection, reassess the risk analysis of using vessel -based fuel storage with the inclusions outlined in the condition.	N/A	Prior to construction	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	94	Consult directly with affected communities regarding its plans for over-wintering of fuel in Steensby Inlet.	106	As needed	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
	95	Meet or exceed all regulatory regulations and requirements to the practice of overwintering of a fuel vessel at Steensby Inlet with reporting to NIRB and Transport Canada.	8	As needed	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
	96	Update the NIRB on the results of all compliance monitoring and site inspections undertaken by government agencies for the overwintering of a fuel vessel at Steensby Inlet.	8	Deferred	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
	97	Prior to commercial shipping of iron ore, conduct fuel spill dispersion modelling that minimally includes those items outlined in the condition.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	98	Incorporate the results of revised fuel dispersion modelling into its impact predictions for the marine environment and the spill response and emergency preparedness plans.	11, 106	As needed	In-Compliance	Complete	In-Compliance	In Compliance	In Compliance	-
Marine Wildlife	99	With the Marine Environment Working Group, consider and identify priorities for conducting supplemental baseline assessments for the items outlined in the condition.	81	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	100	Update the Project Shipping and Marine Wildlife Management plan to include avoidance of polynyas and mitigation measures designed for potential fuel spills along the shipping lane during the winter months.	57	Deferred	Not Applicable	Not Applicable	Not Applicable	In Progress	In Compliance	-
	101	Incorporate all items outlined in the condition into the appropriate monitoring plans.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	102	Ensure that routing of project vessels is tracked and recorded for both the southern and northern shipping routes, with data made real-time available to communities in Nunavut and Nunavik.	30, 36	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	103	Report annually to the NIRB regarding project related ship track and sea-ice information including all items outlined in the condition.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	104	Plan shipping routes to Steensby Port in accordance with the items outlined in the condition. Summarize all incidences of significant deviations from the nominal shipping route presented in the FEIS to/from Milne and Steensby Ports.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	105	Ensure that measures to reduce the potential for interaction with marine mammals particularly in Hudson Strait and Milne Inlet area identified and implemented prior to commencement of shipping operations.	N/A	Prior to construction	Partially-Compliant	Partially-Compliant	In-Compliance	In Progress	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Marine Wildlife	106	Ensure that shipboard observers are employed during seasons where shipping occurs and provided with the means to effectively carry out the duties. The role of shipboard observers should be taken into consideration in the design of any Project purpose built ships.	N/A	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	107	Revise the proposed 'surveillance monitoring' to improve the likelihood of detecting strong marine mammal, seabird or seaduck responses occurring too far ahead of the ship to be detectable by observers aboard the ore carriers.	N/A	As needed	In-Compliance	In Progress	In-Compliance	In Progress	In Compliance	-
	108	Ensure that data produced by the surveillance monitoring program is analysed by experienced analysts (in addition to being discussed as proposed in the FEIS) to maximize effectiveness in providing baseline information and/or detecting potential effects. Data from the long term monitoring should be treated with the same rigor.	N/A	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	109	Conduct a monitoring program to confirm the predictions in the FEIS with respect to disturbance effects from ships noise on the distribution and occurrence of marine mammals.	N/A	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	110	Immediately develop a monitoring protocol that includes acoustical monitoring to assess short, long term and cumulative effects of vessel noise on marine mammals. Work with the MEWG to identify appropriate early warning indicators that will ensure rapid identification of negative impacts along southern and northern shipping routes.	84	As needed	Partially-Compliant	Partially-Compliant	Partially-Compliant	In Progress	In Compliance	Yes
	111	Develop clear thresholds for determining if negative impacts as a result of vessel noise is occurring.	N/A	As needed	Partially-Compliant	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	112	Prior to commercial shipping of iron ore, in conjunction with the MEWG, develop a monitoring protocol that includes acoustical monitoring that provides an assessment of the negative effects of vessel noise on marine mammals. Consideration of early warning indicators and thresholds of impacts should be included.	N/A	Prior to construction	Partially-Compliant	Partially-Compliant	Partially-Compliant	In Progress	In Compliance	Yes
	113	Conduct monitoring of marine fish and fish habitat including monitoring for Arctic Char stock size and health condition in Steensby and Milne Inlets, as recommended by the MEWG.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	114	In the event of the development of a commercial fishery in Steensby Inlet or Milne Inlet areas, in conjunction with the MEWG, shall update the monitoring program for fish and fish habitat to ensure that the ability to identify Arctic Char stock(s) and any changes in stock size and structure of affected stocks and fish health is maintained to address any monitoring issues relating to the commercial stock fishery.	N/A	As needed	Not Applicable	In-Compliance	Not Applicable	In Compliance	Not Applicable	-
	115	Continue to explore off-setting options in both the freshwater and marine environment to offset serious hard to fish which will result from the construction and infrastructure associated with the project.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	116	Prior to construction, develop mitigation measures to minimize the effects of blasting on marine fish and fish habitat, marine water quality and wildlife that includes compliance with the Guidelines for the Use of Explosives In or Near Canadian Fisheries Waters.	N/A	Prior to construction	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	117	Ensure that blasting in, and near, marine water shall only occur during periods of open water. Blasting in, and near, fish-bearing freshwater should occur to the greatest degree possible in open water. Blasting during ice-covered periods must meet requirements established by Fisheries and Oceans Canada.	N/A	As needed	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	118	Prior to construction, incorporate into the appropriate mitigation plan, thresholds for the use of specific mitigation measures meant to prevent or limit marine wildlife disturbance.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	119	In conjunction with the MEWG, monitor ringed seal birth lair abundance and distribution for at least two years prior to the start of ice-breaking to develop a baseline, with continue monitoring over the life-time of the project.	N/A	Prior to construction	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
	120	Ensure, subject to vessel and human safety, that all Project shipping adhere to mitigation measures outlined in the condition for the protection of marine wildlife.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	121	Immediately report any accidental contact by Project vessels with marine mammals or seabird colonies to Fisheries and Oceans Canada and Environment Canada, respectively.	80, 83	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	122	Summarize and report annually to the NIRB regarding accidental contact by Project vessels with marine mammals or seabird colonies through the applicable monitoring report.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Marine Wildlife	123	Provide sufficient marine mammal observer coverage on Project vessels to ensure that collisions with marine mammals and seabird colonies are observed and reported throughout the lifecycle of the Project. The marine wildlife observer protocol should include those items outlined in the condition.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	124	Prohibit all Project employees from recreational boating, fishing and harvesting of marine wildlife in Project areas, including Steensby and Milne Inlets.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	125	Prior to the use of acoustic deterrent devices, carry out consultations with communities along the shipping routes and nearest to Steensby and Milne Inlet Ports to assess acceptability of the devices. Feedback from consultation should be incorporated into the mitigation plan.	41	Prior to construction	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	125(a)	Consult with potentially affected communities and groups, particularly the Hunters and Trappers Organizations regarding the identification of Project vessel anchor sites and potential areas of temporary refuge for Project vessels along the shipping routes within the Nunavut Settlement Area. Feedback from the consultation should be incorporated.	35	Annually	In-Compliance	Partially-Compliant	In-Compliance	In Progress	In Compliance	-
	126	Design monitoring programs to ensure that local users of the marine area in communities along the shipping route have opportunity to be engaged throughout the life of the Project in assisting with monitoring and evaluating potential Project-induced impacts and changes in marine mammal distributions.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	127	Ensure that communities and groups in Nunavik are kept informed of Project shipping activities and are provided with opportunity to participate in the continued development and refinement of shipping related monitoring and mitigation plans.	27, 28	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	128	Consult with local communities as fish habitat off-setting options are being considered and demonstrate incorporation of this input in the design of the Fish Habitat Off-Setting Plan.	27, 28	As needed	In-Compliance	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
Population Demographics	129	Encouraged to engage in the work of the Qikiqtaaluk Socio-Economic Monitoring Committee along with other agencies and affected communities, endeavoring to identify areas of mutual interest into a collaborative monitoring framework that includes socio-economic priorities related to the Project, communities and the North Baffin region as a whole.	41, 43, 45, 46	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	130	Consider establishing and coordinating with smaller socio-economic working groups to meet Project specific monitoring requirements throughout the life of the Project.	41, 43, 46	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	131	The Qikiqtaaluk Socio-Economic Monitoring committee is encouraged to engage in monitoring of demographic changes including the movement of people into and out of the North Baffin communities and the territory as a whole.	45	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	132	Encouraged to partner with other agencies in the North Baffin region, the Municipal Training Organization and the Government of Nunavut in developing/implementing programs which encourage Inuit to remain living in their home communities while seeking ongoing and progressive training and development.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	133	Encouraged to work with the Qikiqtaaluk Socio-Economic Monitoring committee and with the Government of Nunavut and other relevant stakeholders to design and implement a voluntary survey to be completed by its employees on an annual basis in order to track housing status and migration intentions. Non-confidential findings are to be reported to the Government of Nunavut and the NIRB.	43, 45	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	134	Provide in the annual report to the NIRB a summary of employee origin information including information outlined in the condition.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Education and Training	135	Encouraged to consider offering additional options for work/study programs available to Project employees.	93	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	136	Encouraged to work with training organizations and/or government departments offering mine-related or other training in order to provide additional training opportunities for employees which are transferable and meaningful.	92, 94	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	137	Prior to construction, develop an easy referenced listing of formal certificates and licences that may be acquired via on-site training or training during employment at Mary River. Listing to be updated on an annual basis, provided to the NIRB upon completion and whenever it is revised.	92	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Education and Training	138	Encouraged to work with the Qikiqtani Inuit Association to ensure timely development of effective Inuit training and work-ready programs.	92	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	139	Prior to construction, undertake and provide results of a detailed labour market analysis which provides quantitative predictions on the number of employees to be sourced from southern Canada and foreign markets. Within 90 days of receipt of the Project Certificate, submission of an updated labour market analysis must be submitted.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	140	Encouraged to survey Nunavummiut employees as they are hired and specifically note the level of education obtained and whether the incoming employee resigned or left an educational institute to take up employment with the Project.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	141	Prior to construction, encouraged to work with the Qikiqtani Inuit Association in order to prioritize the provision of training of Inuit to serve as employees in monitoring or other such capacities.	92	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Livelihood and Employment	142	Encouraged to address the potential direct and indirect effects that may result from Project employee's on-site use of various Inuktitut dialects as well as other spoken languages.	105	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	143	Encouraged to consider the use of both existing and innovative technologies as a way to ensure Project employees are able to contact their family and friends.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	144	Encouraged to make requirements for employment clear in its work-readiness and other programs and documentation.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	145	Encouraged to work with the Government of Nunavut and the Qikiqtaaluk Socio-Economic Monitoring committee to monitor the barriers to employment for women.	43, 45	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	146	The Government of Nunavut and the Qikiqtani Inuit Association are encouraged to investigate the possibility for Project revenue streams to support initiatives or programs which offset or subsidize child care for Project employees.	N/A	As needed	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	147	Encouraged to work with the Government of Nunavut and the Nunavut Housing Corporation to investigate options and incentives which might enable and provide incentive for employees living in social housing to maintain employment as well as to negotiate for an obtain manageable rental rates.	43	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Economic Development	148	Encouraged to undertake collaborative monitoring in conjunction with the Qikiqtaaluk Socio-economic Monitoring committee's monitoring program which addresses Project harvesting interactions and food security and broad indicators of dietary habits.	45	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	149	Prior to operations, required to undertake an analysis of the risk of temporary mine closure giving consideration to the affects of such to the North Baffin region.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	150	Ensure that specific conditions are met in regard to Sirmilik National Park, as outlined in the condition.	34	Prior to construction	Not Applicable	In-Compliance	Not Applicable	In Compliance	In Compliance	Yes
	151	Encouraged to investigate measures and programs designed to assist Project employees with home ownership or access to affordable housing options.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	152	The Qikiqtani Inuit Association is encouraged to provide the Board and the Qikiqtaaluk Socio-Economic Monitoring committee which information regarding the effectiveness of any provisions within the Inuit Impact Benefit Agreement which may require that larger contracts are broken into smaller contracts.	N/A	As needed	Not Applicable	Not Applicable	Not Applicable	In Progress	Not Applicable	-
Human Health and Wellbeing	153	Encouraged to employ a mental health professional to provide counselling to Inuit and non-Inuit employees in order to positively contribute toward employee health and well-being.	96	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	154	Work with the Government of Nunavut and the Qikiqtaaluk Socio-Economic committee to monitor potential indirect effects of the projects.	43, 45	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	155	Encouraged to provide the NIRB with an updated report on its development of mitigation measures and plans to deal with potential cultural conflicts which may occur at site.	N/A	Prior to construction	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	156	Encouraged to assist with the provision and/or support of recreation programs and opportunities within the potentially affected communities in order to mitigate potential impacts of employees' absence from home and community life.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	157	Consider providing counselling and access to treatment programs for addictions, domestic parenting, and marital issues that affect employees and/or their families.	96	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Community Infrastructure	158	Encouraged to work with the Government of Nunavut and other relevant parties to develop a Human Health Working Group.	43	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	159	Encouraged to work with the Government of Nunavut to develop an effects monitoring program that captures increases to community based and airport infrastructure in the local study area and Iqaluit.	43	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	160	The Government of Nunavut and the Qikiqtani Inuit Association are encouraged to cooperate to ensure that benefits are in a broad sense distributed across impacted communities and demographic groups that best offsets Project related impacts to infrastructure or services.	N/A	As needed	In-Compliance	Not Applicable	In-Compliance	In Compliance	In Compliance	-
	161	The Government of Nunavut should be prepared for the potential need for increased policing to handle on-going Project related demographic changes in subsequent crime prevention.	N/A	As needed	In-Compliance	Not Applicable	In-Compliance	In Compliance	In Compliance	-
Culture Resources and Land Use	162	Make all reasonable efforts to engage Elders and community members of the North Baffin communities for input into monitoring programs and mitigative measures to ensure that they are informed by traditional activities, cultural resources and land-use.	97	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	163	Continue to engage and consult with the communities of the North Baffin region to ensure that Nunavummiut are kept informed about Project activities.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	164	Provide notification to communities regarding scheduled ship transits throughout the Regional Study Area including Eclipse Sound and Milne Inlet. Real-time data should be made available. Changes to proposed shipping routes should be provided to the MEWG, the community of Pond Inlet and communities in the region.	30, 34	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	165	Encouraged to provide buildings along the rail line and Tote Road for emergency shelter purposes to be made available for employees and land users of the area.	14	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	166	Ensure through consultation efforts and public awareness campaigns that the public has access to shipping operations personnel for transits into and out of Steensby and Milne ports via telephone or internet contact to ensure information regarding ice conditions and ship movements can be shared.	30	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Benefits, Royalties and Taxation	167	Encouraged to enter into negotiations for a Development Partnership Agreement with the Government of Nunavut.	43	As needed	Not Applicable	Partially-Compliant	Not Applicable	In Progress	Not Applicable	-
Governance and Leadership	168	Include the aspects outlined in the condition into the monitoring program adopted by the Qikiqtani Socio-Economic Monitoring committee.	45	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	169	Provide an annual monitoring summary to the NIRB on the monitoring data collected related to the regional and cumulative economic effects associated with the Project and any proposed mitigation measures.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Accidents and Malfunctions	170	Include an updated Terrestrial Wildlife Management and Monitoring Plan plans for increased caribou monitoring efforts including weekly winter track surveys and bi-monthly surveys in the summer and fall.	N/A	As needed	Not Applicable	Deferred	Not Applicable	In Progress	Not Applicable	-
	171	Include within the updated Terrestrial Wildlife Management and Monitoring Plan, a commitment to establish deterrents along the railway and Tote road embankments at any areas where the movement of caribou presents a likelihood of mortality to occur.	N/A	As needed	Not Applicable	Partially-Compliant	In-Compliance	Complete	In Compliance	-
	172	Encouraged to provide the Government of Nunavut with evidence that the vessel intended for use for the overwintering of fuel has been designed and certified for use under the operational conditions. Proof of vessel owner's insurance policies are required.	8	Prior to construction	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
	173	Employ best practices and meet all regulatory requirements during ship to shore and other marine based fuel transfer events.	9	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	174	Provide, as well as the Canadian Coast Guard, spill response equipment and annual training to Nunavut communities along the shipping route.	108, 110	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
Accidents and Malfunctions	175	In coordination with the Qikiqtani Inuit Association and the Hunters and Trappers Organizations of the North Baffin communities and Coral Harbour, provide updates to the Shipping and Marine Wildlife Management Plan to include adaptive management measures to take should the placement of route markers along the ships track during ice breaking not prove to be feasible for marking the route.	34, 57	Deferred	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
	176	Required to revise its spill planning to include additional trajectory modelling for Hudson Strait, where walrus concentrate, as well as Milne Inlet, Eclipse Sound and Pond Inlet during winter conditions.	N/A	Prior to construction	Not Applicable	Partially-Compliant	In-Compliance	In Compliance	In Compliance	-
	177	Enroll any foreign flagged vessels commissioned for Project-related shipping within Canadian waters into the relevant foreign program, equivalent to Transport Canada's Marine Safety Delegated Statutory Inspection Program.	13, 37	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Alternatives Analysis	178	Subject to safety requirements, require all Project vessels to maintain a route to the south of Mill Island to prevent disturbances to walrus and walrus habitat.	N/A	As needed	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
Operational Variability	179	Not to exceed 20 ore carrier transits to Steensby Port per month during the open water season (242 transits per year).	4	Deferred	Not Applicable	Deferred	Not Applicable	Not Applicable	Not Applicable	-
	179a	The total volume of ore shipped via Milne Inlet shall not exceed 4.2 million tonnes per year (Mtpa). Until December 31, 2019, the total volume of ore transported may exceed 4.2 Mtpa but must not exceed 6 Mtpa.	4	Annually	In-Compliance	Deferred	In-Compliance	In Compliance	In Compliance	-
	179b	The total volume of ore transported by truck on the Tote road shall not exceed 4.2 Mtpa. Until December 31, 2019, the total volume of ore transported may exceed 4.2 Mtpa but must not exceed 6 Mtpa.	4	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	Non Compliant	Yes
	179c	Resource a third-party to conduct performance audits of IIBA commitments, proponent commitments and each PC condition relating to environmental management of the tote road and shipping components of the Project, and file a Performance Audit Report with the NIRB.	N/A	Annually	Partially-Compliant	Non-Compliance	In-Compliance	In Compliance	In Compliance	-
Transboundary Effects	180	The Marine Environment Working Group shall invite a representative from Makivik Corporation to be a member of the group.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	181	Regardless of whether Makivik Corporation participates as a member of the Marine Environment Working Group, the group will provide Makivik with regular updates throughout the life cycle of the project.	N/A	Annually	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
	182	Make available any ship route deviation routes provided to the NIRB to Makivik Corporation.	N/A	As needed	In-Compliance	In-Compliance	In-Compliance	In Compliance	In Compliance	-
Verification of Project Monitoring and Mitigation for Potential Effects on Marine Mammals	183	Collaborate with the Marine Environment Working Group to develop impact and mitigation strategies for the protection of the marine environment. Implement any direction from Fisheries and Oceans Canada for any avoidance or mitigation measures, including cessation of any activity, for the protection of the marine environment.	N/A	Annually	In-Compliance	-	In-Compliance	-	In Compliance	-
	184	Collaborate with the Marine Environment Working Group to review the status of compliance with, and implementation of, PC conditions related to marine environmental protection. Results of the ship observer program to be provided in the Annual Report to the Board.	N/A	Annually	In-Compliance	-	In-Compliance	-	In Compliance	-

Table A.1 - Status of PC Conditions in 2020

Subject Area	PC Condition No.	Summary of Condition Requirement	Proponent Commitment ¹	Reporting Requirement ¹	2018 Condition Status Self Assessment ²	2018 Condition Status NIRB Assessment ³	2019 Condition Status Self Assessment ²	2019 Condition Status NIRB Assessment ³	2020 Condition Status Self Assessment ²	Change from Prior Year
--------------	------------------	----------------------------------	-----------------------------------	------------------------------------	--	--	--	--	--	------------------------

Notes:

- ¹. Reporting Requirements are generally grouped as follows:
Annually - Condition is reported on in the Annual Report.
As Needed - Condition is reported on based on changes to the Project or specific timelines and as the Condition dictates.
Prior to Construction - Condition is reported on prior to the construction phase and generally includes the timelines "prior to operation" and "prior to shipping".
Deferred - Condition is specific to an aspect of the Project which is not yet viable and will be reported on when said aspect does become viable and as the Condition dictates.
- ². Condition Statuses are generally grouped as follows:
In Compliance - Condition requirement(s) has/have been met.
In Progress - Condition requirement(s) has/have been partially met. Demonstrable efforts towards meeting compliance requirements is evidenced.
Non Compliant - Condition requirement(s) has/have not been met. Rationale for being unable to meet compliance requirements is provided.
Not Applicable - Condition is tied to a project phase or component that was not active during the reporting year, or the responsible party is not the Proponent.
- ³. Condition Statuses as assigned by the NIRB. Methodology not available.