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¹ Refers to commitment numbers in EIS/EA Table 9-1 and Table 9-2

¹ Refers to commitment numb	pers in Ei5/EA Table 9-1	rand rable 9-2		1		<u> </u>		
Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
EAB Air-2	Mar-14		6.1.2 9.0 - Com. 133 ¹	Atmospheric Environment		EAB Air-2B	EAB Air-3	Atmospheric TSD, S3.5
EAB Air-2B	Aug-15			Atmospheric Environment			EAB Air-2	Atmospheric TSD, S3.5
EAB Air-3	Mar-14		6.1.2 9.0 - Com. 134 ¹	Atmospheric Environment		EAB Air-3B	EAB Air-2	Atmospheric TSD, S3.6
EAB Air-3B	Aug-15			Atmospheric Environment			EAB Air-3	Atmospheric TSD, S3.6
EAB Wastewater-1	Mar-14		4.0	Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1	EAB Wastewater-1B	A-7, T-3, T-4, T-5, T-6, T-9	EIS/EA, S4.0, S5.0; Alternatives Assessment TSD
EAB Wastewater-1B	Aug-15			Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1		EAB Wastewater-1	EIS/EA, S4.0, S5.0; Alternatives Assessment TSD
EAB Wastewater-2	Mar-14		10.0	Water quality		EAB Wastewater-2B		EIS/EA Water Quality
EAB Wastewater-2B	Aug-15			Water quality			EAB Wastewater-2B	EIS/EA Water Quality
EAB Wastewater-3	Mar-14		6.1.3 6.1.5 8.2.2 10.0	Water quality		EAB Wastewater-3B	EAB-Wastewater 7, T-42, T(2)-17	EIS/EA Water Quality
EAB Wastewater-3B	Aug-15			Water quality			EAB Wastewater-3	EIS/EA Water Quality
EAB Wastewater-4	Mar-14		9.0 - Com. 135 ¹ 10.0	ECA application		EAB Wastewater-4B	EAB Wastewater-5, EAB Wastewater-6	EIS/EA Water Quality

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
EAB Wastewater-4B	Aug-15			ECA application			EAB Wastewater-4	EIS/EA Water Quality
EAB Wastewater-5	Mar-14		9.0 - Com. 135 ¹	ECA application		EAB Wastewater-5B	EAB Wastewater-4, EAB Wastewater-6	EIS/EA Water Quality
EAB Wastewater-5B	Aug-15			ECA application			EAB Wastewater-5	EIS/EA Water Quality
EAB Wastewater-6	Mar-14		9.0 - Com. 135 ¹ 10.0	ECA application		EAB Wastewater-6B	EAB Wastewater-4, EAB Wastewater-5	EIS/EA Water Quality
EAB Wastewater-6B	Aug-15			ECA application			EAB Wastewater-6	EIS/EA Water Quality
EAB Wastewater-7	Mar-14		6.1.3 8.2.2 10.0	Water Quality		EAB Wastewater-7B	EAB Wastewater-3	EIS/EA Water Quality
EAB Wastewater-7B	Aug-15			Water Quality			EAB Wastewater-7	EIS/EA Water Quality
EAB Wastewater-8	Mar-14		9.0 - Com. 136 ¹ 10.0	Water Quality		EAB Wastewater-8B		EIS/EA Water Quality
EAB Wastewater-8B	Aug-15			Water Quality			EAB Wastewater-8	EIS/EA Water Quality
EAB1	Sep-15	Comprehensive Alternative Assessment Tables for the Construction, Operations and Closure Phases in Part 3 of Version 3 Alternative Assessment TSD	4.0	Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1			EIS/EA S2.0 (Table 2-1), S4.0; Alternatives Assessment TSD S3.0

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Project No.: 1656263

Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
EAB10-NEW	Sep-15	Attachment: Technical Memo - Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam		Environmental Management Planning				EIS/EA S8.2.2.2
EAB11-NEW	Sep-15	Technical Memorandum – Detailed Qualitative Climate Change Assessment - Hammond Reef Gold Project	6.5 9.0 - Com. 137 - 139 ¹	Environmental Management Planning				Atmospheric Environmental TSD S6.5
EAB12-NEW	Sep-15			Other				Commitments Register
EAB2	Sep-15	Comprehensive Alternative Assessment Tables for the Construction, Operations and Closure Phases in Part 3 of Version 3 Alternative Assessment TSD	5.1.3	Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1		EAB 1	EIS/EA S4.0, S5.0; Conceptual Closure and Rehabilitation Plan TSD
EAB3	Sep-15	Technical Memorandum – Response to Comments regarding the Method for Assessment of Potential Environmental Impacts - Hammond Reef Gold Project	2.0 2.4 2.8.1 4.0 6.0	Alternative assessment	ToR S 7.2.1		MNR-11	EIS/EA, S1.0, S5.0, S6.0 (Table 6-55 to 6-57); Alternatives Assessment TSD S2.2.3.1, Technical Memorandum – Response to Comments regarding the Method for Assessment of Potential Environmental Impacts
EAB4	Sep-15	Technical Memorandum – Response to Comments regarding the Method for Assessment of Potential Environmental Impacts - Hammond Reef Gold Project	2.0 2.4 2.8.1 4.0 6.0	Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1		EAB3	EIS/EA, S6.0 (Table 6-55 to 6-57), S8.0, Technical Memorandum – Response to Comments regarding the Method for Assessment of Potential Environmental Impacts
EAB5	Sep-15			Alternative assessment	ToR S 9.4.1			EIS/EA S6.3.2.1, S7.3.4, S7.3.5 S2.5.3; Aboriginal Interests TSD

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic		•	Other Related/ Reference IRs	Reference to EIS or TSD
EAB6	Sep-15	Alternatives Assessment TSD (Version 3) - Part 3 - Assessment of Alternative Camp Locations		Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1			Alternatives Assessment TSD (Version 3) - Part 3 - Assessment of Alternative Camp Locations
EAB7-NEW	Sep-15	(Version 3) - Part 3 - Assessment	4.2.1 5.0 5.2.6 5.2.8	Project description	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1		T(3)-10	EIS/EA S5.0
EAB8-NEW	Sep-15	Revised Figure 1-4 - Hammond Reef Gold Project Simplified Schedule	1.0 1.10.6	Project description				EIS/EA S1.3, S5.1
EAB9-NEW	Sep-15			Hydrology			EAB10-NEW	EIS/EA S6.1.3.1.3, Consultation with Power Producers
EMRB-1	Mar-14	Addendum Attachment 5 Table EMRB 1-1: Canadian Malartic Source Summary Table	6.1.2	Atmospheric Environment		EMBR-1B	EMRB-3, T-16	Atmospheric Environmental TSD
EMRB-1B	Aug-15			Air Quality, Atmospheric Environment			EMBR-1	Atmospheric Environmental TSD

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	•	Other Related/ Reference IRs	Reference to EIS or TSD
EMRB-2	Mar-14	1. Addendum Attachment 5; Figure EMRB-2-1: Dispersion Modelling Plan 2. Addendum Attachment 5; Table EMRB 2-1: Particle Size Constants for Unpaved Road Dust – Industrial Roads 3. Addendum Attachment 5; Table EMRB 2-2: Vehicle Route Descriptions 4. Addendum Attachment 5; Table EMRB 2-3: Daily Pit Throughputs 5. Addendum Attachment 5; Table EMRB 2-4: Daily Vehicle Route Data 6. Addendum Attachment 5; Table EMRB 2-5: Emission Rates for Each Vehicle Route 7. Addendum Attachment 5; Table EMRB 2-6: Emission Rates for Each Road Segment 8. Addendum Attachment 5; Table EMRB 2-7: Modelling Emission Rates for Each Road Segment		Atmospheric Environment	EMBR-2B	EMRB-8B, T 15, T 17, T(2) 02 and T(3) 01	Atmospheric Environmental TSD
EMRB-2B	Jan-16		6.1.2	Atmospheric Environment	EMRB-2C	EMBR-2, EMRB-8B, MOE Air-2C	Atmospheric Environmental TSD, Best Management Practices Plan (BMPP)

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Project No.: 1656263

Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
EMRB-2C	Aug-16	1. Technical Memorandum: Revised Emission Rate Assumptions and Dispersion Modelling Results – Hammond Reef Gold Project 2. Best Management Practices Plan for the Control of Fugitive Dust – Hammond Reef Gold Project. Version 1.0	6.1.2	Atmospheric Environment		EMBR-1B, EMBR-2, EMRB-2B, EMRB-8B, MOE Air-2C	Atmospheric Environmental TSD, Best Management Practices Plan (BMPP) S4.1.2
EMRB-3	Mar-14	Addendum 5; Table EMRB 1-1 Canadian Malartic Source Summary Table	6.1.2	Atmospheric Environment	EMRB-3B	EMRB-1	Atmospheric Environment TSD Appendix 3.II, 3.IV; Health and Ecological Risk Assessment (HHERA) TSD
EMRB-3B	Aug-15			Air Quality, Atmospheric Environment		EMRB-3	
EMRB-4	Mar-14		6.1.2	Atmospheric Environment	EMRB-4B		Atmospheric Environment TSD S2.0
EMRB-4B	Aug-15			Air Quality, Atmospheric Environment		EMRB-4	Atmospheric Environment TSD S2.0

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Project No.: 1656263

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Торіс	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
EMRB-5	Mar-14		6.1.2	Atmospheric Environment			T 15, T 17, T(2) 02 and T(3) 01	Atmospheric Environment TSD S2.5
EMRB-6	Mar-14		4.2.9 6.1.2	Atmospheric Environment		EMRB-6B		Atmospheric Environment TSD S3.3.2
EMRB-6B	Mar-14			Air Quality, Atmospheric Environment			EMRB-6	
EMRB-7	Mar-14		6.1.2	Atmospheric Environment		EMRB-7B		Atmospheric Environment TSD S3.3.6, S5.0, Appendix 3.II S3.1, S5.3, S6.0, Appendix 6.III S5.1
EMRB-7B	Aug-15			Air Quality, Atmospheric Environment			EMRB-7	
EMRB-8	Mar-14	1. Addendum Attachment 5; Table EMRB 8-1: Modelled Concentrations in Relation to the Roadway 2. Table 2-2_Atmospheric Environment TSD	6.1.2	Atmospheric Environment		EMRB-8B	EMRB-2	Atmospheric Environment TSD S2.2. S3.1.4.2
EMRB-8B	Aug-15	1. Technical Memorandum: Revised Emission Rate Assumptions and Dispersion Modelling Results – Hammond Reef Gold Project 2. Best Management Practices Plan for the Control of Fugitive Dust – Hammond Reef Gold Project. Version 1.0	6.1.2	Air Quality, Atmospheric Environment			EMRB-2C, EMRB-8	Atmospheric Environment TSD S2.2. S3.1.4.2
EMRB-NEW10	Aug-15	Table EMBR-NEW10	6.1.2	Atmospheric Environment				Human health and Ecological Risk Assessment TSD S5.2.1.1; Terrestrial Ecology Effects Assessment for Bats TSD S4.1.1.7; Terrestrial Ecology TSD S3.3.1.5, S3.4.1.4, S3.5.1.7, S3.6.1.7, S3.7.1.7, S3.8.1.5
EMRB-NEW11	Aug-15		6.1.2	Atmospheric Environment			T(2)-02	Atmospheric Environment TSD S3.1.4.1

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
EMRB-NEW9	Mar-14	Updated Tables MOE Air-2-1 and MOE Air-2-2		Atmospheric Environment			MOE-Air 2	Atmospheric Environment TSD
MNDM 1	Mar-14		6.1.3 8.2.2 9.0 - Com. 142 ¹	Water quality		MNDM 1B		EIS/EA S6.1.5.3, Conceptual and Rehabilitation Plan S4.2
MNDM 1B	Mar-14		9.0 - Com. 142 ¹	Water quality			MNDM 1, MNDM 2, MNDM 3	EIS/EA S6.1.5.3 Conceptual and Rehabilitation Plan S4.2
MNDM 2	Mar-14		8.2.2	Water quality			MNDM 1, MNDM 3	Overall comment
MNDM 2B	Aug-15			Water quality				Overall comment
MNDM 3	Mar-14		6.1.1 8.2.3 9.0 - Com. 145 ¹	Mine closure		MNDM 3B	MNDM 1B, MNDM 2, MNRF 14, MNR-EM 1, T-54	Conceptual and Rehabilitation Plan S4.2
MNDM 3B	Aug-15			Mine closure			MNDM 3	Conceptual and Rehabilitation Plan S4.2
MNDM 4	Mar-14		5.1.3 5.2.3 9.0 - Com. 143 ¹	Mine closure		MNDM 4B	T-54, MNR-EM 1, MNDM 2, MNDM 3, MNDM 5	
MNDM 4B	Aug-15			Mine closure				
MNDM 5	Mar-14		5.1.3 6.1.3 6.4.1	Mine closure		MNDM 5B, T-38	MNDM 2, MOE SW-7	Conceptual Closure Plan TSD
MNDM 5B	Aug-15			Mine closure			MNDM 5	Conceptual Closure Plan TSD
MNDM 6	Mar-14		8.3.1	Socio-economic environment		MNDM 6B	T(3)-07	OHRG response to MNDM 23 in appendix 1.IV
MNDM 6B	Aug-15			Socio-economic environment			MNDM 6	
MNDM 7	Mar-14		8.3.1	Socio-economic environment		MNDM 7B		OHRG response to MNDM 26 in appendix 1.IV

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MNDM 7B	Aug-15			Socio-economic environment			MNDM 7	
MNDM 8	Mar-14		4.2.9 9.0 - Com. 144 ¹	Socio-economic environment		MNDM 8B		OHRG response to MNDM 28 in appendix 1.IV
MNDM 8B	Aug-15			Socio-economic environment			MNDM 8	
MNR-1	Mar-14		4.0 4.2.8	Alternative Assessment	ToR S 5.2.5; S 7.3; S 7.4; S 7.5; Table 1	MNRF-1	MNR-2, MNRF-1B, MNRF-2	EIS/EA, S4, S5.0; Alternatives Assessment TSD
MNR-10	Mar-14		6.3.1	Aquatic Habitat		MNRF-10	MNR-8, MNR-9, MNR- Aquatic life, MNRF- 10B	
MNR-11	Mar-14	Addendum Attachment 1; Assessment of Alternative Camp Locations Technical Memorandum	4.2.9 5.2.6	Alternative Assessment	ToR S 5.2.10; S 7.3; S 7.4; S 7.5; Table 1	MNRF 5	MNRF 5B, T(3)-10	EIS/EA, S4, S5.0; Alternatives Assessment TSD
MNR-14	Mar-14		2.6.5 6.2.1	Assessment Method			MNRF 12, T-55	
MNR-15	Mar-14		9.0 - Com. 146 ¹ 10.0	Permitting		MNRF 6	MNRF 6, MNR 15	EIS/EA S5.0
MNR-16	Mar-14		1.10.6	General EA				
MNR-2	Mar-14		4.2.8	Alternative Assessment		MNRF-2	MNR-1, MNRF-1, MNRF-2B	EIS/EA, S4.0, S5.0; Alternatives Assessment TSD; Terrestrial Ecology TSD S3.2.10

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MNR-3	Mar-14	Addendum Attachment 5; Figure MNR-1: Access Road Proposed Re-Alignment	4.2.7 5.2.8	Alternative Assessment	MNRF-3	MNR-7, MNR-10, MNR 13, MNRF-1B, MNRF- 3, MNRF-3B	Project Description - Road
MNR-4	Mar-14		6.1.3 6.8 6.8.3 8.2.2	Hydrology	MNRF 4	MOE Hydrology 4, MOE Hydrology 4B, MOE SW-11, MOE SW-11B, MOE SW- 11C, MOE SW-15, MOE SW-15B, MNRF 4, MNRF 4B, MNRF- WTCM 2, MNRF- WTCH 4, MNRF- WTCM 4, MNRF- WTCM 6, T-52, T-58, T(2)-07	EIS/EA S6.1.3.1.1
<u>MNR-5</u>	Mar-14	Addendum Attachment 6; Site Access Road and Tailings Pipeline Alignment Technical Memorandum	5.2.5	Project description		MNR-7	
MNR-7	Mar-14		5.2.5	Tailing Management Facility			
MNR-8	Mar-14		4.2.6 6.2.1	Alternative assessment	MNRF-8	MNR-AH, MOE SW-1, MOE SW-1B	EIS/EA S4.0

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MNR-9	Mar-14	Comment T-62	5.1.1 6.2.1 6.4.1 9.0 - Com. 100 ¹	Aquatic Habitat			MNR 8, MNR-10, MNR- Aquatic life, MNRF 9, T-26, T-62	
MNR-AA	Mar-14	Addendum Attachment 1; Assessment of Alternative Camp Locations Technical Memorandum	4.0	Alternative assessment		MNRF 17		EIS/EA S4.0
MNR-AH	Mar-14		6.2.1 8.2.3	Aquatic Habitat			MNR-EM2, MNR-8, MOE SW-1, MOE SW- 1B, T-26, T(3)-07	EIS/EA S6.2.2
MNR-Closure	Mar-14		4.0 5.1.3	Mine closure				
MNR-Documentation	Mar-14			General EA				EIS/EA
MNR-EM 1	Mar-14		6.1.1 8.2.3	Environmental Monitoring			MNR-EM 2, MNR-EM 3, MNDM 3, MNRF- 14B, T-54	EIS/EA S8.0
MNR-EM 2	Mar-14		6.1.3 6.2.1 6.2.2 8.2.3	Environmental Monitoring			MNR-AH, MNR-EM 1, MNR-EM 3, MOE SW- 2, T-26, T-62	EIS/EA S8.0
MNR-EM 3	Mar-14		6.3.1 8.2.3 8.3	Environmental Monitoring			MNR-EM 1, MNR-EM 2, MNRF-20B, MNRF- 15, MNRF-15B	EIS/EA S8.0

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MNR-ER 1	Mar-14		6.5 8.2.4 9.0 - Com. 147, 148 ¹	Emergency Response		MNRF-16	MNRF-16B	
MNRF 1	Aug-15	Supplemental Assessment of Access Road and Transmission Line Routing Alternatives; Amec Foster Wheeler (2017).	4.0 4.2.8	Alternative Assessment	ToR S 5.2.5; S 7.3; S 7.4; S 7.5; Table 1	MNRF-1B	MNR-1, MNR-2, MNRF 1,MNRF-2	EIS/EA S4.0, S5.0; Alternatives Assessment TSD
MNRF 10	Aug-15	Technical Memorandum: Assessment of Potential Impacts to Fishing and Hunting Pressure and Opportunities - Hammond Reef Gold Project	6.2.1 6.3.1 9.0 - Com. 153 ¹	Aquatic Habitat		MNRF-10B	MNR-10, MNRF 5, MNRF 5B, MNRF 15, MNRF 15B	
MNRF 10B	Apr-17		6.2.1 8.2.3 8.3 9.0 - Com. 154, 155 ¹	Aquatic Habitat		MNRF 15	MNR-EM 3, MNR-10, MNRF 5, MNRF 5B, MNRF-10, MNRF 15, MNRF 15B	
MNRF 11A	Aug-15		2.5.3 3.2.10 9.0 - Com. 156 ¹	Terrestrial Ecology		MNRF-11A-2	MNRF 11B, MNR- Terrestrial 1	
MNRF 11A-2	Apr-17		2.5.3 3.2.10	Terrestrial Ecology			MNRF-11A, MNR- Terrestrial 1	
MNRF 11B	Aug-15		2.5.3 3.2.10	Terrestrial Ecology		MNRF 11B-2	MNRF 11A, MNR- Terrestrial 2	
MNRF 11B-2	Apr-17		2.5.3 3.2.10	Terrestrial Ecology			MNRF 11A, MNR- 11B,MNR-Terrestrial 2	

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
MNRF 12	Aug-15		2.5.3 6.2.1 6.4.1	Terrestrial Ecology		MNRF 12B	MNR-Terrestrial 3	
MNRF 12B	Apr-17			Terrestrial Ecology, Socio economics			MNRF-12, MNR- Terrestrial 3	
MNRF 13	Aug-15	Technical Memorandum: Assessment of Potential Impacts to Fishing and Hunting Pressure and Opportunities - Hammond Reef Gold Project		Terrestrial Ecology, Socio economics		MNRF 13B	MNR-Terrestrial 4, MNRF 5, T-58, T-59	Socio- economic Environment TSD
MNRF 13B	Apr-17			Terrestrial Ecology			MNRF 13, MNR- Terrestrial 4	Socio- economic Environment TSD
MNRF 14	Aug-15		8.2.3	Environmental Monitoring		MNRF 14B	MNDM 3, MNR-EM 1, T-54	EIS/EA S8.0
MNRF 14B	Apr-17		8.1.2 9.0 - Com. 157 ¹ 10.0	Environmental Monitoring			MNRF-14, MNR-EM 1	EIS/EA S8.0
MNRF 15	Aug-15	Technical Memorandum: Assessment of Potential Impacts to Fishing and Hunting Pressure and Opportunities - Hammond Reef Gold Project	6.2.1 6.3.1 8.2.3 8.3 9.0 - Com. 153 ¹	Environmental Monitoring		MNRF 15B	MNR-EM 3, MNRF 10, MNRF 10B	
<u>MNRF 15B</u>	Aug-15	Technical Memorandum: Assessment of Potential Impacts to Fishing and Hunting Pressure and Opportunities - Hammond Reef Gold Project; Revision 1		Environmental Monitoring			MNRF-15	
MNRF 16	Aug-15			Emergency Response		MNRF 16B	MNR-ER 1	

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MNRF 16B	Apr-17	Letter from Town of Atikokan Fire Chiel Graham Warburton, February 8, 2017	6.5 8.2.4	Emergency Response			MNRF-16, MNR-ER 1	
MNRF 17	Aug-15	1) Supplemental Assessment of Access Road and Transmission Line Routing Alternatives; Amec Foster Wheeler (2017) 2) Comprehensive Alternatives Assessment Tables for the Construction, Operation, and Closure Phases; Amec Foster Wheeler (2017)	4.0	Alternative assessment		MNRF 17B	MNR-AA	
MNRF 17B	Apr-17		4.0	Alternative assessment			MNRF-17, MNR-AA	
MNRF 1B	Apr-17		4.0 4.2.8 5.2.8 9.0 0 - Com. 149 ¹	Alternative Assessment			MNRF-1, MNR-1	
MNRF 2	Aug-15	Supplemental Assessment of Access Road and Transmission Line Routing Alternatives; Amec Foster Wheeler (2017).	4.2.8	Alternative Assessment	ToR S 5.2.5; S 7.3; S 7.4; S 7.5; Table 1	MNRF 2B	MNR-2, MNR-1, MNRF 1,	EIS/EA, S4.0, S5.0; Alternatives Assessment TSD
MNRF 2B	Apr-17		4.2.8	Alternative Assessment	ToR S 5.2.5; S 7.3; S 7.4; S 7.5; Table 1		MNR-2, MNRF 2, MNR 1, MNRF-1,	

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Refers to commitment numbers	Refers to commitment numbers in EIS/EA Table 9-1 and Table 9-2									
Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Торіс		•	Other Related/ Reference IRs	Reference to EIS or TSD		
MNRF 3		Supplemental Assessment of Access Road and Transmission Line Routing Alternatives; Amec Foster Wheeler (2017).	4.2.7 5.2.8	Alternative Assessment	ToR S 5.2.9; S 7.3; S 7.4; S 7.5; Table 1	MNRF 3B	MNR-3	EIS/EA, S4.0, S5.0; Alternatives Assessment TSD		
MNRF 3B	Apr-17		4.2.7 5.2.8	Alternative Assessment	ToR S 5.2.9; S 7.3; S 7.4; S 7.5; Table 1		MNRF-3, MNR-3			
MNRF 4	Aug-15	Eliminate Water Taking from	1.7.4 6.1.3 6.8.3 8.2.2	Hydrology		MNRF 4B	MOE Hydrology 4, MOE Hydrology 4B, MOE SW-11, MOE SW-11B, MOE SW- 11C, MOE SW-15, MOE SW-15B, MNR- 4, MNRF 4B, MNRF- WTCM 2, MNRF- WTCM 3, MNRF- WTCM 4, MNRF- WTCM 6, T-52, T-58, T(2)-07	Hydrology TSD V2		

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MNRF 4B	Apr-17		6.1.3 6.8.3 8.2.2 9.0 - Com. 150, 151 ¹	Hydrology			MOE Hydrology 4, MOE Hydrology 4B, MOE SW-11, MOE SW-11B, MOE SW- 11C, MOE SW-15, MOE SW-15B, MNR- 4, MNRF 4, MNRF- WTCM 2, MNRF- WTCM 3, MNRF- WTCM 4, MNRF- WTCM 6, T-52, T-58, T(2)-07	Hydrology TSD V2
MNRF 5	Aug-15	and Opportunities Technical	4.2.9 6.2.1 6.3.1 6.3.6	Alternative Assessment	ToR S 5.2.10; S 7.3; S 7.4; S 7.5; Table 1		MNR -11, MNRF 10, MNRF 10B, MNRF 13, MNRF 15, MNRF 15B, T-59	EIS/EA S4.0; S5.0; Alternatives Assessment TSD
MNRF 5B	Apr-17		4.2.9 6.2.1 6.3.1	Alternative Assessment	ToR S 5.2.10; S 7.3; S 7.4; S 7.5; Table 1		MNR-11, MNRF 5, MNRF 10, MNRF 10B, MNRF 15, MNRF 15B	EIS/EA S4.0; S5.0; Alternatives Assessment TSD
MNRF 6	Aug-15		10.0	Project description		MNRF 6B	MNR 15	EIS/EA S5.0
MNRF 6B	Apr-17			Project description			MNRF 6, MNR 15	EIS/EA S5.0

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MNRF 7	Aug-15		6.2.1	Tailing Management Facility		MNRF 7B	MNR 7	Human Health and Ecological Risk Assessment TSD S5.2.1.1.2, Appendix 4.1
MNRF 7B	Apr-17		6.1.5 6.2.1 6.2.3 8.2.2 9.0 - Com. 152 ¹	Tailing Management Facility		MNRF 7C	MNRF 7, MNR 7	
MNRF 7C	Jul-17		6.2.1 6.2.3 8.2.2 9.0 - Com. 152 ¹				MNRF 7, MNRF 7B, MNR 7	
MNRF 8	Aug-15		4.2.6	Alternative assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1	MNRF 8B	MNR 8	EIS/EA, S4.0, S5.0; Alternatives Assessment TSD
MNRF 8B	Apr-17		4.2.6	Alternative assessment			MNRF 8, MNR 8	
MNRF 9	Aug-15		5.1.1 6.2.1 6.4.1 9.0 - Com. 107 ¹	Aquatic Habitat		MNRF 9B	MNR 8, MNR 9, T-26, T-50, T-62	
MNRF 9B	Apr-17		5.1.1	Aquatic Habitat			MNR 8, MNR 9, MNRF 9, T-62	
MNRF-WTCM 1	Oct-16			General EA				Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam Technical Memorandum

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Торіс	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
MNRF-WTCM 2	Oct-16		8.2.2	Water quantity		MNR-4, MNRF 4, MNRF-4B, MOE Hydrology 4, MOE Hydrology 4B, MOE SW-11C, MNRF- WTCM 3, T-52, T-58, T(2)-07	Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam Technical Memorandum, S1.2
MNRF-WTCM 3	Oct-16		8.2.2 9.0 - Com. 158 ¹	Water quantity		MNR-4, MNRF 4, MNRF-4B, MOE Hydrology 4, MOE Hydrology 4B, MOE SW-11C, MNRF- WTCM 2, T-52, T-58, T(2)-07	Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam Technical Memorandum, Section 1.2
MNRF-WTCM 4	Oct-16		6.1.3 6.8.3	Water quantity			Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam Technical Memorandum, S1.4.1, S1.4.2
MNRF-WTCM 5	Oct-16		5.2.7 6.2.1 6.2.2	Water quality			Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam Technical Memorandum, S2.2
MNRF-WTCM 6	Oct-16		6.1.3 6.8.3	Water quantity			Contingency Measures to Eliminate Water Taking from Marmion Reservoir During Low Water Level and Outflow Periods at Raft Lake Dam Technical Memorandum, S3.0

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MNR-Terrestrial 1	Mar-14		2.5.3 3.2.10	Terrestrial Ecology	MNRF-11A	MNR-Terrestrial 2, MNR-Terrestrial 3, MNR-Terrestrial 4, MNR-Terrestrial 5, MNRF-11A-2	
MNR-Terrestrial 2	Mar-14		2.5.3	Terrestrial Ecology	MNRF-11B	MNR-Terrestrial 1, MNR-Terrestrial 3, MNR-Terrestrial 4, MNR-Terrestrial 5	
MNR-Terrestrial 3	Mar-14			Terrestrial Ecology	MNRF-12	MNR-Terrestrial 1, MNR-Terrestrial 2, MNR-Terrestrial 4, MNR-Terrestrial 5	
MNR-Terrestrial 4	Mar-14		6.3.1 6.3.2 6.3.5	Terrestrial Ecology	MNRF-13	MNR-Terrestrial 1, MNR-Terrestrial 2, MNR-Terrestrial 3, MNR-Terrestrial 5, MNRF 13, MNRF-13B, T-58, T-59, T(2)-15, T(3)-04	Socio- economic Environment TSD

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MNR-Terrestrial 5	Mar-14		2.5.3 3.2.10 6.2.1	Terrestrial Ecology, Socio economics		MNR-Terrestrial 1, MNR-Terrestrial 2, MNR-Terrestrial 3, MNR-Terrestrial 4	Terrestrial Ecology TSD
MOE Hydrology 1	Aug-15		6.1.3	Hydrology			
MOE Hydrology 2	Aug-15		6.1.3	Hydrology		MOE Hydrology 3	EIS/EA S3.0, S6.0; Hydrology TSD; Sein River WMP
MOE Hydrology 3	Aug-15		6.1.3	Hydrology		MOE Hydrology 2	EIS/EA S3.0, S6.0; Hydrology TSD; Sein River WMP
MOE Hydrology 4	Aug-15		6.1.3 6.8 6.8.3 8.2.2	Hydrology	MOE Hydrology 4B	MOE Hydrology 4B, MOE SW-11, MOE SW-11B, MOE SW- 11C, MOE SW-15, MOE SW-15B, MNR- 4, MNRF 4, MNRF 4B, MNRF-WTCM 2, MNRF-WTCM 3, MNRF-WTCM 4, MNRF-WTCM 6, T-52, T-58, T(2)-07	

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Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic		•	Other Related/ Reference IRs	Reference to EIS or TSD
MOE Hydrology 4B	Jan-16		6.1.3 6.8 6.8.3 8.2.2	Hydrology			MOE Hydrology 4, MOE SW-11, MOE SW-11B, MOE SW- 11C, MOE SW-15, MOE SW-15B, MNR- 4, MNRF 4, MNRF 4B, MNRF-WTCM 2, MNRF-WTCM 3, MNRF-WTCM 4, MNRF-WTCM 6, T-52, T-58, T(2)-07	
MOE Hydrology 5	Aug-15		3.2.6 6.1.3 8.2.2	Hydrology		MOE Hydrology 5B		
MOE Hydrology 5B	Jan-16		10.0	Hydrology			MOE Hydrology 5	
MOE SW-1	Mar-14		4.2.6 6.2.1	Alternative Assessment	ToR S 5; S 7.3; S 7.4; S 7.5; Table 1	MOE SW-1B	MNR-8, MNR-AH, MOE SW-1B, MOE SW-1C, T-36, T-40, T- 43, T(2)-17, T(3)-08	EIS/EA S4.0, S6.0
MOE SW-10	Mar-14		9.0 - Com. 159 ¹	Water quality		MOE SW-10B		Water and Sediment Quality TSD – V1; EIS/EA Report Appendix 1.IV
MOE SW-10B	Aug-15		3.2.8	Water quality			MOE SW-10	Water and Sediment Quality TSD – V1; EIS/EA Report Appendix 1.IV

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Reference #	Date	Location of Reference within Version 3 EIS/EA	Topic	·	Other Related/ Reference IRs	Reference to EIS or TSD
MOE SW-11	Mar-14	10.0	Hydrology		MOE SW-15, MOE SW-11 C	EIS/EA S 6; Hydrology TSD
MOE SW-11B	Aug-15	6.1.3 6.8 6.8.3	Hydrology	MOE SW-11C		EIS/EA S6.1.3.1, S6.1.3.2, S6.1.3.3, S6.8, S8.2.2; Hydrology TSD S5.2.2, S6.2.2, S8.0

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MOE SW-11C	Jan-16		6.1.3 6.8 6.8.3 8.2.2	Hydrology			EIS/EA S 6.1.3.1, S6.1.3.2, S6.1.3.3, S6.8, S8.2.2; Hydrology TSD S5.2.2, S6.2.2, S8.0
MOE SW-12	Mar-14			Water quality	MOE SW-12B		EIS/EA S6.1.3.1.2
MOE SW-12B	Aug-15			Water quality		MOE SW-12	EIS/EA S6.1.3.1.2
MOE SW-13	Mar-14	Addendum Attachment 5; Figure MOE SW 13-1: Climate Stations	6.1.2	General EA	MOE SW-13B		EIS/EA Figure 6.1
MOE SW-13B	Aug-15			General EA		MOE SW-13	EIS/EA Figure 6.1
MOE SW-14	Mar-14		6.1.3	Hydrology	MOE SW-14B		EIS/EA S6.1.3.1.2
MOE SW-14B	Aug-15			Hydrology		MOE SW-14	EIS/EA S6.1.3.1.2

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MOE SW-15	Mar-14		6.1.3 6.8.3 10.0	Water Quantity		MOE SW-15B		EIS/EA S6.1.3.1.3
MOE SW-15B	Aug-15		6.1.3 6.8 6.8.3	Water Quantity			MOE SW-15, MOE SW-11B	EIS/EA S6.1.3.1.3
MOE SW-16	Mar-14		6.1.3	Water quality				EIS/EA S6.1.3.3.1.1
MOE SW-16B	Aug-15			Water quality				EIS/EA S6.1.3.3.1.1
MOE SW-17	Mar-14	Water Quality Background Information	6.2.1 9.0 - Com. 160 ¹	Water quality		MOE SW-17B	MOE SW-3	EIS/EA S6.2.2
MOE SW-17B	Aug-15		6.2.1	Water quality			MOE SW-3, MOE SW- 17	EIS/EA S6.2.2
MOE SW-1B	Aug-15		6.2.1	Alternative Assessment		MOE SW-1C	MNR-8, MNR-AH, MOE SW-1	EIS/EA S4.0, S6.0
MOE SW-1C	Jan-16			Alternative Assessment			MOE SW-1, MOE SW- 1B	EIS/EA S4.0, S6.0
MOE SW-2	Mar-14		6.1.3 6.2.1 6.2.2	Water quality		MOE SW-2B	MNR-EM 2, MNR-EM 3, MNRF-14B	Site Water Quality TSD V.2
MOE SW-2B	Aug-15		3.2.3	Water quality			MOE SW-2	Site Water Quality TSD V.2
MOE SW-3	Mar-14		6.1.3 6.2.1	Water quality		MOE SW-3B	MOE SW-17, MOE SW-17B	EIS/EA S6.0
MOE SW-3B	Aug-15			Water quality			MOE SW-3	EIS/EA S6.0

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MOE SW-4	Mar-14		6.1.3	Water quality		MOE SW-4B	MOE GW 1, MOE, GW 1B, MOE GW 2, MOE-GW 2B, T(2)-17, T(3) 08	Tailings Management Facility, 3D Groundwater Modelling
MOE SW-4B	Aug-15			Water quality			MOE SW-4	Tailings Management Facility, 3D Groundwater Modelling
MOE SW-5	Mar-14		6.1.3	Water quality		MOE SW-5B	MOE SW-8	Lake Water Quality TSD S3.1.3.3
MOE SW-5B	Aug-15		6.1.3	Water quality			MOE SW-5, MOE SW- 8	Lake Water Quality TSD S3.1.3.3
MOE SW-6	Mar-14			Water quality		MOE SW-6B		Lake Water Quality TSD
MOE SW-6B	Aug-15			Water quality			MOE SW-6	Lake Water Quality TSD
MOE SW-7	Mar-14		4.0 6.1.3 6.4.1	Mine closure		MOE SW-7B	MNDM 5	EIS/EA S5.0
MOE SW-7B	Aug-15			Mine closure			MOE SW-7	EIS/EA S5.0
MOE SW-8	Mar-14		6.1.3	Water quality		MOE SW-8B	MOE SW-5, MOE SW- 5B	Lake Water Quality TSD V.1 S5.2
MOE SW-8B	Aug-15			Water quality			MOE SW-8	Lake Water Quality TSD V.1 S5.2
MOE SW-9	Mar-14			Water quality		MOE SW-9B		Water and Sediment Quality TSD V1; EIS/EA Appendix 1.IV
MOE SW-9B	Aug-15		3.2.8	Water quality			MOE SW-9	Water and Sediment Quality TSD V1; EIS/EA Appendix 1.IV
MOE Waste 1	Mar-14		5.1.3	Solid waste		MOE Waste 1B		EIS/EA S5.1.3
MOE Waste 1B	Aug-15			Solid waste			MOE Waste 1	EIS/EA S5.1.3

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MOE-Air 1	Mar-14		3.2.5	Atmospheric Environment		MOE-Air 1B		EIS/EA S3.2.5.2; Atmospheric Environment TSD V1; Atmospheric Environment TSD V2, Appendix 3.III.
MOE-Air 1B	Aug-15	Updated Tables MOE Air-2-1 and MOE Air-2-2	3.2.5 6.1.2	Atmospheric Environment			MOE-Air 1, MOE-Air 2B	EIS/EA S3.2.5.2; Atmospheric Environment TSD V1; Atmospheric Environment TSD V2, Appendix 3.III.
MOE-Air 2	Mar-14	1) Addendum Attachment 5; Tables MOE Air 2-1: Existing and Predicted Ambient Air Concentrations 2) Addendum Attachment 5; Tables MOE Air 2-2: Maximum Ambient Air Concentrations for the Project 3) Addendum Attachment 5; Tables MOE Air 2-3: PM2.5 Concentrations and Frequency Above Criteria 4) Addendum Attachment 5; Figure MOE Air 2-1: Air Quality Study Areas	6.1.2	Atmospheric Environment		MOE-Air 2B	MOE-Air 2C, MOE-Air 3	EIS/EA S6.1.2; Atmospheric Environment TSD V1; Atmospheric Environment TSD V2, Appendix 3.III.
MOE-Air 2B	Aug-15	Updated Tables MOE Air-2-1, MOE Air-2-2 and MOE Air 2-3 Table MOE Air 2-4 Figures T-12-1 through T-12-8	6.1.2	Atmospheric Environment		MOE-Air 2C	MOE-Air 2, MOE-Air 1B	EIS/EA S6.1.2; Atmospheric Environment TSD V1; Atmospheric Environment TSD V2, Appendix 3.III.
MOE-Air 2C	Jan-16	Technical Memorandum: Revised Emission Rate Assumptions and Dispersion Modelling Results – Hammond Reef Gold Project		Atmospheric Environment			MOE-Air 2, MOE-Air 2B	EIS/EA S6.1.2; Atmospheric Environment TSD V1; Atmospheric Environment TSD V2, Appendix 3.III.
MOE-Air 3	Mar-14		6.1.2	Atmospheric Environment		MOE-Air 3B	MOE-Air 2	EIS/EA S6.1.2, S6.8
MOE-Air 3B	Aug-15			Atmospheric Environment			MOE-Air 2B, MOE-Air 3	

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¹ Refers to commitment numbers in EIS/EA Table 9-1 and Table 9-2

Reference #	Date	Attachment	Location of Reference within Version 3 EIS/EA	Topic	Reference to ToR	Subsequent Comment	Other Related/ Reference IRs	Reference to EIS or TSD
MOE-Air 4	Mar-14		8.2.2 9.0 - Com. 92 ¹	Atmospheric Environment		MOE-Air 4B	MOE-Air 4B, T-15, T- 18, R(2)-03, R(2)-10	EIS/EA S8.2.2.1; Atmospheric Environment TSD V1.
MOE-Air 4B	Aug-15		8.2.2	Atmospheric Environment			MOE-Air 4, T-15, T-18, R(2)-03, R(2)-10	EIS/EA S8.2.2.1; Atmospheric Environment TSD V1.
MOE-GW 1	Mar-14		5.1.3 6.1.3 6.2.2	Ground water		MOE-GW 1B	MOE-GW 2, MOE-GW 2B, MOE SW-4, T-35, T-36, T-39, T-40, T-43, T(2)-17, T(3)-08	Hydrogoology TSD
MOE-GW 1B	Aug-15		6.1.3	Ground water			MOE-GW 1, MOE-GW 2, MOE-GW 2B, MOE SW-4, T(2)-17, T(3)-08	Hydrogeology TSD
MOE-GW 2	Mar-14		6.1.3	Ground water		MOE-GW 2	MOE-GW 1, MOE-GW 1B, MOE-GW 2B, MOE SW-4, T-40, T- 43, T(2)-17, T(3)-08	Hydrogeology TSD
MOE-GW 2B	Aug-15		6.1.3	Ground water			MOE-GW 1B, MOE- GW 2, MOE SW-4, T(2)-17, T(3)-08	Hydrogeology TSD
MOE-GW 3	Mar-14		4.3.2	Alternative Assessment		MOE-GW 3		EIS/EA S4.0
MOE-GW 3B	Aug-15			Alternative Assessment			MOE-GW 3	EIS/EA S4.0

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MTCS-1	Mar-14			General EA		MTCS-1B		EIS/EA Executive Summary V.2, Potential Effects on the Social Environment
MTCS-1B	Sep-15			General EA			MTCS-1	EIS/EA Executive Summary V.2, Potential Effects on the Social Environment
MTCS-2	Mar-14			General EA		MTCS-2B		EIS/EA S1.7.7
MTCS-2B	Sep-15			General EA			MOECC 7	EIS/EA S1.7.7
MTCS-3	Mar-14			General EA				EIS/EA S3.4.3
MTCS-4	Mar-14	Addendum Attachment 2; Heritage Impact Assessment (Report)	3.4 6.3.3	Physical and Cultural Heritage		MTCS-4B	MTCS-4B, MTCS-5, MTCS-5B, MTCS-6, MTCS-7, MTCS-7B, T- 63, T(2)-08, T(3)-11	EIS/EA S3.4.2
MTCS-4B	Sep-15	Technical Memorandum - Heritage Impact Assessment Supporting Information and Responses to Comments - Hammond Reef Gold Project	3.4 6.3.3	Physical and Cultural Heritage			MTCS-4, MTCS-5, MTCS-5B, MTCS-6, MTCS-7, MTCS-7B, T- 63, T(2)-08, T(3)-11	Heritage Impact Assessment
MTCS-5	Mar-14	Addendum Attachment 2; Heritage Impact Assessment (Report)	3.4 6.3.3	Physical and cultural heritage		MTCS-5B	MTCS-4, MTCS-4B, MTCS-5B, MTCS-6, MTCS-7, MTCS-7B, T- 63, T(2)-08, T(3)-11	EIS/EA S3.4.3

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MTCS-5B	Sep-15	Technical Memorandum - Heritage Impact Assessment Supporting Information and Responses to Comments - Hammond Reef Gold Project	3.4 6.3.3	Physical and cultural heritage			MTCS-4, MTCS-4B, MTCS-5, MTCS-6, MTCS-7, MTCS-7B, T- 63, T(2)-08, T(3)-11	Heritage Impact Assessment
MTCS-6	Mar-14		3.4 8.2.2	Physical and cultural heritage	T-64	MTCS-6B	MTCS-4, MTCS-4B, MTCS-5, MTCS-5B, MTCS-7, MTCS7BM T- 63, T-64	EIS/EA S8.2
MTCS-6B	Sep-15		3.4 8.2.2 9.0 - Com. 161 ¹	Physical and cultural heritage			MTCS-4, MTCS-4B, MTCS-6, MTCS-6B, MTCS-7, MTCS7B, T- 64	Archeological Assessment Report
MTCS-7	Mar-14		3.4 6.3.3 8.2.2	Physical and cultural heritage		MTCS-7B		EIS/EA Executive Summary, V2, Potential Effects on the Social Environment
MTCS-7B	Sep-15		3.4 6.3.3 8.2.2 9.0 - Com. 162 ¹	Physical and cultural heritage			MTCS-4, MTCS-4B, MTCS-5, MTCS-5B, MTCS-7, T-63, T(2)- 08, T(3)-11	Cultural Heritage Evaluation Report