

MEM File Transfer Tracking						
MEM E-mail Request Reference Number	Document	Description	Compiled By	Transferred To	Transfer Type	Date of Transfer
3	TSF Daily Production Report (MPMC - Junior Mine Operations Shifter)	July 21, 2014 - August 3, 2014	Luke Moger	Webshare	Electronic	August-12-14
3	MPMC Contacts	Contacts for all MPMC Employees referenced in TSF Daily Production Report in Date Range July 21, 2014 - August 3, 2014	Luke Moger	Webshare	Electronic	August-12-14
3	Mount Polley 2013 TSF Daily Construction Plans (Peterson Contracting - Site Supervisor)	July 21, 2014 - July 25, 2014; July 28, 2014 - July 31, 2014	Luke Moger	Webshare	Electronic	August-12-14
2,3	Peterson Contracting Contacts	Contacts for all Peterson Employees referenced in TSF Daily Construction Plans in Date Range July 21, 2014 - August 3, 2014	Luke Moger	Webshare	Electronic	August-12-14
3	Construction Daily Report (MPMC - TSF Field Inspector)	July 21, 2014 - August 3, 2014	Luke Moger	Webshare	Electronic	August-12-14
2,3	TSF Field Inspector Contacts	Contacts for all MPMC - TSF Field Inspectors referenced in Construction Daily Reports in Date Range July 21, 2014 - August 3, 2014	Luke Moger	Webshare	Electronic	August-12-14
1	Mine Operations Junior Shifter Logbook (MPMC - Junior Mine Operations Shifter)	August 3, 2014 Night Shift Notes	Luke Moger	Webshare	Electronic	August-12-14
1	Mine Operations Sand Cell Logbook (MPMC - Senior Mine Operations Shifter)	August 3, 2014 Night Shift Notes	Luke Moger	Webshare	Electronic	August-12-14
1	Mine Operations Senior Shifter Logbook (MPMC - Senior Mine Operations Shifter)	August 3, 2014 Night Shift Notes	Luke Moger	Webshare	Electronic	August-12-14
1	Mine Operations Dump Logbook (MPMC - Senior Mine Operations Shifter)	August 3, 2014 Night Shift Notes	Luke Moger	Webshare	Electronic	August-12-14
1	TSF Mine Operations Logbook (MPMC - Junior Mine Operations Shifter)	August 3, 2014 Day Shift Notes	Luke Moger	Webshare	Electronic	August-12-14
1,2	Shifter Contact Information	Contacts for all MPMC Mine Operations Shifters referenced in Mine Operations Logbooks and TSF Daily Production Reports	Luke Moger	Webshare	Electronic	August-12-14
N/A	MEM Hardcopy File Transfer Document - Tailings Breach - 2014 08 09	Copy of Hardcopy Transfer to MEM to August 12, 2014	Luke Moger	Webshare	Electronic	August-12-14
8	TSF Toe Drain Data	TSF Toe Drain Data	Luke Moger	Webshare	Electronic	August-12-14
4	Construction QA&QC Records	2014 Zone F, Zone F&T, Zone S Material Testing; QA Tracking	Luke Moger	Webshare	Electronic	Wednesday, August 13, 2014
6/7	Construction Drawings	Stage 9 Issued For Construction Drawings (AMEC) - includes design slopes, material zones, construction specifications	Luke Moger	Webshare	Electronic	Wednesday, August 13, 2014
12	AMEC Site Visits	Summary of dates on site for AMEC 2013/2014	Luke Moger	Webshare	Electronic	Wednesday, August 13, 2014
16	MO19 - Sand Cell Communication Procedure	MPMC Procedure for Communication while Constructing Sand Cells	Luke Moger	Webshare	Electronic	Wednesday, August 13, 2014
17	Instrumentation Threshold Levels	Page from 2013 Construction Manual (Page 24) referencing instrumentation trigger levels	Luke Moger	Webshare	Electronic	Wednesday, August 13, 2014
18	August 13, 2014 TSF Configuration	Plan view of active tailings discharge line, reclaim barge and reclaim water line on August 3, 2014	Luke Moger	Webshare	Electronic	Wednesday, August 13, 2014
1	Report of Dam Breach Event	Shift Electrician Report on Dam Breach Timeline (August 3, 2014)	Luke Moger	Webshare	Electronic	Thursday, August 14, 2014
2	Stage 9 Construction Reports	MPMC TSF Inspector Daily Construction Reports (2013 & 2014) outlining all construction activities during construction season	Luke Moger	Webshare	Electronic	Thursday, August 14, 2014
5	Foundation Condition Reports	KP Report (1996) and AMEC Report (2003); still looking to locate electronic copies of further investigations completed	Luke Moger	Webshare	Electronic	Thursday, August 14, 2014
9	Piezometer and Slope Inclinator Data	Raw data collected by MPMC (Inclinometer 2011-2014; Piezometer 2011-2014); awaiting graphical representation from design engineer (AMEC)	Luke Moger	Webshare	Electronic	Thursday, August 14, 2014
11	AMEC Training Records					
13	OMS					
14	None - there are no recorded design changes applicable in 2014 construction season	N/A	N/A	N/A	N/A	N/A
15	Photographs of Construction	Photos during Stage 9 Construction (2013/2014) in breach area (Ch. 41+00 to Ch. 45+00)	Luke Moger	Webshare	Electronic	Thursday, August 14, 2014
19	As-built drawings	clarify - .dxf or cross section?				
5	Foundation Information	Wright Report, four (4) KP Reports and one (1) MAJM Report containing geotechnical information at TSF	Luke Moger	Webshare	Electronic	Friday, August 15, 2013
9	Instrumentation Reports	2014 Inclinometer and Piezometer Summary Data, Historic Piezometer Readings	Luke Moger	Webshare	Electronic	Friday, August 15, 2013
2	Weekly TSF Reports (Engineering)	Weekly Reports for TSF Projects compiled by engineering department	Luke Moger	Webshare	Electronic	Wednesday, August 20, 2014
9	Slope Indicator Data	Slope Indicator data provided by AMEC (all historic)	Luke Moger	Webshare	Electronic	Wednesday, August 20, 2014
5	Foundation Information	Wright Report - UPDATED, NOTED THAT PAGES WERE MISSING IN LAST ELECTRONIC SCAN	Luke Moger	Webshare	Electronic	Wednesday, August 20, 2014