

## North American Palladium Ltd. - Lac des Iles Mine

### Ontario's Toxic Reduction Act - Public Report

**Date of Most Recent Plan  
Report Date**

December 31st, 2013  
June 1st, 2015

**This Public Report covers the following group of substances:**

Substance Name	Chemical Abstracts Service (CAS) No.
Arsenic (and its compounds)	7440-38-2
Cadmium (and its compounds)	7440-43-9
Chromium (and its compounds)	7440-47-3
Cobalt (and its compounds)	7440-48-4
Copper (and its compounds)	7440-50-8
Lead (and its compounds, except tetraethyl lead)	7439-92-1
Manganese (and its compounds)	7439-96-5
Mercury (and its compounds)	7439-97-6
Nickel (and its compounds)	7440-02-0
Selenium (and its compounds)	7782-49-2
Vanadium (and its compounds)	7440-62-2
Zinc (and its compounds)	7440-66-6
Particulate Matter (PM)	N/A-M08
Particulate Matter <10 mm diameter (PM10)	N/A-M09
Particulate Matter <2.5 mm diameter (PM2.5)	N/A-M10

#### Objectives and Targets of the Plan

The facility has set the following objectives intended to support the *Statement of Intent* through ongoing efforts to improve process efficiencies and waste reduction:

- Ongoing research and testing of alternate flotation agents to improve recovery efficiencies;
- Ongoing research and evaluation of new mill equipment, upgrades and improvements intended to improve the recovery efficiencies;
- Ongoing research into alternative end uses for tailing materials; and
- Ongoing improvements to the facility's fugitive dust management activities to reduce overall particulate emissions from the site.

There have been no Targets set for these Objectives

#### Facility Identification and Address

<b>Company Name</b>	North American Palladium Ltd.
<b>Facility Name</b>	Lac des Iles Mines Ltd.
<b>Facility Physical Address</b>	Unnumbered, signed, private road on the West side of Ontario Route 527
Street	Approximately 95 km north of the connection to Highway 17/11 (Trans-Canada Highway)
City	Thunder Bay
Province	Ontario
<b>Facility Mailing Address</b>	P.O.Box 10547
City	Thunder Bay
Province	Ontario
Postal Code	P7B 6T9
<b>Facility Location-Geographical Reference</b>	UTM Easting 309000
<i>*Expressed as UTM Coordinates within the NAD82 data set</i>	UTM Northing 5449000
<b>Number of full-time employees</b>	428
<b>National Pollutant Release Inventory (NPRI) Identification Number</b>	7369
<b>Ontario Regulation 127/01 Identification Number</b>	5414

#### Parent Company Identification and Address

<b>Parent Company Information</b>	North American Palladium Ltd.
Name	200 Bay Street - Unit 2350
Street Address	Toronto
City	Ontario
Province	
Postal Code	M5J 2J2
<b>Percent Ownership</b>	100%

#### Primary North American Industry Classification System (NAICS) Code

<b>North American Industry Classification System (NAICS)</b>	The two-digit NAICS Canada code:	21 Mining & Oil & Gas Extraction
	The four-digit NAICS Canada code:	2122 Metal Ore Mining
	The six-digit NAICS Canada code:	212299 All Other Metal Ore Mining

### Company Contact Information

#### Public Contact

Name: Mike Wanecki  
Position: Environmental Superintendent  
Address: Same as Facility  
Phone No.: 807.448.2237

### Parent Company Contact Information

#### Public Contact

Name: Tess Lofsky  
Position: Vice President, General Counsel & Corporate Secretary  
Address: Same as above (Bay St., Toronto)  
Phone No.: 416.360.7590

### Progress Towards Implementation of the Plan

The following toxic substance reduction options have been slated for implementation on site

#### **Develop road and stockpile Fugitive Dust Best Management Practices (BMP) Plan**

It is not possible at this time to quantify the emission reductions associated with the development of the BMP.

The facility completed the development of a formal BMP in March of 2013, approximately three (3) months behind schedule.

The facility worked towards implementation of the BMP as described in the Plan and met the implementation goal of April 2013.

#### **Provide Fugitive Dust Best Management Practices training to relevant staff**

It is not possible at this time to quantify the emission reductions associated with the development of or implementation of the BMP training program.

The facility continued working towards the development of the Fugitive dust BMP Training program as described in the Plan, but its completion has been delayed until 2015.

#### **Additional Reduction Activities**

The facility completed construction of its new underground mine development at the end of 2013, greatly reducing the volume of heavy truck traffic onsite as ore is no longer trucked out of the old Open Pit entrance.

This change resulted in a decrease of approximately 80 tonnes/year, or 35% in the calculated release of particulate matter (TSP) from the site.

The release of all Toxic Compounds associated with these fugitive dust emissions have been likewise reduced by approximately 35%.

### Toxic Substance Accounting

Compound	CAS No.	Year	Used / Entering Process (Tonne/year)	Created (Tonne/year)	Released to Air (Tonne/year)	Released to Land (Tonne/year)	Released to Water (Tonne/year)	Contained in Product (Tonne/year)	Transfers for Disposal (Tonne/year)
Arsenic	7440382	2014	4.8	--	0.0005	6.4	0.0004	0.32	--
		2013	3.8	--	0.0005	2.0	0	0.25	--
		Year / Year Change	Percent (%)	22%	0%	8%	68%	100%	21%
Cadmium	7440439	2014	0.33	--	0.00002	0.24	0	0.05	--
		2013	0.26	--	0.00003	0.20	0	0.04	--
		Year / Year Change	Percent (%)	22%	0%	-49%	16%	21%	--
Chromium	7440473	2014	396	--	0.025	596	0	5.8	--
		2013	309	--	0.037	389	0	4.6	--
		Year / Year Change	Percent (%)	22%	0%	-49%	-	21%	--
Cobalt	7440484	2014	87	--	-0.012	0	0	1.2	--
		2013	242	--	0.009	179	0	29	--
		Year / Year Change	Percent (%)	22%	0%	-42%	-	21%	--
Copper	7440508	2014	53	--	-0.004	0	0	6.2	--
		2013	2219	--	0.046	1246	0.0017	1506	--
		Year / Year Change	Percent (%)	22%	0%	-31%	17%	21%	--
Lead	7439921	2014	489	--	-0.014	309	0.0003	319	--
		2013	29	--	0.020	36	0.0001	6.0	--
		Year / Year Change	Percent (%)	20%	0%	-13%	5%	60%	--
Manganese	7439965	2014	5.8	--	-0.0025	0	0	3.6	--
		2013	2551	--	0.16	3058	0	7.4	--
		Year / Year Change	Percent (%)	22%	0%	-49%	42%	21%	--
Mercury	7439976	2014	562	--	-0.078	1274	0	1.6	--
		2013	1990	--	0.24	1784	0	5.8	--
		Year / Year Change	Percent (%)	22%	0%	-49%	-	21%	--
Year / Year Change		2014	0.40	--	0.00003	0.014	0.000003	0.0032	--
		2013	0.31	--	0.00004	0.011	0.000003	0.0025	--
		Year / Year Change	Percent (%)	22%	0%	-49%	-22%	21%	--
		2014	0.089	--	-0.000014	0.0034	-0.000001	0.0007	--
		2013	0.089	--	-0.000014	0.0034	-0.000001	0.0007	--
		Year / Year Change	Percent (%)	22%	0%	-49%	-22%	21%	--

Compound	CAS No.	Year	Used / Entering Process (Tonne/year)	Created (Tonne/year)	Released to Air (Tonne/year)	Released to Land (Tonne/year)	Released to Water (Tonne/year)	Contained in Product (Tonne/year)	Transfers for Disposal (Tonne/year)
Nickel	7440020	2014	3118	--	0.11	2266	0.020	861	--
		2013	2432	--	0.15	1390	0.016	679	--
		Year / Year Change	Percent (%)	22%	0%	-41%	39%	20%	21%
Selenium	7782492	2014	687	--	-0.04	876	0.004	182	--
		2013	7.8	--	0.0005	3.4	0	3.1	--
		2013	6.1	--	0.0007	2.0	0	2.5	--
Year / Year Change		Percent (%)	22%	0%	-49%	39%	-	21%	--
		Mass (Tonne)	1.7	--	-0.0002	1.3	0	0.7	--
		2014	262	--	0.016	350	0	0.86	--
Vanadium	7440622	2013	205	--	0.024	213	0	0.68	--
		Year / Year Change	Percent (%)	22%	0%	-49%	39%	-	21%
		Mass (Tonne)	58	--	-0.008	137	0	0.2	--
Zinc	7440666	2014	113	--	0.007	132	0.0012	15	--
		2013	88	--	0.011	82	0.0006	12	--
		Year / Year Change	Percent (%)	22%	0%	-49%	38%	54%	21%
PM	N/A-M08	2014	25	--	-0.003	50	0.0007	3.2	--
		2013	--	189	189	--	--	--	--
		2013	--	272	272	--	--	--	--
Year / Year Change		Percent (%)	--	-44%	-44%	--	--	--	--
		Mass (Tonne)	--	-83	-83	--	--	--	--
PM10	N/A-M09	2014	--	51	51	--	--	--	--
		2013	--	74	74	--	--	--	--
		Year / Year Change	Percent (%)	--	-46%	-46%	--	--	--
PM2.5	N/A-M10	2014	--	-23	-23	--	--	--	--
		2013	--	7	7	--	--	--	--
		Year / Year Change	Percent (%)	--	-40%	-40%	--	--	--
		Mass (Tonne)	--	-3	-3	--	--	--	--

**Plan Amendments**

There were no amendments made to the Plan during 2014.


**Other Toxic Substances Requiring Plans to be Prepared**

Not Applicable

**Certification**

As of June 1, 2015, I certify that I have read the reports on the toxic substance reduction plans for the above listed compounds, and to my knowledge the information contained in the report is factually accurate and the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under the Act.

**Highest Ranking Employee / Certifying Official:**

  
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Phil du Toit  
President