

PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING, IGNACE AREA

*WP01 Commissioning Report – Site Infrastructure
Setup for IG_BH02*

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March 2020

Golder Associates Ltd.

nwmo

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MANAGEMENT
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REPORT

PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING, IGNACE AREA

WP01 Commissioning Report - Site Infrastructure Setup for IG_BH02

Submitted to:

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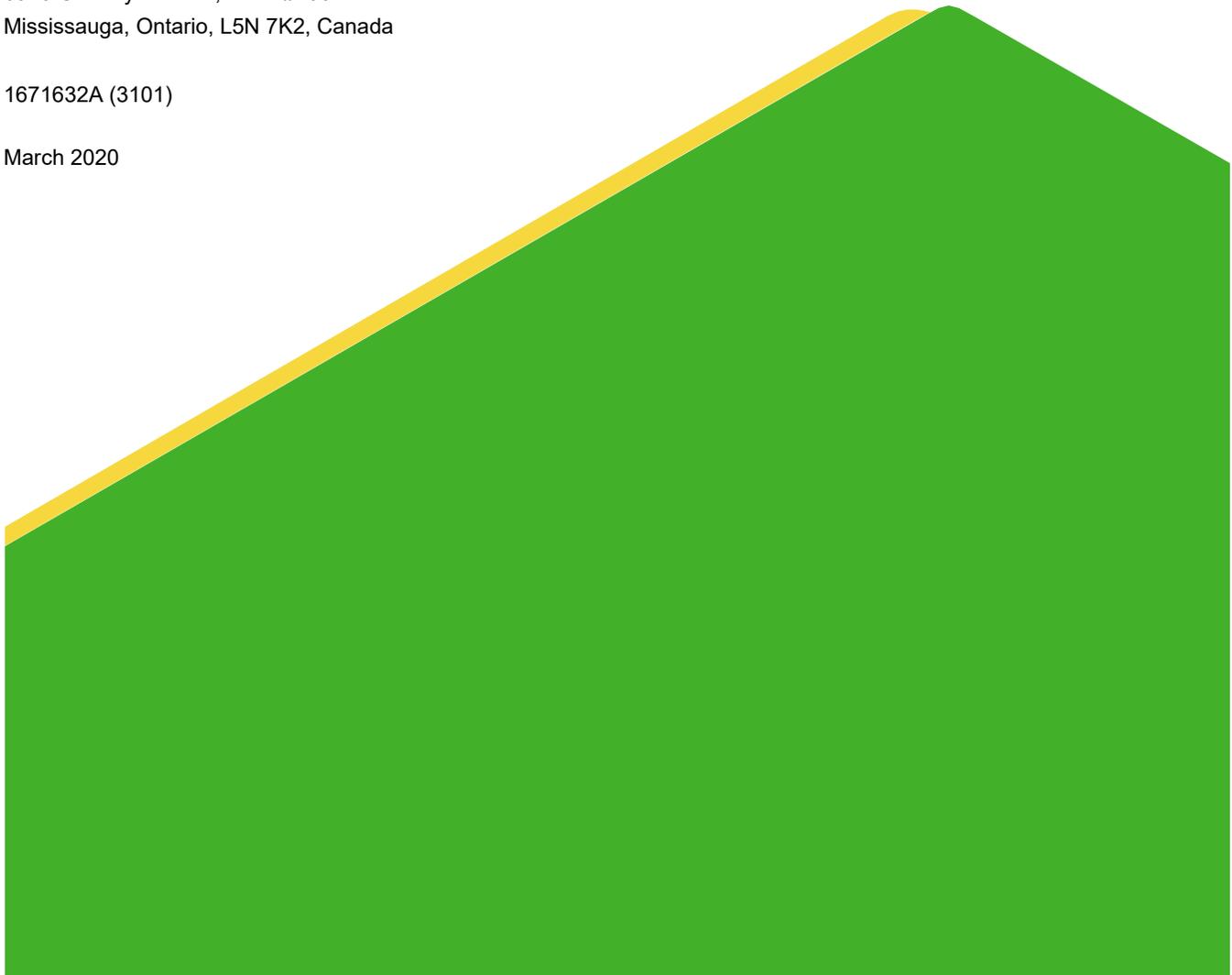
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1.0 INTRODUCTION

The Initial Borehole Drilling and Testing project in the Wabigoon and Ignace Area, Ontario is part of Phase 2 Geoscientific Preliminary Field Investigations of the NWMO’s Adaptive Phased Management (APM) Site Selection Phase. This project involves the drilling and testing of the first of three deep boreholes within the northern portion of the Revell batholith.

Work Package WP01 addresses site establishment and site infrastructure activities for the drilling and testing of boreholes IG_BH01, IG_BH02 and IG_BH03, and the construction of access roads to IG_BH02 and IG_BH03 in the Wabigoon and Ignace area (Figure 1). The area is located a direct distance of approximately 21 km southeast of the Wabigoon Lake Ojibway Nation and a direct distance of 43 km northwest of the Town of Ignace. Access to the area is via Highway 17 and primary logging roads, as shown on Figure 1.

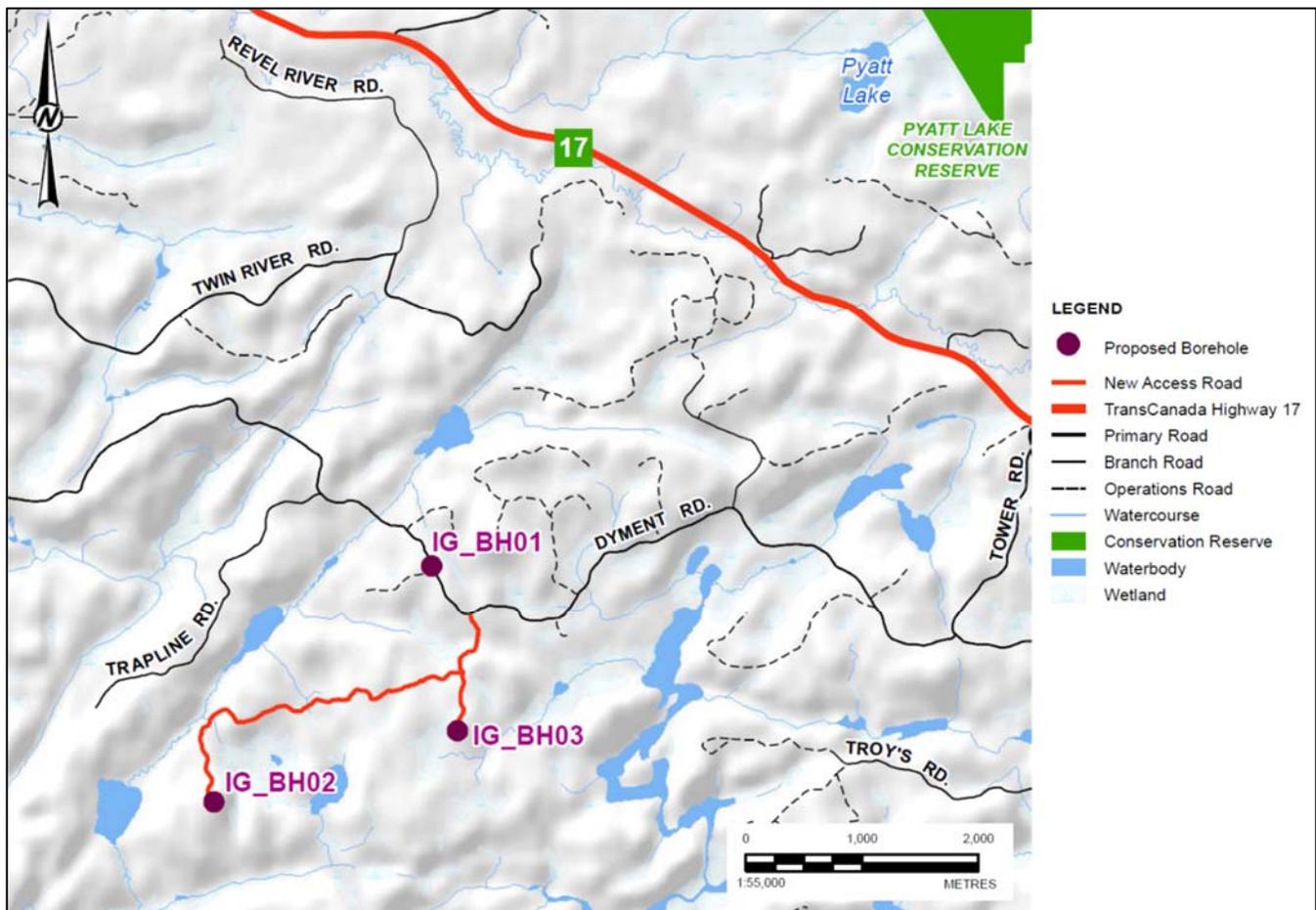


Figure 1: The Wabigoon / Ignace area – access roads and drill sites for IG_BH01, IG_BH02 and IG_BH03.

The work includes construction of access roads and drill sites, and on each of the drill sites, construction of the drill pad, site grading, drill fluid containment system(s), field offices (e.g. core logging, office), power, utilities and perimeter fencing. The work is being carried out in the following general sequence:

- Construction of the drill site and establishment of site infrastructure at IG_BH01 (completed);
- The drilling and testing of IG_BH01 (completed);

- Construction of the access roads to IG_BH03 and IG_BH02 including improvements to Dyment Rd. (completed);
- Construction of the drill sites at IG_BH03 and IG_BH02 (completed);
- The establishment of site infrastructure at IG_BH03 (completed);
- The drilling and testing IG_BH03 (completed);
- The establishment of site infrastructure at IG_BH02 (completed); and
- The drilling and testing IG_BH02 (completed).

This report describes the road construction for and site commissioning of the IG_BH02 drill site. Road construction and earthwork at the drill site was performed from May to July 2019, while the site commissioning was performed in September 2019. The access road and drill site construction were carried out by Ricci Trucking under contract to Golder (Construction Division) with Golder assuming the role of “Constructor”. The setup of site facilities at IG_BH02 was carried out by Taranis Contracting Group Ltd. (Taranis), and the setup of the drill was carried out by Rodren Drilling Ltd. (Rodren), both under contract to Golder.

2.0 IG_BH02 ROAD CONSTRUCTION

2.1 General Description of Activities

A 3.22 km access road to IG_BH02 was built to branch off from the access road to IG_BH03. The access road has been constructed to generally meet geometric specifications for a Class III all season, low traffic access road, with minor variations (Table 1), and in accordance with MNRF Environmental Guidelines for Access Roads and Water Crossings (MNRF, 1990). The access road construction also meets the requirements of the permission application to the MNRF for IG_BH02 and IG_BH03 dated October 13, 2017, and requirements of DFO as described in their email dated July 18, 2018. One turnout area is located along the access road and is approximately 20 x 30 m in size.

Table 1: Geometric Standards for Construction of Access Road to IG_BH02

| Road Use / Standard | Specification |
|--|--|
| Maximum Width of Right of Way | 30 m |
| Maximum Width of Disturbed Area | 10 m (may require increased width in some areas) |
| Maximum Roadway Width (ditch to ditch) | 9 m |
| Maximum Roadway Width (shoulder to shoulder) | 8 m |
| Width of Graveled Surface | 6 m |
| Minimum Gravel Depth | 10 cm |
| Maximum Degree of Curvature | 10 degrees |
| Minimum Horizontal Sight Distance | 100 m |
| Ditch Slope | Stable banks |

| Road Use / Standard | Specification |
|---------------------------------|---------------|
| Minimum Vertical Sight Distance | 100 m |
| Maximum Gradient (sustained) | 8 degrees |
| Maximum Gradient (short) | 9 degrees |
| Slopes of Repose | Stable |
| Major Fills (1 metre +) | - |
| Maximum Haul Speed | 35 km/hr |

Temporary facilities were set up along Dyment Road during the access road construction and included:

- A 40' furnished office trailer (Construction Office) for duration of the work, and a potable water supply.
- A 15 KW generator for Construction Office installed by a licensed electrician under an ESA permit and inspection process and include secondary fuel spill containment beneath the generator.
- A portable washroom for workers.
- A 2 cubic yard animal (bear) resistant garbage bin located next to the Construction Office.

2.2 Clearing and Grubbing

The access road to IG_BH02, and the IG_BH02 drill site was cleared and grubbed in accordance with the MNRF Environmental Guidelines for Access Roads and Water Crossings (MNRF 1990) and MNRF letter dated July 18, 2018. An additional 10 m buffer around the perimeter of the drill site was cleared around the drill sites for worker safety.

Approximately 125 linear metres of scaled conifer timber was used to construct the access road to IG_BH02. The 125 linear metres is equivalent to 43 m³ of timber, as defined by the Ontario Ministry of Natural resources Corduroy Reporting Sheet provided in Appendix A.

The amount of merchantable timber was measured by Mr. Rob Hoedl (Scaler License #4949) and was reported to the Ontario Ministry of Natural Resources and Forestry. Clearing and grubbing for IG_BH02 was performed in conjunction with clearing and grubbing of IG_BH03, and with the clearing and grubbing of the access roads to both sites. The total merchantable timber produced by all clearing and grubbing work totalled 987 cubic meters of jack pine and 1,052 cubic meters of spruce. Based on the 3,500 m² of cleared area at IG_BH02, it is assumed that 2.5% of the total merchantable timber derived from clearing and grubbing originated from the IG_BH02 site. This percentage of cleared merchantable wood equates to 25 m³ of jack pine, and 26 m³ of spruce. Based on the 115,740 m² of cleared area along the access road to IG_BH02, it is assumed that 83% of all merchantable timber originated from the access road to IG_BH02. This percentage equals 819 m³ of jack pine, and 874 m³ of spruce. The tally sheets for merchantable wood are provided in Appendix B. The completed application for Clearance of Forest Resources is provided in Appendix C.

2.3 Construction Methodology

Road construction was carried out in accordance with the approved WP1 – Site Infrastructure Plan and Access Road Construction Plan (Golder, 2018). Roadway grading and ditching was performed to meet the geometric specification noted above and carried out in accordance with the MNRF Environmental Guidelines for Access Roads and Water Crossings.

Upon completion of grading and ditching, a minimum 10 cm layer of coarse aggregate (pit run) was applied to the entire road surface and was track compacted. A total of 5,520 m³ of pit run material was used for the construction of the access road and turnout for IG_BH02. Approximately 1,443 m³ of the material was sourced from the Dymont Road Borrow Pit (MNRF Licence #917). The remaining 4,077 m³ of material was sourced from the Butler Pit (MNRF Licence #668). A total of 36 drainage culverts were installed along the access road to IG_BH02, starting from the intersection of the access road to IG_BH03 to IG_BH02, as well as two water crossing culverts.

Road construction at the two water crossings was performed at the closest terrain break to avoid the potential for exposed soil to migrate towards the streams. Imported material was deposited within 150 m of the crossings by tandem trucks to cover the areas immediately adjacent to the crossings. Following placement of the imported materials adjacent to the streams, an excavator was used to dig out the stream crossing to create a proper flow gradient, and to ensure that approximately 10% of the culvert diameter was located below the original stream bed. Once the culvert was in place, the excavator was used to bury the culvert with packed pit run gravel. Riprap cobble from the Ricci Cat 9 pit on Fox Road, (MNRF License # 11759) was placed at the inlet and outlet of each stream crossing to minimize erosion during high stream flow events. Silt fencing was also installed at stream crossings to prevent fine soils from entering the stream water.

Construction quality confirmation checks were performed throughout the road construction process and compared the roadway construction to the work plan specifications. Access roads were visually inspected during rainfall events to ensure that they were self-draining and that installed culverts were allowing adequate flow. Road geometries were also measured during daily inspections by the site supervisor to ensure that the installed roadway met the specifications of a low-traffic access road (MNR, 1990).

3.0 BOREHOLE IG_BH02 SITE CONSTRUCTION

This section provides a summary of the borehole site construction, which followed the construction of the access road to IG_BH02.

3.1 Fencing

Following clearing and grubbing, and prior to grading, a snow fence and silt fence was erected around the perimeter of the drill site to help prevent site creep and mitigate the discharge of suspended sediments in the surface water runoff. The snow and silt fences surrounded the entire area except for the access road to the site (Appendix D, Photo 1).

3.2 Borehole Location

The proposed collar location of IG_BH02 was planned to be at 554038 E, 5483901 N (UTM Zone 15), however, to make better use of the site space, the borehole collar location was moved approximately 3 m to the east. The revised collar location for IG_BH02 was measured using a Garmin InReach SE to be at approximately 554034 E,

548395 N. A survey of the final IG_BH02 borehole collar position and elevation was completed in January 2020, but final coordinates have not yet been received.

3.3 Construction Methodology (Site and Drill Pad)

Prior to placement of fill materials onto the cleared drill site, the entire site was packed with a smooth drum roller and was covered in geotextile. Geotextile was placed with a minimum 300mm overlap. Fill material for the drill site and pad of IG_BH02 was obtained from two sources. Approximately 107 m³ of subgrade material was sourced from the Butler Pit (MNR Licence #668). An additional 302 m³ of subgrade material was sourced from the Dymont Road Borrow Pit (MNR Licence #917). The subgrade material was spread by bulldozer, compacted by excavator tracks, and final compaction was performed at both sites using a smooth drum roller (Appendix D, Photo 2).

The IG_BH02 drill site area is approximately 70 x 50 m in size, with the highest elevation generally in the center of the site, so that the grade naturally slopes towards the perimeter of the site. Rainwater drainage around the entire perimeter of the site (except for the access road entry point) is assisted with a drainage swale.

The drill pad is built to the same grade as the rest of the drill site, and measures approximately 15 x 15 m in size. The drill pad area was covered with a 0.15 to 0.2 m lift of clean fill derived from access road ditch construction to provide stability and drainage. Layers of geotextile and clean fill were continued in 0.15 to 0.2 m lifts until the drill pad was raised to the desired final grade. Each lift was compacted by track machine, while the final lift was compacted with a smooth drum roller. The drill pad is sloped towards a 1 m deep sump in the center.

As-built details of IG_BH02 are shown in Appendix E – IG_BH02 Site Facilities As-Built Layout. The final survey details of IG_BH02 are provided in Appendix F – As-Built Survey Drawing.

Construction quality confirmation checks were performed throughout the drill pad construction process, and the work was compared to the specifications outlined in the project work plan. Prior to grubbing and grading, and throughout the construction process, the perimeter was visually inspected to ensure that the silt and snow fences were in place around the site and functioning as intended. During grubbing and grading, the graded areas of site were reviewed daily to ensure that all deleterious materials had been removed.

During grading, the site was observed during and after heavy rainfall events, to assess whether the site was self-draining as intended, and to identify areas where drainage required improvements. At the completion of grading, the site was proof rolled using a smooth drum compactor, to identify whether any areas of the site were unable to support the installation of site structures.

3.4 Test Plan Deviations

- Due to the presence of an irregular bedrock surface, parts of the site did not meet the planned ground slope, and the site layout was adjusted to work around these obstacles, noting that there was sufficient space to readily accommodate all required facilities;
- As previously noted, the borehole location was moved about 3 m to the east to make better use of the available space;
- To help stabilize the subgrade at the drill site, the native subgrade was packed with a smooth drum roller, and a layer of geotextile was placed prior to placing fill materials. Once fill materials were placed across site, a smooth drum roller was used to proof-roll the fill materials. To stabilize the drill pad and to assist with drainage, the base of the drill pad was lined with geotextile, and covered with a 0.15 to 0.2 m lift of clean fill derived from access road ditch construction. Layers of geotextile and clean fill were continued in 0.15 to 0.2

m lifts until the drill pad was raised to the desired final grade. Each lift was compacted by track machine, and the final lift was compacted with a smooth drum roller; and

- The height of the drill pad above the surrounding grade was reduced in order to make it easier to move equipment on / off the drill pad, and the drill pad was sloped downwards towards the centre of the pad and a plastic linear was placed to contain water and convey it to a central sump area.

4.0 BOREHOLE IG_BH02 SITE INFRASTRUCTURE

This section provides a summary of site infrastructure set-up, which followed site and drill pad construction. The final as-built site layout for IG_BH02 is provided in Appendix E. Photographs of the IG_BH02 site taken during construction and commissioning are provided in Appendix D. The commissioning checklist for the IG_BH02 site is provided in Appendix G. Lastly, the as-built drawing for the IG_BH02 site and the access road is presented in Appendix F.

4.1 Security Fencing

Following the placement of granular material, steel security fencing was erected around all drill site infrastructure, to prevent site creep, define the official work areas of the site, and to keep wildlife from entering the work area. Approximately 170 linear metres of 2.5 m tall fencing was installed around the perimeter of the drill site. One lockable gate was installed on the western side of the site, to allow worker access to the drill site from the parking lot. In addition to the perimeter fencing, approximately 70 linear metres of 1.8 m tall fencing was installed inside the site, to define a drill exclusion zone around the drill rig. Workers inside this drill exclusion zone were required to wear additional personal protective equipment. One gate was installed along the interior fence to allow workers access to the exclusion zone area (Appendix D, Photo 3).

Site safety signage was installed at the entrances to site, and at defined areas such as the muster station, no-smoking areas, and smoking areas. Photos of the safety signage mounted at the entry gates to site is provided in Appendix D, Photo 3.

4.2 Temporary Site Infrastructure

Office Trailers

Three mobile office trailers were set up and levelled on the north side of site and function as field offices for Golder, the NWMO, and Rodren. The offices are all heated and air conditioned, have electrical power, cellular communication, and internet service via the local cellular network (Appendix D, Photo 4).

Core Logging and Storage Seacans

Two 40' long modified shipping containers (seacans) were placed at the southeast corner of site near the drill rig and function as mobile workstations for the WP03 workers (Core Logging Seacan) and for the WP02 workers (Core Storage Seacan). The shipping containers were insulated, and furnished with electrical power, heat, and air conditioning. Internet communication is provided to the seacans via direct CAT-6 lines from the site's cellular internet system. Two custom built core photography systems are set up in the Core Logging Seacan and consist of aluminum frames with suspended cameras for taking core photos. Refrigeration for water samples and select drill core samples is provided by two commercial refrigerators located in the Core Storage Seacan. The refrigeration system is used for temporary sample storage until the samples can be shipped off of site to the

appropriate laboratories or archives. The Core Storage Seacan also includes a work area for performing on-site water chemistry on water source, drill water and groundwater samples.

Site Internet and Wi-Fi

Cellular service is available through local mobile network, and does not require amplification. Internet service for the site is provided through the local cellular network with a Bell Canada ZTE MF288 Turbo Hub. In the event of failure to the local cellular network, emergency satellite communications are available at the site through the use of a Garmin In-Reach SE which is located in the Golder office trailer.

Washrooms

The site washroom system consists of three separate buildings. The freshwater supply is located in a 2.5 x 6 m seacan which was been insulated and supplied with electrical power. A 6,000 L cistern and water pressure tank are located within the seacan, and the pressurized water leaves the freshwater supply building and flows into the washroom building (washcart). The cistern is equipped with a low-water alarm, to alert site occupants if a freshwater delivery needs to be arranged. All exterior freshwater lines have been heat traced and insulated, to prevent freezing.

The washcart set up at site is heated and divided into men's and women's sections with separate entrances (Appendix D, Photo 5). The women's section contains one washroom stalls and sink, and the men's section contains seven washroom stalls, five urinals, and three sinks.

Wastewater from the washcart flows into a heated and insulated booster station, which then pumps the waste into a 6,000 L septic tank located directly north of the washcart, which is equipped with a high-water alarm to alert site occupants when the tank is approaching its capacity. All exterior wastewater lines have been heat traced and insulated, to prevent freezing.

4.3 Power Supply and Distribution

Power Generation

A portable CAT XQ100 diesel-electric generator was set up on the east side of site, and is used to power the site office trailers, core logging and core storage seacans, freshwater supply system, washcart, and a portable power system on the drill pad. The location of the generator was chosen to minimize the length of electrical distribution cables, to protect the generator from vehicular traffic, and to allow for access by truck in the event that the generator required repairs or replacement.

The generator was designed to provide 90 kW of primary power and meets the calculated power requirements of the site. The calculated power draw of the site included provisions for additional power requirements by unforeseen equipment which could have been added to the drilling or logging process. To capture any spills or leakage from the generator, it was placed inside secondary containment with a spill containment capacity of 5,350 L. The secondary containment was sized so that the entire generator could fit within the walls of the containment, and therefore the secondary containment capacity exceeds the 660 L capacity of fluids stored by the generator.

A 4,500 L double-walled fuel storage tank was located adjacent to the generator, so that refueling of the generator could be performed directly from the fuel storage tank. The fuel tank is also placed inside secondary containment with an overflow storage capacity of 5,350 L, which exceeds the capacity of fluids within the tank. The tank was placed on concrete pads to provide a stable foundation beneath the tank. Fibre matting was placed beneath the concrete pads to prevent punctures to the containment from the concrete pads. The fuel tank was surrounded by

two concrete bollards to protect it from vehicular traffic and heavy machinery. Images of the generator and fuel storage tank are available in Appendix D, Photo 6).

Power Distribution

Set up of the electrical distribution system from the generator to the site facilities was performed by Prezio Electric and was supervised by Master electrician Jeff Bouchey. The power distribution system was inspected on October 23, 2019 by Don Kuzemchuk of the Electrical Safety Authority. Power was distributed to the site facilities via double jacketed electrical cables. The majority of the power lines are mounted to the perimeter fencing. In areas where the electrical lines pass through a trafficable area, the electrical lines are buried underground inside an ABS conduit. An inspection outcome summary report from the Electrical Safety Authority is provided in Appendix H.

Lighting

Four 8-kW diesel powered light towers are installed at the site to provide lighting during the 24-hour drilling and testing operations. The light towers were placed at the approximate four corners of the site to allow for even distribution of light. The light tower placement also considered: ground stability, level of activity in the area, and the ability for accessing the light towers by truck for refueling or repairs. The light towers were all placed within secondary spill containment prior to use. The secondary containments were sized so that the entire light tower footprint would be within containment, and therefore, the capacity of the containments (2,800 L) exceeds the volume of fuel and oil within the light towers (220 L).

Ground Fault Protection

Ground fault circuit interrupters (GFCI) are installed at all locations where work was to occur outside or near water. Locations where GFCIs are in use include: water pumps in the Baker tanks, water pumps in the settlement tanks, general power supply inside the core extraction shack, electrical outlets near sinks inside the washcart, and inside washcart water supply shack. GFCI adapters are available at the site for use by workers if they identify the need for GFCI at a non-equipped outlet.

Power Generation at the Rig

An auxiliary Kubota GL 7000 diesel generator was utilized by Rodren Drilling to supply any additional power requirements that they might need. The generator was equipped with GFCI outlets, and power is distributed through temporary electrical extension cords that are set up as required. The generator was housed within a containment structure and placed next to Rodren's 1,500 L fuel storage tank for ease of refueling. The 1,500 L "fuel cube" is double-walled fuel storage tank with a built-in spill containment system.

4.4 Drill Rig

Prior to arrival of the drill rig on site, the drill pad was set up with a secondary containment system to capture any drill fluid spills that could potentially occur in the drill rig or drill fluid circulation system. The system was designed with a central sump and the drill pad was graded to slope into the central sump (Appendix D, Photo 7). All drill fluid spills that occur on the drill pad are collected in the central sump and then pumped into a wastewater storage tank, as required. The secondary containment system provides approximately 230 m² of lateral coverage, and was built to underlie the drill rig, settlement tanks / centrifuge, core extraction shack, wastewater tank, and fluorescein tank. The secondary containment system is primarily for collecting spills of drill fluid or fluorescein traced water and is not intended to collect spills of hazardous materials such as oils or fuels. In an effort to keep

spills localized, hazardous materials are placed within their own secondary containment and are protected from the elements using a portable car shelter. Rig matting was placed over top of the central sump system, to provide a level and solid foundation for the drill rig infrastructure (Appendix D, Photo 8)

The drill rig was set up with a steel drill water return sump which captures drill fluid as it exits the borehole during drilling. The drill fluid is pumped from the primary containment sump into the settlement tanks / centrifuge where drill cuttings are removed from the drill water. Once the cuttings are removed from the drill water, the water is recycled back into the borehole.

Drill cuttings are removed from the drill water using a diesel-powered centrifuge. Once the drill water passes through centrifuge, it is reused as drill fluid down-hole. The removed drill cuttings are shovelled into water-proof waste storage bags for disposal off site. The drill rig and centrifuge are both pictured in Photo 9.

The drill rig was a rotary EF-75 manufactured by Discovery Drill Manufacturer (DDM) LTD in 2011. For this borehole, the drill was oriented at an azimuth of 225 degrees and a dip of 70 degrees from horizontal. The rig was oriented by aligning it with surveyor stakes set in the ground by Rugged Geomatics, and the dip direction was checked with the use of a digital level. The core extraction shack was set up directly east of the drill rig, so that core barrels could be directly carried into the extraction shack with minimal handling. The core extraction shack was built by Rodren and features a hydraulic piston for extracting the core from the core barrels. Once the core is extracted from the drill rods, it slides out of the core extraction shack on a metal rail, where it can be picked up and carried directly into the Core Logging Seacan (Appendix D, Photos 10 and 11). The orientations of the core extraction and core logging shacks were set up to minimize manual handling of the drill core.

The drill laydown area is fenced off from the rest of site and was used as storage for the drilling operations. Items stored inside the drill laydown area include drill rods and tooling, fuel storage, an auxiliary diesel generator, core box storage, and a defined area for lubricants and oils used for drill rig maintenance.

Drill water is supplied by two 28,350 litre Baker tanks located on the east side of the site (Appendix D, Photo 12). The primary Baker tank receives source water from the Township of Ignace, and stores the untraced water so that it can be isotopically and chemically characterized prior to being dyed with a fluorescein tracer. Following isotopic and chemical testing, the water was transferred to the second Baker tank, where it was dyed with 100 ppb (ug/L) of fluorescein prior to use in the drilling process.

4.5 Health and Safety Equipment

Health and safety equipment set up at site includes proactive equipment such as signage posted in areas including the entrance to site which identifies restricted areas, the site muster point, non-smoking areas, and PPE requirements. Personal protective equipment such as hard hats, hearing and eye protection, gloves, and high visibility clothing is available within the Golder site office for workers and visitors to use if they have not arrived with the required equipment.

Emergency response equipment is also provided around site and includes eye wash stations in the core extrusion seacan, core storage seacan, and all site offices. First aid kits have been placed in each of the site offices, the core extrusion, core storage and core logging seacans. Fire extinguishers are located at the fuel storage tank, washrooms, smoking area, auxiliary generator and fuel tank, core push, core logging and core storage seacans, site offices, and proximal to light towers and other fuel burning equipment. Eye wash stations, first aid kits, and fire extinguishers are all inspected as part of monthly site inspections.

4.6 Waste and Chemical Storage

Solid Waste

Solid waste is managed using one garbage bin and one recycling bin were placed near the front entrance to the drill site, for ease of access by the garbage and recycling truck. The bins are both located inside the 2.5 m perimeter fencing and have lids which can be made animal proof if required. The garbage and recycling bins were sourced by B&M Deliveries out of Dryden, Ontario, and waste material is transported by B&M Deliveries to the Town of Dryden Landfill Site, located southwest of Dryden, Ontario.

Spill Response

Universal spill kits (200 L) were set up at site in areas where hazardous materials are stored and handled. The spill kits are outfitted with personal protective equipment, a variety of sorbent materials, as well as orange disposal bags and a waterproof 200 L storage drum. A total of five spill kits were placed around the site for ease of use near the following places: beside the drill rig fuel supply, beside the site fuel supply and generator, and near the site washroom. Two garbage bins full of sawdust were also placed by the washcart wastewater storage tank, to manage potential spills in that location.

Hazardous Chemical Storage

Hazardous chemicals were primarily stored in two locations. All products associated with the operation of the drill rig were stored in secondary containment on the south side of the drill rig (Appendix D, Photo 13). All products associated with water testing were stored in the Core Storage Seacan. Minor consumer quantities of cleaning supplies etc. were also located the site offices and washrooms. Copies of all Safety Data Sheets (SDS) for hazardous materials were kept on site in the Golder office trailer and/or the Core Storage Seacan.

5.0 SUMMARY

This report summarizes the clearing and construction of the access road to drill site IG_BH02, and the construction of the drill pad, site grading, drill fluid containment system, field offices, power, utilities and perimeter fencing at IG_BH02. The site setup for IG_BH02 was completed on September 27, 2019 (Appendix G – IG_BH02 Drill Site Commissioning Checklist) and drilling and testing at IG_BH02 commenced on September 23, 2019. The commissioned drill site is shown in Appendix D, Photo 15. The site will be demobilized following the completion of drilling and testing at IG_BH02.

6.0 REFERENCES

- Golder, 2018. WP1 – Site Infrastructure Plan and Access Road Construction Plan – Ignace Boreholes IG_BH01, IG_BH02 and IG_BH03 – Golder Associates, July 2018.
- MNR, 1990. Ministry of Natural Resources - Environmental Guidelines for Access Roads and Water Crossings, 1990.
- NWMO, 2017a. Ministry of Natural Resources and Forestry - Ignace Borehole Drilling Project Submission - NWMO – May 25, 2017.
- NWMO, 2017b. Ministry of Natural Resources and Forestry - Ignace Borehole Drilling Project Submission - NWMO – October 13, 2017.

APPENDIX A

**Ontario Ministry of Natural
Resources - Corduroy Reporting
Sheet**



Corduroy Reporting Sheet

1 kilometre of road corduroy = 344.000m³

Company Name: _____Ricci's Trucking_____

Licence Number: _____NWMO Road and Bore hole pad Construction – km 5.5 dyment rd.

Approval Number: _____

Corduroy ID Number _____

Location of Corduroy (road name, block number, etc):

__Access rd from main rd – km 5.5 dyment to junction – west at junction to end of new road construction_____

Ground identifiers (GPS way points, stakes, etc):

none – can provide utm if required_____

Length of Corduroy (km or 100m, indicate which used): _____166 linear meters = 57.1 m3_____

Method used to measure length: _____GPS_____

Date installed: _____Various – January, May – July 2019_____

Date measured: __July 17, 2019_____

Species (Example Ce 60% Po 40%): _____100% Conifer – 50 / 5- sb / Pj_____

Company Contact: _____Caley Bachynski 807-938-7590_____

Tally Distribution: MNR, District Office,
MNR, Wood Measurement Section, Thunder Bay

caleyricci@bellnet.ca

From: Caley <caleyricci@bellnet.ca>
Sent: July 17, 2019 11:01 AM
To: Caley Bachynski
Subject: Linear meters. Corduroy. Bh03 a d 02 access

Linear meters. Corduroy. Bh03 a d 02 access

18
26
31
14
6
8
6
57

166.

Factor = 0.344

Sent from my iPhone

*= 57.10 m³
used*

APPENDIX B

Ontario Ministry of Natural
Resources – Stacked Wood Tally
Sheet



| Stack No. | Metres (in 2cm classes) | | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | | | |
|-----------|-------------------------|--------|---|----------------------|--------------------|------------------------|
| | Length | Height | Deductions | Gross m ³ | Net m ³ | Minor species and code |
| 1 | 20.90 | 2.63 | .60 | 148.41 | 99.033 | |
| 2 | 16.70 | 1.85 | .14 | 83.42 | 55.795 | |
| 3 | 9.90 | 2.00 | .10 | 53.46 | 35.751 | |
| 4 | 2.00 | .40 | | 2.16 | 1.447 | |
| 5 | 6.80 | 1.60 | | 29.376 | 19.682 | |
| 6 | 3.50 | .90 | | 8.51 | 5.698 | |
| 7 | 2.40 | .90 | | 5.83 | 3.907 | |
| 8 | 5.70 | .70 | | 10.77 | 7.218 | |
| 9 | 4.20 | .80 | | 9.07 | 6.078 | |
| | | | | | = | 234.609 m ³ |

Approval Number

219361

OR District Cutting Lic.

Empty box for District Cutting Lic.

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

0001

Scaler No.

4949

Major Species

03

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

9

- 10-Rough
- 20-Peeled
- 61-Fuelwood

- 1 - Ministry
- 2 - Domestic

Licensee

N.W.M.O

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rot Hoell

Major Species

Jack Pine

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scaled in bush



| Stack No. | Metres (in 2cm classes) | | Deductions | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | | | |
|-----------|-------------------------|--------|------------|---|--------------------|------------------------|---------|
| | Length | Height | | (Gross m ³ /st) | Net m ³ | Minor species and code | |
| 1 | 20:60 | 2:40 | | 133.49 | 89.437 | | |
| 2 | 17:00 | 3:05 | | 139.99 | 93.797 | | |
| 3 | 9:00 | 1:94 | | 47.14 | 31.585 | | |
| 4 | 4:30 | 1:00 | | 11.61 | 7.79 | | |
| 5 | 1:50 | :50 | | 2.03 | 1.358 | | |
| 6 | 2:20 | :80 | | 4.75 | 3.184 | | |
| 7 | 3:20 | :70 | | 6.05 | 4.052 | | |
| 8 | 5:00 | :70 | | 9.45 | 6.331 | | |
| 9 | 6:00 | :80 | | 12.96 | 8.683 | | 239.206 |

Approval Number

219361

OR District Cutting Lic.

Empty box for District Cutting Lic. number

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

0002

Scaler No.

4949

Major Species

18

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

9

10-Rough
20-Peeled
61-Fuelwood

1 - Ministry
2 - Domestic

Licensee

N.W.MO

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rob Hood

Major Species

spruce

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scaled in bush



| Stack No. | Metres (in 2cm classes) | | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | | | |
|-----------|-------------------------|--------|---|---------------------------|------------------------------|------------------------|
| | Length | Height | Deductions | Gross m ³ (st) | Net m ³ | Minor species and code |
| 1 | 1.20 | .80 | | 2.59 | 1.737 | |
| 2 | 4.40 | .70 | | 8.32 | 5.572 | |
| 3 | 6.00 | 1.30 | | 21.06 | 14.110 | |
| 4 | 7.00 | 1.20 | .08 | 22.68 | 15.142 | |
| 5 | 2.70 | .90 | | 6.56 | 4.396 | |
| 6 | 3.50 | 1.20 | | 11.34 | 7.598 | |
| 7 | 6.20 | 1.70 | | 28.46 | 19.067 | |
| 8 | 4.30 | 1.30 | | 15.09 | 10.112 | |
| 9 | 5.40 | 1.90 | .12 | 27.70 | 18.480 | |
| | | | | | <u>96.214</u> m ³ | |

Approval Number

219361

OR District Cutting Lic.

Empty box for District Cutting License

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

0003

Scaler No.

4949

Major Species

03

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

9

10-Rough
20-Peeled
61-Fuelwood

1 - Ministry
2 - Domestic

Licensee

Now.M.O

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rto Houll

Major Species

JACK Pine

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scaled in bush



| Stack No. | Metres (in 2cm classes) | | Deductions | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | |
|-----------|-------------------------|--------|------------|---|------------------------------|
| | Length | Height | | Gross m ³ (st) | Net m ³ |
| 1 | 4.00 | 1.40 | | 15.12 | 10.130 |
| 2 | 5.30 | 1.50 | | 21.47 | 14.382 |
| 3 | 7.70 | 1.30 | | 27.03 | 18.108 |
| 4 | 6.70 | 1.10 | | 19.90 | 13.332 |
| 5 | 7.00 | 1.40 | | 26.46 | 17.728 |
| 6 | 9.40 | 1.80 | | 45.68 | 30.608 |
| 7 | 7.60 | 1.90 | | 38.99 | 26.122 |
| 8 | 8.80 | 1.80 | | 42.77 | 28.655 |
| 9 | 6.90 | 1.40 | | 26.08 | 17.475 |
| | | | | | <u>176.540 m³</u> |

Approval Number

2193611

OR District Cutting Lic.

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

Destination

1301

Unit of Measure

10

Period

1.0

Sheet No.

0004

Scaler No.

4949

Major Species

18

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

9

10-Rough
20-Peeled
61-Fuelwood

1 - Ministry
2 - Domestic

Licensee

N.W.M.10

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rob Hoell

Major Species

SPRUCE

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scaled in bush



| Stack No. | Metres (in 2cm classes) | | Deductions | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | |
|-----------|-------------------------|--------|------------|---|--------------------|
| | Length | Height | | Gross m ³ (st) | Net m ³ |
| 1 | 7.60 | 1.30 | : | 26.68 | 17.873 |
| 2 | 6.10 | 1.70 | : | 28.00 | 18.759 |
| 3 | 5.00 | 1.40 | : | 18.90 | 12.663 |
| 4 | 5.70 | 1.40 | : | 21.55 | 14.436 |
| 5 | 4.60 | 1.10 | : | 13.66 | 9.154 |
| 6 | 11.30 | 1.80 | : | 54.92 | 36.795 |
| 7 | 9.00 | 1.40 | : | 34.02 | 22.793 |
| 8 | 5.00 | 1.60 | : | 8.10 | 5.427 |
| 9 | 5.00 | 1.80 | : | 24.30 | 16.281 |
| | | | | = 154.181 m ³ | |

Approval Number

219361

OR
District Cutting Lic.

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

0005

Scaler No.

4949

Major Species

18

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

9

10-Rough
20-Peeled
61-Fuelwood

1 - Ministry
2 - Domestic

Licensee

N.W.M.O

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rob Hood

Major Species

Spruce

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scaled in bush.



| Stack No. | Metres (in 2cm classes) | | Deductions | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | | | |
|-----------|-------------------------|--------|------------|---|---|--------------------|-------------------------|
| | Length | Height | | Minor species and code | | | |
| | | | | Gross m ³ | | net m ³ | |
| 1 | 4:10 | 1:20 | : | 13:28 | : | 8900 | : |
| 2 | 5:40 | :80 | : | 11:66 | : | 7815 | : |
| 3 | 7:20 | 1:60 | :12 | 31:10 | : | 20759 | : |
| 4 | 4:30 | 1:10 | : | 12:77 | : | 8557 | : |
| 5 | 1:30 | :70 | : | 2:46 | : | 1646 | : |
| 6 | 2:50 | :80 | : | 5:40 | : | 3618 | : |
| 7 | 3:20 | :70 | : | 6:05 | : | 4052 | : |
| 8 | 4:00 | :70 | : | 7:56 | : | 5065 | : |
| 9 | 7:80 | 1:70 | :15 | 35:80 | : | 23887 | = 846299 m ³ |

Approval Number

219361

OR
District Cutting Lic.

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

00016

Scaler No.

4949

Major Species

03

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

9

10-Rough
20-Peeled
61-Fuelwood

1 - Ministry
2 - Domestic

Licensee

Now M.O

Mill

Township or Base Map No.

Jan 9/19

Date

Jan 9/19

Scaler

Rob Hood

Major Species

Jack pine

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scalped in bush.



| Stack No. | Metres (in 2cm classes) | | Deductions | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | |
|-----------|-------------------------|--------|------------|---|--------------------|
| | Length | Height | | Gross m ³ ST | net m ³ |
| 1 | 5:70 | 1:30 | | 20:01 | 13:405 |
| 2 | 5:50 | 1:30 | | 19:30 | 12:934 |
| 3 | 5:50 | 1:00 | | 14:85 | 9:950 |
| 4 | 12:30 | 3:10 | | 102:95 | 68:977 |
| 5 | 11:10 | 2:40 | | 71:93 | 48:192 |
| 6 | 28:10 | 3:10 | | 235:20 | 157:582 |
| 7 | 7:80 | 2:40 | | 50:54 | 33:864 |
| 8 | | | | | |
| 9 | | | | | 344:904 |

Approval Number

219361

OR
District Cutting Lic.

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

0007

Scaler No.

4949

Major Species

18

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

7

10-Rough
20-Peeled
61-Fuelwood

1 - Ministry
2 - Domestic

Licensee

N.W.M.O

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rob Hood

Major Species

Spruce

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scalped in bush



| Stack No. | Metres (in 2cm classes) | | Contents in 100ths of m ³ (stacked) based on volume for 2.54m wood | | | | | | | | |
|-----------|-------------------------|--------|---|-----------------------------|---------------------------------|---------|--|--|--|--|--|
| | Length | Height | Deductions | Minor species and code | | | | | | | |
| 1 | 22.40 | 3.40 | .52 | Gross m ³ 205.63 | net m ³ sold 137.425 | | | | | | |
| 2 | 5.70 | 1.50 | : | 123.08 | 15.467 | | | | | | |
| 3 | 9.40 | 2.30 | .22 | 58.37 | 38.963 | | | | | | |
| 4 | : | : | : | : | : | | | | | | |
| 5 | : | : | : | : | : | 191.855 | | | | | |
| 6 | : | : | : | : | : | | | | | | |
| 7 | : | : | : | : | : | | | | | | |
| 8 | : | : | : | : | : | | | | | | |
| 9 | : | : | : | : | : | | | | | | |

Approval Number

219361

OR District Cutting Lic.

[Empty box for District Cutting Lic.]

Destination

130.1

Unit of Measure

10

Period

10

Sheet No.

0008

Scaler No.

4949

Major Species

03

Bolt Length in metres

2.70

Scale Type

2

Total Stacks

3

10 - Rough
20 - Peeled
61 - Fuelwood

1 - Ministry
2 - Domestic

Licensee

N.W.M.O

Mill

Township or Base Map No.

Date

Jan 9/19

Scaler

Rob Hoard

Major Species

Jack Pine

2371 (87/4)

See Procedure TS.3.4.7 for proper completion of this form.

Scaled in bush

total 9' for Ignace
~~= 1282.602 m³ sold~~
 1521.808 m³ sold

Cubed Wood Tally Sheet

| Culls by Species | Culls by Species |
|------------------|------------------|
| Species & Code | Species & Code |
| Length | Length |
| Dia. | Dia. |
| 6 | 6 |
| 8 | 8 |
| 10 | 10 |
| 12 | 12 |
| 14 | 12 |
| 16 | 14 |
| 18 | 16 |
| 20 | 18 |
| 22 | 20 |
| 24 | 22 |
| 26 | 24 |
| 28 | 26 |
| 30 | 28 |
| 32 | 30 |
| 34 | 32 |
| 36 | 34 |
| 38 | 36 |
| 40 | 38 |
| 42 | 40 |
| 44 | 42 |
| 46 | 44 |
| 48 | 46 |
| 50 | 48 |
| 52 | 50 |
| 54 | 52 |
| 56 | 54 |
| 58 | 56 |
| 60 | 58 |
| 62 | 60 |
| 64 | 62 |
| 66 | 64 |
| 68 | 66 |
| 70 | 68 |
| 72 | 70 |
| 74 | 72 |
| 76 | 74 |
| 78 | 76 |
| 80 | 78 |
| 82 | 80 |
| 84 | 82 |
| 86 | 84 |
| 88 | 86 |
| 90 | 88 |
| | 90 |

Spruce (018)
5.1m

| | | | | |
|-----|---|-------|---|--------|
| 3 | X | 0.058 | = | 0.174 |
| 45 | X | 0.079 | = | 3.555 |
| 126 | X | 1.03 | = | 12.978 |
| 160 | X | 1.30 | = | 20.800 |
| 223 | X | 1.60 | = | 35.68 |
| 151 | X | 1.94 | = | 29.294 |
| 89 | X | 2.23 | = | 20.559 |
| 30 | X | 2.71 | = | 8.130 |
| 13 | X | 3.14 | = | 4.082 |
| 3 | X | 3.60 | = | 1.08 |
| 2 | X | 4.10 | = | 0.820 |

Spruce total = 137.152 m³

Total 16' (5.1m) logs
= 517.370 m³

Scaled in bush.

845

| | | | | | | | | | |
|----------------------------------|----------------------------|------------------------------|--|---------------------------|---------------------------|---------------------------|----------------------------|------------------------|-----------------------------|
| Approval Number 219361 | Destination 2114 | Unit of Measure 30 | 30-Fixed Length 31-Tree Length 40-Tol. Hwd. 41-Grade 1 42-Grade 2 63-Fuelwood | Period 10 | Sheet No. 00102 | Scaler No. 4949 | Sample Factor 01 | Scale Type 2 | Sheet Total 11845 |
| District Cutting Lic. | | | 1 - Ministry 2 - Domestic | | | | | | |
| Licensee N.W.M.O | Mill | Township or Base Map No. | Date Jan 9/19 | Scaler Rob Hoed | % Scale 100 | Skidway No. 01 | | | |

APPENDIX C

**Ontario Ministry of Natural
Resources – Previously Scaled
Crown Timber**



Ontario

Clearance of Forest Resources Previously Scaled Crown Timber

Ministry of Natural Resources and Forestry

APPLICANT:

Name: (Print) Nuclear Waste Management Org
 Address: _____
 Telephone: _____

CFSA AUTHORIZATION FOR TIMBER HARVESTED:

MNRF Administrative District: Dryden
 Forest Management Unit: Wabigoon
 Forest Resource Licence: A-64925 Approval #: 219361

LAND DESCRIPTION FOR TIMBER RESERVED TO THE CROWN (Patent Land):
(Township, Concession, Lot #, Lot Description-(N^{1/2}), Land Registry Parcel #)

DESCRIPTION OF TIMBER:

| Measuring Location (Harvest Site, Concentration Yard, Etc.) | Destination | Contract # | Species | Grade | Volume (m ³) |
|---|-----------------|------------|--------------|-----------|--------------------------|
| <u>Harvest site 219361</u> | <u>Atikokan</u> | | <u>P3/S6</u> | <u>na</u> | <u>600 m³</u> |

DECLARATION:

I (Print Name) Rob HOEDL do solemnly declare that the Crown forest resources described herein and cut from the lands described above have been measured and reported to the Ministry of Natural Resources and Forestry for Crown charges.

Rob Hoedl
 Signature of Applicant

2019/01/09
 Date (yyyy/mm/dd)

Verified by: (Where forest resources are stick scaled, the scaler is to complete, as per below)

Scaler Licence #: 4949

2019/01/09
 Date (yyyy/mm/dd)

MNRF

Verified by (Print): Rob Hoedl

Licensee

Other _____

Rob Hoedl
 Signature



Ontario

Clearance of Forest Resources Previously Scaled Crown Timber

Ministry of Natural Resources and Forestry

APPLICANT:

Name: (Print) Nuclear waste management organization

Address: _____

Telephone: _____

CFSA AUTHORIZATION FOR TIMBER HARVESTED:

MNRF Administrative District: Dryden

Forest Management Unit: Wolfeboro

Forest Resource Licence: A64925 Approval #: 219361

LAND DESCRIPTION FOR TIMBER RESERVED TO THE CROWN (Patent Land):

(Township, Concession, Lot #, Lot Description-{N¹/₂}, Land Registry Parcel #)

DESCRIPTION OF TIMBER:

| Measuring Location (Harvest Site, Concentration Yard, Etc.) | Destination | Contract # | Species | Grade | Volume (m ³) |
|---|---------------|------------|--------------|------------|---------------------------|
| <u>Harvest site: 219361</u> | <u>Export</u> | | <u>Pi/Sb</u> | <u>n/a</u> | <u>3000 m³</u> |

DECLARATION:

I (Print Name) Rob HOEDL do solemnly declare that the Crown forest resources described herein and cut from the lands described above have been measured and reported to the Ministry of Natural Resources and Forestry for Crown charges.

Rob Hoedl
Signature of Applicant

2019/01/09
Date (yyyy/mm/dd)

Verified by: (Where forest resources are stick scaled, the scaler is to complete, as per below)

Scaler Licence #: 4949

2019/01/09
Date (yyyy/mm/dd)

MNRF

Verified by (Print): Rob HOEDL

Licensee

Other _____

Rob Hoedl
Signature

APPENDIX D

IG_BH02 Site Setup Photos



Photo 1: Facing west towards the entryway to IG_BH02. A smooth drum roller was used to compact the final lift of subgrade material at IG_BH02



Photo 2: Facing east towards the NE corner of the IG_BH02 drill site. Silt fencing and snow fencing can be observed around the site perimeter.



Photo 3: Facing northeast from the parking lot towards the site entrance.



Photo 4: Facing northeast towards the three site office trailers, generator, fuel tank and light tower. The three light towers on the right hand side were temporarily staged during site setup.



Photo 5: Facing northwest towards the site washcart.



Photo 6: Facing east towards the fuel storage tank and site generator.



Photo 7: Facing east towards the secondary containment liner and sump used to collect spilled drill water on the drill pad. The northern half of the containment liner is rolled up so that the excavator can place rig mats without damaging the liner.



Photo 8: Facing east towards the rig matting which was placed over top of the drill pad secondary containment liner



Photo 9: Facing east towards the drill rig and centrifuge.



Photo 10: Facing south towards the core storage and core logging seacans.

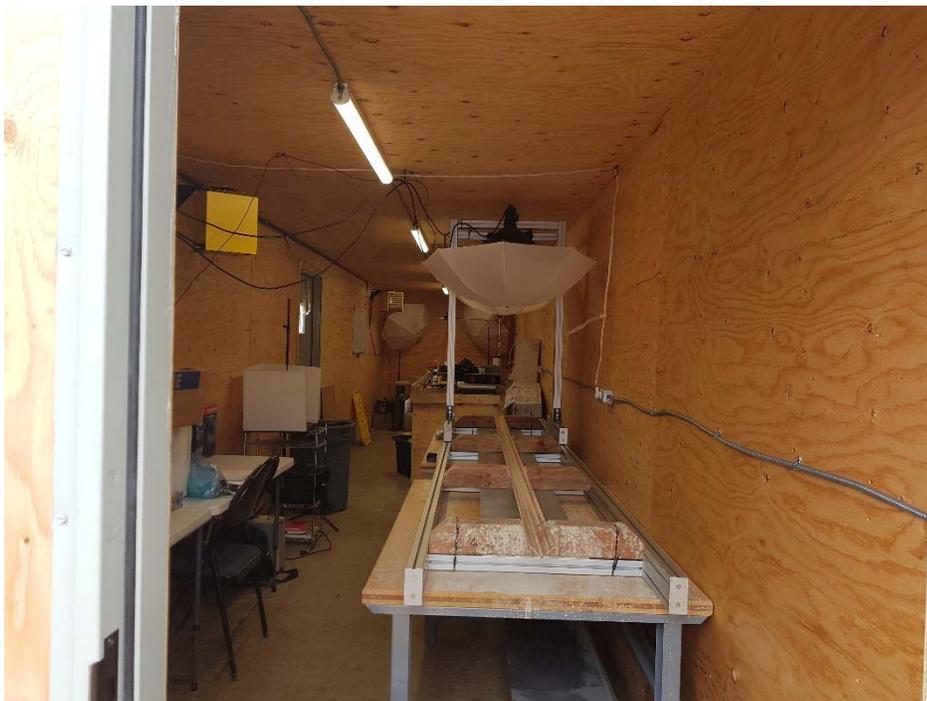


Photo 11: Facing south inside the core logging seacan.



Photo 13: Facing south towards one of the two 28,350 L baker tanks located on the east side of site. The baker tanks are used to store source water supplied from the Township of Ignace.



Photo 14: Facing south towards the hazardous materials storage area at the SE corner of the drill pad.

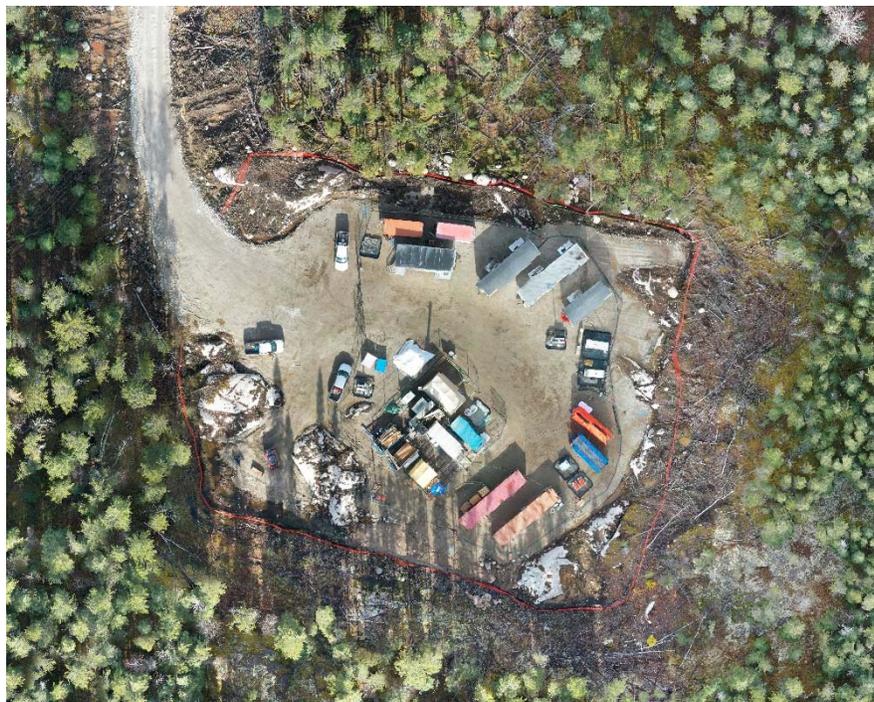
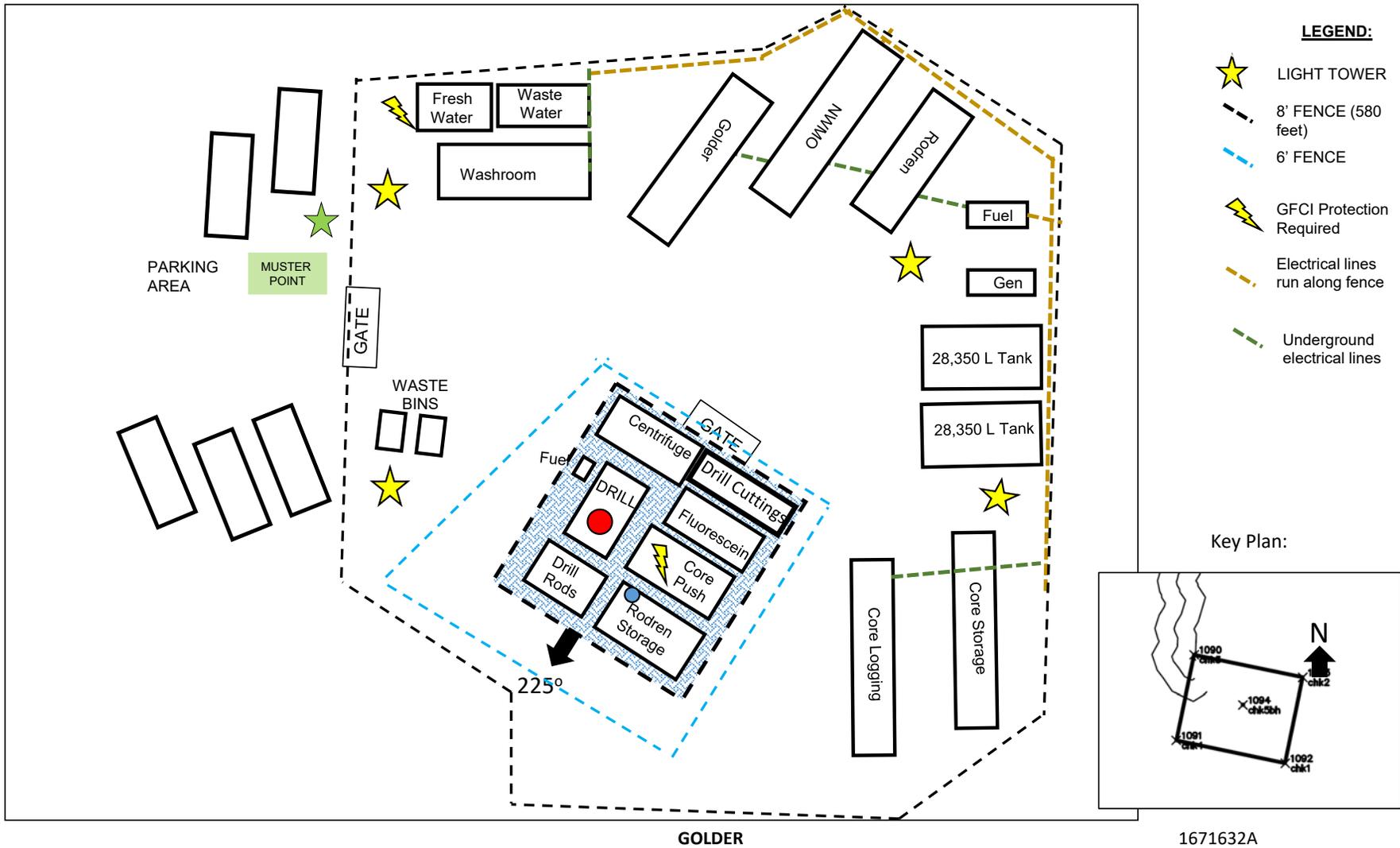


Photo 15: Overhead view of the IG_BH02 drill site.

APPENDIX E

**IG_BH02 As-Built Site Facilities
Layout**



APPENDIX F

As-Built Survey Drawings

APPENDIX G

**IG_BH02 – Drill Site
Commissioning Checklist**

Drill Site Commissioning Checklist

| Item No. | Item | General Requirements | Date Commissioned | Checked by | Approved by | Comments |
|----------|---------------------------------|--|-------------------|------------|-------------|--|
| 1.0 | SITE PREPARATION | | | | | |
| 1.1 | Clearing and grubbing | Site adequately cleared and grubbed, surface material stockpiled adequately, site accessible from road | 27 Sep 2019 | PT | GWS | grading ruts from moving excavator on site, grading ruts from truck at Km 3. - Fixed |
| 1.2 | Drill pad | Drill pad constructed in the correct location, of adequate size, adequately compacted, levelled | 22 Sep 2019 | AKV | GWS | Good |
| 1.3 | General site levelling | Site generally levelled to allow placement of surface facilities and safe movement between facilities | 22 Sep 2019 | AKV | GWS | Good |
| 1.4 | General Site Drainage | Site grading allows for adequate drainage without ponding | 27 Sep 2019 | PT | GWS | Grading site from excavator tracks |
| 2.0 | FENCING | | | | | |
| 2.1 | Silt fencing | Silt fencing around site perimeter, properly installed and in good order | 27 Sep 2019 | PT | GWS | Good |
| 2.2 | Snow fencing | Snow fencing around site perimeter, properly installed and in good order | 22 Sep 2019 | AKV | GWS | Good |
| 2.3 | Modulock security fencing | Security fencing around required areas, drill area separated, properly installed and in good order | 22 Sep 2019 | AKV | GWS | Remove any locks from fencing ↳ Ensure keys on site |
| 3.0 | OFFICE TRAILERS | | | | | |
| 3.1 | Trailer 1 (Golder) | Trailer correctly positioned, blocked and levelled, stairs installed, furnishings supplied meet requirements, heated | 22 Sep 2019 | AKV | GWS | No functional A/C, fill into winter |
| 3.2 | Trailer 2 (NWMO) | Trailer correctly positioned, blocked and levelled, stairs installed, furnishings supplied meet requirements, heated | 22 Sep 2019 | AKV | GWS | ESA approved tag on breaker CO sensor when using propane heater |
| 3.3 | Trailer 3 (Rodren) | Trailer correctly positioned, blocked and levelled, stairs installed, furnishings supplied meet requirements, heated | 22 Sep 2019 | AKV | GWS | Do not use fire extinguisher as hook |
| 4.0 | CORE LOGGING AND STORAGE | | | | | |

Drill Site Commissioning Checklist

| Item No. | Item | General Requirements | Date Commissioned | Checked by | Approved by | Comments |
|----------|-------------------------|--|-------------------|------------|-------------|--|
| 4.1 | Core Logging Seacan | Seacan correctly positioned, blocked and levelled, interior meets requirements, heated | 22 Sep 2019 | AKV | GWS | Look into step at BH03. Bring to BH02 |
| 4.2 | Core Logging Table | Core logging table meets design specifications, correctly installed | 22 Sep 2019 | AKV | GWS | Good |
| 4.3 | Camera Racking | Camera tracking correctly installed, meet performance criteria | 22 Sep 2019 | AKV | GWS | Good |
| 4.4 | Core Storage Seacan | Seacan correctly positioned, blocked and levelled, interior meets requirements, heated | 22 Sep 2019 | AKV | GWS | Core Seacan positioned away from Drill Rig |
| 4.5 | Commercial Refrigerator | Refrigerator installed correctly, operating correctly, provides adequate storage capacity | 22 Sep 2019 | AKV | GWS | Samples at BH03 must be shipped BV & IZ, Microbio |
| 5.0 | COMMUNICATIONS | | | | | |
| 5.1 | Satellite phone | Phone is installed and functioning correctly | 22 Sep 2019 | AKV | GWS | Garmin In-Reach replaces Satellite phone - Scope Change Item GAL-1908 Test at BH02 |
| 5.2 | Cellular internet | Cellular Internet Wi-Fi network is installed and functioning correctly, reception is adequate in all required areas of the site | 27 Sep 2019 | PT | GWS | Good - slow in WPO3 Trailer |
| 6.0 | GENERATORS | | | | | |
| 6.1 | Generator | Generator installed and functioning correctly, installation completed by an electrician, and certified by electrician to meet codes | 27 Sep 2019 | PT | GWS | Needs to be placed inside larger berm |
| 6.2 | Secondary containment | Secondary spill containment in place beneath fuel tank, correctly installed, of adequate capacity | 27 Sep 2019 | PT | GWS | Temporary secondary containment provisionally accepted. Properly sized containment due to arrive at site on September 28, 2019 |
| 6.3 | Power distribution | Power distribution panel installed and functioning correctly, installation completed by an electrician, and certified by electrician to meet codes | 27 Sep 2019 | PT | GWS | Provisionally accepted. Pending ESA inspection |
| 7.0 | LIGHT TOWERS | | | | | |

Drill Site Commissioning Checklist

| Item No. | Item | General Requirements | Date Commissioned | Checked by | Approved by | Comments |
|----------|----------------------------|--|-------------------|------------|-------------|--|
| 7.1 | Light Tower | All light towers installed and functioning correctly, installation completed by an electrician, and certified by electrician to meet codes | 27 Sep 2019 | PT | GWS | Three out of four light towers accepted, the fourth will be out of use while the generator is using the secondary containment for the fourth light tower. ~ 4th tower good |
| 7.2 | Secondary containment | All secondary spill containment in place beneath fuel tank, correctly installed, of adequate capacity | 27 Sep 2019 | PT | GWS | Good |
| 8.0 | FUEL STORAGE | | | | | |
| 8.1 | Fuel tank | Fuel tank correctly installed, blocked and levelled | 27 Sep 2019 | PT | GWS | Good |
| 8.2 | Secondary containment | Secondary spill containment in place beneath fuel tank, correctly installed, of adequate capacity | 27 Sep 2019 | PT | GWS | |
| 8.3 | Protective barricade | Tank is adequately protected from inadvertent collision with mobile equipment | 27 Sep 2019 | PT | GWS | |
| 9.0 | SANITARY FACILITIES | | | | | |
| 9.1 | Washroom | Washroom correctly positioned, blocked and levelled, stairs installed, toilets and sinks functioning correctly, heated | 27 Sep 2019 | PT | GWS | Provisionally accepted. Repairs needed for hot water heater and one sink. |
| 9.2 | Water tank | Water tank building correctly positioned, blocked and levelled, correctly connected to the washroom building, heated | 27 Sep 2019 | PT | GWS | Provisionally accepted, leaks in water tank and problems with ground faults on three circuits will need to be corrected. |
| 9.3 | Septic tank | Septic tank building correctly positioned, blocked and levelled, correctly connected to the washroom building, heated | 27 Sep 2019 | PT | GWS | Provisionally accepted. Heat trace for waste water line has a grounding fault but does not need to be used for current temperatures. |
| 10.0 | GARBAGE BINS | | | | | |
| 10.1 | Garbage Bin | Bin placed in suitable location, secure lid | 27 Sep 2019 | PT | GWS | Good |
| 10.2 | Recycling Bin | Bin placed in suitable location, secure lid | 27 Sep 2019 | PT | GWS | Good |
| 11.0 | SPILL KITS | | | | | |
| 11.1 | Drill fluid kit | Spill kit components present, size and type meets requirements | 27 Sep 2019 | PT | GWS | Good |

Drill Site Commissioning Checklist

| Item No. | Item | General Requirements | Date Commissioned | Checked by | Approved by | Comments |
|----------|------------------------|--|-------------------|------------|-------------|----------|
| 11.2 | Fuel kit | Spill kit components present, size and type meets requirements | 27 Sep 2019 | PT | GWS | Good |
| 11.3 | General (chemical) kit | Spill kit components present, size and type meets requirements | 27 Sep 2019 | PT | GWS | Good |

Completed by: Peter Thwaites

Sept 27/2019

Date:

Guy Schuch

Sept. 28, 2019

Verified by:

Date:

APPENDIX H

ESA Inspection Letter



**Electrical
Safety
Authority**

400 Sheldon Dr, Unit 1, Cambridge, ON , N1T 2H9

For inquiries:

TOLL FREE TEL: 1-877-372-7233

TOLL FREE FAX: 1-800-667-4278

www.esasafe.com

Requested Inspection Outcome Summary Report

PREZIO'S ELECTRICAL LIMITED
G PREZIO ELECTRIC
890 ALLOY PL
THUNDER BAY ON P7B 6E6

PRINT DATE: March 31, 2020
CUSTOMER ID: 7975
FAX NUMBER: 807346-1224

Notification: 16474415

Status: Passed

Code: Final Requested

Site:

GOLDER ASSOCIATES
TARANIS CONTRACTING
HWY 17
KENORA UNORGANIZED ON



golder.com