

# PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING, IGNACE AREA

## *WP01 Commissioning Report – Site Infrastructure Setup for IG\_BH02*

**APM-REP-01332-0263**

**March 2020**

**Golder Associates Ltd.**

**nwmo**

NUCLEAR WASTE  
MANAGEMENT  
ORGANIZATION

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## REPORT

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*WP01 Commissioning Report - Site Infrastructure Setup for IG\_BH02*

Submitted to:

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## WP01B COMMISSIONING REPORT SITE INFRASTRUCTURE SETUP FOR IG\_BH02

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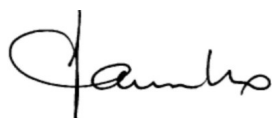
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# Table of Contents

<b>1.0</b>	<b>INTRODUCTION .....</b>	<b>1</b>
<b>2.0</b>	<b>IG_BH02 ROAD CONSTRUCTION.....</b>	<b>2</b>
2.1	General Description of Activities .....	2
2.2	Clearing and Grubbing .....	3
2.3	Construction Methodology .....	4
<b>3.0</b>	<b>BOREHOLE IG_BH02 SITE CONSTRUCTION .....</b>	<b>4</b>
3.1	Fencing.....	4
3.2	Borehole Location .....	4
3.3	Construction Methodology (Site and Drill Pad) .....	5
3.4	Test Plan Deviations .....	5
<b>4.0</b>	<b>BOREHOLE IG_BH02 SITE INFRASTRUCTURE.....</b>	<b>6</b>
4.1	Security Fencing .....	6
4.2	Temporary Site Infrastructure .....	6
4.3	Power Supply and Distribution .....	7
4.4	Drill Rig.....	8
4.5	Health and Safety Equipment .....	9
4.6	Waste and Chemical Storage .....	10
<b>5.0</b>	<b>SUMMARY .....</b>	<b>10</b>
<b>6.0</b>	<b>REFERENCES .....</b>	<b>10</b>

**TABLES**

Table 1: Geometric Standards for Construction of Access Road to IG_BH02.....	2
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**FIGURES**

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

Ontario Ministry of Natural Resources - Corduroy Reporting Sheet

**APPENDIX B**

Ontario Ministry of Natural Resources – Stacked Wood Tally Sheet

**APPENDIX C**

Ontario Ministry of Natural Resources – Previously Scaled Crown Timber

**APPENDIX D**

IG\_BH02 Site Setup Photos

**APPENDIX E**

IG\_BH02 As-Built Site Facilities Layout

**APPENDIX F**

As-Built Survey Drawings

**APPENDIX G**

IG\_BH02 – Drill Site Commissioning Checklist

**APPENDIX H**

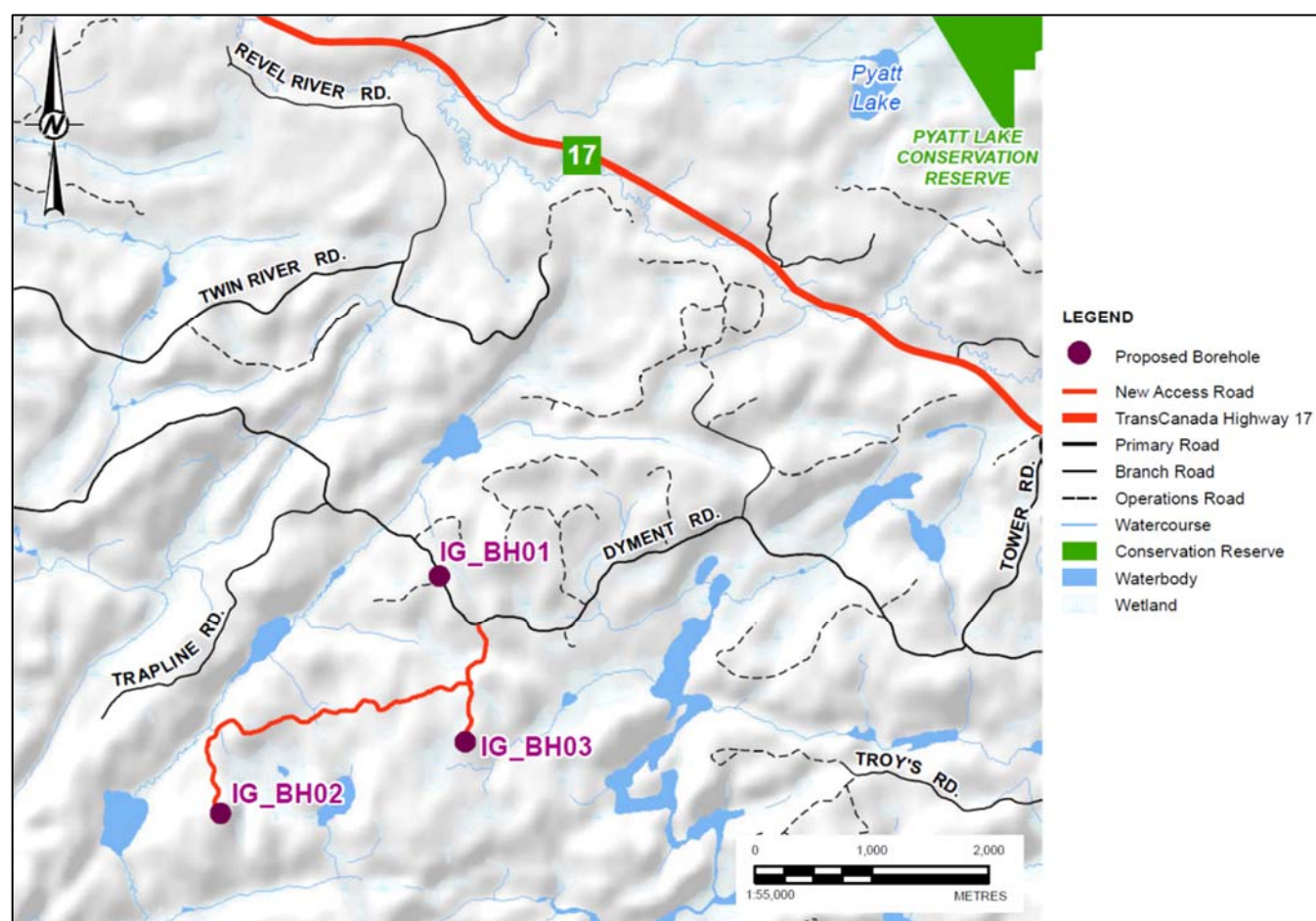
ESA Inspection Letter



## 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 Dymont 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 m<sup>3</sup> 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 m<sup>2</sup> 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 m<sup>3</sup> of jack pine, and 26 m<sup>3</sup> of spruce. Based on the 115,740 m<sup>2</sup> 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 m<sup>3</sup> of jack pine, and 874 m<sup>3</sup> 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 m<sup>3</sup> of pit run material was used for the construction of the access road and turnout for IG\_BH02. Approximately 1,443 m<sup>3</sup> of the material was sourced from the Dymont Road Borrow Pit (MNRF Licence #917). The remaining 4,077 m<sup>3</sup> 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 m<sup>3</sup> of subgrade material was sourced from the Butler Pit (MNRF Licence #668). An additional 302 m<sup>3</sup> of subgrade material was sourced from the Dymont Road Borrow Pit (MNRF 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 m<sup>2</sup> 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

**Ministry of Natural Resources**

Operations Branch

Wood Measurement Section  
435 James Street South  
Suite 221B  
Thunder Bay ON  
P7E 6S8  
Tel: 807-475-1681  
Fax: 807-475-1582

**Ministère des richesses naturelles**

Direction des opérations

Section de mesurage de bois  
435 S. rue James  
bureau 221B  
Thunder Bay ON  
P7E 6S8  
Tél: 807-475-1681  
Télec. : 807-475-1582

**Corduroy Reporting Sheet****1 kilometre of road corduroy = 344.000m<sup>3</sup>**

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

= 57.10 m<sup>3</sup>  
used

Sent from my iPhone

**APPENDIX B**

Ontario Ministry of Natural  
Resources – Stacked Wood Tally  
Sheet



Stack No.	Metres (in 2cm classes)		Contents in 100ths of m <sup>3</sup> (stacked) based on volume for 2.54m wood					
	Length	Height	Deductions	Minor species and code				
				Gross m <sup>3</sup>		Net m <sup>3</sup>		
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 <sup>3</sup>	

Approval Number

2193611  
OR

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 Hovel

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)		Contents in 100ths of m <sup>3</sup> (stacked) based on volume for 2.54m wood				
	Length	Height	Deductions	Minor species and code			
				(gross m <sup>3</sup> /st)	Net m <sup>3</sup>		
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.

--	--	--	--	--	--

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 Houdt

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 <sup>3</sup> (stacked) based on volume for 2.54m wood					
	Length	Height	Deductions	Minor species and code				
				Gross m <sup>3</sup> (st)		Net m <sup>3</sup>		
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	=	96.214 m <sup>3</sup>

Approval Number

219361

OR

District Cutting Lic.

--	--	--	--	--	--	--	--	--	--

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

N.W.M.O

Mill

Township or Base Map No.

Date

Jan 9/19.

Scaler

Rto Houl

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 <sup>3</sup> (stacked) based on volume for 2.54m wood			
	Length	Height		Minor species and code			
				Gross m <sup>3</sup> (st)	Net m <sup>3</sup>		
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	=	176.540 m <sup>3</sup>

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 Hall

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 <sup>3</sup> (stacked) based on volume for 2.54m wood				
	Length	Height	Deductions	Gross m <sup>3</sup> (st)	Net m <sup>3</sup>	Minor species and code	
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	.60		8.10	5.427		
9	5.00	1.80		24.30	16.281	= 154.181 m <sup>3</sup>	

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

27.0

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)		Contents in 100ths of m <sup>3</sup> (stacked) based on volume for 2.54m wood					
	Length	Height	Deductions	Minor species and code				
				Gross m <sup>3</sup>		net m <sup>3</sup>		
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		
						= 84299 m <sup>3</sup>		

Approval Number

21936.1

OR

District Cutting Lic.

Destination

1301

Unit of Measure

10

Period

10

Sheet No.

00016

Scaler No.

4949

Major Species

Q3

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.

Jon 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.

Scaled in bush.



Stack No.	Metres (in 2cm classes)		Contents in 100ths of m <sup>3</sup> (stacked) based on volume for 2.54m wood					
	Length	Height	Deductions	Minor species and code				
				Gross m <sup>3</sup> St		net m <sup>3</sup>		
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

21936.1

OR

District Cutting Lic.

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Destination

130.1

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 Hoel

Major Species

Spice

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 <sup>3</sup> (stacked) based on volume for 2.54m wood					
	Length	Height	Deductions	Minor species and code				
				Gross m <sup>3</sup>		net m <sup>3</sup> solid		
1	22.40	3.40	.52	205.63		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.

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 Hood

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 m<sup>3</sup> solid~~  
1521.808 m<sup>3</sup> solid

# Cubed Wood Tally Sheet

Culls by Species	Species & Code	Length	Dia.	Culls by Species	Species & Code	Length	Dia.	
	Jack Pine (03)	501 m						
			6				6	
			8				8	
			10				10	
			12				12	
			14				14	
			16				16	
			18				18	
			20				20	
			22				22	
			24				24	
			26				26	
			28				28	
			30				30	
			32				32	
			34				34	
			36				36	
			38				38	
			40				40	
			42				42	
			44				44	
			46				46	
			48				48	
			50				50	
			52				52	
			54				54	
			56				56	
			58				58	
			60				60	
			62				62	
			64				64	
			66				66	
			68				68	
			70				70	
			72				72	
			74				74	
			76				76	
			78				78	
			80				80	
			82				82	
			84				84	
			86				86	
			88				88	
			90				90	
Total				2454				Total

2  
 12  
 171  
 180 x 231 = 41,580  
 75 x 271 = 20,325  
 54 x 314 = 16,956  
 9 x 360 = 3,240  
 5 x 410 = 2,050  
 1 x 463 = 463  
 1 x 519 = 519  
 1 x 578 = 578  
 412 x 103 = 42,436  
 612 x 130 = 79,560  
 590 x 160 = 94,400  
 P<sub>T</sub> total = 380,218.3  
 Scaled in bush  
 2454

Approval Number 2119361	Destination 21114	Unit of Measure 30	30-Fixed Length 31-Tree Length 40-Tol. Hwd. 41-Grade 1 42-Grade 2 63-Fuelwood	Period 110	Sheet No. 0001	Scaler No. 4949	Sample Factor 01	Scale Type 2	Sheet Total 1 2454
District Cutting Lic.							1 - Ministry 2 - Domestic		
Licensee N.W.M.O	Mill	Township or Base Map No.	Date Jan 9/19	Scaler Rob Hodd	% Scale 100	Skidway No. 01			



# Cubed Wood Tally Sheet

Culls by Species		Culls by Species	
Species & Code	Length	Species & Code	Length
Spruce (018)	5.1m		
Dia.		Dia.	
6		6	
8		8	
10		10	
12		12	
14	X X X X	12	3 X .058 = 0.174
16	X X X X X X X X X X X X	14	45 X .079 = 3.555
18	X X X X X X X X X X X X X X	16	126 X .103 = 12.978
20	X X X X X X X X X X X X X X X X X X	18	160 X .130 = 20.800
22	X X X X X X X X X X X X X X X X X X	20	223 X .160 = 35.68
24	X X X X X X X X X X X X X X X X X X	22	151 X .194 = 29.294
26	X X X	24	89 X .231 = 20.559
28	X	26	30 X .271 = 8.130
30		28	13 X .314 = 4.082
32		30	3 X .360 = 1.08
34		32	2 X .410 = .820
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	
Total		Total	

Spruce total = 137.152 m<sup>3</sup>

Total 16' (5.1m) logs

= 517.370 m<sup>3</sup>

Scaled in bush.

Approval Number	Destination	Unit of Measure	30-Fixed Length	Period	Sheet No.	Scaler No.	Sample Factor	Scale Type	Sheet Total
219361	2114	30	31-Tree Length	10	00102	4949	01	2	11845
District Cutting Lic.			40-Tot. Hwd.						
			41-Grade 1						
			42-Grade 2						
			63-Fuelwood						

Licensee	Mill	Township or Base Map No.	Date	Scaler	% Scale	Skidway No.
N.W.M.O			Jan 9/19	Rob Hord	100	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: A64925 Approval #: 219361

## LAND DESCRIPTION FOR TIMBER RESERVED TO THE CROWN (Patent Land): (Township, Concession, Lot #, Lot Description-(N<sup>1</sup>/<sub>2</sub>), Land Registry Parcel #)

## DESCRIPTION OF TIMBER:

Measuring Location (Harvest Site, Concentration Yard, Etc.)	Destination	Contract #	Species	Grade	Volume (m <sup>3</sup> )
<u>Harvest site 219361</u>	<u>Atikokan</u>		<u>P3/5b</u>	<u>na</u>	<u>600 m<sup>3</sup></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-{N<sup>1</sup>/<sub>2</sub>}, Land Registry Parcel #)

## DESCRIPTION OF TIMBER:

Measuring Location (Harvest Site, Concentration Yard, Etc.)	Destination	Contract #	Species	Grade	Volume (m <sup>3</sup> )
<u>Harvest site: 219361</u>	<u>Export</u>		<u>PI/SB</u>	<u>N/A</u>	<u>3000 m<sup>3</sup></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



Licensee



Other

Verified by (Print): Rob HOEDL

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.





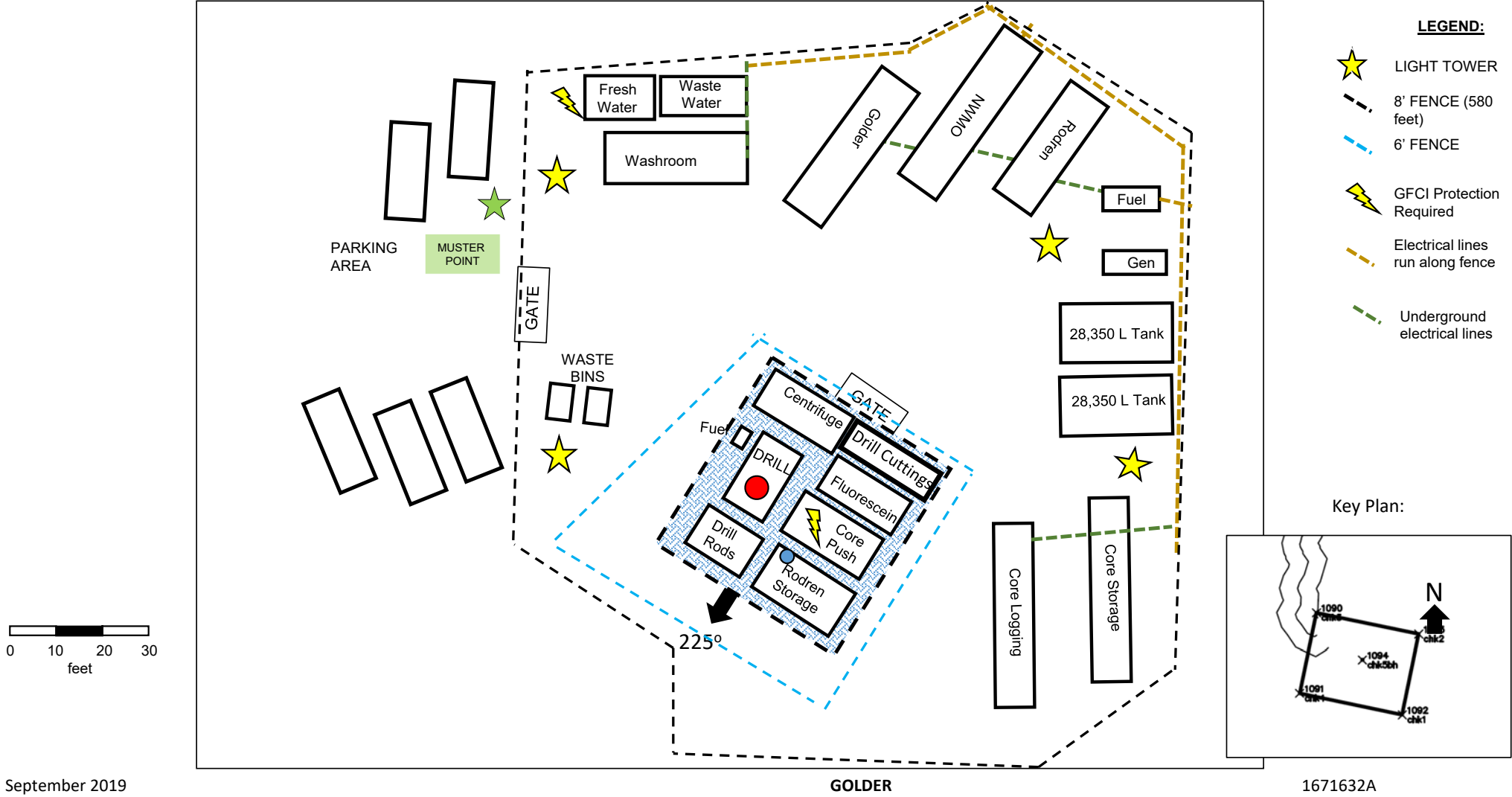
Photo 14: Facing south towards the hazardous materials storage area at the SE corner of the drill pad.



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

AS-BUILT SKETCH OF  
ROAD LAYOUT  
TABOR LAKE AREA AND  
REVELL LAKE AREA

**DISTRICT OF KENORA**  
ERIC RODY, OLS  
FIELDWORK COMPLETED NOVEMBER 12TH, 2019.  
SCALE 1 : 3000



A horizontal scale bar with markings at 0, 30, 60, 90, 120, 150, and 180 metres. The bar is divided into segments by vertical tick marks.

METRIC: DISTANCES SHOWN HEREON ARE IN METRES AND CAN BE  
CONVERTED TO FEET BY DIVIDING BY 0.3048.

AREAS SHOWN ON THIS PLAN ARE IN HECTARES AND CAN  
BE CONVERTED TO ACRES BY MULTIPLYING BY 2.471.

BEARING NOTE

BEARINGS ARE UTM GRID, DERIVED FROM STATIC GPS OBSERVATIONS  
 PROCESSED USING NATURAL RESOURCES CANADA PRECISE POINT  
 POSITIONING ON MONUMENTS 100 AND 101 TO YIELD A GRID BEARING  
 OF N 53°05'30" W, NAD 83 CSRS AND ARE REFERRED TO THE  
 CENTRAL MERIDIAN OF UTM ZONE 15 (93° W LONGITUDE) (2010).

ELEVATION NOTE

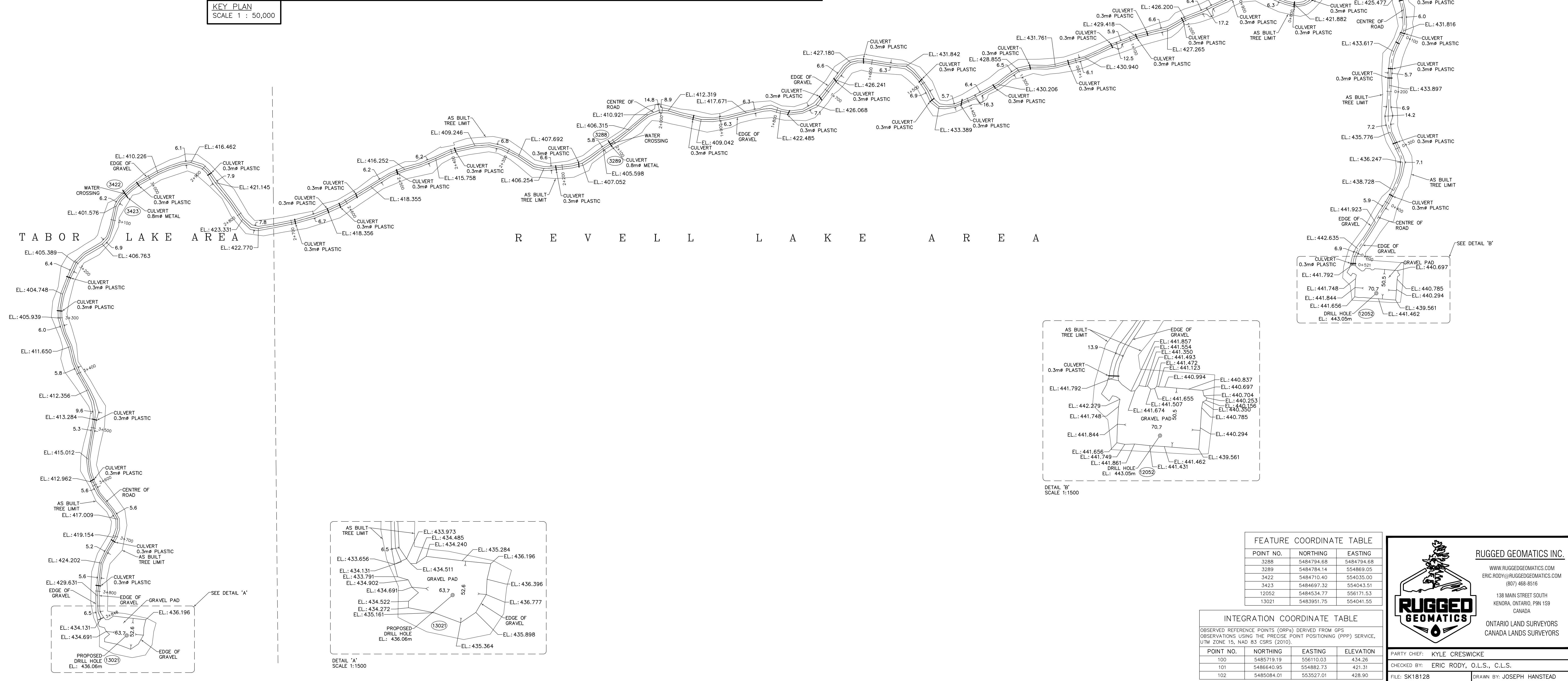
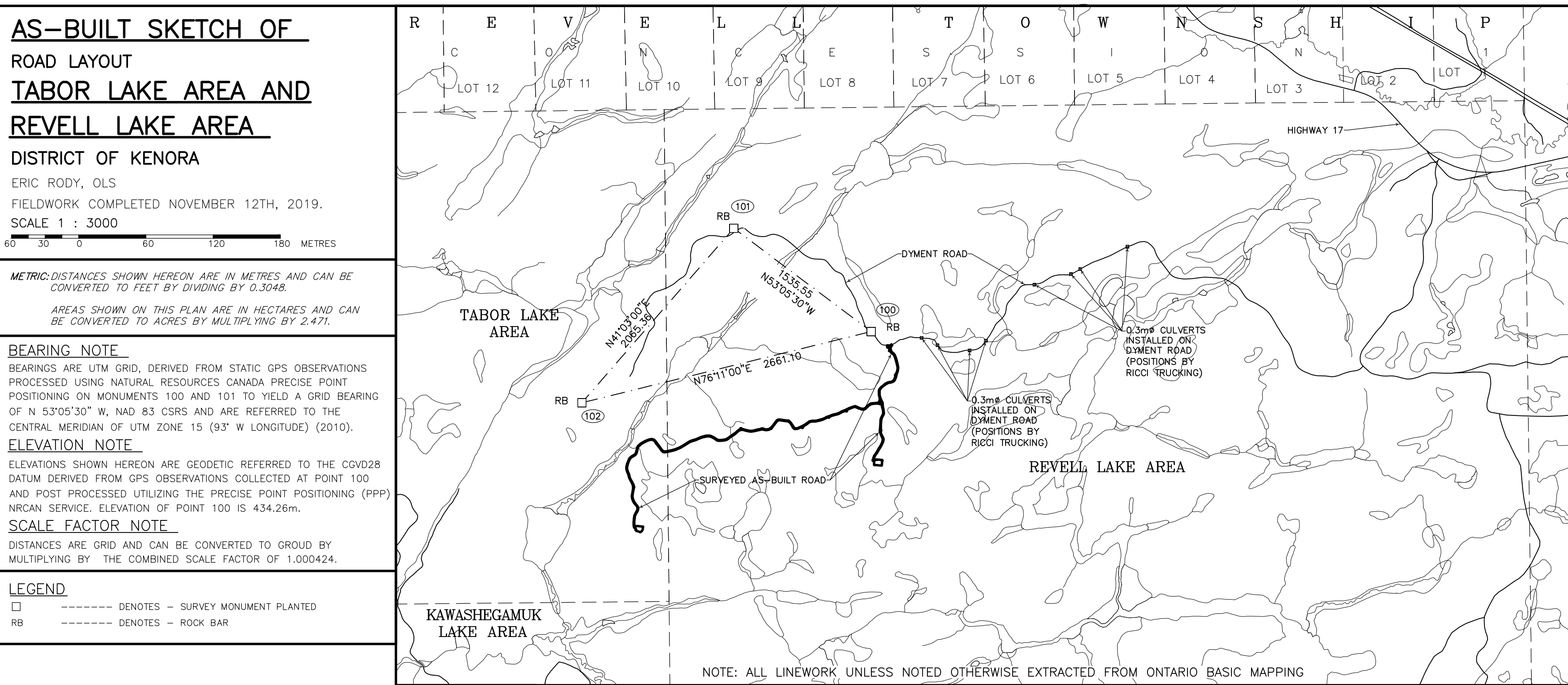
ELEVATIONS SHOWN HEREON ARE GEODETIC REFERRED TO THE CGVD28 DATUM DERIVED FROM GPS OBSERVATIONS COLLECTED AT POINT 100 AND POST PROCESSED UTILIZING THE PRECISE POINT POSITIONING (PPP) NRCAN SERVICE. ELEVATION OF POINT 100 IS 434.26m.

SCALE FACTOR NOTE

DISTANCES ARE GRID AND CAN BE CONVERTED TO GROUND BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF 1.000424.

LEGEND

☐ ----- DENOTES - SURVEY MONUMENT PLANTED  
 RB ----- DENOTES - ROCK BAR



**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	<b>SITE PREPARATION</b>					
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	<b>FENCING</b>					
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	<b>OFFICE TRAILERS</b>					
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, fall 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	<b>CORE LOGGING AND STORAGE</b>					

## 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 & H2, Microbio
5.0	<b>COMMUNICATIONS</b>					
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 WP03 Trailer
6.0	<b>GENERATORS</b>					
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	<b>LIGHT TOWERS</b>					



# 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	<b>FUEL STORAGE</b>					
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	<b>SANITARY FACILITIES</b>					
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	<b>GARBAGE BINS</b>					
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	<b>SPILL KITS</b>					
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:

Verified by: Guy Schuch

Sept. 28, 2019

Date:

**APPENDIX H**

# ESA Inspection Letter



**Electrical  
Safety  
Authority**

www.esasafe.com

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

## 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

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Notification: 16474415

Status: Passed

Code: Final Requested

Site:

GOLDER ASSOCIATES  
TARANIS CONTRACTING  
HWY 17  
KENORA UNORGANIZED ON

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**[golder.com](http://golder.com)**