

# PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING, IGNACE AREA

*WP01 Site Demobilization Report – Site  
Infrastructure for IG\_BH02*

**APM-REP-01332-0264**

**December 2020**

**Golder Associates Ltd.**

**nwmo**

NUCLEAR WASTE  
MANAGEMENT  
ORGANIZATION

SOCIÉTÉ DE GESTION  
DES DÉCHETS  
NUCLÉAIRES

**Nuclear Waste Management Organization**

22 St. Clair Avenue East, 4<sup>th</sup> Floor

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## REPORT

# PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING, IGNACE AREA

*WP01 Site Demobilization Report - Site Infrastructure for IG\_BH02*

Submitted to:

**Nuclear Waste Management Organization**

4th Floor 22 St. Clair Avenue East  
Toronto, Ontario M4T 2S3

Submitted by:

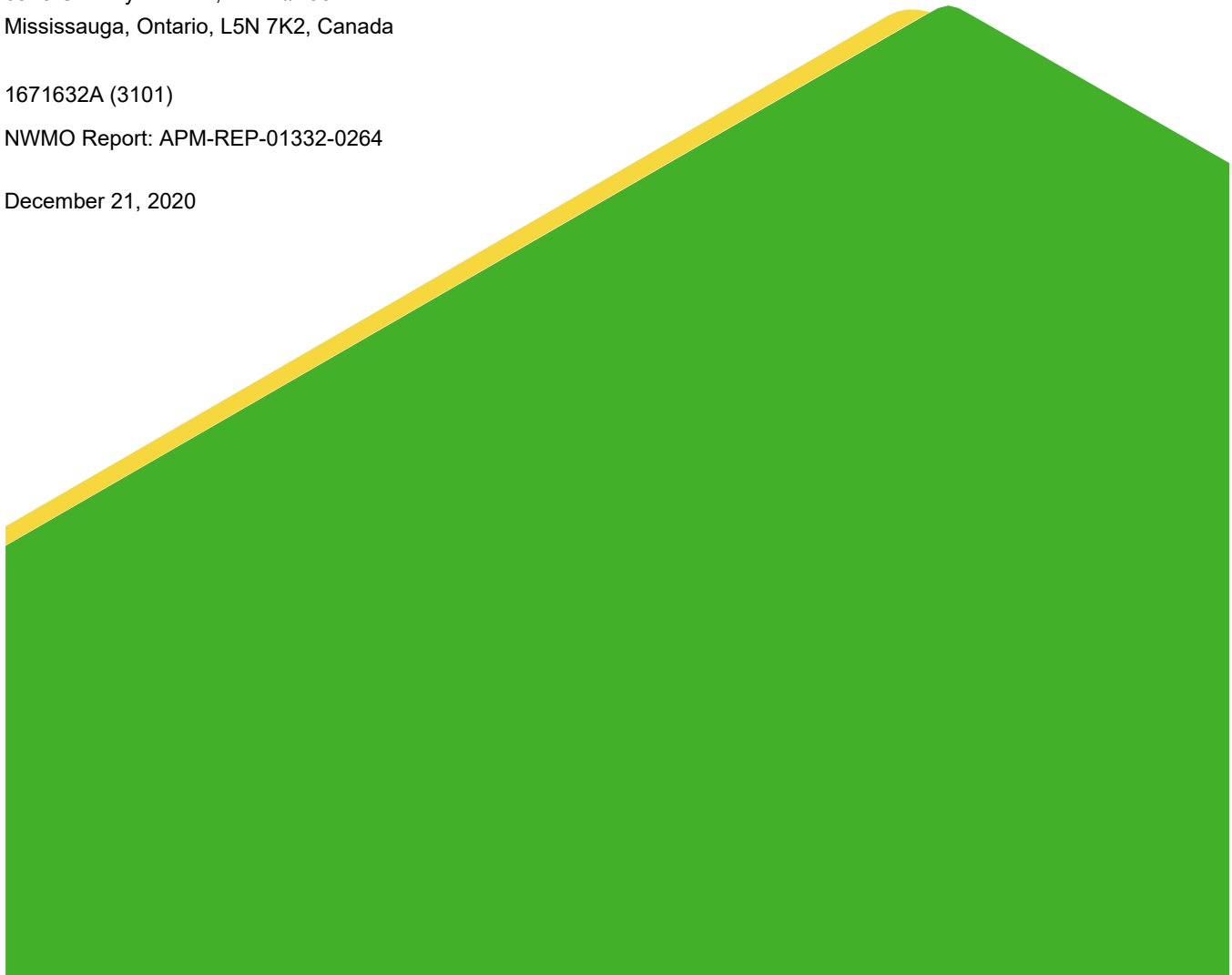
**Golder Associates Ltd.**

6925 Century Avenue, Suite #100  
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1671632A (3101)

NWMO Report: APM-REP-01332-0264

December 21, 2020



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## WP01B SITE DEMOBILIZATION REPORT SITE INFRASTRUCTURE FOR IG\_BH02

### CLIENT INFORMATION

Project Name: Phase 2 Initial Borehole Drilling and Testing, Ignace Area  
Project Number: 1671632A  
Client PO Number: 2000141  
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Client: Nuclear Waste Management Organization (NWMO)  
22 St. Clair Avenue East, Fourth Floor  
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M4T 2S3

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## Issue/Revision Index

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|            | No.      | By  | Rev'd. | App. | Date              |                                |
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|            |          |     |        |      |                   |                                |

Issue Codes: RR = Released for Review and Comments, RI = Released for Information

## SIGNATURES




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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.

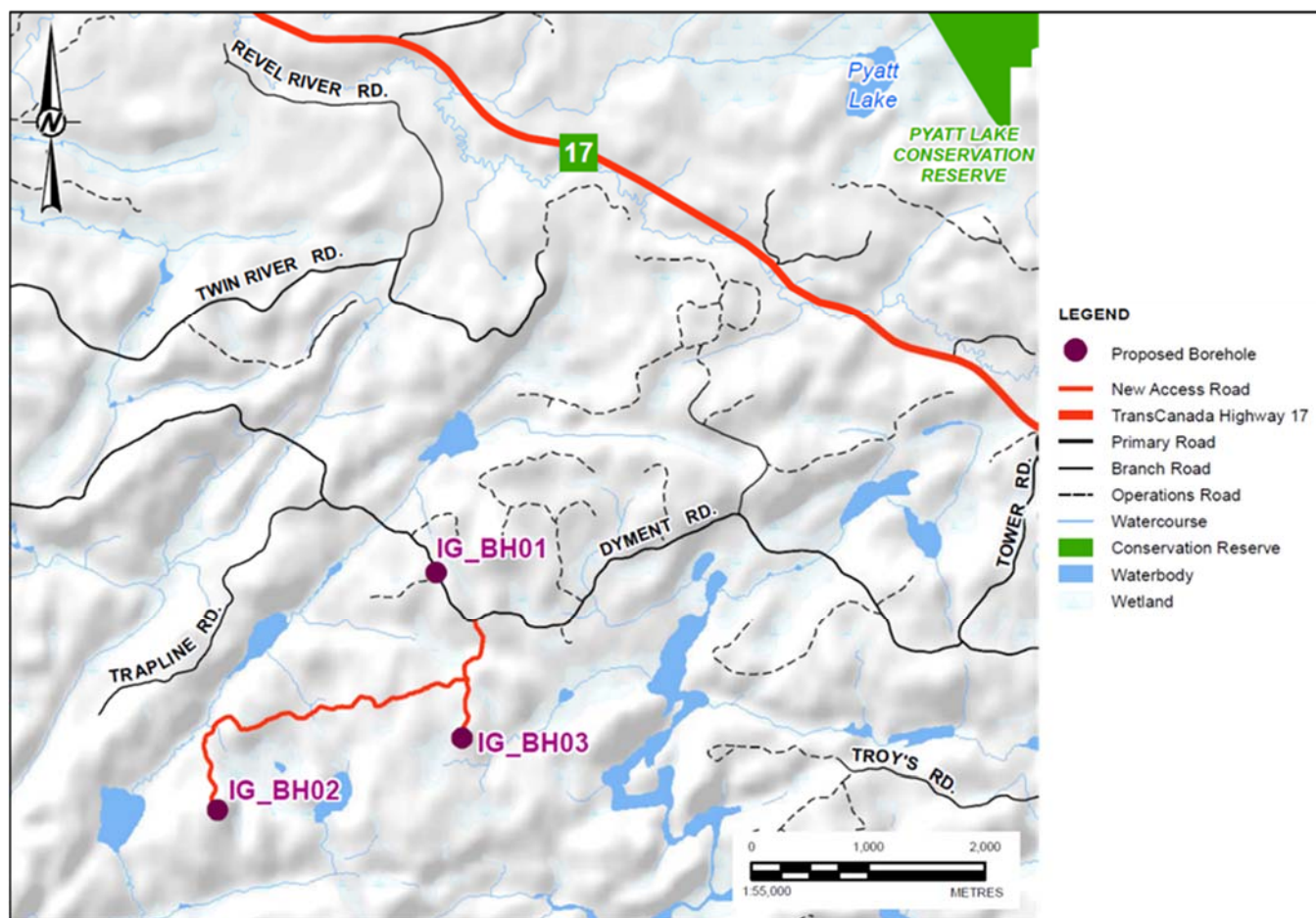


Figure 1: The location of IG\_BH02 in relation to the Wabigoon / Ignace area.

This report describes the site infrastructure demobilization and site decommissioning activities that took place at IG\_BH02 in January and July 2020. An aerial photo of the IG\_BH02 site while in operation during in November 2019 is provided in Appendix A (Photo 1).



## 2.0 DEMOBILIZATION AND DECOMMISSIONING ACTIVITIES

Demobilization and decommissioning activities at IG\_BH02 described in this report took place during the following periods:

- September 2019 – Removal of two light towers.
- December 2019 – Removal of one office trailer.
- January 2020 – Removal of the workover rig and drill pad matting, temporary buildings, power system, communication system, waste and recycling bins, two light towers and security fencing, a general clean-up of the site, and an interim site decommissioning inspection by Golder.
- July 2020 – Removal of silt fencing, buried electrical conduits, general clean-up of the site, and final site decommissioning inspection by Golder.

The demobilization of site facilities was carried out by Taranis Contracting Group Ltd. (Taranis) and their subcontractors, the demobilization of the drill was carried out by Rodren Drilling Ltd. (Rodren), and the removal of perimeter snow and silt fencing and final site clean-up was carried out by Ricci Trucking (Ricci), all under the supervision of Golder.

### 2.1 Site Trailers

#### Office Trailers

Three mobile office trailers were located on the north side of site for use as field offices for Golder, the NWMO, and Rodren. In December 2019, it was determined that work areas could be combined into two of the three office trailers. To reduce rental and heating costs, one surplus office trailers was demobilized from site. Hoover Electric from Dryden, Ontario, was retained by Golder to disconnect the power supply to the surplus office trailer, and the trailer was demobilized by Taranis' subcontractor Secure Store and was transported to their facility in Shuniah, Ontario. The two remaining trailers were removed by Secure Store on January 29, 2020.

#### Core Logging and Storage Seacans

Two 12 m long modified shipping containers (seacans) were located at the southeast corner of site near the drill rig for use as work areas during WP02 through WP09. Upon completion of drilling and testing at IG\_BH02, the two seacans were removed by Secure Store on January 30, 2020, and transported to their facility in Shuniah, Ontario. A photo of the core storage seacan being removed is shown in Appendix A (Photo 2).

#### Washrooms

The site washroom system consisted of three separate structures. The heated / insulated washcart was divided into men's and women's sections with separate entrances. Wastewater from the washcart flowed into the exterior 6,000 L septic tank located directly west of the washcart. Fresh water was supplied from a heated seacan containing a water storage tank. The washcart, wastewater tank and freshwater seacan were removed by SecureStore on January 29, 2020.

### 2.2 Site Internet and Wi-Fi

Cellular signals from the local mobile network were amplified for all site workers through the use of a Uniden cellular signal booster. Internet service for the site was provided through the local cellular network with a Bell Canada ZTE MF288 Turbo Hub. Emergency satellite communications were provided by a handheld Garmin In-

Reach SE. Following the demobilization of the site, all units were returned to their rental suppliers on January 31, 2020.

## 2.3 Power and Lighting

### Power Generation

A CAT XQ100 diesel-electric generator was set up on the east side of site, and used to power the site trailers, core logging and core storage seacans, freshwater supply system, washcart, and the core extrusion seacan. The generator was set up inside a secondary containment tray which was sized so that the entire generator could fit within the walls of the containment, and so that the secondary containment capacity exceeded the capacity of fluids stored by the generator.

A 4,500 L double-walled fuel storage tank was located adjacent to the generator and was placed inside secondary containment with an overflow storage capacity which exceeded 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 four concrete bollards to protect it from vehicular traffic and heavy machinery.

On January 31, 2020 the generator, fuel storage tank, and protective barricades were removed from site and taken by Taranis to their facility in Thunder Bay, Ontario. The fibre matting and concrete pads were discarded as non-hazardous waste.

### Power Distribution

Power from the main site generator was distributed to the site facilities via double jacketed electrical cables. The majority of the power cables were mounted to the perimeter fencing and were removed on November 26, 2019. In areas where the electrical cables passed through a trafficable area, they were buried underground inside ABS conduits, and could not be removed in January 2020 due to frozen ground conditions. The buried underground cables and conduits were later removed by Ricci on July 8, 2020.

### Lighting

Of the four 8-kW diesel powered light towers that were originally installed at site, two were removed in September 2019 due to the reduced lighting requirements during the testing phases of the program. The remaining two light towers were later removed on January 29, 2020.

## 2.4 Fencing

The security fencing at IG\_BH02 was removed by Taranis on January 31, 2020. Snow and silt fencing had been installed around the perimeter of the drill site to mitigate the discharge of suspended sediments in the surface water runoff. The snow and silt fences could not be removed due to frozen ground conditions. The snow and silt fences were later removed on July 8, 2020 by Ricci.

## 2.5 Drilling Equipment

The Rodren workover rig was removed on January 25, 2020 and transported to Rodren's facility in Winnipeg, Manitoba. Beneath the workover rig was a secondary containment system with a central sump which captured any drill fluid spills that could potentially occur in the drill rig or drill fluid circulation system. Rig matting was placed over top of the central sump system, to provide a level and solid foundation for the drill rig infrastructure. The rig

matting and secondary containment system was removed on January 26, 2020, and also transported to Rodren's facility in Winnipeg, Manitoba.

No evidence of staining was observed beneath the workover rig or secondary containment system during removal. The sump area was able to be levelled using fill materials already at site.

## 2.6 Solid Waste

Solid waste was managed during operations on an ongoing basis using one garbage bin and one recycling bin, which were placed near the front entrance to the drill site, for ease of access by the garbage and recycling truck. The garbage and recycling bins were removed on January 30, 2020 by B&M Deliveries (Taranis subcontractor) of Dryden, Ontario. Waste material was transported by B&M Deliveries to the Town of Dryden Landfill Site for disposal.

## 2.7 Borehole Security

A final as-built survey of the borehole was performed by Rugged Geomatics Inc. on January 31, 2020, after the workover rig was removed. An aluminum plug and a locking protective casing was custom fabricated and installed at the IG\_BH02 borehole collar on March 18, 2020. The aluminum plug is shown in Photo 3, and the protective casing is shown in Photo 4 of Appendix A.

## 3.0 FINAL SITE INSPECTION AND SUMMARY

Following completion of all site demobilization and decommissioning activities, a site walkover inspection was performed by Golder on July 9, 2020 accompanied by an NWMO representative. The objective of the inspection was to check for the presence of any remaining stained soils or litter which may still be present but had been obscured by the snow during the initial demobilization in January 2020. A grid pattern was walked across the entire site and it was visually confirmed that there was no remaining soil staining or litter at the site.

During the walkover, there were some small areas which had minor staining attributed to small oil drips, coffee spills, and natural colour variations in the fill materials. As a precautionary measure, Golder collected the stained fill material and placed it into a 1 m<sup>3</sup> storage tote for future off-site disposal. Golder also collected a composite sample of the material and had it characterized for disposal purposes in accordance with O.Reg. 347 and O.Reg. 588. The analytical results are provided in Appendix B and show that the fill material was non-hazardous. The fill material was accepted for disposal at the Township of Ignace Landfill, and was taken to the landfill by Ricci's Trucking in December 2020.

The completion of demobilization and decommissioning activities was documented as they took place and the results recorded on a site decommissioning checklist. The checklist was signed off by Golder representatives upon completion and is provided in Appendix C. Photos of the IG\_BH02 drill site taken on July 8, 2020 upon completion of demobilization and decommissioning are provided in Appendix A (Photos 5 and 6). An aerial photo of the IG\_BH02 drill site taken after Golder's July 8, 2020 departure is provided in Appendix A (Photo 7).

## 4.0 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.

**APPENDIX A**

**Site Photos – IG\_BH02**





*Photo 1: Aerial drone photo of the commissioned IG\_BH02 site, taken in November 2019.*



*Photo 2: Facing southeast towards the core storage seacan as it is being removed on January 30, 2020.*



*Photo 3: Facing west towards the aluminum plug fabricated to temporarily seal the top of the IG\_BH02 borehole casing. The plug was installed on March 18, 2020*



*Photo 4: Facing northeast towards the lockable casing placed over the IG\_BH02 drill collar on March 18, 2020.*





*Photo 5: Facing Northeast towards where the IG\_BH02 office trailers and main site generator were placed, during the final site walkover on July 8, 2020.*



*Photo 6: Facing northwest towards the parking area for IG\_BH02 during the final site walkover performed, July 8, 2020.*



*Photo 7: Aerial drone photo of the IG\_BH02 site following the July 2020 demobilization.*



**APPENDIX B**

Laboratory Certificates of Analysis for stained fill  
materials removed from IG\_BH02



Your Project #: 1671632A  
Your C.O.C. #: 615245-01-01

**Attention: ADRIAN KOWALCHUK**

GOLDER ASSOCIATES LTD  
400-70 ARTHUR STREET  
WINNIPEG, MB  
CANADA R3B 1G7

**Report Date: 2020/07/17**  
Report #: R2904036  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**BV LABS JOB #: C048090**

**Received: 2020/07/10, 11:27**

Sample Matrix: Soil  
# Samples Received: 1

| Analyses                                 | Date     |                | Laboratory Method | Analytical Method           |
|--|----------|----------------|-------------------|-----------------------------|
|  | Quantity | Date Extracted | Date Analyzed     |                             |
| BTEX in Leachates by HS GC/MS/FID (1, 2) | 1        | 2020/07/16     | 2020/07/17        | AB SOP-00039<br>EPA 8260d m |

**Remarks:**

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BV Labs liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. BV Labs has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by BV Labs, unless otherwise agreed in writing. BV Labs is not responsible for the accuracy or any data impacts, that result from the information provided by the customer or their agent.

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods.

Results relate to samples tested. When sampling is not conducted by BV Labs, results relate to the supplied samples tested.

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Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) This test was performed by BV Labs Calgary Environmental

(2) Samples were extracted as per EPA 1311 unless otherwise noted in the report.



Your Project #: 1671632A  
Your C.O.C. #: 615245-01-01

**Attention: ADRIAN KOWALCHUK**

GOLDER ASSOCIATES LTD  
400-70 ARTHUR STREET  
WINNIPEG, MB  
CANADA R3B 1G7

**Report Date: 2020/07/17**  
Report #: R2904036  
Version: 1 - Final

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**BV LABS JOB #: C048090**

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Bureau Veritas Laboratories

17 Jul 2020 15:41:51

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Carmen McKay, Project Manager

Email: Carmen.MCKAY@bvlabs.com

Phone# (403)219-3683

=====

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VERITAS

BV Labs Job #: C048090  
Report Date: 2020/07/17

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Sampler Initials: AK

### BTEX BY GC-MS (SOIL)

|   |              |                     |            |                 |
|---|--------------|---------------------|------------|-----------------|
| <b>BV Labs ID</b>                           |              | YB5144              |            |                 |
| <b>Sampling Date</b>                        |              | 2020/07/08<br>11:00 |            |                 |
| <b>COC Number</b>                           |              | 615245-01-01        |            |                 |
|   | <b>UNITS</b> | <b>COMPOSITE</b>    | <b>RDL</b> | <b>QC Batch</b> |
| <b>Volatiles</b>                            |              |                     |            |                 |
| Leachable (ZH) Benzene                      | ug/L         | <10                 | 10         | 9924267         |
| Leachable (ZH) Toluene                      | ug/L         | <10                 | 10         | 9924267         |
| Leachable (ZH) Ethylbenzene                 | ug/L         | <10                 | 10         | 9924267         |
| Leachable (ZH) o-Xylene                     | ug/L         | <10                 | 10         | 9924267         |
| Leachable (ZH) m & p-Xylene                 | ug/L         | <20                 | 20         | 9924267         |
| Leachable (ZH) Xylenes (Total)              | ug/L         | <20                 | 20         | 9924267         |
| <b>Surrogate Recovery (%)</b>               |              |                     |            |                 |
| Leachable (ZH) 1,4-Difluorobenzene (sur.)   | %            | 106                 |            | 9924267         |
| Leachable (ZH) 4-Bromofluorobenzene (sur.)  | %            | 97                  |            | 9924267         |
| Leachable (ZH) D4-1,2-Dichloroethane (sur.) | %            | 87                  |            | 9924267         |
| RDL = Reportable Detection Limit            |              |                     |            |                 |



BV Labs Job #: C048090  
Report Date: 2020/07/17

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Sampler Initials: AK

### GENERAL COMMENTS

Each temperature is the average of up to three cooler temperatures taken at receipt

|           |       |
|-----------|-------|
| Package 1 | 3.3°C |
|-----------|-------|

**Results relate only to the items tested.**



BUREAU  
VERITAS

BV Labs Job #: C048090

Report Date: 2020/07/17

## QUALITY ASSURANCE REPORT

GOLDER ASSOCIATES LTD

Client Project #: 1671632A

Sampler Initials: AK

| QC Batch | Parameter                                   | Date       | Matrix Spike |           | Spiked Blank |           | Method Blank |       | RPD       |           |
|----------|---|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
|          |   |            | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
| 9924267  | Leachable (ZH) 1,4-Difluorobenzene (sur.)   | 2020/07/17 | 102          | 50 - 140  | 102          | 50 - 140  | 105          | %     |           |           |
| 9924267  | Leachable (ZH) 4-Bromofluorobenzene (sur.)  | 2020/07/17 | 99           | 50 - 140  | 101          | 50 - 140  | 98           | %     |           |           |
| 9924267  | Leachable (ZH) D4-1,2-Dichloroethane (sur.) | 2020/07/17 | 89           | 50 - 140  | 89           | 50 - 140  | 89           | %     |           |           |
| 9924267  | Leachable (ZH) Benzene                      | 2020/07/17 | 95           | 50 - 140  | 95           | 60 - 130  | <10          | ug/L  | NC        | 30        |
| 9924267  | Leachable (ZH) Ethylbenzene                 | 2020/07/17 | 94           | 50 - 140  | 93           | 60 - 130  | <10          | ug/L  | NC        | 30        |
| 9924267  | Leachable (ZH) m & p-Xylene                 | 2020/07/17 | 97           | 50 - 140  | 94           | 60 - 130  | <20          | ug/L  | 17        | 30        |
| 9924267  | Leachable (ZH) o-Xylene                     | 2020/07/17 | 94           | 50 - 140  | 94           | 60 - 130  | <10          | ug/L  | 5.5       | 30        |
| 9924267  | Leachable (ZH) Toluene                      | 2020/07/17 | 93           | 50 - 140  | 91           | 60 - 130  | <10          | ug/L  | NC        | 30        |
| 9924267  | Leachable (ZH) Xylenes (Total)              | 2020/07/17 |              |           |              |           | <20          | ug/L  | 14        | 30        |

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference  $\leq 2 \times$  RDL).



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VERITAS

BV Labs Job #: C048090  
Report Date: 2020/07/17

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Sampler Initials: AK

### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Veronica Falk, B.Sc., P.Chem., QP, Scientific Specialist, Organics

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Your Project #: 1671632A  
 Site Location: IGNACE IG\_BH02  
 Your C.O.C. #: 1of1

**Attention: ADRIAN KOWALCHUK**

GOLDER ASSOCIATES LTD  
 400-70 ARTHUR STREET  
 WINNIPEG, MB  
 CANADA R3B 1G7

**Report Date: 2020/11/15**  
 Report #: R2955444  
 Version: 1 - Final

## CERTIFICATE OF ANALYSIS

**BV LABS JOB #: C080502**

**Received: 2020/10/30, 15:05**

Sample Matrix: Soil  
 # Samples Received: 1

| Analyses                          | Quantity | Date<br>Extracted | Date<br>Analyzed | Laboratory Method           | Analytical Method    |
|-----------------------------------|----------|-------------------|------------------|-----------------------------|----------------------|
| Flammability                      | 1        | N/A               | 2020/11/13       | CAL SOP-00028               | TDG 6th ed 33 2015 m |
| ICPMS Metals on TCLP Leachate (1) | 1        | 2020/11/04        | 2020/11/05       | AB SOP-00043                | EPA 6020b R2 m       |
| Moisture                          | 1        | N/A               | 2020/11/04       | AB SOP-00002                | CCME PHC-CWS m       |
| Benzo[a]pyrene Equivalency        | 1        | N/A               | 2020/11/05       |                             | Auto Calc            |
| PAH in Soil by GC/MS              | 1        | 2020/11/04        | 2020/11/04       | AB SOP-00036 / AB SOP-00003 | EPA 3540C/8270E m    |
| TCLP pH Measurements              | 1        | 2020/11/04        | 2020/11/05       | AB SOP-00006                | SM 23 4500 H+B m     |

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Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods.

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\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) Samples were extracted as per EPA 1311 unless otherwise noted in the report.





Your Project #: 1671632A  
Site Location: IGNACE IG\_BH02  
Your C.O.C. #: 1of1

**Attention: ADRIAN KOWALCHUK**

GOLDER ASSOCIATES LTD  
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**Report Date: 2020/11/15**  
Report #: R2955444  
Version: 1 - Final

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15 Nov 2020 09:14:26

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Carmen McKay, Key Account Specialist

Email: Carmen.MCKAY@bvlabs.com

Phone# (403)219-3683

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BV Labs Job #: C080502  
Report Date: 2020/11/15

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Site Location: IGNACE IG\_BH02  
Sampler Initials: AK

### RESULTS OF CHEMICAL ANALYSES OF SOIL

|  |              |                     |                 |                              |                 |
|--|--------------|---------------------|-----------------|------------------------------|-----------------|
| <b>BV Labs ID</b>                        |              | YT8330              |                 | YT8330                       |                 |
| <b>Sampling Date</b>                     |              | 2020/07/08<br>11:00 |                 | 2020/07/08<br>11:00          |                 |
| <b>COC Number</b>                        |              | 1of1                |                 | 1of1                         |                 |
|  | <b>UNITS</b> | <b>COMPOSITE</b>    | <b>QC Batch</b> | <b>COMPOSITE<br/>Lab-Dup</b> | <b>QC Batch</b> |
| <b>Misc. Inorganics</b>                  |              |                     |                 |                              |                 |
| Leachable Initial pH of Sample           | pH           | 8.46                | A077753         |                              |                 |
| Leachable pH after HCl                   | pH           | 1.75                | A077753         |                              |                 |
| Leachable Final pH of Leachate           | pH           | 5.00                | A077753         |                              |                 |
| <b>Physical Properties</b>               |              |                     |                 |                              |                 |
| Flammability                             | mm/sec       | NON FLAM            | A085922         | NON FLAM                     | A085922         |
| Lab-Dup = Laboratory Initiated Duplicate |              |                     |                 |                              |                 |



BV Labs Job #: C080502  
Report Date: 2020/11/15

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Site Location: IGNACE IG\_BH02  
Sampler Initials: AK

### PHYSICAL TESTING (SOIL)

|                                  |              |                     |            |                 |
|----------------------------------|--------------|---------------------|------------|-----------------|
| <b>BV Labs ID</b>                |              | YT8330              |            |                 |
| <b>Sampling Date</b>             |              | 2020/07/08<br>11:00 |            |                 |
| <b>COC Number</b>                |              | 1of1                |            |                 |
|                                  | <b>UNITS</b> | <b>COMPOSITE</b>    | <b>RDL</b> | <b>QC Batch</b> |
| <b>Physical Properties</b>       |              |                     |            |                 |
| Moisture                         | %            | 5.8                 | 0.30       | A076802         |
| RDL = Reportable Detection Limit |              |                     |            |                 |



BV Labs Job #: C080502  
Report Date: 2020/11/15

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Site Location: IGNACE IG\_BH02  
Sampler Initials: AK

### SEMIVOLATILE ORGANICS BY GC-MS (SOIL)

|                                     |              |                     |            |                 |
|-------------------------------------|--------------|---------------------|------------|-----------------|
| <b>BV Labs ID</b>                   |              | YT8330              |            |                 |
| <b>Sampling Date</b>                |              | 2020/07/08<br>11:00 |            |                 |
| <b>COC Number</b>                   |              | 1of1                |            |                 |
|                                     | <b>UNITS</b> | <b>COMPOSITE</b>    | <b>RDL</b> | <b>QC Batch</b> |
| <b>Polycyclic Aromatics</b>         |              |                     |            |                 |
| Acenaphthene                        | mg/kg        | <0.0050             | 0.0050     | A076170         |
| B[a]P TPE Total Potency Equivalents | mg/kg        | <0.0071             | 0.0071     | A076265         |
| Acenaphthylene                      | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Acridine                            | mg/kg        | <0.010              | 0.010      | A076170         |
| Anthracene                          | mg/kg        | <0.0040             | 0.0040     | A076170         |
| Benzo(a)anthracene                  | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Benzo(b&j)fluoranthene              | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Benzo(k)fluoranthene                | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Benzo(g,h,i)perylene                | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Benzo(c)phenanthrene                | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Benzo(a)pyrene                      | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Benzo(e)pyrene                      | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Chrysene                            | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Dibenz(a,h)anthracene               | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Fluoranthene                        | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Fluorene                            | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Indeno(1,2,3-cd)pyrene              | mg/kg        | <0.0050             | 0.0050     | A076170         |
| 1-Methylnaphthalene                 | mg/kg        | <0.0050             | 0.0050     | A076170         |
| 2-Methylnaphthalene                 | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Naphthalene                         | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Phenanthrene                        | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Perylene                            | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Pyrene                              | mg/kg        | <0.0050             | 0.0050     | A076170         |
| Quinoline                           | mg/kg        | <0.010              | 0.010      | A076170         |
| <b>Surrogate Recovery (%)</b>       |              |                     |            |                 |
| D10-ANTHRACENE (sur.)               | %            | 99                  |            | A076170         |
| D8-ACENAPHTHYLENE (sur.)            | %            | 95                  |            | A076170         |
| D8-NAPHTHALENE (sur.)               | %            | 92                  |            | A076170         |
| TERPHENYL-D14 (sur.)                | %            | 106                 |            | A076170         |
| RDL = Reportable Detection Limit    |              |                     |            |                 |



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BV Labs Job #: C080502  
Report Date: 2020/11/15

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Site Location: IGNACE IG\_BH02  
Sampler Initials: AK

### ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)

| BV Labs ID                               |       | YT8330              | YT8330               |       |          |
|--|-------|---------------------|----------------------|-------|----------|
| Sampling Date                            |       | 2020/07/08<br>11:00 | 2020/07/08<br>11:00  |       |          |
| COC Number                               |       | 1of1                | 1of1                 |       |          |
|  | UNITS | COMPOSITE           | COMPOSITE<br>Lab-Dup | RDL   | QC Batch |
| <b>Elements</b>                          |       |                     |                      |       |          |
| Leachable Antimony (Sb)                  | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Arsenic (As)                   | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Barium (Ba)                    | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Beryllium (Be)                 | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Boron (B)                      | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Cadmium (Cd)                   | mg/L  | <0.10               | <0.10                | 0.10  | A078253  |
| Leachable Chromium (Cr)                  | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Cobalt (Co)                    | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Copper (Cu)                    | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Iron (Fe)                      | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Lead (Pb)                      | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Mercury (Hg)                   | mg/L  | <0.020              | <0.020               | 0.020 | A078253  |
| Leachable Nickel (Ni)                    | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Selenium (Se)                  | mg/L  | <0.10               | <0.10                | 0.10  | A078253  |
| Leachable Silver (Ag)                    | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Thallium (Tl)                  | mg/L  | <0.50               | <0.50                | 0.50  | A078253  |
| Leachable Uranium (U)                    | mg/L  | <0.20               | <0.20                | 0.20  | A078253  |
| Leachable Vanadium (V)                   | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Zinc (Zn)                      | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| Leachable Zirconium (Zr)                 | mg/L  | <1.0                | <1.0                 | 1.0   | A078253  |
| RDL = Reportable Detection Limit         |       |                     |                      |       |          |
| Lab-Dup = Laboratory Initiated Duplicate |       |                     |                      |       |          |



### GENERAL COMMENTS

Each temperature is the average of up to three cooler temperatures taken at receipt

|           |       |
|-----------|-------|
| Package 1 | 2.0°C |
|-----------|-------|

Sample YT8330 [COMPOSITE] : Sample was analyzed past method specified hold time for PAH in Soil by GC/MS. The minimum weight of 100g, or the ability to sieve through 1mm or 9.5mm for the standard TCLP extraction, as per Reference Method EPA 1311 R1992, could not be achieved due to insufficient sample or sample matrix. Client consent has been received to proceed using the modified TCLP method. The uncertainty of the analysis may be increased, and the reported results may not be suitable for compliance purposes.

**Results relate only to the items tested.**

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BV Labs Job #: C080502

Report Date: 2020/11/15

## QUALITY ASSURANCE REPORT

GOLDER ASSOCIATES LTD

Client Project #: 1671632A

Site Location: IGNACE IG\_BH02

Sampler Initials: AK

| QC Batch | Parameter                      | Date       | Matrix Spike |           | Spiked Blank |           | Method Blank |       | RPD       |           |
|----------|--------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
|          |                                |            | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
| A076170  | D10-ANTHRACENE (sur.)          | 2020/11/04 | 87           | 50 - 130  | 92           | 50 - 130  | 94           | %     |           |           |
| A076170  | D8-ACENAPHTHYLENE (sur.)       | 2020/11/04 | 85           | 50 - 130  | 88           | 50 - 130  | 91           | %     |           |           |
| A076170  | D8-NAPHTHALENE (sur.)          | 2020/11/04 | 85           | 50 - 130  | 87           | 50 - 130  | 89           | %     |           |           |
| A076170  | TERPHENYL-D14 (sur.)           | 2020/11/04 | 88           | 50 - 130  | 91           | 50 - 130  | 92           | %     |           |           |
| A076170  | 1-Methylnaphthalene            | 2020/11/04 | 91           | 50 - 130  | 99           | 50 - 130  | <0.0050      | mg/kg | 80 (1)    | 50        |
| A076170  | 2-Methylnaphthalene            | 2020/11/04 | 87           | 50 - 130  | 90           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Acenaphthene                   | 2020/11/04 | 89           | 50 - 130  | 93           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Acenaphthylene                 | 2020/11/04 | 83           | 50 - 130  | 86           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Acridine                       | 2020/11/04 | 70           | 50 - 130  | 73           | 50 - 130  | <0.010       | mg/kg | NC        | 50        |
| A076170  | Anthracene                     | 2020/11/04 | 86           | 50 - 130  | 94           | 50 - 130  | <0.0040      | mg/kg | NC        | 50        |
| A076170  | Benzo(a)anthracene             | 2020/11/04 | 91           | 50 - 130  | 92           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Benzo(a)pyrene                 | 2020/11/04 | 55           | 50 - 130  | 91           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Benzo(b&j)fluoranthene         | 2020/11/04 | 82           | 50 - 130  | 84           | 50 - 130  | <0.0050      | mg/kg | 41        | 50        |
| A076170  | Benzo(c)phenanthrene           | 2020/11/04 | 89           | 50 - 130  | 92           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Benzo(e)pyrene                 | 2020/11/04 | 60           | 50 - 130  | 84           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Benzo(g,h,i)perylene           | 2020/11/04 | 85           | 50 - 130  | 90           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Benzo(k)fluoranthene           | 2020/11/04 | 87           | 50 - 130  | 92           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Chrysene                       | 2020/11/04 | 89           | 50 - 130  | 92           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Dibenz(a,h)anthracene          | 2020/11/04 | 88           | 50 - 130  | 94           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Fluoranthene                   | 2020/11/04 | 84           | 50 - 130  | 89           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Fluorene                       | 2020/11/04 | 90           | 50 - 130  | 94           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Indeno(1,2,3-cd)pyrene         | 2020/11/04 | 85           | 50 - 130  | 90           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Naphthalene                    | 2020/11/04 | 75           | 50 - 130  | 86           | 50 - 130  | <0.0050      | mg/kg | 127 (1)   | 50        |
| A076170  | Perylene                       | 2020/11/04 | 57           | 50 - 130  | 89           | 50 - 130  | <0.0050      | mg/kg | 190 (1)   | 50        |
| A076170  | Phenanthrene                   | 2020/11/04 | 87           | 50 - 130  | 94           | 50 - 130  | <0.0050      | mg/kg | 2.9       | 50        |
| A076170  | Pyrene                         | 2020/11/04 | 85           | 50 - 130  | 94           | 50 - 130  | <0.0050      | mg/kg | NC        | 50        |
| A076170  | Quinoline                      | 2020/11/04 | 112          | 50 - 130  | 113          | 50 - 130  | <0.010       | mg/kg | NC        | 50        |
| A076802  | Moisture                       | 2020/11/04 |              |           |              |           | <0.30        | %     | 12        | 20        |
| A077753  | Leachable Final pH of Leachate | 2020/11/05 |              |           | 100          | 97 - 103  |              |       | 0.26      | N/A       |
| A077753  | Leachable Initial pH of Sample | 2020/11/05 |              |           | 101          | 97 - 103  |              |       | 0.69      | N/A       |
| A077753  | Leachable pH after HCl         | 2020/11/05 |              |           | 100          | 97 - 103  |              |       | 13        | N/A       |
| A078253  | Leachable Antimony (Sb)        | 2020/11/05 | 97           | 75 - 125  | 98           | 80 - 120  | <1.0         | mg/L  | NC        | 35        |



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BV Labs Job #: C080502

Report Date: 2020/11/15

## QUALITY ASSURANCE REPORT(CONT'D)

GOLDER ASSOCIATES LTD

Client Project #: 1671632A

Site Location: IGNACE IG\_BH02

Sampler Initials: AK

| QC Batch | Parameter                | Date       | Matrix Spike |           | Spiked Blank |           | Method Blank |       | RPD       |           |
|----------|--------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
|          |                          |            | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
| A078253  | Leachable Arsenic (As)   | 2020/11/05 | 100          | 75 - 125  | 100          | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Barium (Ba)    | 2020/11/05 | 105          | 75 - 125  | 109          | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Beryllium (Be) | 2020/11/05 | 100          | 75 - 125  | 97           | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Boron (B)      | 2020/11/05 | 103          | 75 - 125  | 124 (1)      | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Cadmium (Cd)   | 2020/11/05 | 103          | 75 - 125  | 103          | 80 - 120  | <0.10        | mg/L  | NC        | 35        |
| A078253  | Leachable Chromium (Cr)  | 2020/11/05 | 102          | 75 - 125  | 103          | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Cobalt (Co)    | 2020/11/05 | 100          | 75 - 125  | 100          | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Copper (Cu)    | 2020/11/05 | 99           | 75 - 125  | 99           | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Iron (Fe)      | 2020/11/05 | 110          | 75 - 125  | 114          | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Lead (Pb)      | 2020/11/05 | 99           | 75 - 125  | 101          | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Mercury (Hg)   | 2020/11/05 | 106          | 75 - 125  | 100          | 80 - 120  | <0.020       | mg/L  | NC        | 35        |
| A078253  | Leachable Nickel (Ni)    | 2020/11/05 | 102          | 75 - 125  | 100          | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Selenium (Se)  | 2020/11/05 | 98           | 75 - 125  | 98           | 80 - 120  | <0.10        | mg/L  | NC        | 35        |
| A078253  | Leachable Silver (Ag)    | 2020/11/05 | 102          | 75 - 125  | 102          | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Thallium (Tl)  | 2020/11/05 | 100          | 75 - 125  | 101          | 80 - 120  | <0.50        | mg/L  | NC        | 35        |
| A078253  | Leachable Uranium (U)    | 2020/11/05 | 103          | 75 - 125  | 101          | 80 - 120  | <0.20        | mg/L  | NC        | 35        |
| A078253  | Leachable Vanadium (V)   | 2020/11/05 | 106          | 75 - 125  | 105          | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Zinc (Zn)      | 2020/11/05 | 102          | 75 - 125  | 100          | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A078253  | Leachable Zirconium (Zr) | 2020/11/05 | 103          | 75 - 125  | 102          | 80 - 120  | <1.0         | mg/L  | NC        | 35        |
| A085922  | Flammability             | 2020/11/13 |              |           |              |           |              |       | NC        | 25        |

N/A = Not Applicable

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference  $\leq 2 \times \text{RDL}$ ).

(1) Recovery or RPD for this parameter is outside control limits. The overall quality control for this analysis meets acceptability criteria.





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BV Labs Job #: C080502  
Report Date: 2020/11/15

GOLDER ASSOCIATES LTD  
Client Project #: 1671632A  
Site Location: IGNACE IG\_BH02  
Sampler Initials: AK

### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Gita Pokhrel, Laboratory Supervisor

Sandy (Wei) Yuan, M.Sc., QP, Scientific Specialist

Veronica Falk, B.Sc., P.Chem., QP, Scientific Specialist, Organics

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BV Labs has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per ISO/IEC 17025, signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

**APPENDIX C**

**Site Decommissioning Checklist –  
IG\_BH02**

# IG\_BH02 - Ignace Drilling and Testing - Site Decommissioning Checklist

1671632

| Item No. | Item                            | General Requirements                                  | Date Completed | Checked by | Verified by | Comments                                    |
|----------|---------------------------------|---|----------------|------------|-------------|---|
| 1.0      | <b>SITE PREPARATION</b>         |   |                |            |             |   |
| 1.1      | Drill pad                       | Drill pad cleaned of debris and adequately graded.    | July 8, 2020   | ATK        | GWS         |   |
| 1.3      | General site levelling          | General site cleaned of debris and adequately graded. | July 8, 2020   | ATK        | GWS         |   |
| 1.4      | General Site Condition          | Site is free of oil sheens and staining.              | Jan. 31, 2020  | ATK        | GWS         |   |
| 2.0      | <b>FENCING</b>                  |   |                |            |             |   |
| 2.1      | Silt fencing                    | Silt fencing removed from site.                       | July 8, 2020   | ATK        | GWS         |   |
| 2.2      | Snow fencing                    | Silt fencing removed from site.                       | July 8, 2020   | ATK        | GWS         |   |
| 2.3      | Modulok security fencing        | Security fencing dismantled and removed from site.    | Jan. 31, 2020  | ATK        | GWS         |   |
| 3.0      | <b>OFFICE TRAILERS</b>          |   |                |            |             |   |
| 3.1      | Trailer 1 (Golder)              | Trailer removed from site.                            | Dec. 5, 2019   | ATK        | GWS         |   |
| 3.2      | Trailer 2 (NWMO)                | Trailer removed from site.                            | Jan. 29, 2020  | ATK        | GWS         |   |
| 3.3      | Trailer 3 (Rodren)              | Trailer removed from site.                            | Jan. 29, 2020  | ATK        | GWS         |   |
| 4.0      | <b>CORE LOGGING AND STORAGE</b> |   |                |            |             |   |
| 4.1      | Core Logging Shipping Container | Core Logging Shipping Container removed from site.    | Jan. 30, 2020  | ATK        | GWS         |   |
| 4.2      | Core Logging Table              | Core logging table put away for storage.              | Jan. 7, 2020   | ATK        | GWS         |   |
| 4.3      | Camera Racking                  | Camera tracking put away for storage.                 | Jan. 7, 2020   | ATK        | GWS         |   |
| 4.4      | Core Storage Shipping container | Core storage shipping container removed from site.    | Jan. 30, 2020  | ATK        | GWS         |   |
| 4.5      | Commercial Refrigerator         | Refrigerators removed from site.                      | Jan. 7, 2020   | ATK        | GWS         |   |
| 5.0      | <b>COMMUNICATIONS</b>           |   |                |            |             |   |
| 5.1      | Satellite phone                 | Satellite phone removed from site.                    | Jan. 31, 2020  | ATK        | GWS         | In-Reach was removed, didn't need sat phone |
| 5.2      | Cellular internet               | Cellular Internet Wi-Fi network removed from site.    | Jan. 31, 2020  | ATK        | GWS         |   |
| 6.0      | <b>GENERATOR</b>                |   |                |            |             |   |
| 6.1      | Generator                       | Generator removed from site.                          | Jan. 29, 2020  | ATK        | GWS         |   |

| Item No. | Item                          | General Requirements   | Date Completed | Checked by | Verified by | Comments |
|----------|-------------------------------|--|----------------|------------|-------------|----------|
| 6.2      | Secondary containment         | Secondary spill containment removed from site.   | Jan. 31, 2020  | ATK        | GWS         |          |
| 6.3      | Power distribution            | Power distribution cables and panels removed from site.                                    | Jul. 7, 2020   | ATK        | GWS         |          |
| 7.0      | <b>LIGHT TOWERS</b>           |  |                |            |             |          |
| 7.1      | Light Tower                   | All light towers removed from site.  | Jan. 29, 2020  | ATK        | GWS         |          |
| 7.2      | Secondary containment         | All secondary spill containments for light towers removed from site.                       | Jan. 29, 2020  | ATK        | GWS         |          |
| 8.0      | <b>FUEL STORAGE</b>           |  |                |            |             |          |
| 8.1      | Fuel tank                     | Fuel Tank removed from site.   | Jan. 31, 2020  | ATK        | GWS         |          |
| 8.2      | Secondary containment         | Secondary spill containment removed from site.   | Jan. 31, 2020  | ATK        | GWS         |          |
| 8.3      | Protective barricade          | Protective barricades removed from site.   | Jan. 31, 2020  | ATK        | GWS         |          |
| 9.0      | <b>SANITARY FACILITIES</b>    |  |                |            |             |          |
| 9.1      | Washroom                      | Washroom removed from site.  | Jan. 29, 2020  | ATK        | GWS         |          |
| 9.2      | Water tank                    | Water tank removed from site.  | Jan. 29, 2020  | ATK        | GWS         |          |
| 9.3      | Septic tank                   | Septic tank removed from site.   | Jan. 29, 2020  | ATK        | GWS         |          |
| 9.3      | Temporary Washroom Facilities | Temporary washroom facilities removed from site.   | Jan. 29, 2020  | ATK        | GWS         |          |
| 10.0     | <b>GARBAGE BINS</b>           |  |                |            |             |          |
| 10.1     | Garbage Bin                   | Garbage bin removed from site.   | Jan. 30, 2020  | ATK        | GWS         |          |
| 10.2     | Recycling Bin                 | Recycle bin removed from site.   | Jan. 30, 2020  | ATK        | GWS         |          |
| 11.0     | <b>WELL HEAD</b>              |  |                |            |             |          |
| 11.1     | Well Head Survey              | Well head casing reference and Westbay casing is surveyed to benchmark.                    | Jan. 31, 2020  | ATK        | GWS         |          |
| 11.2     | Well Head Security            | Well head protective casing is installed, painted for visibility, and locked for security. | Mar. 18, 2020  | ATK        | GWS         |          |
| 12.0     | <b>OTHER</b>                  |  |                |            |             |          |

# IG\_BH03 - Ignace Drilling and Testing - Site Decommissioning Checklist

1671632

| Item No. | Item                     | General Requirements   | Date Completed | Checked by | Verified by | Comments |
|----------|--------------------------|--|----------------|------------|-------------|----------|
| 12.1     | Post-Thaw Site Condition | Post-thaw inspection for garbage and debris.                 | July 9, 2020   | ATK        | GWS         |          |
| 12.2     | Drill Rig                | Removed from Drill Pad                                       | Jan. 25, 2020  | ATK        | GWS         |          |
| 12.3     | Drill Rig Foundation     | Secondary containment and Timbers removed, Drill pad leveled | Jan. 26, 2020  | ATK        | GWS         |          |
|          |                          |  |                |            |             |          |

Completed by: Adrian Kowalchuk July 09, 2020

Adrian Kowalchuk (Golder)

Date:

Verified by: George Schneider November 26, 2020

George Schneider

Date:



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