

# PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING AT IG\_BH04/05/06 - IGNACE AREA

*WP01 Site Demobilization Report - Site Infrastructure  
for IG\_BH04*

**APM-REP-01332-0306**

**February 2022**

**Golder Associates Ltd.**

**nwmo**

NUCLEAR WASTE  
MANAGEMENT  
ORGANIZATION

SOCIÉTÉ DE GESTION  
DES DÉCHETS  
NUCLÉAIRES

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**REPORT**

# PHASE 2 INITIAL BOREHOLE DRILLING AND TESTING AT IG\_BH04/05/06. IGNACE AREA

## *WP01 Site Demobilization Report - Site Infrastructure for IG\_BH04*

Submitted to:

**Nuclear Waste Management Organization**

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

Submitted by:

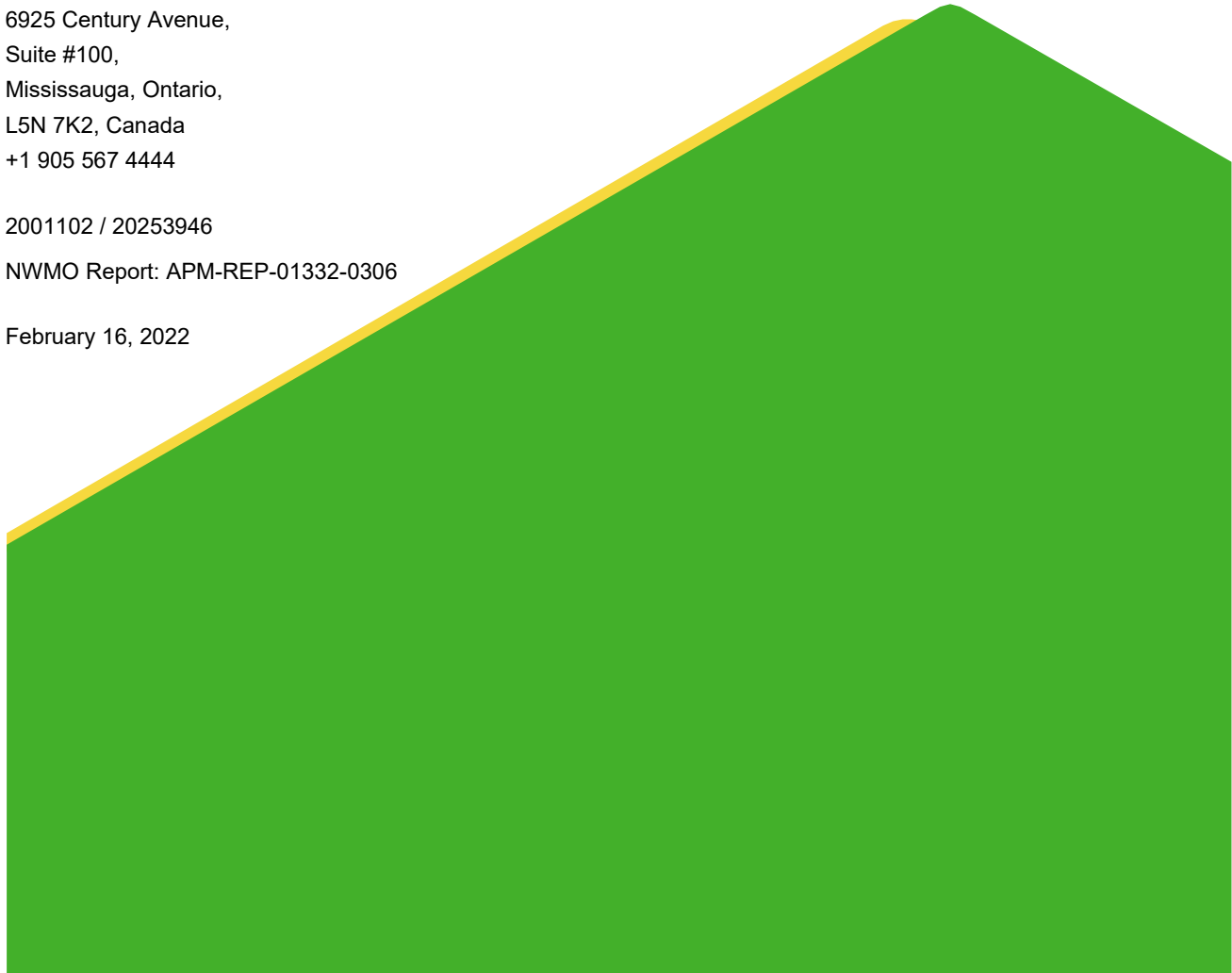
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2001102 / 20253946

NWMO Report: APM-REP-01332-0306

February 16, 2022



## Distribution List

1 eCopy - Nuclear Waste Management Organization

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## WP01 SITE DEMOBILIZATION REPORT SITE INFRASTRUCTURE FOR IG\_BH04

### CLIENT INFORMATION

Project Name: Phase 2 Initial Borehole Drilling and Testing, Ignace Area  
Project Number: 20253946  
Client PO Number: 2001102  
Document Name: 20253946 IG\_BH04\_WP01\_Site\_Decom\_Report\_r3a.docx

Client: Nuclear Waste Management Organization (NWMO)  
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## Issue/Revision Index

| Issue Code | Revision |    |          |          |            | Revision Details                     |
|------------|----------|----|----------|----------|------------|--------------------------------------|
|            | No.      | By | Reviewed | Approved | Date       |                                      |
| RR         | 0a       | SH | KRM      | GWS      | 2021-10-29 | Draft for review and comment         |
| RR         | 1b       | SH | GWS      | JLC      | 2022-01-06 | Revised draft for review and comment |
| RR         | 2a       | SH | GWS      | JLC      | 2022-01-25 | Revised draft for review and comment |
| RR         | 3a       | SH | GWS      | JLC      | 2022-02-15 | Revised draft for review and comment |
| RI         | 3b       | SH | GWS      | JLC      | 2022-02-16 | Final signed copy                    |

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

## SIGNATURES

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# Table of Contents

|   |          |
|---|----------|
| <b>1.0 INTRODUCTION .....</b>                                 | <b>1</b> |
| <b>2.0 OBJECTIVE .....</b>                                    | <b>2</b> |
| <b>3.0 DEMOBILIZATION AND DECOMMISSIONING ACTIVITIES.....</b> | <b>2</b> |
| 3.1 Drilling Equipment.....                                   | 3        |
| 3.1.1 May 2021 - Transfer to IG_BH05.....                     | 3        |
| 3.1.2 August 2021 – Transfer to IG_BH05/06 .....              | 3        |
| 3.2 Security Fencing .....                                    | 4        |
| 3.3 Power and Lighting .....                                  | 4        |
| 3.3.1 Power Distribution.....                                 | 4        |
| 3.3.2 Power Generation .....                                  | 4        |
| 3.3.3 Site Illumination.....                                  | 4        |
| 3.4 Site Trailers .....                                       | 4        |
| 3.4.1 Office Trailers.....                                    | 4        |
| 3.4.2 Core Logging and Storage Seacans.....                   | 5        |
| 3.4.3 Washroom Trailer .....                                  | 5        |
| 3.5 Solid Waste .....   | 5        |
| 3.6 Site Communications .....                                 | 5        |
| 3.7 Borehole Casing.....                                      | 5        |
| 3.8 Borehole Survey.....                                      | 6        |
| <b>4.0 SITE INSPECTIONS .....</b>                             | <b>6</b> |
| 4.1 Demobilization Inspection - October 2021 .....            | 6        |
| 4.2 Site Decommissioning Checklist.....                       | 7        |
| <b>5.0 FINAL SITE CONDITIONS .....</b>                        | <b>7</b> |
| <b>6.0 REFERENCES .....</b>                                   | <b>8</b> |

**TABLES**

|  |   |
|--|---|
| Table 1 - IG_BH04 Borehole Casing Elevations ..... | 6 |
|--|---|

**FIGURES**

|  |   |
|--|---|
| Figure 1: The Ignace Area - access roads and drill sites for IG_BH04, IG_BH05, and IG_BH06 ..... | 1 |
|--|---|

**APPENDICES****APPENDIX A**

IG\_BH04 Site Demobilization Photos

**APPENDIX B**

Laboratory Results for Waste Characterization

**APPENDIX C**

IG\_BH04 As-Built Survey Letter

**APPENDIX D**

IG\_BH04 Site Decommissioning Checklist



# 1.0 INTRODUCTION

The Phase 2 Borehole Drilling and Testing at IG\_BH04/05/06 project is part of the Phase 2 Geoscientific Preliminary Field Investigations of the Nuclear Waste Management Organization's (NWMO) Adaptive Phased Management Site Selection Phase.

This project involves testing of deep borehole IG\_BH04 and the drilling and testing of deep boreholes IG\_BH05 and IG\_BH06 in the Ignace area within the identified Revell Potential Repository Area. The work comprises a total of 11 work packages and is being carried out by a team led by Golder Associates Ltd. (Golder) on behalf of the NWMO.

Work Package WP01 (WP01) addresses site establishment and site infrastructure activities for the drilling and testing of boreholes IG\_BH04, IG\_BH05, and IG\_BH06. The overall program at IG\_BH04 is described in the Borehole Characterization Plan for IG\_BH04 (Golder 2021a).

The Ignace 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.

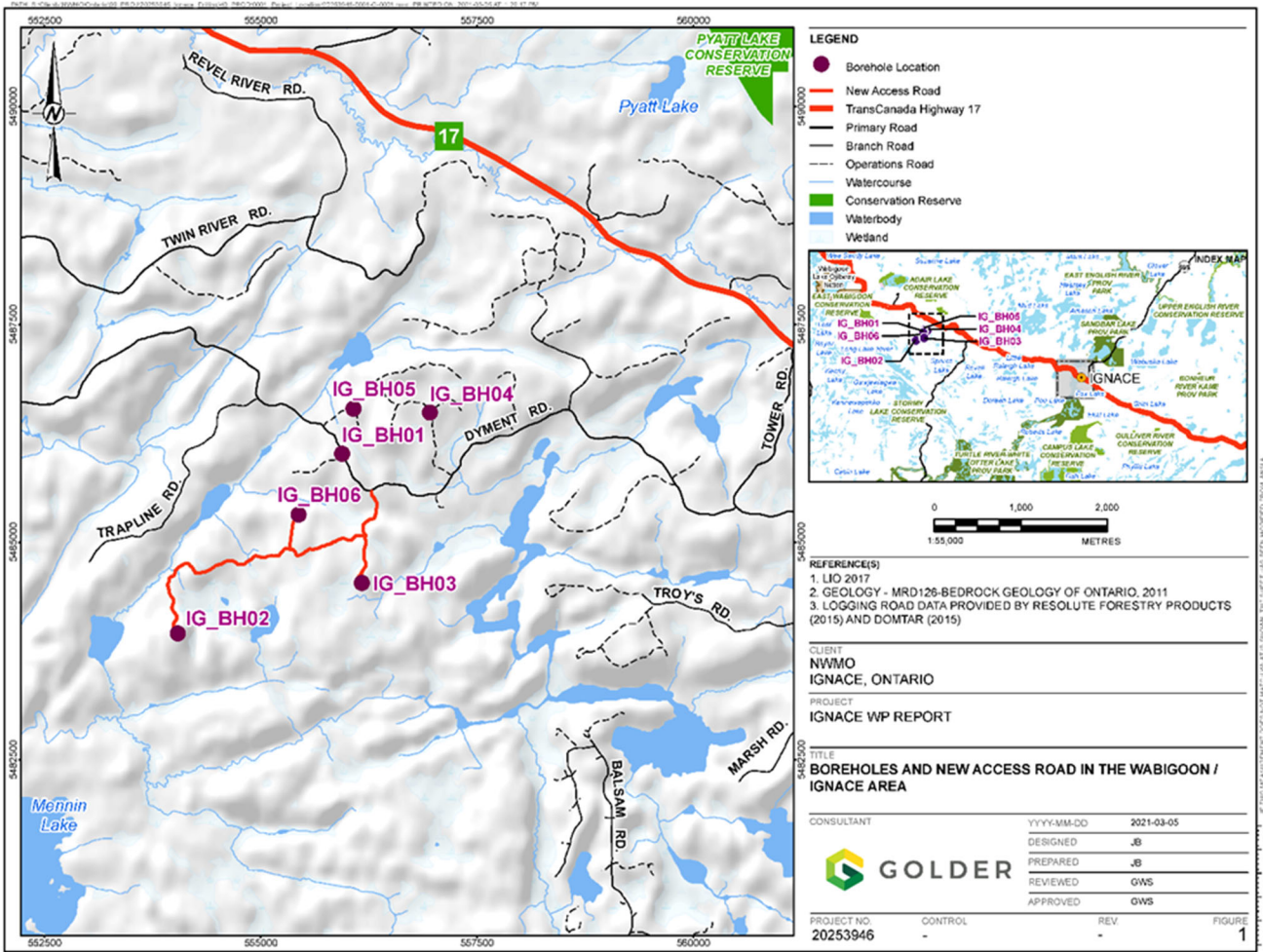


Figure 1: The Ignace Area - access roads and drill sites for IG\_BH04, IG\_BH05, and IG\_BH06

## 2.0 OBJECTIVE

As stated in the WP01 Test Plan (Golder 2021b), a site decommissioning technical report is to be submitted for each of the drill sites to document the dismantling and demobilization of site infrastructure.

Section 9.5 of the WP01 Test Plan (Golder 2021b), states that the overall objectives of demobilization and decommissioning are as follows:

- To remove all equipment and infrastructure from the site upon completion of borehole drilling and testing in a timely manner;
- To ensure no refuse or waste is left behind either on the site or in the immediate surroundings;
- To remove any potentially impacted fill material from the site, such as petroleum hydrocarbons, drilling mud, or other substances;
- To leave the site in a physically and environmentally acceptable state; and,
- To perform the demobilization safely, and to document the manner in which demobilization was performed.

This report describes the site demobilization and decommissioning activities performed at borehole IG\_BH04. An aerial photo of the IG\_BH04 site while in operation during April 2021 is provided in Appendix A (Photo 1).

## 3.0 DEMOBILIZATION AND DECOMMISSIONING ACTIVITIES

The demobilization of site facilities from IG\_BH04 was carried out by Obish Construction LP (Obish) and their subcontractors, and the demobilization of the drilling infrastructure was carried out by Rodren Drilling Ltd. (Rodren) all under the supervision of Golder.

The demobilization and decommissioning activities at IG\_BH04 took place during the following periods and comprised the following general activities.

- May 2021 - Drilling and water management infrastructure was transferred from IG\_BH04 to IG\_BH05, once drilling and flushing of IG\_BH04 was completed.
- August 2021 – The remaining drilling and site infrastructure was demobilized from IG\_BH04 and the majority of site clean-up and decommissioning activities were completed.
- September 2021 – The IG\_BH04 wellhead was restored and surveyed, and the site decommissioning checklist was completed and signed.
- October 2021 – A site demobilization inspection was completed by Golder with an NWMO representative.
- December 2021 – Disposal activities for material collected during the final walkover including TCLP sampling, obtaining approval from the Township of Ignace, and final disposal.

Further details of these activities are provided in the subsections below.

## 3.1 Drilling Equipment

### 3.1.1 May 2021 - Transfer to IG\_BH05

#### *Drilling Equipment and Support Infrastructure*

On May 1 to 3, 2021 Rodren and Atlas Dewatering (Atlas) transferred the following drilling equipment and support infrastructure from IG\_BH04 to IG\_BH05:

- May 1, 2021 – Rodren transferred one drill rod sloop using a bulldozer to IG\_BH05.
- May 2, 2021 – Rodren transferred one centrifuge (AMC SRU) using a bulldozer and a skid-steer to IG\_BH05.
- May 3, 2021 – Atlas transferred the two 28,350 litre (7,500 US gallon) Baker tanks using a speciality transport truck to IG\_BH05.

### 3.1.2 August 2021 – Transfer to IG\_BH05/06

#### *Drill Rig to IG\_BH05*

Drilling and flushing of IG\_BH04 was completed on April 30, 2021. The EF-75 drill rig was used for WP02 and WP06 activities at IG\_BH04. The EF-75 was moved off the borehole on May 1, 2021 to allow WP05 activities to be undertaken, and the EF-75 was moved back over the borehole for WP06 activities on May 9, 2021.

The EF-75 was moved off the borehole again on July 11, 2021 to provide working space for the WP05 Posiva Flow Logging activities.

As the EF-75 was not required for the remaining work packages at IG\_BH04, it was stored on-site until August 14, 2021 when it was transferred by Rodren directly to IG\_BH05 using a flat deck transport truck.

#### *Secondary Containment Disposal & Transfer of Rig Matting to IG\_BH06*

Beneath the drilling rig was a secondary containment system with a central sump which captured drill fluid spills that could potentially occur from 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 mats were removed from the drill pad on August 10, 2021 and stacked on-site in preparation for transfer to IG\_BH06. On August 15, 2021 Rodren loaded the rig mats onto a transport truck and transferred the rig mats directly to IG\_BH06.

The secondary containment system was disassembled and placed into the waste bin on August 10, 2021 and disposed off-site by Obish's subcontractor, B&M Delivery, on August 20, 2021 (Appendix A, Photo 2).

### Other Drilling Equipment & Support Infrastructure to IG\_BH05/06

- August 14, 2021
  - Rodren transferred one drill rod sloop to IG\_BH05 and one drill rod sloop to IG\_BH06 using a flat deck transport truck.
- August 15/16, 2021
  - Rodren transferred the portable car shelter to IG\_BH05 using a flat deck transport truck.
  - Obish's subcontractor, Secure Store, transferred a 6 x 2.5 m (20 x 8 ft) shipping container (seacan) containing wastewater and fluorescein tanks to IG\_BH06 using a flat deck transport truck.

## 3.2 Security Fencing

Approximately 190 m (620 ft) of 2.5 m (8 ft) tall fencing was originally installed around the perimeter of the site in April 2021 to define the work area, provide security and to discourage wildlife from entering the site. A lockable gate was installed on the southwest side of the site, to allow worker access to the site from the parking lot.

In addition to the perimeter fencing, approximately 70 m (230 ft) of 1.8 m (6 ft) tall fencing was installed around the drill rig area to define an interior exclusion zone.

Obish took down all perimeter and interior fencing at IG\_BH04 on August 11, 2021 and transported the fencing to IG\_BH06 (Appendix A, Photo 3).

## 3.3 Power and Lighting

Fediuk Electric Inc. (Fediuk) from Dryden, Ontario was retained by Obish to disconnect and dismantle the power generation and distribution system at IG\_BH04.

### 3.3.1 Power Distribution

Power from the main site generator was distributed to the site facilities via double jacketed electrical cables. The majority of the power lines were mounted to the site perimeter fence. In areas where the electrical lines passed through a trafficable area, they were buried underground inside ABS conduit.

All power lines and underground cables and conduit were removed by Obish and Fediuk on August 11, 2021. (Appendix A, Photo 4).

### 3.3.2 Power Generation

IG\_BH04 was powered by MQ WhisperWatt 70 diesel-electric generator, which supplied 56 kW (70 kVA) of 120 V single-phase output. It was used to power the site office trailers, core storage seacans, washroom trailer, and a portable power system on the drill pad.

A 4,500 L double-walled fuel storage tank was located adjacent to the generator, so that refuelling of the generator could be performed directly from the fuel storage tank. The fuel tank and generator were placed inside two separate secondary containment berms side by side with containment capacity of 5,460 L each, sufficient to contain the maximum amount of fuel and oil in the system. The fuel tank was surrounded by concrete barricades to protect it from vehicular traffic and heavy machinery.

On August 13, 2021 the generator, fuel storage tank, and protective barricades were removed from IG\_BH04 and taken by Obish to IG\_BH06. (Appendix A, Photo 5).

### 3.3.3 Site Illumination

Three 4-kW Wacker Neuson Metrolite LTV4 diesel powered light towers with LED lights were installed at the site to provide outside illumination during work at night. Obish removed all three light towers from IG\_BH04 on August 13, 2021 and transported them to IG\_BH06.

## 3.4 Site Trailers

### 3.4.1 Office Trailers

A 12 x 3 m (40 x 10 ft) mobile office trailer was originally set up on the south corner of the site, and two 7.3 x 3 m (24 x 10 ft) mobile office trailers were set up on the northeast corner of the site. The office trailers functioned as

field offices for Golder, NWMO/WLON, and Rodren, respectively. All three of the office trailers were demobilized from IG\_BH04 by Secure Store on August 16, 2021 and were transported to IG\_BH06 (Appendix A, Photo 6).

### 3.4.2 Core Logging and Storage Seacans

Two 12 x 2.5 m (40 x 8 ft) modified shipping containers were placed at the north corner of site near the drill rig and functioned as working space for all work package activities. Upon completion of drilling and testing at IG\_BH04, one seacan was transported to IG\_BH05 by Secure Store, and the second seacan was transported to IG\_BH06. Both Seacans were moved on August 16, 2021.

### 3.4.3 Washroom Trailer

A heated and self-contained washroom trailer was placed near the south corner of the site adjacent to the Golder office trailer. The washroom trailer was divided into two units with separate entrances, each containing one toilet and one sink. The self-contained washroom trailer was removed from IG\_BH04 by Obish subcontractor Balla Bros on August 20, 2021 and transported to IG\_BH06.

## 3.5 Solid Waste

Solid waste was managed using one garbage bin and one recycling bin located near the front entrance to the site, for ease of access by the garbage and recycling truck. The bins were both located inside the fenced area and had lids which could be secured to prevent access by animals.

The garbage and recycling bins were both removed from IG\_BH04 by Obish on August 20, 2021 and transported to IG\_BH06.

## 3.6 Site Communications

Cellular signals from the local mobile network were amplified for all site workers using a Uniden cellular signal booster which was installed on the top of the light tower near Golder's office trailer, to improve cellular reception to the site. Internet services were provided on-site using two Bell Canada ZTE MF288 Turbo Hub cellular internet receivers, located in the Golder and NWMO/WLON office trailers, respectively. Emergency satellite communications were provided by a handheld Garmin In-Reach SE.

Following the demobilization of the site, all units were transferred to IG\_BH06 by the Golder site supervisor during the week of August 23 to 27, 2021.

## 3.7 Borehole Casing

The borehole casing at IG\_BH04 was cut by Golder with the NWMO's approval to accommodate drilling and testing equipment on April 16, 2021. The original outer casing stick-up was 1.00 metres above ground surface (mags); it was cut to a stick-up of 0.27 mags (Golder removed 0.73 m). The original inner casing stick-up was 0.42 mags; it was cut to a stick-up of 0.27 mags (Golder removed 0.15 m).

Following consultation with the NWMO, on September 5, 2021 Rodren welded a new section of custom fabricated outer casing to the IG\_BH04 borehole collar which resulted in a new stick-up measurement of 0.60 mags. Golder also installed a new section of custom fabricated inner casing which resulted in a new stick-up measurement of 0.42 mags, matching original measurements. Rodren also re-installed the locking protective casing at IG\_BH04 (Appendix A, Photo 7).



On September 8, 2021 Golder spray painted the exposed surfacing casing blue and installed two locks provided by the NWMO (Appendix A, Photo 8).

### 3.8 Borehole Survey

A final as-built survey of the borehole was performed by Rugged Geomatics Inc. (Rugged Geomatics) on September 9, 2021, after the IG\_BH04 borehole casing was installed. Rugged Geomatics provided the results of this survey in a letter which is attached in Appendix C.

The universal transverse mercator (UTM) zone 15 coordinates and geodetic elevations (CGVD2013 datum) survey results from the Rugged Geomatics as-built survey are provided in the table below.

**Table 1 - IG\_BH04 Borehole Casing Elevations**

| Shot Point Description                | Northing   | Easting   | Elevation (CGVD2013) |
|---------------------------------------|------------|-----------|----------------------|
| IG_BH04 – Top of surface (HWT) casing | 5486487.88 | 556957.84 | 444.67               |
| IG_BH04 – Ground surface              | 5486487.73 | 556958.02 | 444.29               |

## 4.0 SITE INSPECTIONS

### 4.1 Demobilization Inspection - October 2021

Following completion of all site demobilization and decommissioning activities, a site walkover inspection was performed by Golder's WP01 Site Supervisor (Darwin Villeneuve) on October 27, 2021 accompanied by an NWMO representative (Adrian Kowalchuk). A grid pattern was walked across the entire site and it was visually confirmed that there was no remaining litter or construction debris at the site.

During the walkover, there were some small areas which had minor staining attributed to small fuel and oil drips. Golder removed the stained fill material and replaced it with clean fill. An estimated 0.23 m<sup>3</sup> of material was removed. The removed material was stored in a 1 m<sup>3</sup> storage tote at IG\_BH05 for future off-site disposal. The storage tote was then transferred to IG\_BH06 on November 18, 2021 during IG\_BH05 site tear-down. The storage tote was taken to the Township of Ignace landfill by B&M Delivery on November 18, 2021 along with drill cutting from IG\_BH05. As the material was not yet sampled and approved for disposal, the storage tote was identified at the landfill and set aside until testing and approvals were completed.

Golder collected a sample of the material and had it characterized for disposal purposes in accordance with Ontario Regulation (O.Reg.) 347 and O.Reg. 588/17. The sample was shipped and submitted to the Bureau Veritas laboratory in Mississauga, Ontario following Chain of Custody protocols. The sample was tested for petroleum hydrocarbons (PHC) F1 and benzene, toluene, ethylbenzene and xylene (BTEX) in leachate, PHC F2-F4 in leachate, and ignitability. The analytical results are provided in Appendix B and show that the fill material was non-hazardous. The fill material was accepted as non-hazardous and approved for disposal by Pinchin Ltd. on December 22, 2021 on behalf of the Township of Ignace. The material was then disposed at the Township of Ignace landfill following the approval process.

## 4.2 Site Decommissioning Checklist

The completion of demobilization and decommissioning activities were 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 D.

## 5.0 FINAL SITE CONDITIONS

An aerial photo of the IG\_BH04 drill site was taken following demobilization on September 16, 2021 by Geoff Crann of the NWMO (Appendix A, Photo 9).

## 6.0 REFERENCES

Golder (Golder Associates Ltd.), 2021a. Phase 2 Initial Borehole Drilling and Testing at IG\_BH04/05/06, Ignace Area. Borehole Characterization Plan for IG\_BH04 (NWMO Document: APM-PLAN-01332-0369), March 2021.

Golder, 2021b. WP01 Test Plan - Site Infrastructure for IG\_BH04/05/06 (NWMO Document: APM-PLAN-01332-0373), March 2021.

Province of Ontario, 1990, Environmental Protection Act - R.S.O. 1990, REGULATION 347 - GENERAL — WASTE MANAGEMENT, 1990.

Province of Ontario, 2017, Infrastructure for Jobs and Prosperity Act, 2015, S.O. 2015, REGULATION 588/17 - ASSET MANAGEMENT PLANNING FOR MUNICIPAL INFRASTRUCTURE, 2017.



**APPENDIX A**

**IG\_BH04 Site Demobilization  
Photos**



*Photo 1 - Overhead drone photo of the commissioned IG\_BH04 site, taken on April 30, 2021.*



*Photo 2 - Drill rig area with rig mats and secondary containment removed – August 10, 2021*





*Photo 3 – Disassembly of IG\_BH04 perimeter fence – August 11, 2021*



*Photo 4 – Decommissioning electrical equipment at IG\_BH04 – August 11, 2021*





*Photo 5 – Fuel Tank Demobilization from IG\_BH04 – August 13, 2021*



*Photo 6 – Demobilization of Golder office trailer and wastewater seacan from IG\_BH04 – August 16, 2021*





*Photo 7 – IG\_BH04 wellhead after restoration. A new section of outer casing was welded by Rodren and the previous casing cap was reinstalled - September 5, 2021.*



*Photo 8 – IG\_BH04 Surface casing spray painted blue with two locks provided by the NWMO - September 8, 2021.*





*Photo 9 – Aerial drone photo of IG\_BH04 following demobilization - September 16, 2021.*

**APPENDIX B**

# Laboratory Results for Waste Characterization



**Attention: George Schneider**

Golder Associates Ltd  
210 Sheldon Drive  
Cambridge, ON  
CANADA N1T 1A8

Your P.O. #: 20253946  
Your Project #: 20253946  
Site#: IG\_BH04  
Site Location: IGNACE, ON  
Your C.O.C. #: na

**Report Date: 2021/12/15**  
Report #: R6922252  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**BV LABS JOB #: C1Y4991**

**Received: 2021/12/10, 08:54**

Sample Matrix: Soil  
# Samples Received: 1

| Analyses                                | Quantity | Date       | Date       | Laboratory Method | Analytical Method   |
|---|----------|------------|------------|-------------------|---------------------|
|   |          | Extracted  | Analyzed   |                   |                     |
| CCME F1 Hydrocarbons/BTEX in Leachate   | 1        | 2021/12/14 | 2021/12/14 | CAM SOP-00315     | CCME PHC-CWS m      |
| CCME F2-F4 Hydrocarbons in Leachate (1) | 1        | 2021/12/14 | 2021/12/15 | CAM SOP-00316     | CCME PHC-CWS m      |
| Ignitability of a Sample                | 1        | 2021/12/15 | 2021/12/15 | CAM SOP-00432     | EPA 1030 Rev. 1 m   |
| TCLP - % Solids                         | 1        | 2021/12/13 | 2021/12/14 | CAM SOP-00401     | EPA 1311 Update I m |
| TCLP - Extraction Fluid                 | 1        | N/A        | 2021/12/14 | CAM SOP-00401     | EPA 1311 Update I m |
| TCLP - Initial and final pH             | 1        | N/A        | 2021/12/14 | CAM SOP-00401     | EPA 1311 Update I m |
| TCLP Zero Headspace Extraction          | 1        | 2021/12/13 | 2021/12/14 | CAM SOP-00430     | EPA 1311 m          |

**Remarks:**

Bureau Veritas is accredited to ISO/IEC 17025 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Bureau Veritas are based upon recognized Provincial, Federal or US method compendia such as CCME, MELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Bureau Veritas' profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Bureau Veritas in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported; unless indicated otherwise, associated sample data are not blank corrected. Where applicable, unless otherwise noted, Measurement Uncertainty has not been accounted for when stating conformity to the referenced standard.

Bureau Veritas liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Bureau Veritas 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 Bureau Veritas, unless otherwise agreed in writing. Bureau Veritas 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 Bureau Veritas, 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) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Bureau Veritas Laboratories conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1





**Attention: George Schneider**

Golder Associates Ltd  
210 Sheldon Drive  
Cambridge, ON  
CANADA N1T 1A8

Your P.O. #: 20253946  
Your Project #: 20253946  
Site#: IG\_BH04  
Site Location: IGNACE, ON  
Your C.O.C. #: na

**Report Date: 2021/12/15**  
Report #: R6922252  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**BV LABS JOB #: C1Y4991**

**Received: 2021/12/10, 08:54**

Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

**Encryption Key**

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

Ema Gitej, Senior Project Manager

Email: emese.gitej@bureauveritas.com

Phone# (905)817-5829

=====

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.



BUREAU  
VERITAS

Bureau Veritas Job #: C1Y4991

Report Date: 2021/12/15

Golder Associates Ltd

Client Project #: 20253946

Site Location: IGNACE, ON

Your P.O. #: 20253946

Sampler Initials: SH

### TCLP LEACHATE PREPARATION (SOIL)

|                                  |              |  |            |                 |
|----------------------------------|--------------|--|------------|-----------------|
| <b>Bureau Veritas ID</b>         |              | RHR625                                     |            |                 |
| <b>Sampling Date</b>             |              | 2021/12/04<br>16:00                        |            |                 |
| <b>COC Number</b>                |              | na   |            |                 |
|                                  | <b>UNITS</b> | <b>IG_BH4_TCLP_WALKO<br/>VER_27OCT2021</b> | <b>RDL</b> | <b>QC Batch</b> |
| <b>Inorganics</b>                |              |  |            |                 |
| Final pH                         | pH           | 5.39                                       |            | 7721947         |
| Initial pH                       | pH           | 9.34                                       |            | 7721947         |
| TCLP - % Solids                  | %            | 100  | 0.2        | 7721922         |
| TCLP Extraction Fluid            | N/A          | FLUID 1                                    |            | 7721946         |
| RDL = Reportable Detection Limit |              |  |            |                 |
| QC Batch = Quality Control Batch |              |  |            |                 |



BUREAU  
VERITAS

Bureau Veritas Job #: C1Y4991

Report Date: 2021/12/15

Golder Associates Ltd

Client Project #: 20253946

Site Location: IGNACE, ON

Your P.O. #: 20253946

Sampler Initials: SH

### TCLP PHCS, BTEX/F1-F4 (SOIL)

|  |              |  |  |            |                 |
|--|--------------|--|--|------------|-----------------|
| <b>Bureau Veritas ID</b>                 |              | RHR625                                     | RHR625   |            |                 |
| <b>Sampling Date</b>                     |              | 2021/12/04<br>16:00                        | 2021/12/04<br>16:00                                    |            |                 |
| <b>COC Number</b>                        |              | na   | na   |            |                 |
|  | <b>UNITS</b> | <b>IG_BH4_TCLP_WALKO<br/>VER_27OCT2021</b> | <b>IG_BH4_TCLP_WALKO<br/>VER_27OCT2021<br/>Lab-Dup</b> | <b>RDL</b> | <b>QC Batch</b> |
| <b>Charge/Prep Analysis</b>              |              |  |  |            |                 |
| Amount Extracted (Wet Weight) (g)        | N/A          | 25   | 25   | N/A        | 7721413         |
| <b>BTEX &amp; F1 Hydrocarbons</b>        |              |  |  |            |                 |
| Leachable (ZHE) Benzene                  | ug/L         | <0.8                                       | <0.8   | 0.8        | 7726161         |
| Leachable (ZHE) Toluene                  | ug/L         | <0.8                                       | <0.8   | 0.8        | 7726161         |
| Leachable (ZHE) Ethylbenzene             | ug/L         | <0.8                                       | <0.8   | 0.8        | 7726161         |
| Leachable (ZHE) o-Xylene                 | ug/L         | <0.8                                       | <0.8   | 0.8        | 7726161         |
| Leachable (ZHE) p+m-Xylene               | ug/L         | <2   | <2   | 2          | 7726161         |
| Leachable (ZHE) Total Xylenes            | ug/L         | <2   | <2   | 2          | 7726161         |
| Leachable (ZHE) F1 (C6-C10)              | ug/L         | <1000                                      | <1000  | 1000       | 7726161         |
| Leachable (ZHE) F1 (C6-C10) - BTEX       | ug/L         | <1000                                      | <1000  | 1000       | 7726161         |
| <b>F2-F4 Hydrocarbons</b>                |              |  |  |            |                 |
| Leachable F2 (C10-C16 Hydrocarbons)      | ug/L         | <100                                       | <100   | 100        | 7726200         |
| Leachable F3 (C16-C34 Hydrocarbons)      | ug/L         | <200                                       | <200   | 200        | 7726200         |
| Leachable F4 (C34-C50 Hydrocarbons)      | ug/L         | <200                                       | <200   | 200        | 7726200         |
| Leachable Reached Baseline at C50        | ug/L         | Yes  | Yes  | N/A        | 7726200         |
| <b>Surrogate Recovery (%)</b>            |              |  |  |            |                 |
| Leachable (ZHE) 1,4-Difluorobenzene      | %            | 102  | 103  |            | 7726161         |
| Leachable (ZHE) 4-Bromofluorobenzene     | %            | 109  | 89   |            | 7726161         |
| Leachable (ZHE) D10-o-Xylene             | %            | 95   | 97   |            | 7726161         |
| Leachable (ZHE) D4-1,2-Dichloroethane    | %            | 93   | 90   |            | 7726161         |
| Leachable o-Terphenyl                    | %            | 96   | 97   |            | 7726200         |
| RDL = Reportable Detection Limit         |              |  |  |            |                 |
| QC Batch = Quality Control Batch         |              |  |  |            |                 |
| Lab-Dup = Laboratory Initiated Duplicate |              |  |  |            |                 |
| N/A = Not Applicable                     |              |  |  |            |                 |



BUREAU  
VERITAS

Bureau Veritas Job #: C1Y4991

Report Date: 2021/12/15

Golder Associates Ltd

Client Project #: 20253946

Site Location: IGNACE, ON

Your P.O. #: 20253946

Sampler Initials: SH

### MISCELLANEOUS (SOIL)

|                                  |       |                                    |          |
|----------------------------------|-------|------------------------------------|----------|
| Bureau Veritas ID                |       | RHR625                             |          |
| Sampling Date                    |       | 2021/12/04<br>16:00                |          |
| COC Number                       |       | na                                 |          |
|                                  | UNITS | IG_BH4_TCLP_WALKO<br>VER_27OCT2021 | QC Batch |
| Inorganics                       |       |                                    |          |
| Ignitability                     | N/A   | NF/NI                              | 7728330  |
| QC Batch = Quality Control Batch |       |                                    |          |



BUREAU  
VERITAS

Bureau Veritas Job #: C1Y4991

Report Date: 2021/12/15

Golder Associates Ltd  
Client Project #: 20253946  
Site Location: IGNACE, ON  
Your P.O. #: 20253946  
Sampler Initials: SH

## TEST SUMMARY

**Bureau Veritas ID:** RHR625  
**Sample ID:** IG\_BH4\_TCLP\_WALKOVER\_27OCT2021  
**Matrix:** Soil

**Collected:** 2021/12/04  
**Shipped:**  
**Received:** 2021/12/10

| Test Description                      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst              |
|---------------------------------------|-----------------|---------|------------|---------------|----------------------|
| CCME F1 Hydrocarbons/BTEX in Leachate | HSGC/MSFD       | 7726161 | 2021/12/14 | 2021/12/14    | Georgeta Rusu        |
| CCME F2-F4 Hydrocarbons in Leachate   | GC/FID          | 7726200 | 2021/12/14 | 2021/12/15    | Anna Stuglik-Rolland |
| Ignitability of a Sample              | BAL             | 7728330 | 2021/12/15 | 2021/12/15    | Min Yang             |
| TCLP - % Solids                       | BAL             | 7721922 | 2021/12/13 | 2021/12/14    | Jian (Ken) Wang      |
| TCLP - Extraction Fluid               |                 | 7721946 | N/A        | 2021/12/14    | Jian (Ken) Wang      |
| TCLP - Initial and final pH           | PH              | 7721947 | N/A        | 2021/12/14    | Jian (Ken) Wang      |
| TCLP Zero Headspace Extraction        |                 | 7721413 | 2021/12/13 | 2021/12/14    | Johan Mato           |

**Bureau Veritas ID:** RHR625 Dup  
**Sample ID:** IG\_BH4\_TCLP\_WALKOVER\_27OCT2021  
**Matrix:** Soil

**Collected:** 2021/12/04  
**Shipped:**  
**Received:** 2021/12/10

| Test Description                      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst              |
|---------------------------------------|-----------------|---------|------------|---------------|----------------------|
| CCME F1 Hydrocarbons/BTEX in Leachate | HSGC/MSFD       | 7726161 | 2021/12/14 | 2021/12/14    | Georgeta Rusu        |
| CCME F2-F4 Hydrocarbons in Leachate   | GC/FID          | 7726200 | 2021/12/14 | 2021/12/15    | Anna Stuglik-Rolland |
| TCLP Zero Headspace Extraction        |                 | 7721413 | 2021/12/13 | 2021/12/14    | Johan Mato           |



## GENERAL COMMENTS

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

|           |       |
|-----------|-------|
| Package 1 | 0.0°C |
|-----------|-------|

Sample RHR625 [IG\_BH4\_TCLP\_WALKOVER\_27OCT2021] : NF/NI=Non Flammable and Non Ignitable

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

BUREAU  
VERITAS

Bureau Veritas Job #: C1Y4991

Report Date: 2021/12/15

## QUALITY ASSURANCE REPORT

Golder Associates Ltd

Client Project #: 20253946

Site Location: IGNACE, ON

Your P.O. #: 20253946

Sampler Initials: SH

| QC Batch | Parameter                             | Date       | Matrix Spike |           | SPIKED BLANK |           | Method Blank |       | RPD       |           | Leachate Blank |       |
|----------|---------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|----------------|-------|
|          |                                       |            | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits | Value          | UNITS |
| 7726161  | Leachable (ZHE) 1,4-Difluorobenzene   | 2021/12/14 | 96           | 70 - 130  | 98           | 70 - 130  | 102          | %     |           |           | 104            | %     |
| 7726161  | Leachable (ZHE) 4-Bromofluorobenzene  | 2021/12/14 | 115          | 70 - 130  | 118          | 70 - 130  | 102          | %     |           |           | 99             | %     |
| 7726161  | Leachable (ZHE) D10-o-Xylene          | 2021/12/14 | 91           | 70 - 130  | 90           | 70 - 130  | 94           | %     |           |           | 97             | %     |
| 7726161  | Leachable (ZHE) D4-1,2-Dichloroethane | 2021/12/14 | 87           | 70 - 130  | 85           | 70 - 130  | 92           | %     |           |           | 94             | %     |
| 7726200  | Leachable o-Terphenyl                 | 2021/12/15 | 89           | 60 - 130  | 94           | 60 - 130  | 98           | %     |           |           | 94             | %     |
| 7726161  | Leachable (ZHE) Benzene               | 2021/12/14 | 96           | 50 - 140  | 95           | 50 - 140  | <0.8         | ug/L  | NC        | 40        | <0.8           | ug/L  |
| 7726161  | Leachable (ZHE) Ethylbenzene          | 2021/12/14 | 111          | 50 - 140  | 111          | 50 - 140  | <0.8         | ug/L  | NC        | 40        | <0.8           | ug/L  |
| 7726161  | Leachable (ZHE) F1 (C6-C10) - BTEX    | 2021/12/14 |              |           |              |           | <1000        | ug/L  | NC        | 40        | <1000          | ug/L  |
| 7726161  | Leachable (ZHE) F1 (C6-C10)           | 2021/12/14 | 92           | 60 - 140  | 90           | 60 - 140  | <1000        | ug/L  | NC        | 40        | <1000          | ug/L  |
| 7726161  | Leachable (ZHE) o-Xylene              | 2021/12/14 | 101          | 50 - 140  | 99           | 50 - 140  | <0.8         | ug/L  | NC        | 40        | <0.8           | ug/L  |
| 7726161  | Leachable (ZHE) p+m-Xylene            | 2021/12/14 | 116          | 50 - 140  | 116          | 50 - 140  | <2           | ug/L  | NC        | 40        | <2             | ug/L  |
| 7726161  | Leachable (ZHE) Toluene               | 2021/12/14 | 98           | 50 - 140  | 97           | 50 - 140  | <0.8         | ug/L  | NC        | 40        | <0.8           | ug/L  |
| 7726161  | Leachable (ZHE) Total Xylenes         | 2021/12/14 |              |           |              |           | <2           | ug/L  | NC        | 40        | <2             | ug/L  |
| 7726200  | Leachable F2 (C10-C16 Hydrocarbons)   | 2021/12/15 | 65           | 60 - 130  | 85           | 60 - 130  | <100         | ug/L  | NC        | 40        | <100           | ug/L  |
| 7726200  | Leachable F3 (C16-C34 Hydrocarbons)   | 2021/12/15 | 93           | 60 - 130  | 90           | 60 - 130  | <200         | ug/L  | NC        | 40        | <200           | ug/L  |
| 7726200  | Leachable F4 (C34-C50 Hydrocarbons)   | 2021/12/15 | 84           | 60 - 130  | 97           | 60 - 130  | <200         | ug/L  | NC        | 40        | <200           | ug/L  |
| 7726200  | Leachable Reached Baseline at C50     | 2021/12/15 |              |           |              |           | YES          | ug/L  | NC        | 40        | 1.0            | ug/L  |

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.

Leachate Blank: A blank matrix containing all reagents used in the leaching procedure. Used to determine any process contamination.

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 <= 2x RDL).



BUREAU  
VERITAS

Bureau Veritas Job #: C1Y4991

Report Date: 2021/12/15

Golder Associates Ltd

Client Project #: 20253946

Site Location: IGNACE, ON

Your P.O. #: 20253946

Sampler Initials: SH

### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by:

---

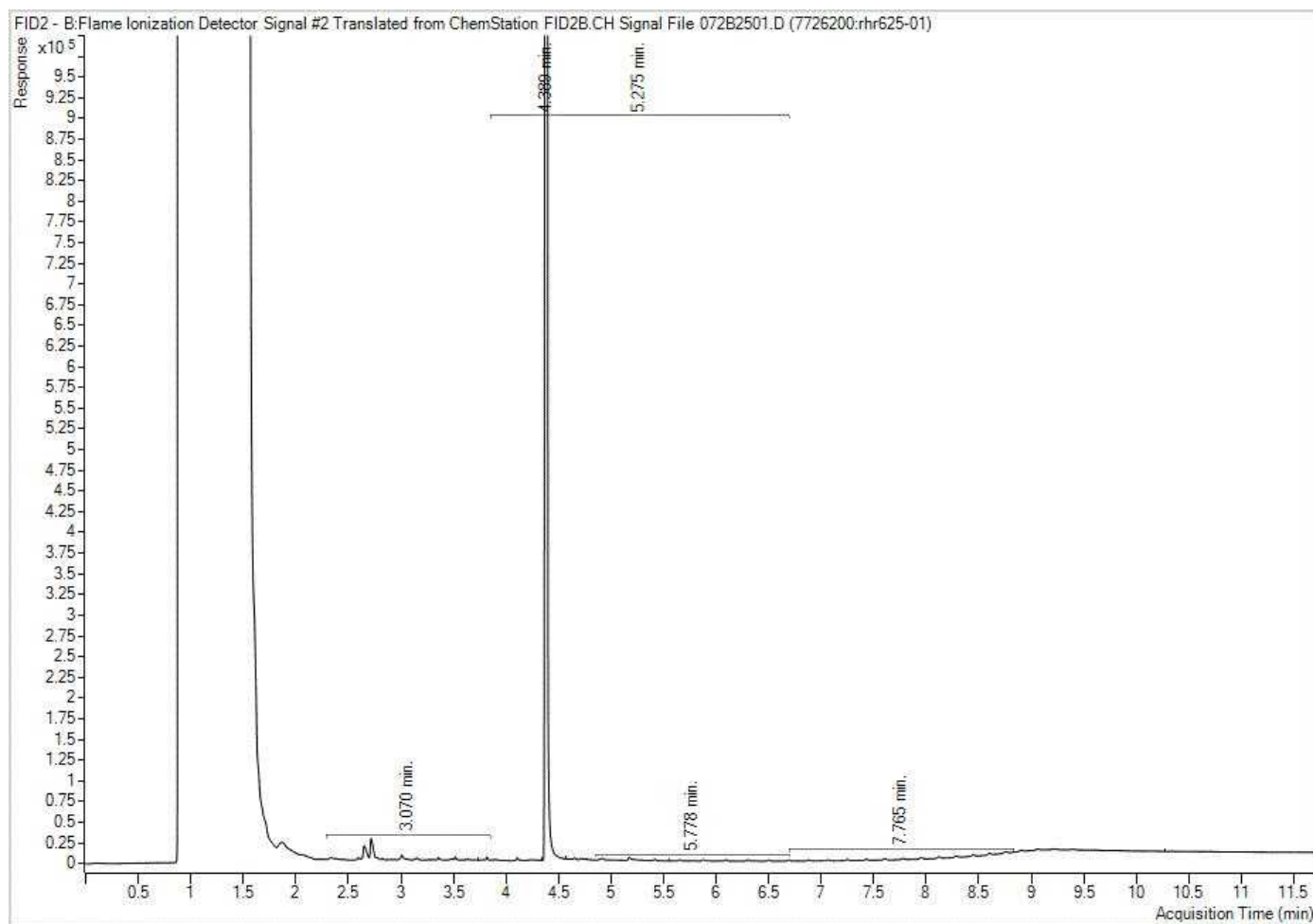
Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

---

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.



CCME F2-F4 Hydrocarbons in Leachate Chromatogram

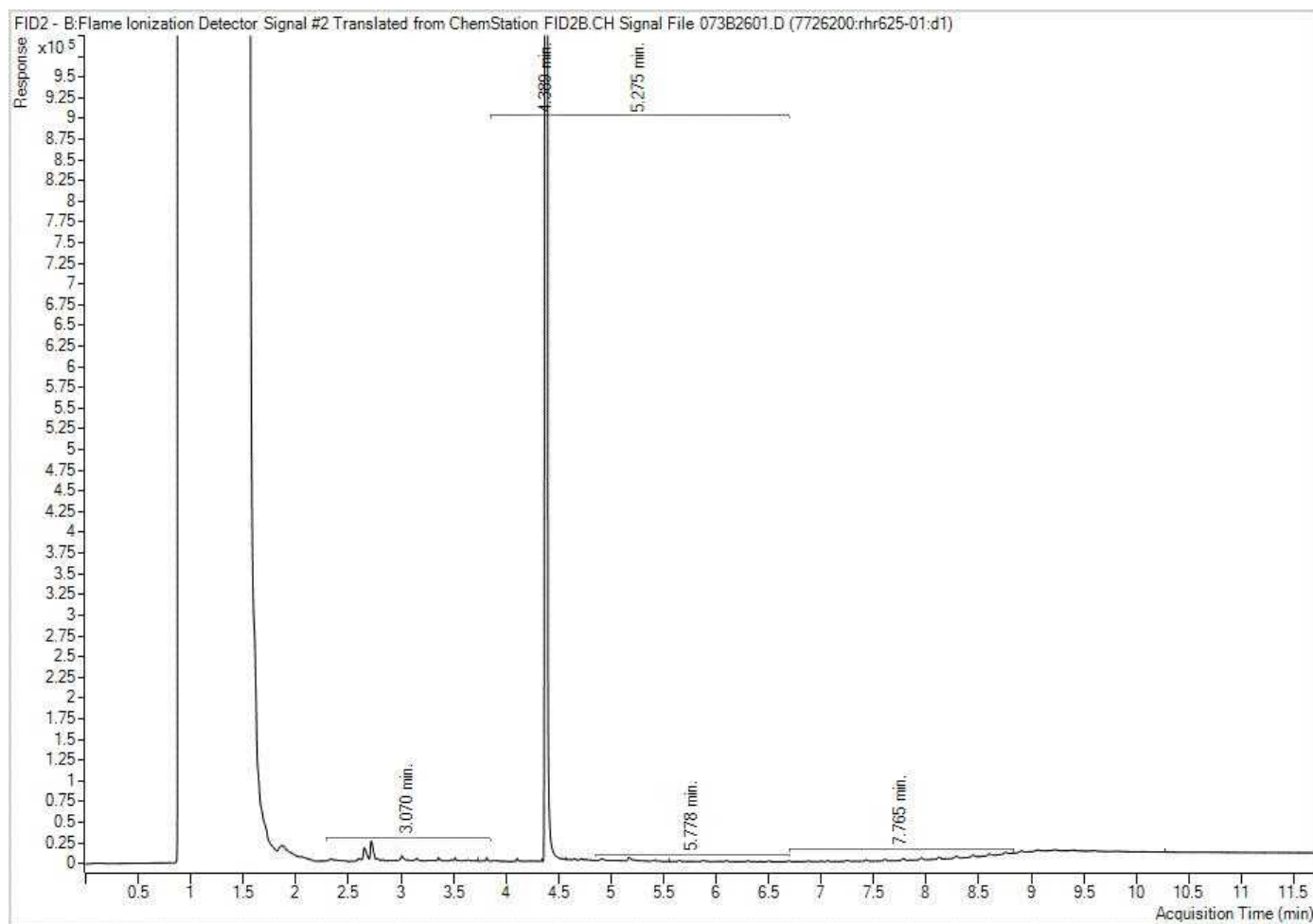


**Note:** This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

Bureau Veritas Job #: C1Y4991  
Report Date: 2021/12/15  
Bureau Veritas Sample: RHR625 Lab-  
Dup

Golder Associates Ltd  
Client Project #: 20253946  
Project name: IGNACE, ON  
Client ID: IG\_BH4\_TCLP\_WALKOVER\_27OCT2021

**CCME F2-F4 Hydrocarbons in Leachate Chromatogram**



**Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.**



Page 1 of 1

## Page 1 of 1

| Invoice Information |   | Report Information (if differs from invoice) |   | Project Information (where applicable) |                 | Turnaround Time (TAT) Required                  |   |
|---------------------|---|--|---|--|-----------------|---|---|
| Company Name:       | <u>Golder Associates</u>  | Company Name:                                | <u>Golder Associates</u>  | Quotation #:                           | <u>NA</u>       | <input checked="" type="checkbox"/>             | Regular TAT (5-7 days) Most analyses                                    |
| Contact Name:       | <u>Kyle Matter / George Schneider</u>                                 | Contact Name:                                | <u>Kyle Matter / Shady Hashem</u>                                     | P.O. #/ A/E#:                          | <u>20253946</u> | PLEASE PROVIDE ADVANCE NOTICE FOR RUSH PROJECTS |   |
| Address:            | <u>210 Sheldon Drive, Cambridge</u><br><u>Ontario, Canada N1T 1A8</u> | Address:                                     | <u>210 Sheldon Drive, Cambridge</u><br><u>Ontario, Canada N1T 1A8</u> | Project #:                             | <u>20253946</u> |   |   |
|                     |   |  |   | Site location:                         | <u>Ignace</u>   |   |   |
| Phone:              | <u>519 620 1222</u> Fax:  | Phone:                                       | <u>519 620 1222</u> Fax:  | Site #:                                | <u>IG_BH04</u>  | <input type="checkbox"/>                        | 1 Day <input type="checkbox"/> 2 Days <input type="checkbox"/> 3-4 Days |
| Email:              | <u>kyle.matter@golder.com / george.schneider@golder.com</u>           | Email:                                       | <u>kyle.matter@golder.com / shady.hashem@golder.com</u>               | Site location Province:                | <u>Ontario</u>  | Date Required:                                  |   |

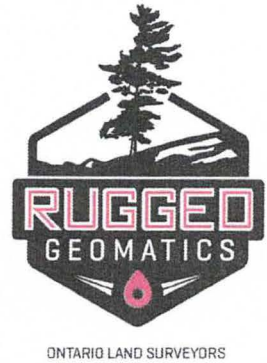
| Regulation 153  |  |   |   |  |                           | Other Regulations  |               |                      |  |  |  |
|---|--|---|---|--|---------------------------|--------------------|---------------|----------------------|--|--|--|
| <input type="checkbox"/> Table 1<br><input checked="" type="checkbox"/> Res/Park<br><input type="checkbox"/> Ind/Comm<br><input type="checkbox"/> Agri/ Other | <input type="checkbox"/> Med/ Fine<br><input checked="" type="checkbox"/> Coarse | <input type="checkbox"/> CCME<br><input type="checkbox"/> MISA<br><input type="checkbox"/> PWQO | <input type="checkbox"/> Sanitary Sewer Bylaw<br><input type="checkbox"/> Storm Sewer Bylaw<br>Region _____ |  |                           |                    |               |                      |  |  |  |
| FOR RSC (PLEASE CIRCLE) Y / N   |  |   |   | <input type="checkbox"/> REG 558 (MIN. 3 DAY TAT REQUIRED)<br><input type="checkbox"/> REG 406 Table _____ |                           |                    |               |                      |  |  |  |
| Include Criteria on Certificate of Analysis:  |  |   |   |  |                           | Yes                |               |                      |  |  |  |
| SAMPLES MUST BE KEPT COOL (< 10 °C) FROM TIME OF SAMPLING UNTIL DELIVERY TO BUREAU  |  |   |   |  |                           |                    |               |                      |  |  |  |
| VERITAS   |  |   |   |  |                           |                    |               |                      |  |  |  |
| SAMPLE IDENTIFICATION   |  | DATE SAMPLED<br>(YYYY/MM/DD)  | TIME<br>SAMPLED<br>(HH:MM)  | MATRIX   | # OF CONTAINERS SUBMITTED | TCLP PHC1-PHC4     | TCLP BTEX     | TCLP Ignitability    |  |  |  |
| 1   | IG_BH4_TCLP_walkover_27oct2021   | 2021-12-04  | 16:00   | Soil   | 4                         | X                  | X             | X                    |  |  |  |
| 2   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 3   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 4   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 5   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 6   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 7   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 8   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 9   |  |   |   |  |                           |                    |               |                      |  |  |  |
| 10  |  |   |   |  |                           |                    |               |                      |  |  |  |
| RELINQUISHED BY: (Signature/Print)  |  | DATE: (YYYY/MM/DD)  | TIME: (HH:MM)   | RECEIVED BY: (Signature/Print)   |                           | DATE: (YYYY/MM/DD) | TIME: (HH:MM) | HOLD- DO NOT ANALYZE |  |  |  |
| Shady Hashem  |  | 2021/12/05  | 08:00   | Z V I Trini  |                           | 2021/12/10         | 08:54         |                      |  |  |  |
| COOLING MEDIA PRESENT: Y / N  |  |   |   |  |                           |                    |               |                      |  |  |  |
| COMMENTS  |  |   |   |  |                           |                    |               |                      |  |  |  |
| LABORATORY USE ONLY   |  |   |   |  |                           |                    |               |                      |  |  |  |
| CUSTODY SEAL<br>Y / N   |  |   |   | COOLER TEMPERATURES  |                           |                    |               |                      |  |  |  |
| Present Intact  |  |   |   | 90/0   |                           |                    |               |                      |  |  |  |
| Rush Confirmation #: _____  |  |   |   |  |                           |                    |               |                      |  |  |  |

CIY4991

MAC ENTY 1792

**APPENDIX C**

# IG\_BH04 As-Built Survey Letter



2021 10 28

Kyle Matter  
Construction Project Manager  
Golder Associates Ltd.  
6925 Century Avenue  
Suite 100  
Mississauga, Ontario  
L5N 7K2

Dear Mr. Matter;

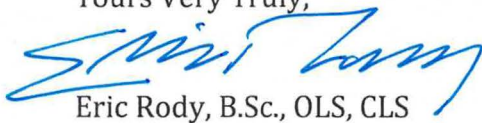
RE: As-built Survey  
Borehole IG\_BH04  
Nuclear Waste Management Organization  
Dymment Site  
Our File No. SK18128

Below please find the UTM Zone 15 Coordinate and geodetic elevations(CGVD28 Datum) for the top of the borehole casing. The coordinate for a ground shot in close proximity to the drill hole is also included.

| Point | Easting   | Northing   | Elevation | code   |
|-------|-----------|------------|-----------|--------|
| 201   | 556958.02 | 5486487.73 | 444.29    | ground |
| 206   | 556957.84 | 5486487.88 | 444.67    | bh-top |

Thanking you for the opportunity to be of service, I remain

Yours Very Truly,

  
Eric Rody, B.Sc., OLS, CLS

**APPENDIX D**

# IG\_BH04 Site Decommissioning Checklist



## BOREHOLE: IG\_BH04 (Rev2a)

| Item No.   | Item                            | General Requirements                                  | Date Completed | Checked by        | Approved by | Comments  |
|------------|---------------------------------|---|----------------|-------------------|-------------|---|
| <b>1.0</b> | <b>SITE PREPARATION</b>         |   |                |                   |             |   |
| 1.1        | Drill pad                       | Drill pad cleaned of debris and adequately graded.    | 20211027       | Darwin Villeneuve | K Matter    | Initially completed by PB on 2021-08-20. Walkover with NWMO completed by DV on 2021-10-27 after IG_BH05 WP12 activities were completed. |
| 1.3        | General site levelling          | General site cleaned of debris and adequately graded. | 20211027       | Darwin Villeneuve | K Matter    |   |
| 1.4        | General Site Condition          | Site is free of oil sheens and staining.              | 20211027       | Darwin Villeneuve | K Matter    |   |
| <b>2.0</b> | <b>FENCING</b>                  |   |                |                   |             |   |
| 2.1        | Silt fencing                    | Silt fencing remains in place.                        | 20210820       | P Bureau          | K Matter    |   |
| 2.2        | Snow fencing                    | Snow fencing remains in place.                        | N/A            | N/A               | N/A         |   |
| 2.3        | Modulok security fencing        | Security fencing dismantled and removed from site.    | 20210811       | P Bureau          | K Matter    | Moved to IG_BH06  |
| <b>3.0</b> | <b>OFFICE TRAILERS</b>          |   |                |                   |             |   |
| 3.1        | Trailer 1 (Golder)              | Trailer removed from site.                            | 20210816       | P Bureau          | K Matter    | Moved to IG_BH06  |
| 3.2        | Trailer 2 (NWMO)                | Trailer removed from site.                            | 20210816       | P Bureau          | K Matter    | Moved to IG_BH06  |
| 3.3        | Trailer 3 (Rodren)              | Trailer removed from site.                            | 20210816       | P Bureau          | K Matter    | Moved to IG_BH06  |
| <b>4.0</b> | <b>CORE LOGGING AND STORAGE</b> |   |                |                   |             |   |
| 4.1        | Core Logging Shipping Container | Core Logging Shipping Container removed from site.    | 20210816       | P Bureau          | K Matter    | Moved to IG_BH05  |
| 4.2        | Core Logging Table              | Core logging table put away for storage.              | N/A            | N/A               | N/A         | No tables at IG_BH04  |
| 4.3        | Camera Racking                  | Camera tracking put away for storage.                 | N/A            | N/A               | N/A         | No cameras tracking at IG_BH04  |
| 4.4        | Core Storage Shipping container | Core storage shipping container removed from site.    | 20210816       | P Bureau          | K Matter    | Moved to IG_BH06  |
| 4.5        | Commercial Refrigerator         | Refrigerators removed from site.                      | 20210816       | P Bureau          | K Matter    | Moved to IG_BH06  |
| <b>5.0</b> | <b>COMMUNICATIONS</b>           |   |                |                   |             |   |
| 5.1        | Satellite phone                 | Satellite phone removed from site.                    | N/A            | N/A               | N/A         |   |
| 5.2        | Cellular internet               | Cellular Internet Wi-Fi network removed from site.    | 20210811       | P Bureau          | K Matter    | Moved to IG_BH06  |
| <b>6.0</b> | <b>GENERATOR</b>                |   |                |                   |             |   |
| 6.1        | Generator                       | Generator removed from site.                          | 20210813       | P Bureau          | K Matter    | Moved to IG_BH06  |
| 6.2        | Secondary containment           | Secondary spill containment removed from site.        | 20210813       | P Bureau          | K Matter    | Moved to IG_BH06  |

# Drill Site Decommissioning Checklist – IG\_BH04

20253946

| Item No. | Item                          | General Requirements   | Date Completed | Checked by | Approved by | Comments  |
|----------|-------------------------------|--|----------------|------------|-------------|---|
| 6.3      | Power distribution            | Power distribution cables and panels removed from site.                                    | 20210811       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 7.0      | <b>LIGHT TOWERS</b>           |  |                |            |             |   |
| 7.1      | Light Tower                   | All light towers removed from site.  | 20210813       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 7.2      | Secondary containment         | All secondary spill containments for light towers removed from site.                       | 20210813       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 8.0      | <b>FUEL STORAGE</b>           |  |                |            |             |   |
| 8.1      | Fuel tank                     | Fuel Tank removed from site.   | 20210813       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 8.2      | Secondary containment         | Secondary spill containment removed from site.   | 20210813       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 8.3      | Protective barricade          | Protective barricades removed from site.   | 20210813       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 9.0      | <b>SANITARY FACILITIES</b>    |  |                |            |             |   |
| 9.1      | Washroom                      | Washroom removed from site.  | 20210820       | P Bureau   | K Matter    | Moved to IG_BH06  |
| 9.2      | Water tank                    | Water tank removed from site.  | N/A            | P Bureau   | K Matter    | 1 unit with washroom  |
| 9.3      | Septic tank                   | Septic tank removed from site.   | N/A            | P Bureau   | K Matter    | 1 unit with washroom  |
| 9.3      | Temporary Washroom Facilities | Temporary washroom facilities removed from site.   | 20210822       | P Bureau   | K Matter    | OFF site  |
| 10.0     | <b>GARBAGE BINS</b>           |  |                |            |             |   |
| 10.1     | Garbage Bin                   | Garbage bin removed from site.   | 20210820       | P Bureau   | K Matter    |   |
| 10.2     | Recycling Bin                 | Recycle bin removed from site.   | N/A            | P Bureau   | K Matter    | No recycling on site, 2 garbage bins.   |
| 11.0     | <b>WELL HEAD</b>              |  |                |            |             |   |
| 11.1     | Well Head Survey              | Well head casing reference and Westbay casing is surveyed to benchmark.                    | 20210909       | F Ansari   | K Matter    | Inner and outer casing surveyed, along with top of cap and ground elevation. Sept 09, 2021. |
| 11.2     | Well Head Security            | Well head protective casing is installed, painted for visibility, and locked for security. | 20210905       | F Ansari   | K Matter    | Surfacing casing welded on Sept 05, 2021  |
| 12.0     | <b>OTHER</b>                  |  |                |            |             |   |
| 12.1     | Post-Thaw Site Condition      | Post-thaw inspection for garbage and debris.   | N/A            | N/A        | N/A         | Pre-thaw inspection completed on October 27, 2021 with the NWMO.                            |





Checked by:

\_\_\_\_\_  
Farid Ansari, WP01 Site Supervisor

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2021-09-09

Date:



Approved by:

\_\_\_\_\_  
Kyle Matter, WP01 Lead

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2022-01-24

Date:



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