



Baffinland Iron Mines LP Mary River Expansion Project

Construction Summary Report: Milne Port Tank Farm - Capacity
Addition

PERMIT TO PRACTICE

HATCH/LTD.

Signature_Sll ever

Date APRIL 8, 2020

PERMIT NUMBER: P 512

The Association of Professional Engineers, Geologists and Geophysicists of NWT/NU



HATCH							
Date	Rev.	Status	Prepared By	Checked By	Approved By	Approved By	
2019-03-28	0	Approved for Use	G. Peace	D. Moffett	B. Chaput	T. Atiba	
2020-04-08	1	Approved for Use	G. Peace	N. Mason -	N. Mason	D. Henkelman	
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1. Facility Description

1.1 Purpose and Design Basis

Baffinland Iron Mines Corporation (Baffinland) recently added capacity to the existing fuel tank farm at Milne Inlet, Baffin Island, Nunavut to support the current operation.

This additional capacity consisted of two (2) new diesel fuel storage tanks and one (1) new Jet-1A storage tank in the Milne Port Tank Farm as well as relocation of an existing Marine Manifold and associated piping.

The initial Milne Port tank farm consisted of one (1) 5-million-litre above ground diesel fuel storage tank. Subsequently the tank farm was expanded by adding three (3) 12-million-litre diesel storage tanks, one (1) 5-million-litre diesel storage tank and three (3) 750,00-litre Jet-A1 storage tanks. The secondary containment was increased to allow for the additional tanks as well containment to allow for further capacity addition. This is summarized in Hatch document H349000-2610-50-124-0001, Rev. 0, *Construction Summary Report: Milne Port Tank Farm & Dispensing Package*.

This current report summarizes the addition of three (3) new tanks all added inside the existing containment area resulting in a tank farm consisting of four (4) 12-million-litre diesel storage tanks, two (2) five-million-litre diesel storage tanks, one (1) 3-million-litre diesel storage tanks and four (4) Jet-1A storage tanks. The new 12-million-litre tank was originally designed for 15 million litres, but due to construction time limitations one shell course was not installed reducing the capacity to 12 million litres. Earthwork pads were constructed on which the tanks were placed. The existing containment area was reviewed and deemed adequate for the additional capacity. See Appendix F for the Milne Port Dyke Calculations to NFC Requirements.

The new tanks are all vertical single wall steel construction designed to API 650. They have been inspected and tested to API Section 8 which includes visual inspection of all welds, vacuum box test of welds, liquid penetration testing, magnetic particle testing and UT tests as required. In lieu of hydrostatic testing, additional liquid penetration tests and vacuum box tests have been completed in accordance with API 650 Section 7.3.5. Complete information on inspection and testing for each tank is contained in the tank "Data Book" referenced in Appendix C.

The facility was designed and constructed to the following codes and standards:

- Tank construction will adopt the API 650 12th Edition, 2013, Welded Steel tanks for Oil Storage.
- Tank inspection, repair, alteration and reconstruction will use API 653 4th Edition, 2009; including Addendums 1 and 2.
- National Building Code of Canada (NBC) 2010.
- National Fire Code of Canada (NFCC) 2010.





- NFPA 30, 2012 Edition, Flammable and Combustible Liquids Code.
- CCME Environmental Code of Practice for Aboveground Storage Tank Systems containing Petroleum Products, 2003.
- ANSI B31.3-2012, Process Piping.
- CSA W47.1-09, Certification of Companies for Fusion Welding of Steel.
- CSA W59-03 (R2008) Welded Steel Construction (Metal Arc Welding).
- Canadian Environmental Protection Act 1999 (2008 Update), Storage Tank System for Petroleum Products and Allied Petroleum Products Regulations.
- CSA W178.2-08, Certification of Welding Inspectors.

1.2 Location and Base Elevations

The Milne Port Tank Farm is located on the north side of the Milne Port facility between northing N7976099 and N7976298, and easting E503582 and 503781. The 12-million-liter tank (TK-003) setting out point (center of tank) is Northing 7976196.948, Easting 503617.533, elevation 12.605m. The 3 million litre tank (TK-011) setting out point is Northing 7976273.168, Easting 503641.393, elevation 11.98m. The 750,000 litre tank (TK-010) setting out point is Northing 7976164.948, Easting 503608.208, elevation 12.32m.

1.3 Geometry and Access

The containment berm constructed under the previous expansion was designed to accommodate the additional storage tanks constructed under this scope. The calculation sheet is attached in Appendix F.

1.4 Earthworks Materials Details

The earthworks pads for the new tanks were constructed to meet the elevation requirements of the design.

The liner is buried 450mm below the floor as shown on previous As-built H349000-2613-10-035-0001 Rev 2.

2. Construction Activity Summary

The Construction Methodology for the Milne Inlet capacity addition is stated in Hatch document H353004-40000-400-050-0002.

Construction activities for the Milne Port Fuel Farm Capacity Addition started in mid 2017 and were completed in October of 2018.

The following summarizes construction activities:

2.1 Tank Foundation Pads

Crushed blast rock and fill material was sourced from Milne Quarry Q1.





- Three new earthwork tank foundation pads, including geotextile installation, were constructed along with access ramps for access to the tank farm as detailed in attached Appendix G.
- Installed tank grounding system in conjunction with earthworks.

2.2 Fuel Tank and Piping

- Installed fuel tank bodies.
- Installed piping, valves and fittings for all tanks to interconnect the inlet/outlet piping and low suction piping per design to the fuel module supply piping.
- Installed piping vents and drain assemblies.
- Installed pressure relief valves, piping and gate valve assemblies.
- Installed tank emergency vent/gauge hatch.
- Installed radar gauge assembly and components.
- Installed new precast pipe supports and structural steel to match existing.
- Installed miscellaneous bolting, gaskets for all piping systems.
- Installed cable tray supports, cable tray and teck cable for tank gauging system, tank lighting and tank obstruction light.
- Installed tank/stairway station and light fixture.
- Tested and calibrated tank level gauges and display units.

Note that the 750,000-litre tank was fabricated offsite, brought in on the sealift and placed on its pad.

The new large storage tank originally designed for 15 ML was constructed with a capacity of 12 ML. This was due to weather conditions at the end of construction of the tank and was accomplished by eliminating one course.

3. QA/QC

Quality Assurance (QA) was performed by the Hatch Construction Supervisor during daily audits with the Nuna Supervisor during the construction of the tank pads. Quality Surveillance Inspection Acceptance and Sign-off Reports were prepared by the Nuna Supervisor and signed off by the Hatch Representative. Reports are attached in Appendix G.

QA was also performed by the Hatch Construction Supervisor during daily audits with the Laframboise Supervisor during the erection and placement of the fuel tanks. The new tanks were inspected and tested to API Section 8 which includes visual inspection of all welds, vacuum box test of welds, liquid penetration testing, magnetic particle testing and UT tests as required. In lieu of hydrostatic testing, additional liquid penetration tests and vacuum box tests have been completed in accordance with API 650 Section 7.3.5. Complete information





on inspection and testing for each tank is contained in the tank "Data Book" referenced in Appendix C. Pressure testing of the piping was conducted using approved pneumatic testing.

4. Photographic Records



Photo 4-1: TK010 Installed

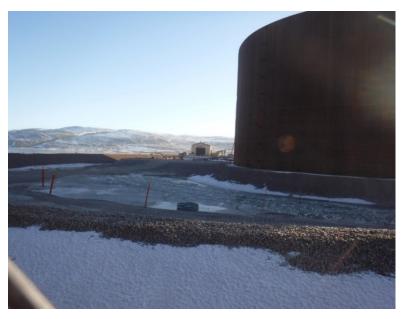


Photo 4-2: Pad for TK011







Photo 4-3:TK011 Construction



Photo 4-4:TK011 Construction







Photo 4-5: TK011 Complete



Photo 4-6: Pad for TK003







Photo 4-7: TK003 Construction



Photo 4-8: TK003 Construction







Photo 4-9: TK003 Complete

5. As-built Drawings

The as-built drawings incorporate contractor red line markups, field instructions, requests for information, field sketches and all other inputs provided by the EPCM field team. As-built drawings are attached in Appendix A. These drawings are representative of the final as-built conditions. Original Hatch drawings are listed below. The as-built drawings were done by Laframboise for the tanks.

5.1 Laframboise Drawings

- Laframboise Group C-70751-GL-11 Rev 2.
- Laframboise Group C-70751-GL-12 Rev 1.
- Laframboise Group C-70751-GL-13 Rev 0.
- Laframboise Group C-70751-GL-14 Rev 0.
- Laframboise Group C-70751-GL-15 Rev 0.
- Laframboise Group C-70751-GL-41 Rev 1.
- Laframboise Group C-70751-GL-42 Rev 1.
- Laframboise Group C-70751-GL-43 Rev 1.
- Laframboise Group C-70751-GL-44 Rev 1.
- Laframboise Group C-70751-GL-45 Rev 1.





- Laframboise Group C-70751-GL-31 Rev 3.
- Laframboise Group C-70751-GL-31 Rev 2.
- Laframboise Group C-70751-GL-32 Rev 2.
- Laframboise Group C-70751-GL-33 Rev 2.
- Laframboise Group C-70751-GL-34 Rev 3.
- Laframboise Group C-70751-GL-34 Rev 2.
- Laframboise Group C-70751-GL-35 Rev 2.
- Laframboise Group C-70751-GL-36 Rev 2.
- Laframboise Group C-70751-GL-37 Rev 2.
- Laframboise Group C-70751-GL-38 Rev 2.
- Laframboise Group C-70751-GL-39 Rev 1.

5.2 Hatch Drawings

- H353004-40000-220-260-0003-0001 Rev 2.
- H353004-40000-220-273-0001-0001 Rev 2.
- H353004-48400-240-270-0002 Rev 0.
- H353004-48400-240-270-0006 Rev 0.
- H353004-48400-240-270-0007 Rev 0.
- H353004-48400-210-282-0002 Rev1.

6. Field Decisions

The following section describes the most relevant field decisions made during construction:

 Due to the weather conditions at the end of construction the 15 ML tank was reduced to 12 ML by eliminating one shell course.

7. Performance Evaluation

As of the date for this report there have been no adverse observations in operational performance of the work constructed under this scope.

8. Vibration Monitoring and Quarrying Activity

No vibration monitoring was conducted during the construction of this work as it was not deemed necessary based on the scope of activities required for construction.





Material for the tank pads was obtained from existing stockpiles, therefore there was no specific quarrying activities conducted.

9. Environmental Monitoring

Baffinland Environment was responsible for environmental monitoring at the site during this work and following-up with construction if there were any reported environmental incidents or non-conformances.

The Spill Contingency Plan (BAF-PH1-830-P16-0036), in conjunction with the Emergency Response Plan (BAF-PH1-830-P16-0007), provides guidance and instructions for first responders and Baffinland Management in the event of a spill event or other emergency such as fire or accident.

The risks to the environment as a result of construction activity for this work would originate from spills from equipment. There was one spill of hydraulic fluid reported. The volume of the spill was 20 L. The spill was contained and cleaned up using absorbent pads. The spill was entirely within the lined area of the tank farm. The spill report is included in Appendix H.

Compliance with CCME is detailed in Appendix I, the CCME Code Compliance Table. It is Hatch's opinion that the facility conforms to the requirements as laid in out in the CCME Environmental Code of Practice for Aboveground Storage Tank Systems Containing Petroleum Products and Allied Petroleum Products, 2003.



10. Earthworks Data

No Earthworks/Geotechnical investigations were performed on the pads constructed for the tanks; therefore there is nothing to report for Earthworks data.

11. Unanticipated Observations

Not applicable.

12. Surface Monitoring

Not applicable.

13. Required Maintenance

Not applicable.

14. Adaptive Management

Construction changes were managed through issue of Engineering Change Notices (ECNs) for changes to the design and through Requests For Information (RFIs) for changes requested by the Contractor.





For discussion of adaptive management principles and practices applied and their overall effectiveness please refer to the Annual Report to the Nunavut Water Board and the Nunavut Impact Review Board.

15. Concordance with Type "A" Water Licence

Baffinland's Type A Water Licence, Schedule D, outlines the requirements for Construction Summary/Monitoring Reports. Table 15-1 provides a concordance of this report with the requirements of Schedule D.

Table 15-1: Concordance with Type "A" Water Licence

Schedule D Item No.	Schedule D Description	Corresponding Section in this Report
1a	Description of all infrastructure and facilities designed and constructed to contain, withhold, divert or retain Water and/or Waste;	1
1b	A summary of construction activities including photographic records before, during and after construction of the facilities and infrastructure designed to contain, withhold, divert or retain Water and/or Waste;	2, 3, 4
1c	As-built drawings and design for facilities and infrastructure, in Item 1(a) of this schedule, designed and constructed to contain, withhold, divert or retain Water and/or Waste;	5
1d	Documentation of field decisions that deviate from the original plans and any data used to support or developed facilities and infrastructure to withhold, divert or retain Water and/or Waste;	6
1e	A comparison of measured versus predicted performance of infrastructure and facilities;	7
1f	Any blast vibration monitoring and control for quarrying activity carried out in close proximity to fish bearing waters;	8
1g	Monitoring conducted for sediment and explosives residue release from construction areas;	9
1h	Monitoring undertaken in accordance with Part D of the Licence during the Construction Phase of the Project;	8, 9
1i	Details confirming that the requirements of the CCME guidance document entitled "Aboveground Storage Tank Systems for Petroleum and Allied Petroleum Products (2003)" have been met by the Licensee;	9 Appendix I
1j	Data collected from instrumentation used to monitor earthworks and the interpretation of that data;	10
1k	A discussion of any unanticipated observations including changes in risk and mitigation measures implemented to reduce risk during construction;	11
11	An overview of any method including frequency used to monitor deformations, seepage and geothermal responses;	12
1m	A summary of maintenance work undertaken as a result of settlement or deformation of dikes and dams;	13
1n	A summary of adaptive management principles and practices applied during the relevant phases of the Project and their overall effectiveness.	14





16. Concordance with Commercial Lease Requirements

Table 16-1 provides a concordance of this report with the requirements of the Commercial Lease for As-built reporting.

Table 16-1: Concordance for Commercial Lease As-built Requirements

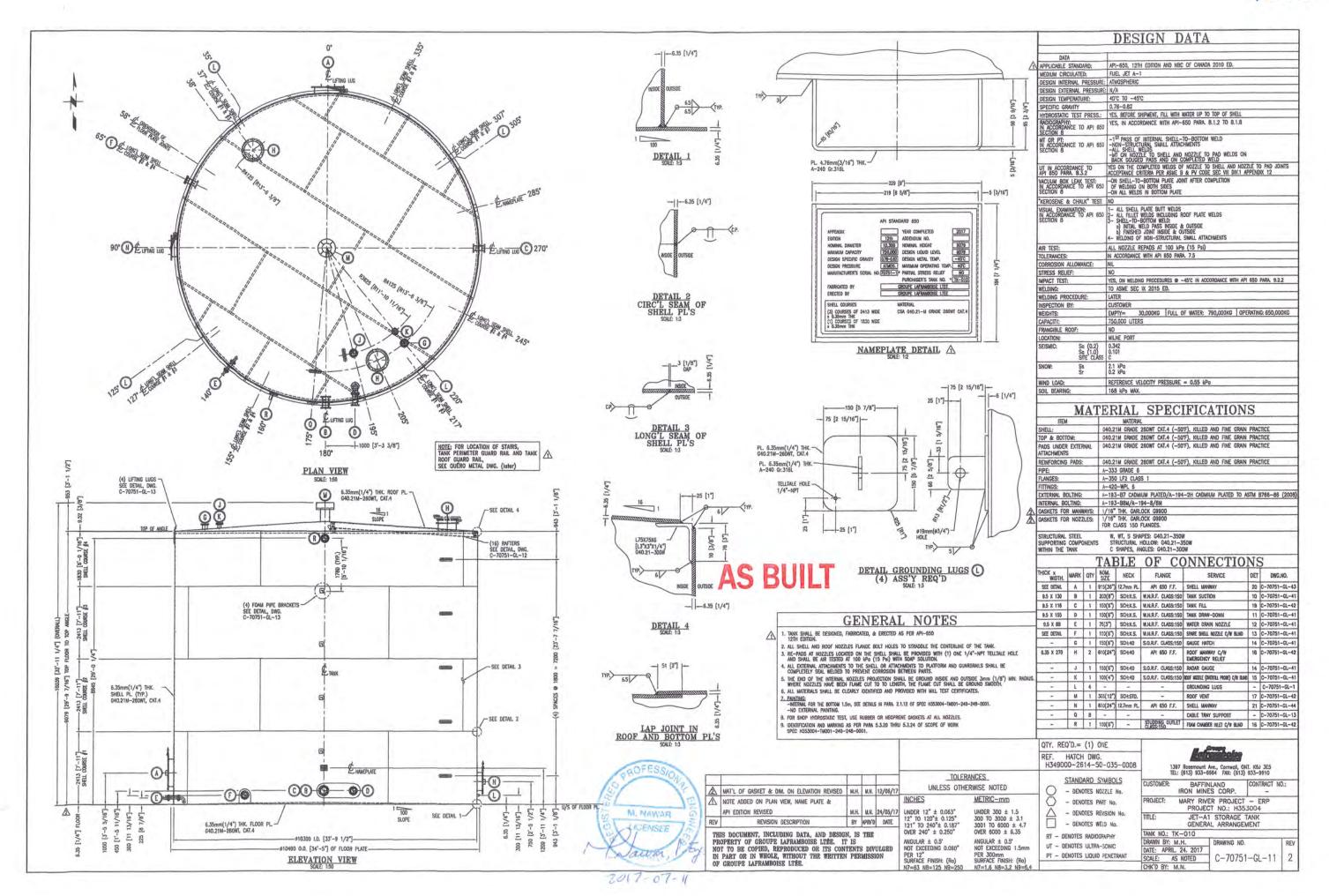
Component	Minimum Information Requirements	Corresponding Section in this report
1	The name and contact information of the person and company responsible for completing the construction, construction monitoring and preparing the Asbuilt Report	Appendix D
2	The name and contact information of the Baffinland representatives(s) that QIA can contact should it have any questions or comments regarding the Asbuilt Report	Appendix D
3	An introduction to the infrastructure or facilities including but not limited to the construction background, concept and construction history	1,2
4	Construction records including As-built drawings signed and stamped by a professional engineer detailing surveys, planar and cross sections that illustrate all designed components. This should be provided in PDF format and if requested the native file (e.g. CAD, .dxf, etc.)	Appendix A Appendix B Appendix C
5	Detailed description of any deviations from the For Construction Design. Deviations that should be noted include, but are not limited to, changes in design and construction materials, construction methodology or monitoring	6
6	Observed performance of the construction including a comparison to predicted performance. Recommendations for performance monitoring based on observations during construction if applicable	NA
7	A description and list of instrumentation installed, if applicable, and results of construction monitoring including all environmental data. Recommendations for additional performance or environmental monitoring based on observations and monitoring results, if applicable.	NA
8	A summary of quality assurance testing results, if applicable, and comparison of these results to construction/design requirements to ensure performance of the infrastructure or facilities.	3 Appendix C Appendix G
9	A summary of adaptive management principles and practices related to environmental management and monitoring applied during the relevant phases of the Project and their overall effectiveness	NA
10	Photographic records before, during and after construction of the facilities or infrastructure.	4
11	Map(s) to illustrate the completed construction in relation to Lease boundaries and water bodies. The minimum distance from completed or modified facilities and infrastructure to the surveyed boundary of the Property, surveyed boundary of the Impact Area, and the original high water mark should be provided.	Appendix E

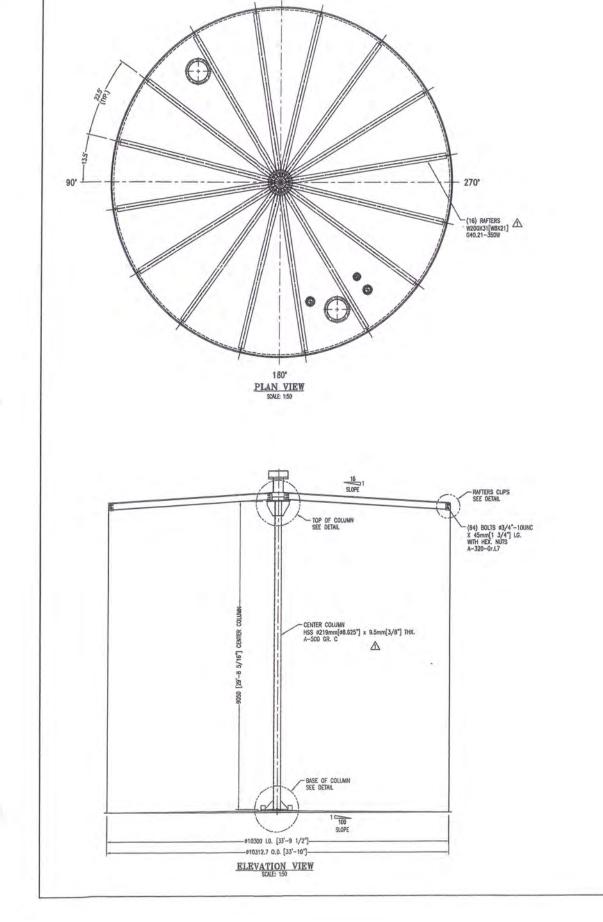


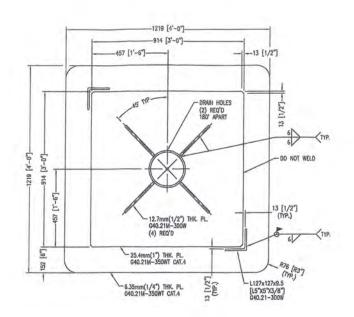


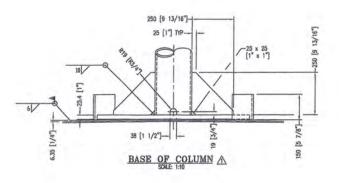


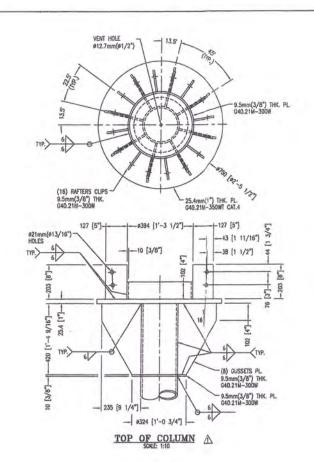
Appendix A As-built Drawings

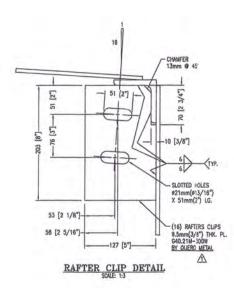












AS BUILT

Δ	GENERAL REVISION AS NOTED	M.H.	M.N.	09/06/17
REV	REVISION DESCRIPTION	BY	APRV'D	DATE

M. NAWAR LICENSEE was

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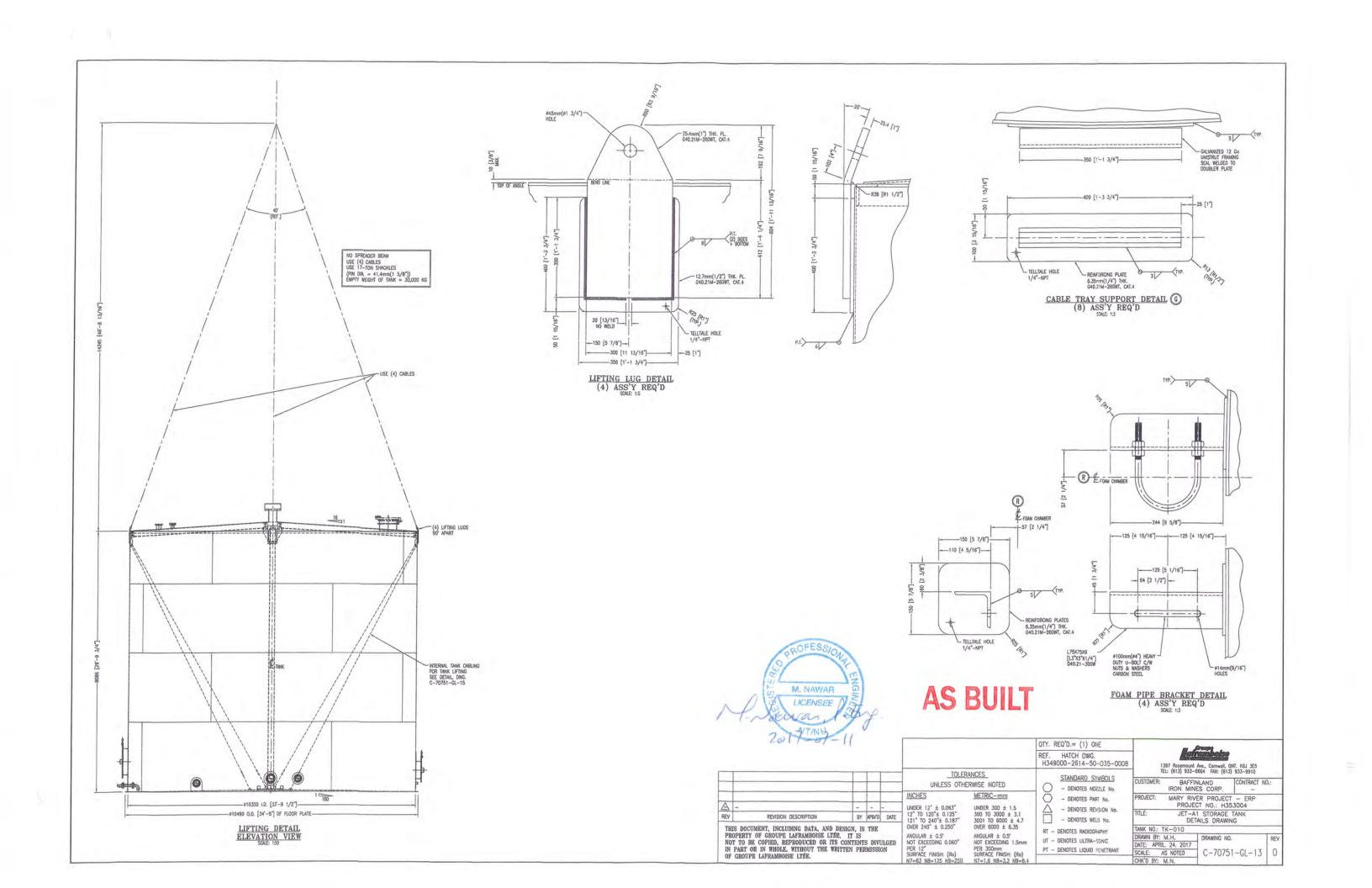
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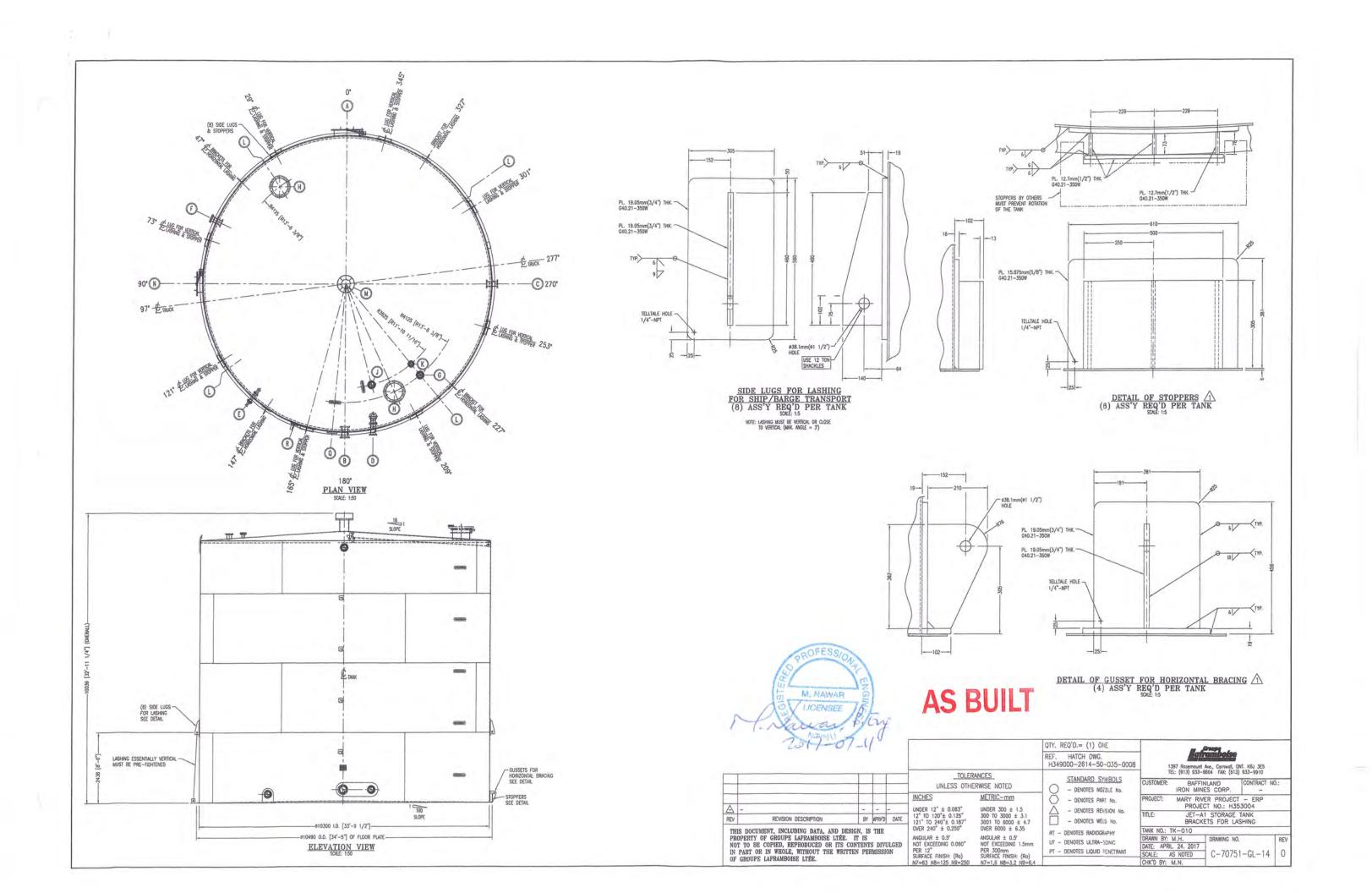
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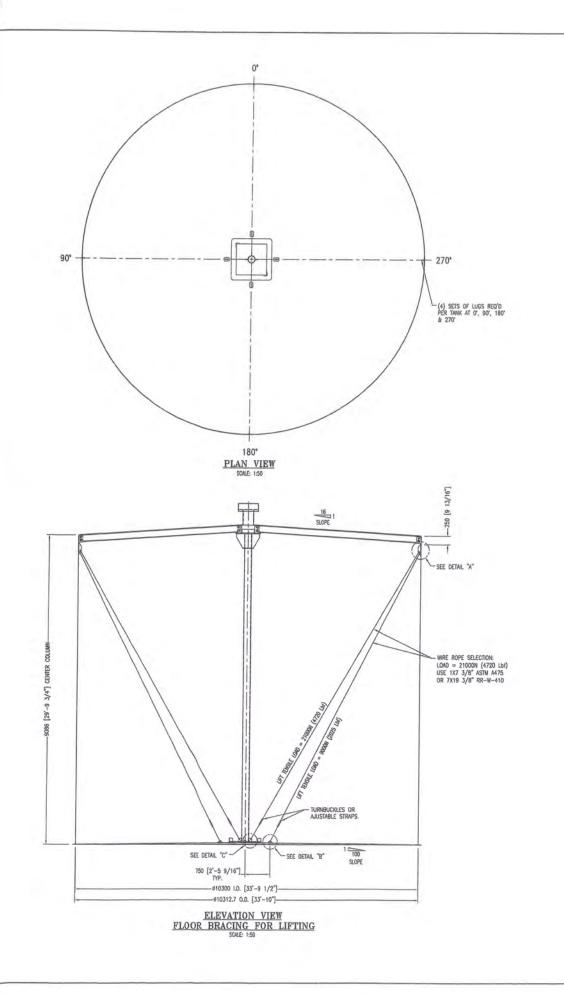
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- DENOTES WELD No. RT - DENOTES RADIOGRAPHY UT - DENOTES ULTRA-SONIC PT - DENOTES LIQUID PENETRANT 1397 Rosemount Ave., Cornwall, ONT. K6J 3E5 TEL: (613) 933-6664 FAX: (613) 933-9910

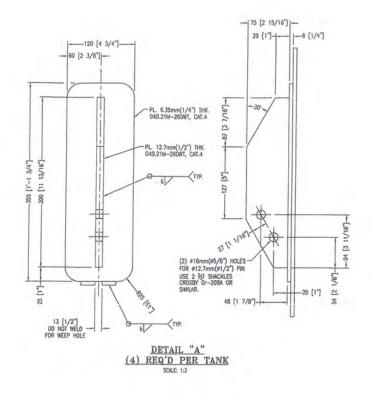
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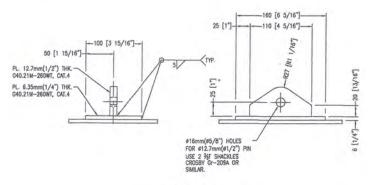
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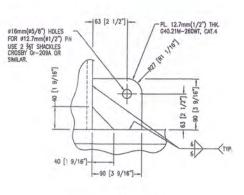




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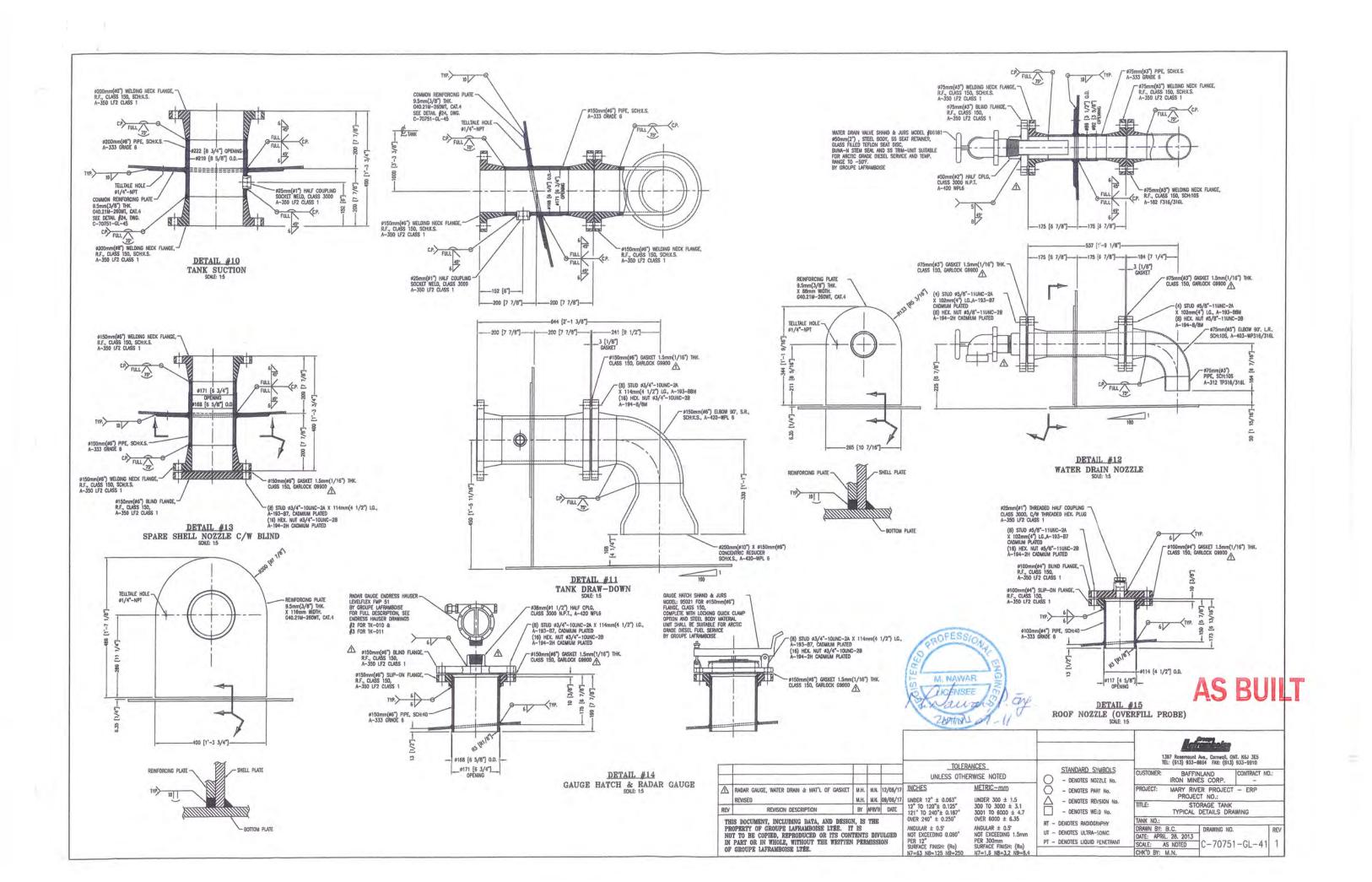
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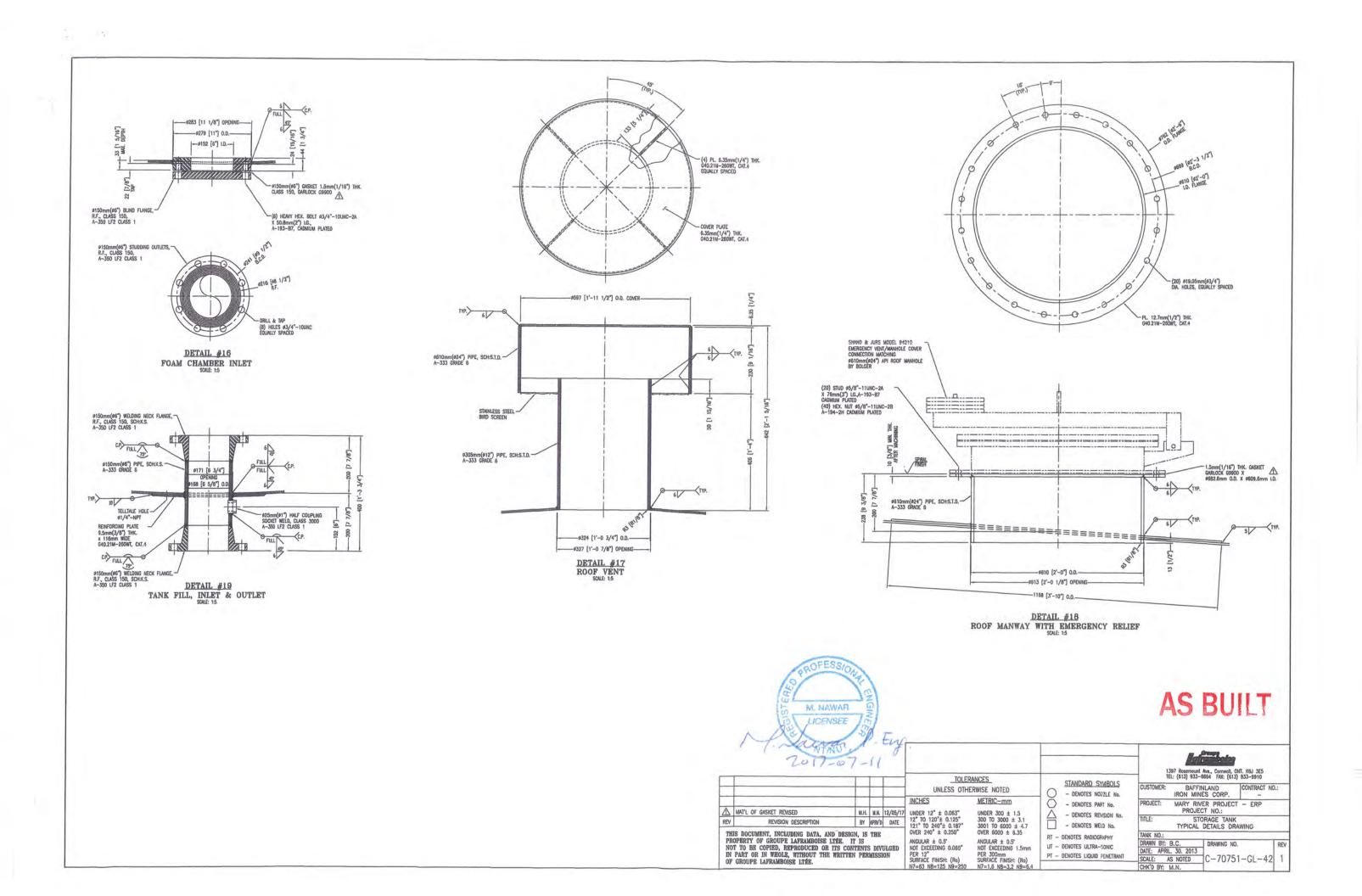
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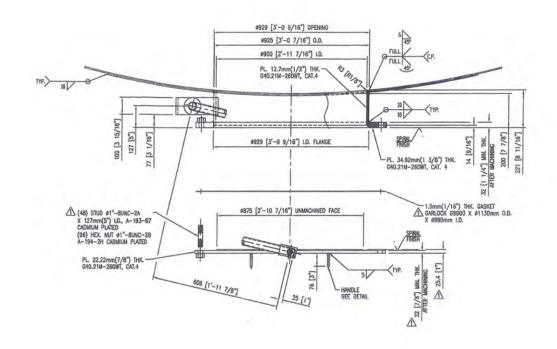


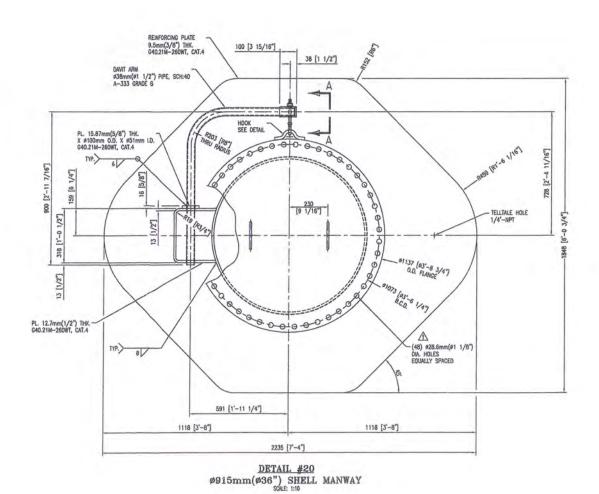
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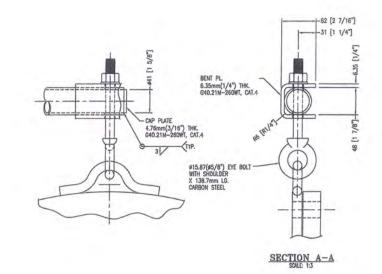
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Δ -		-	-		INCHES UNDER 12" ± 0.063"	METRIC-mm UNDER 300 ± 1.5	DENOTES NOZZLE No. DENOTES PART No.	PROJECT:	MARY RIV	ES CORP. ER PROJECT - CT NO.: H353		
REV	REVISION DESCRIPTION	1	Prince		12" TO 120"± 0.125" 121" TO 240"± 0.187"	300 TO 3000 ± 3.1 3001 TO 6000 ± 4.7	DENOTES REVISION No. DENOTES WELD No.	TITLE:	JET-A	1 STORAGE TA	NK	
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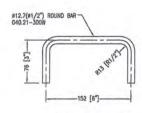












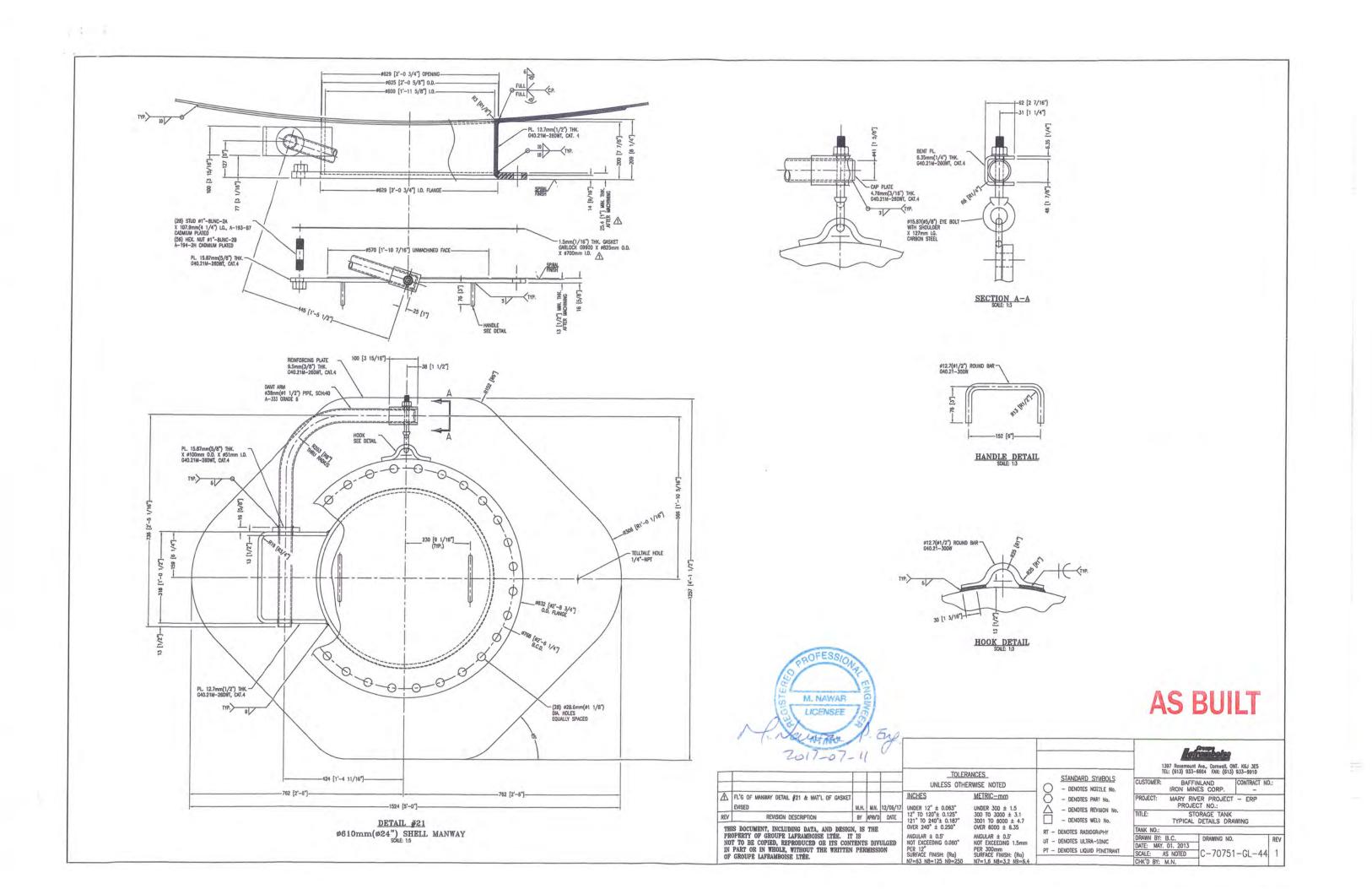
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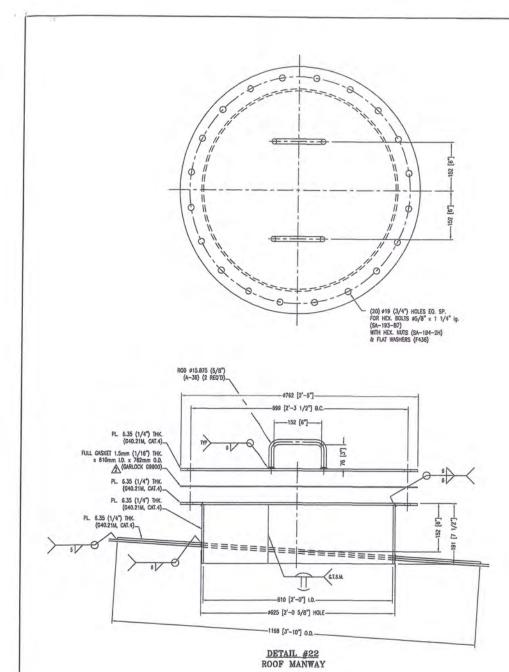


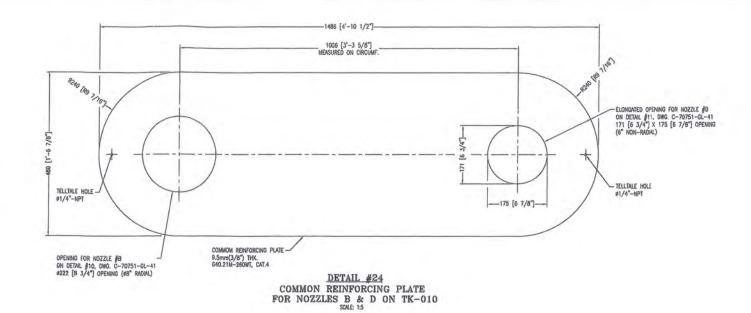


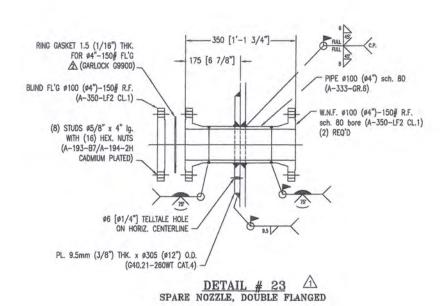
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			\vdash		UNLESS OTHE		_	ARD SYMBOLS DIES NOZZLE No.	CUSTOMER:		NLAND ES CORP.	CONTRACT N	10.:
4	MANWAY DETAIL #20 & MAT'L OF GASKET REVISED	ми	uv	19/06/17	INCHES UNDER 12" ± 0.063"	METRIC-mm UNDER 300 ± 1.5	O - DENO	OTES PART No.	PROJECT:	MARY RIV	ER PROJECT	- ERP	
REV	REVISION DESCRIPTION	BY.	_	DATE	12" TO 120"± 0.125" 121" TO 240"± 0.187"	300 TO 3000 ± 3.1 3001 TO 6000 ± 4.7		OTES REVISION No. OTES WELD No.	TITLE:		DRAGE TANK DETAILS DRA	WING	
PR NO IN	IS DOCUMENT, INCLUDING DATA, AND DESIGN OPERTY OF GROUPE LAFRAMBOISE LTÉE. IT IT TO BE COPIED, REPRODUCED OR ITS CONT PART OR IN WHOLE, WITHOUT THE WRITTEN GROUPE LAFRAMBOISE LTÉE.	IS	s divi	ULGED	OVER 240" ± 0.250" ANGULAR ± 0.5' NOT EXCEEDING 0.060" PER 12" SURFACE FINISH: (Ro) N7=63 N8=125 N9=250	OVER 6000 ± 6.35 ANGULAR ± 0.5' NOT EXCEEDING 1.5mm PER 300mm SURFACE FINISH: (Ra) N7=1.6 N8=3.2 N9=6.4	RT - DENOTES UT - DENOTES PT - DENOTES		TANK NO.: DRAWN BY: DATE: MAY. SCALE: A CHK'D BY:	01. 2013 AS NOTED	DRAWING NO.	-GL-43	REV 1





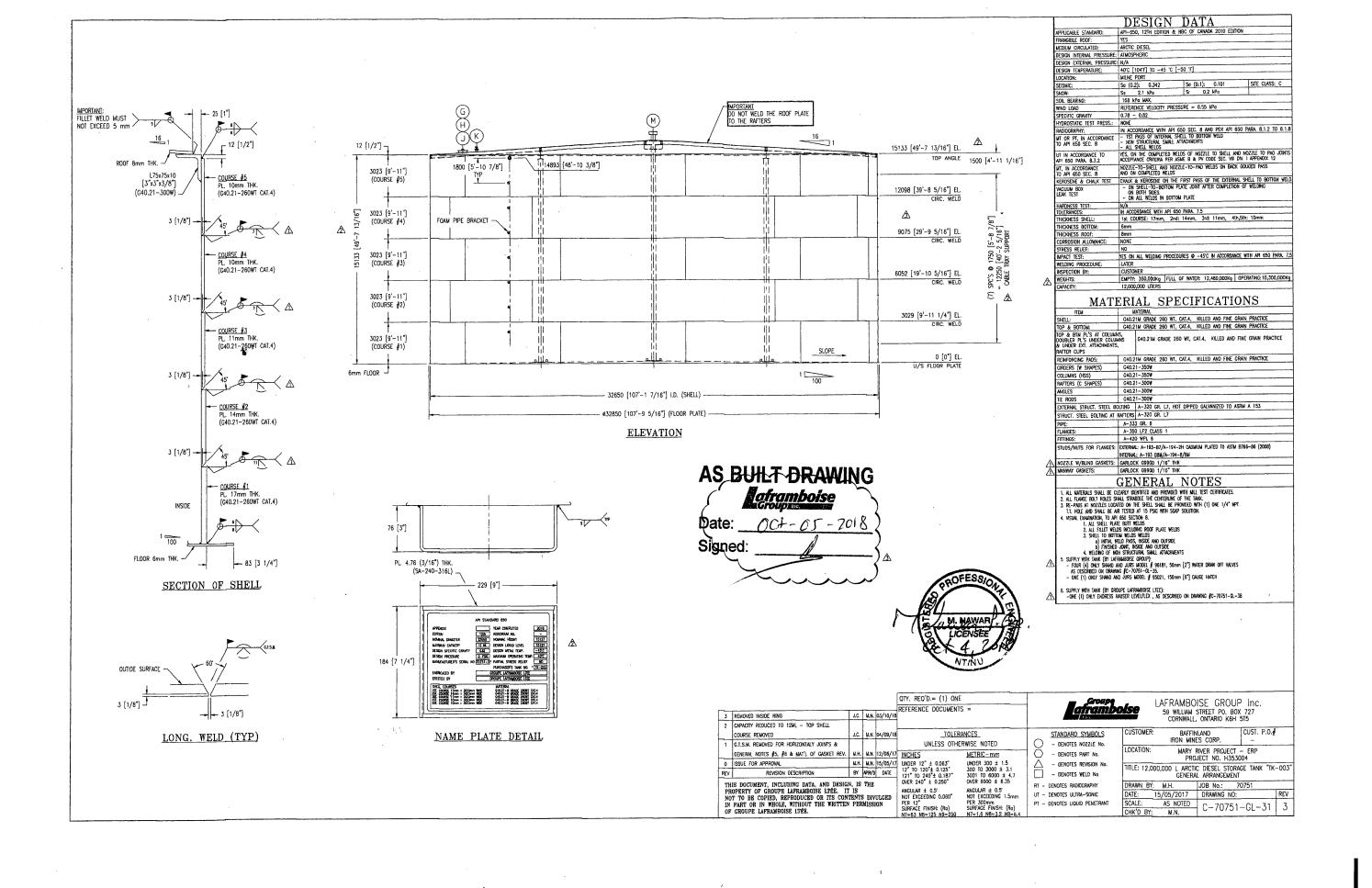


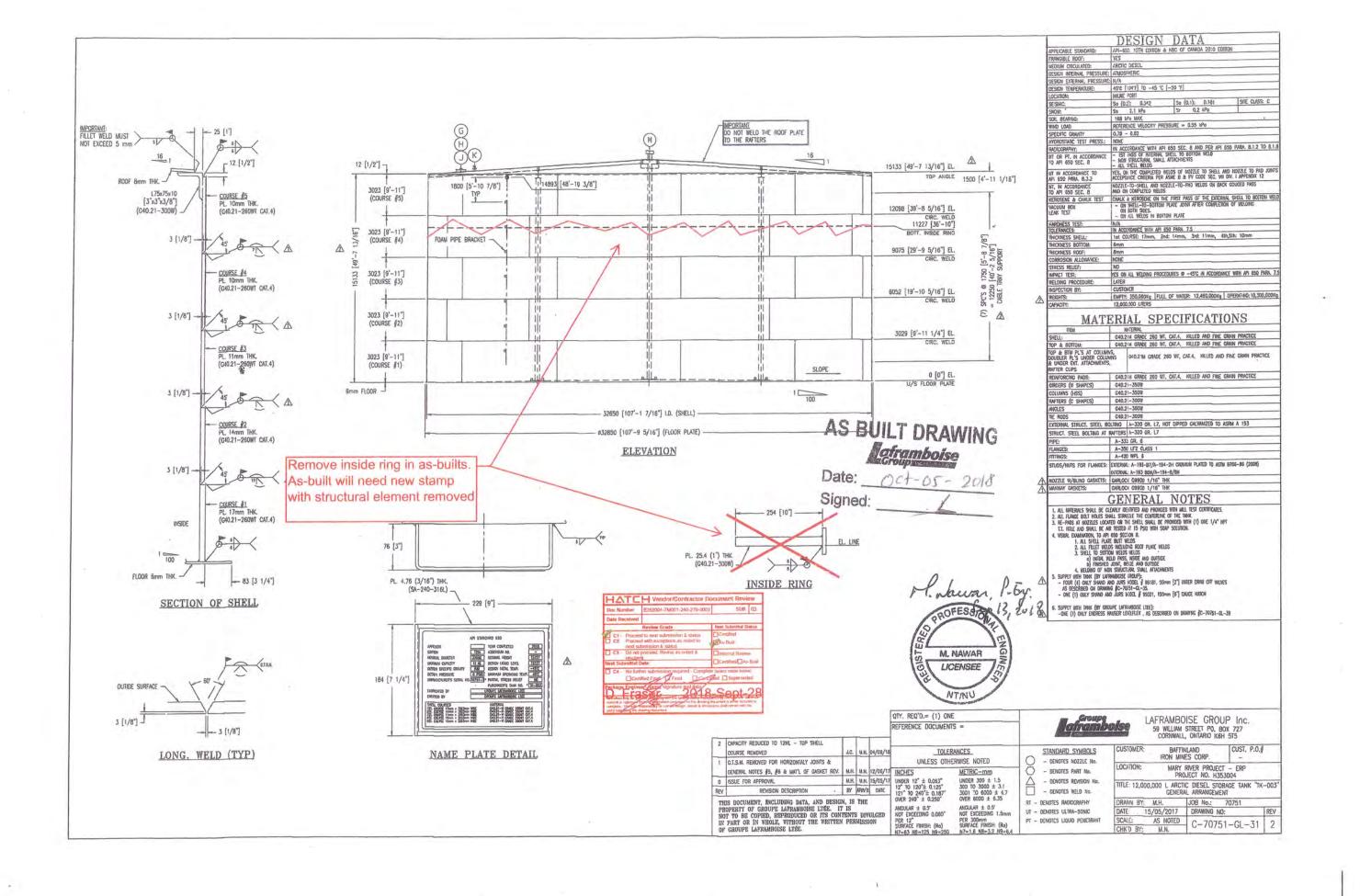


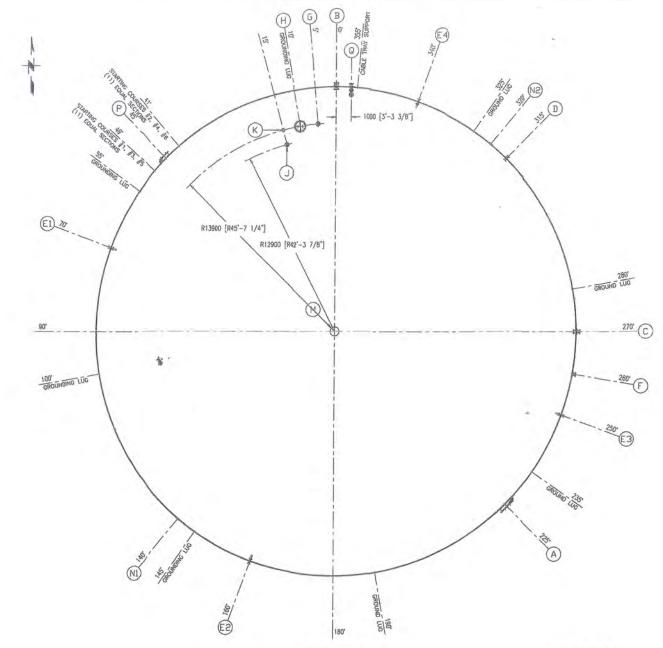
AS BUILT



		_			TOLER	PANCES	27112.22.21.21.2	13 TE	197 Rosemount Ave., Cornwoll, Ol L: (613) 933-6664 FAX: (613)	NT. K6J 3E5 933-9910	
		+			B D C C C C C C C	ERWISE NOTED	STANDARD SYMBOLS - DENOTES NOZZLE No.	CUSTOMER:	BAFFINLAND IRON MINES CORP.	CONTRACT NO).:
A	MAT'L OF GASKET REVISED	M.H.	M.N.	12/06/17	INCHES	METRIC-mm	- DENOTES PART No.	PROJECT:	MARY RIVER PROJECT	- ERP	
A	DETAIL #23 ADDED	M.H.	M.N.	23/05/17	UNDER 12" ± 0.063"	UNDER 300 ± 1.5	- DENOTES REVISION No.		PROJECT NO.:		
REV	REVISION DESCRIPTION	_	APRV0	-	12" TO 120"± 0.125" 121" TO 240"± 0.187"	300 TO 3000 ± 3.1 3001 TO 6000 ± 4.7	- DENOTES WELD No.	TITLE:	STORAGE TANK TYPICAL DETAILS DRA	AWING	
PR NO IN	IS DOCUMENT, INCLUDING DATA, AND DESI OPERTY OF GROUPE LAFRAMBOISE LIFE. T TO BE COPIED, REPRODUCED OR ITS CO PART OR IN WHOLE, WITHOUT THE WRITTI GROUPE LAFRAMBOISE LIFE.	IT IS NTENT	s div	ULGED	OVER 240" ± 0.250" ANGULAR ± 0.5' NOT EXCEEDING 0.060" PER 12" SURFACE FINISH: (Ra) N7=63 N8=125 N9=250	OVER 6000 ± 6.35 ANGULAR ± 0.5' NOT EXCEEDING 1.5mm PER 300mm SURFACE FINISH: (Ra) N7=1.6 N8=3.2 N9=6.4	RT — DENOTES RADIOGRAPHY UT — DENOTES ULTRA—SONIC PT — DENOTES LIQUID PENETRANT	TANK NO.: DRAWN BY: E DATE: MAY. SCALE: AS CHK'D BY: A	03. 2013 S NOTED C-7075	1-GL-45	REV 2







ORIENTATION

SUB 03

Next Submittal Status

Certified

As-Built

ARC DIMENSION ON TANK 1ST COURSE O.D.

1ST RING OUTSIDE CIRC. = 102680 [336'-10 1/2"]

DEG. mm [FT-IN]

1' 285 [11 1/4"]

5' 1426 [4'-8 1/8"]

10' 2852 [9'-4 5/16"]

15' 4278 [14'-0 7/16"]

20' 5704 [18'-8 9/16"]

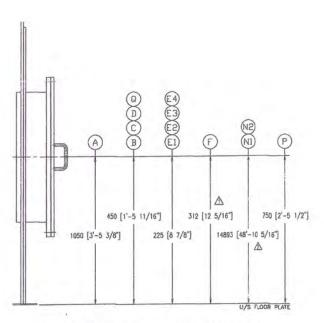
30' 8557 [28'-0 7/8"]

45' 12835 [42-1 5/16"]

60' 17113 [56'-1 3/4"]

90' 25670 [84'-2 5/8"]

REINF. PAD			TA	BLE	OF C	ONNECTIONS	
THICK x O.D.	MARK	VIO	NOM. SIZE	NECK	FLANGE	SERVICE	DWG. No.
17mm x DET'L	A	1	900 (36")	12.7mm	API	SHELL MANHAY	C-70751-GL-35
17mm x DET'L	В	1	200 (8")	SCH. 80	150# RF WN	TANK SUCTION	C-70751-GL-37
17mm x DET'L	С	1	150 (6")	SCH. BO	150# RF WN	TANK FILL	C-70751-GL-37
17mm × 305	D	1	100 (4")	SCH. 80	150# RF WN	SPARE c/w BLIND	C-70751-GL-35
17mm x DET'L	E1-4	4	75 (3")	SCH. 80	150# RF WN	WATER DRAIN NOZZLE, SEE NOTE #5	C-70751-GL-35
17mm x DET'L	F	1	150 (6")	SCH. 80	150# RF WN	SPARE c/w BLIND	C-70751-GL-36
NONE	G	1	150 (6")	SCH. 80	150∦ RF SO	GAUGE HATCH, SEE NOTE #5	C-70751-GL-38
6.35mm x 1168	н	1	600 (24")	6.35mm	API F.F.	ROOF MANUAY	C-70751-GL-38
NONE	J	1	150 (6")	SCH. 80	150# RF SO	RADAR GAUGE, SEE NOTE #6	C-70751-GL-38
NONE	K	1	100 (4")	SCH. 80	150# RF SO	OVERFILL PROBE c/w BUND, HALF CPLG	C-70751-GL-38
6.35mm x 600	У	1	12"	SCH. STD		ROOF VENT	C-70751-GL-38
NONE	N1-2	2	150 (6")	PAD		FOAM CONNECTION NOZZLES	C-70751-GL-36
17mm x DET'L	Р	1	600 (24")	12.7mm	API F.F.	SHELL MANNAY	C-70751-GL-36
17mm x 400	0	1	150 (6")	SCH. 80	150∦ RF WN	TANK DRAW DOWN	C-70751-GL-37
		4				12	



ELEVATION OF NOZZLES ON SHELL

AS BUILT DRAWING

As a property of the propert

Signed:

M. NAWAR

LICENSEE

Groups LAFF 59 C

LAFRAMBOISE GROUP Inc. 59 WILLIAM STREET PO. BOX 727 CORNWALL, ONTARIO K6H 5T5

T - DENOTES RADIOGRAPHY

UT - DENOTES ULTRA-SONIC

PT - DENOTES LIQUID PENETRANT

□ C3 - Do not proceed. Revise as noted & □Internal Review resubmit

Next Submittal Date: □ Certified/□As-Built

□ C4 - No further submission required - Complete (select status below)

□ Certified Final □ Cancelled □ Superseded

Package Engineer: Name, signature and date

□ Fraser

Reviewed only for general conformity with-fire specifications. Acceptance by the enginear does not warrant or represent that the information contained on this drawing/document is either accurate or complete. The sole responsibility for correct design, details & dimensions shall remain with the party submitting the drawing/document.

HATCH Vendor/Contractor Document Review

E353004-TM001-240-270-0004

Review Grade

C1 - Proceed to next submission & status

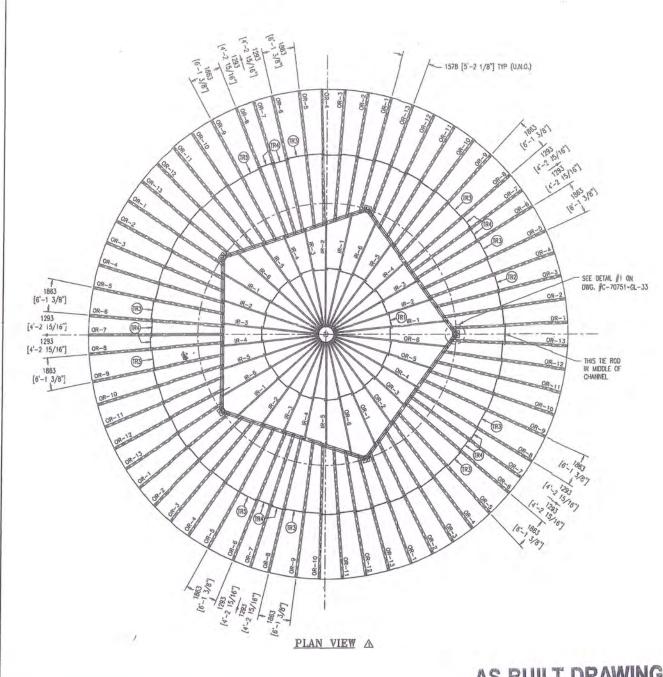
C2 - Proceed with exceptions as noted to

next submission & status

Doc Number

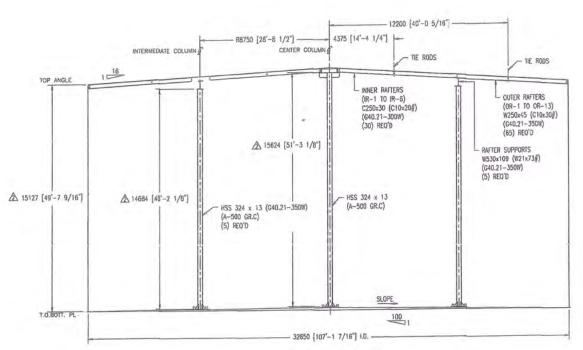
Date Received

1

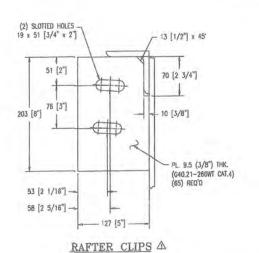


AS BUILT DRAWING Agframboise

Date: Oct-05-2018 Signed:



ELEVATION A



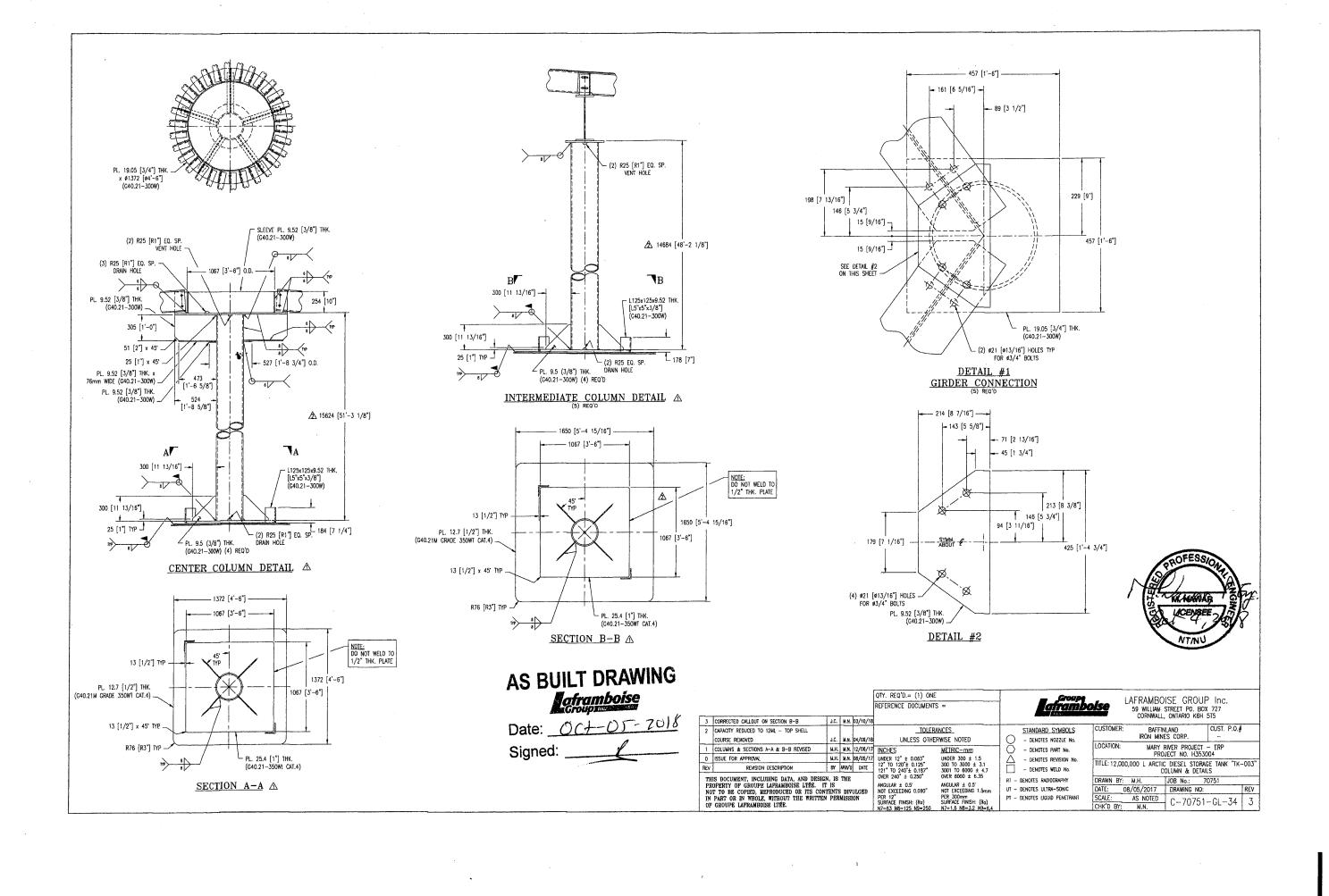
M. NAWAR LICENSEE

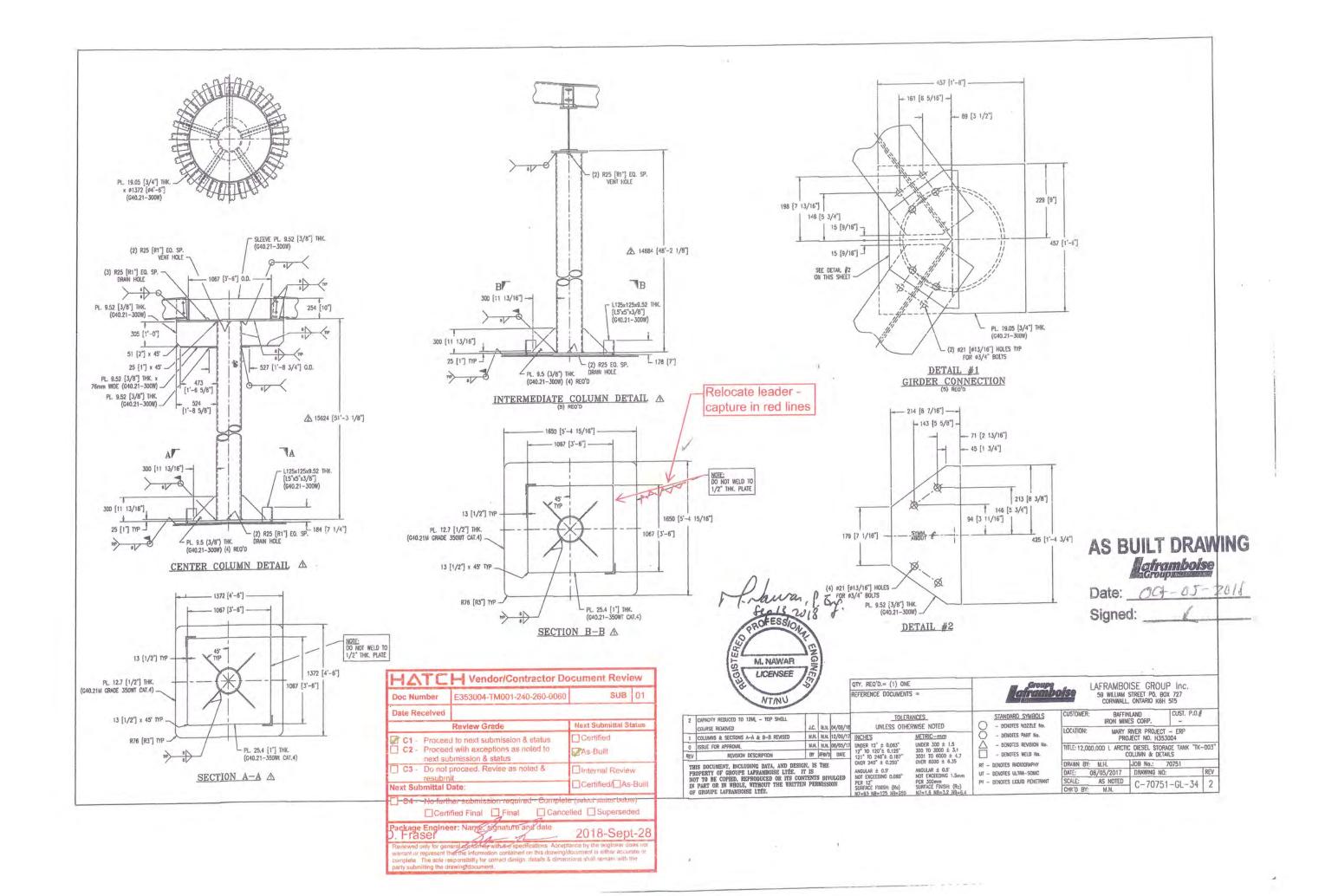
					OTY. REO'D.= (1) ONE	
				S =		
2	CAPACITY REDUCED TO 12ML - TOP SHELL COURSE REMOVED	J.C.	M.N.	04/09/18	hadron and an area	ANCES
1	GENERAL REVISION & RAFTER CLIPS ADDED	M.H.	M.N.	12/06/17	INCHES	METRIC-mm
0	ISSUE FOR APPROVAL	M.H.	H.N.	08/05/17		UNDER 300 ± 1.5
REV	REVISION DESCRIPTION	BY	APRV'D	DATE	12" TO 120"± 0.125" 121" TO 240"± 0.187"	300 TO 3000 ± 3.1 3001 TO 6000 ± 4.7
PR NO IN	IS DOCUMENT, INCLUDING DATA, AND DESI OPERTY OF GROUPE LAFRAMBOISE LIZE. IT TO BE COPIED, REPRODUCED OR ITS CO PART OR IN WHOLE, WITHOUT THE WRITTI GROUPE LAFRAMBOISE LIZE.	IT IS	S DIV	ULGED	OVER 240" ± 0.250" ANGULAR ± 0.5' NOT EXCEEDING 0.060" PER 12" SURFACE FINISH: (Ro)	OVER 8000 ± 6.35 ANGULAR ± 0.5 NOT EXCEEDING 1.5mm PER 300mm SURFACE FINISH: (Ro)

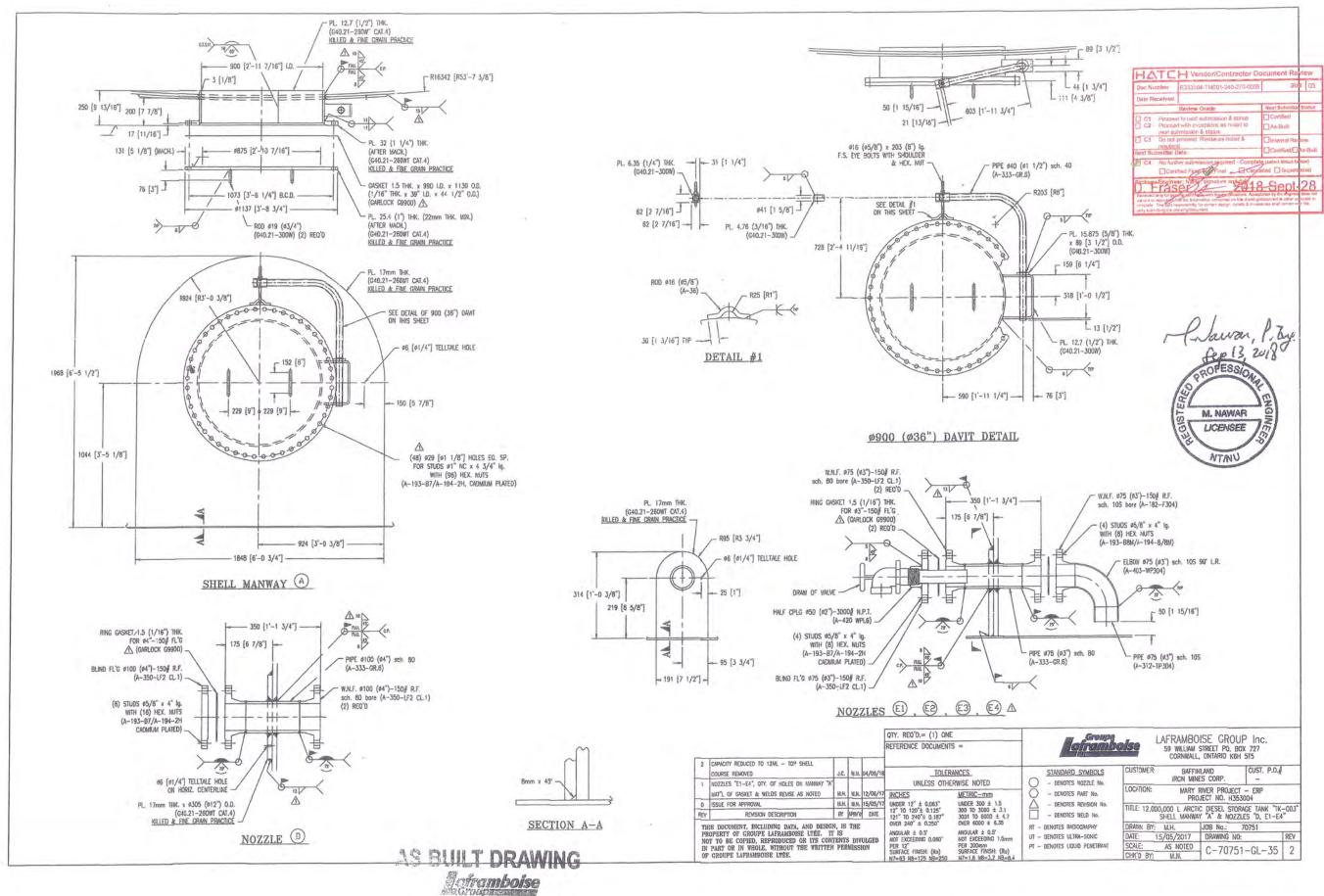
LAFRAMBOISE GROUP Inc.

1100		, ONTARIO K6H		
STANDARD SYMBOLS - DENOTES NOZZLE No. - DENOTES PART No. - DENOTES REVISION No. - DENOTES WELD No.		NLAND IES CORP.	CUST. P.O.#	
	LOCATION: MARY RIVER PROJECT - ERP PROJECT NO. H353004			
	TITLE: 12,000,000 L ARCTIC DIESEL STORAGE TANK "TK-003" GENERAL ROOF SUPPORT ARRANGEMENT			
RT - DENOTES RADIOGRAPHY	DRAWN BY: M.H.	JOB No.:	70751	
UT - DENOTES ULTRA-SONIC	DATE: 08/05/2017	DRAWING NO:	F	EV
PT - DENOTES LIQUID PENETRANT	SCALE: AS NOTED	C-70751	-GL-33	2

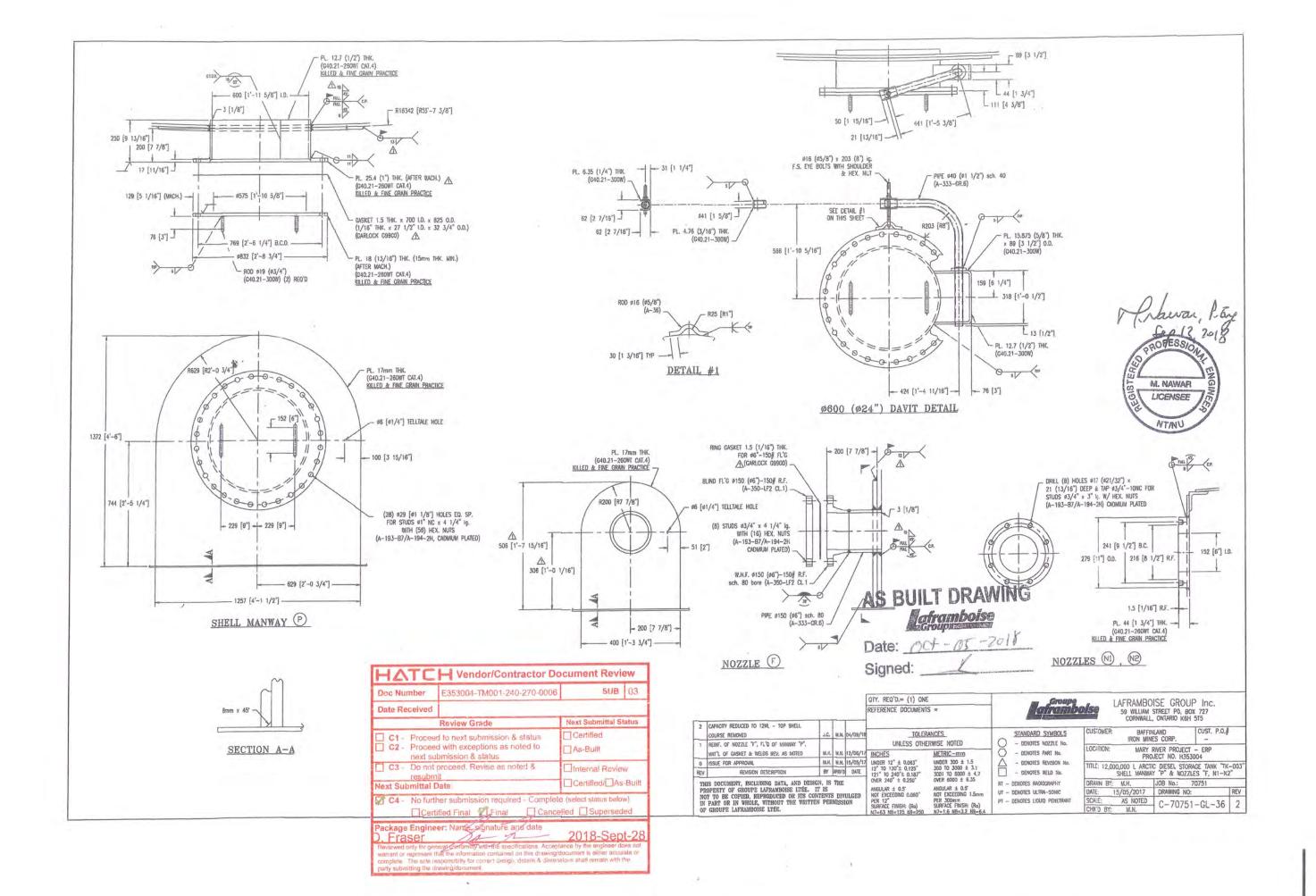
HATCH Vendor/Contractor Document Review SUB 01 E353004-TM001-240-260-0059 Doc Number Date Received Next Submittal Status Review Grade Certified C1 - Proceed to next submission & status C2 - Proceed with exceptions as noted to As-Built next submission & status 3 - Do not proceed. Revise as noted & Internal Review ☐ Certified/☐ As-Built Next Submittal Date: C4 - No further submission required - Comple ☐ Certified Final ☐ Final ☐ Cancelled ☐ Superseded Package Engineer: Name orgnature and date Praser 2018-Sept Reviewed only for general conformity with the specifications. Acceptance by the angineer does a varient or represent that the information contained on this drawing/document is either accurate a complete. The sole responsibility for correct design, details & dimensions shall remain with the any submitting the drawing/document.

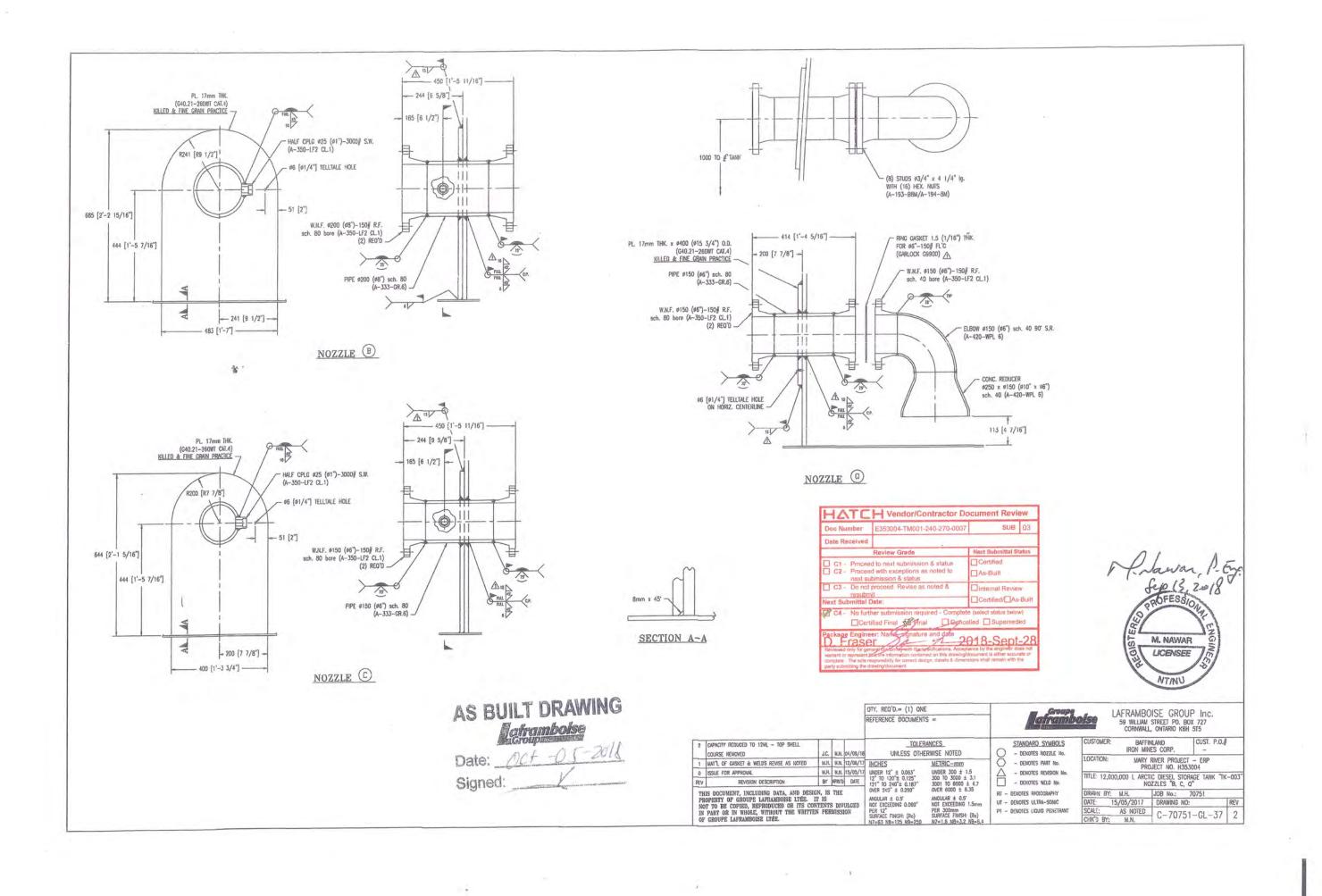


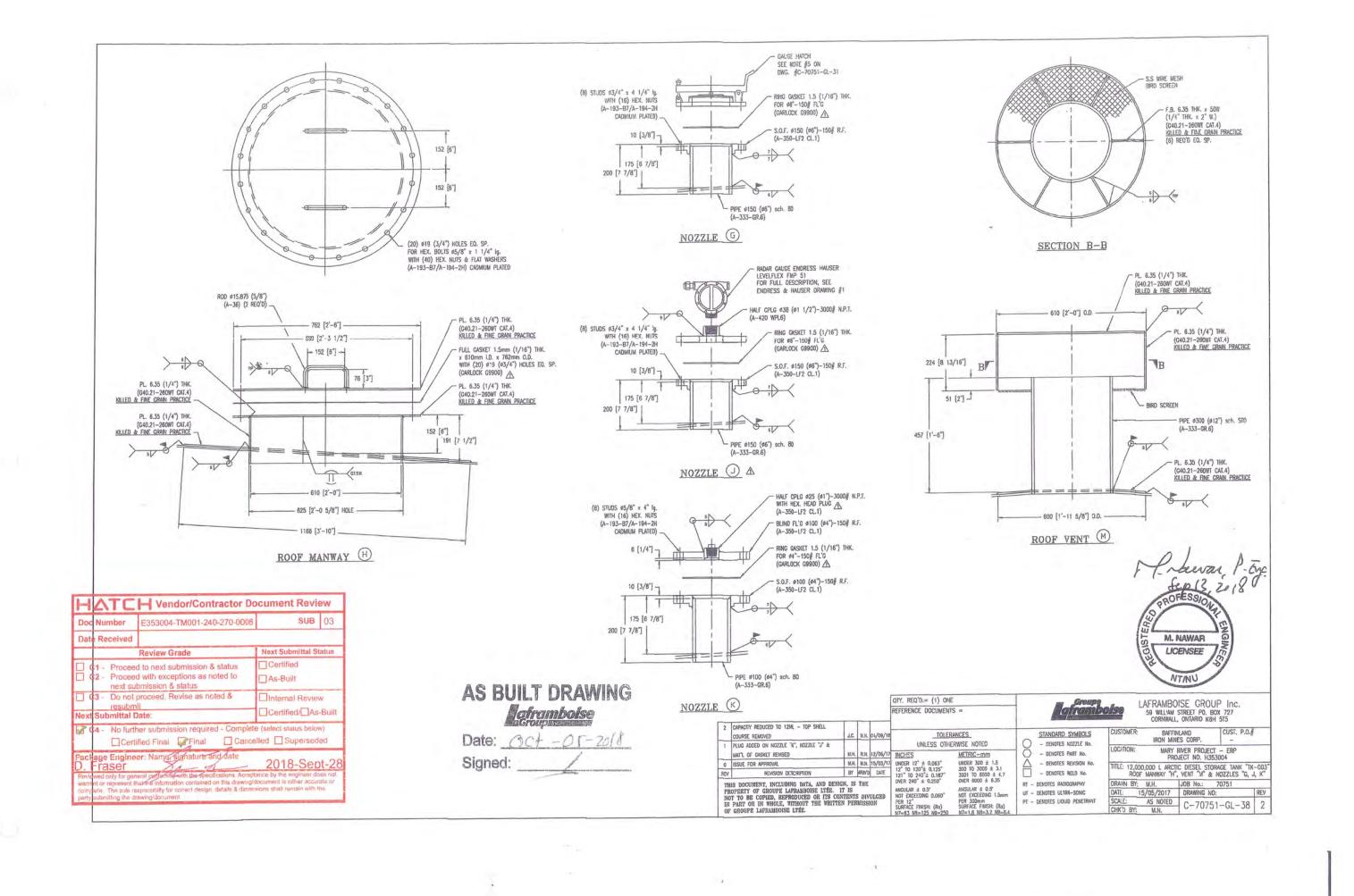


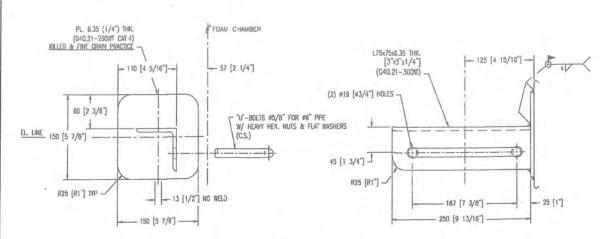


Signed: 0 CH-07-20/C

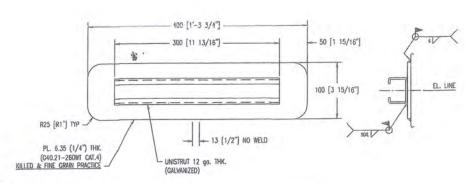




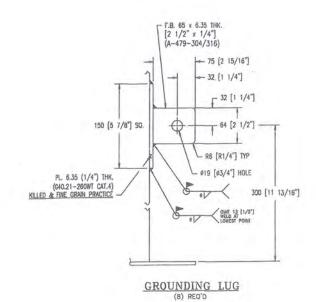




FOAM PIPE BRACKET



CABLE TRAY SUPPORT



Doc Number	E353004-TM001-240-260-0032	SUB	02
Date Received			
	Review Grade	Next Submittal St	atus
C2 - Procee	ed to next submission & status ed with exceptions as noted to ubmission & status	☐ Certified ☐ As-Built	
C3 - Do not resubn Next Submittal		☐Internal Revie	
	ther submission required - Complete		
Package Engine D. Fraser	eer: Signature and date	-27-Sept-2	018

AS BUILT DRAWING

AS BUILT DRAWING

Date: 04-05-201

Signed: ___

M. NAWAR LICENSEE NTMU

LAFRAMBOISE GROUP Inc. 59 WILLIAM STREET PO, BOX 727 CORNWALL, ONTARIO K6H 5T5

QTY. REQ'D.= (1) ONE REFERENCES DOCUMENTS = TOLERANCES

UNLESS OTHERWISE NOTED CAPACITY REDUCED TO 12ML - TOP SHELL COURSE REMOVED .C. M.N. 04/09/18 INCHES METRIC-mm M.H. M.N. 16/05/17 UNDER 12" ± 0.063" BY APR/D DATE 12" TO 120"± 0.125" 121" TO 240"± 0.187" OVER 240" ± 0.750" 0 ISSUE FOR APPROVAL REVISION DESCRIPTION

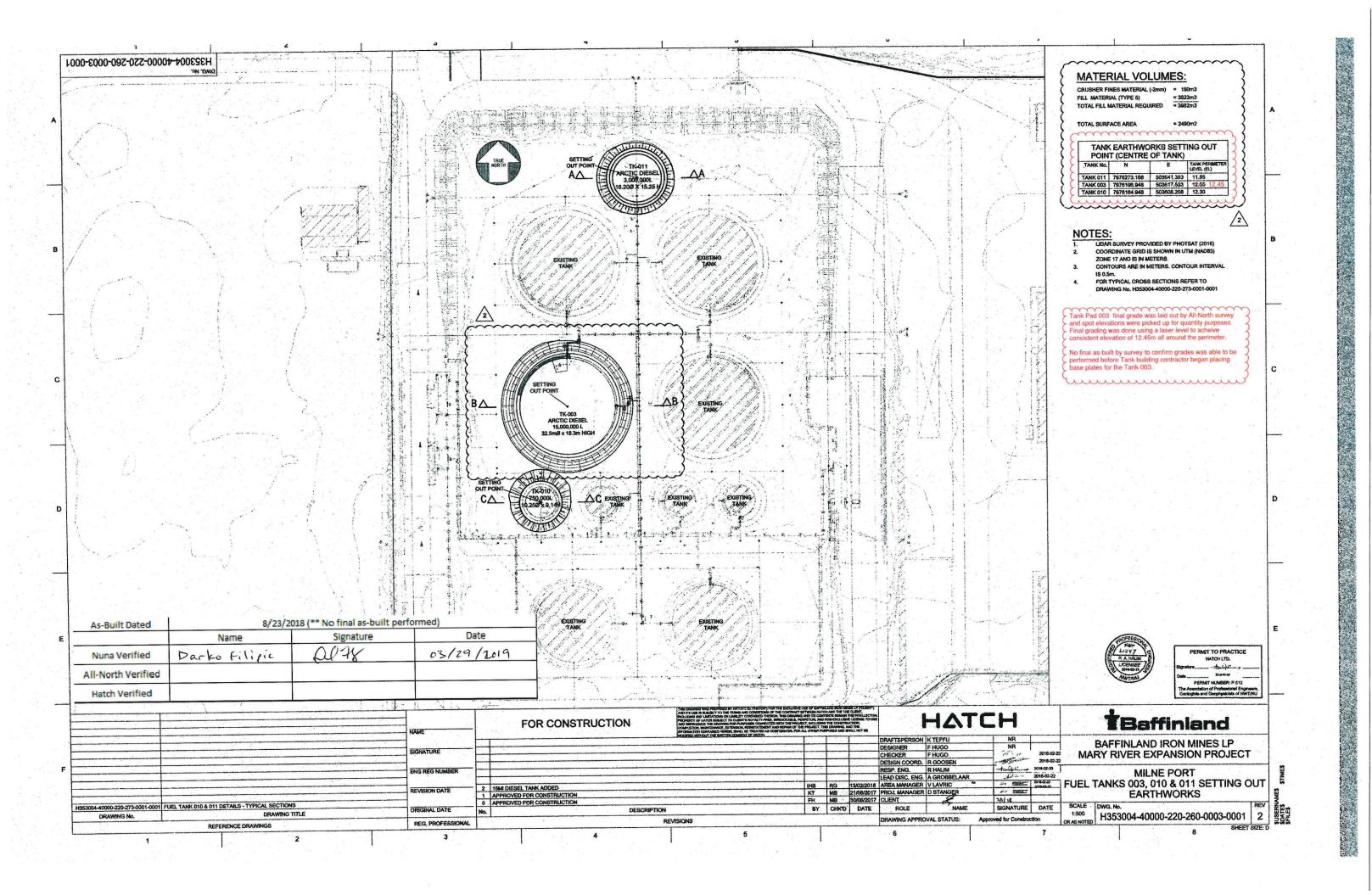
THIS DOCUMENT, INCLUDING DATA, AND DESIGN, IS THE PROPERTY OF BOLGER STEEL FABRICATION LTD. IT IS NOT TO BE COPIED, REPRODUCED OR ITS CONTENTS DIVULGED IN PART OR IN WIRDLE, WITHOUT THE BRITTEN PERMISSION OF BOLGER STEEL FABRICATION LTD.

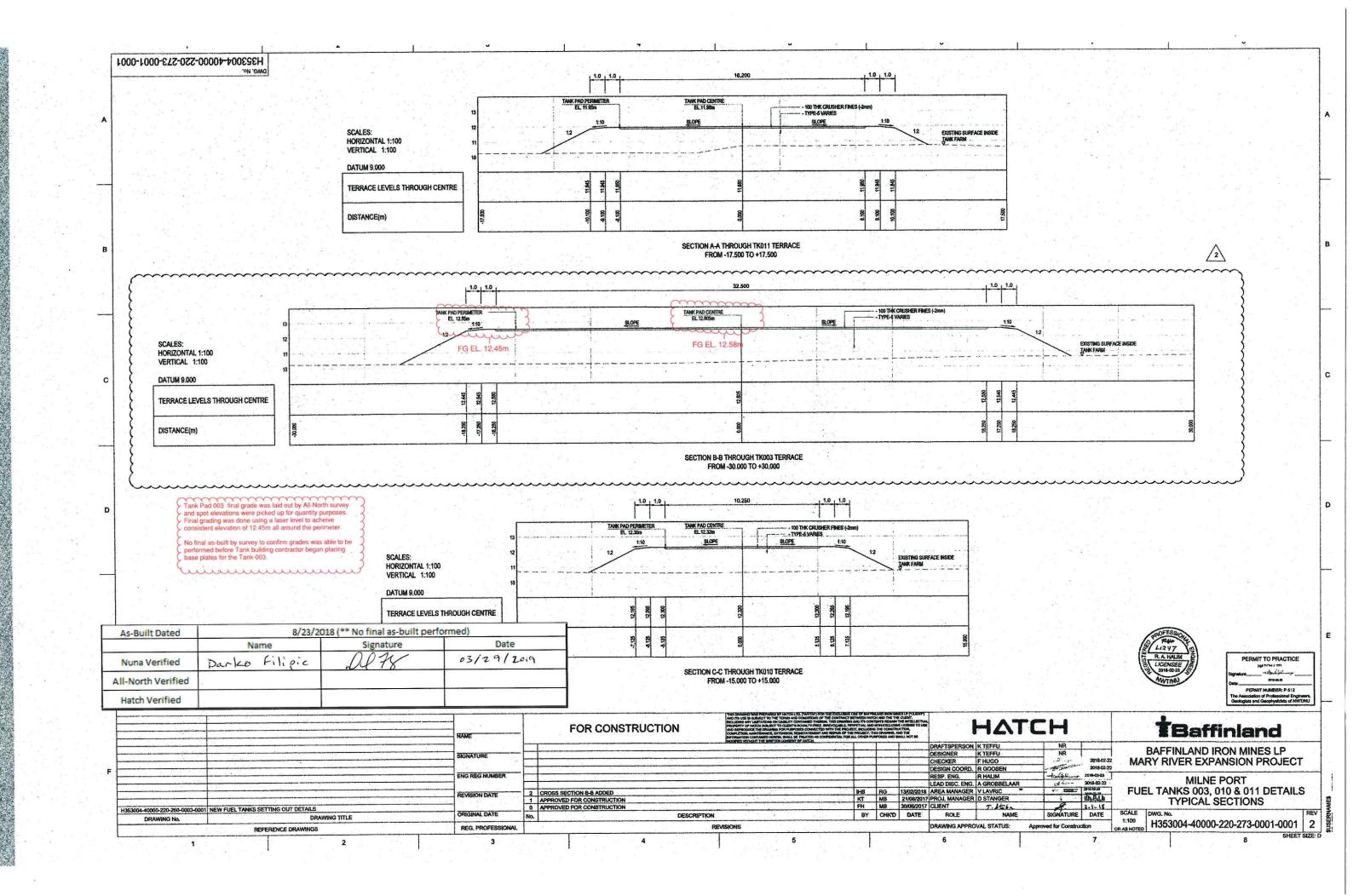
17 IN 24 to 10.7 Over 46000 ± 8.35 AGGLAR ± 0.5 NOT EXCELLED O.060° NOT EXCELEDING 1.5mm per 300mm per 300m

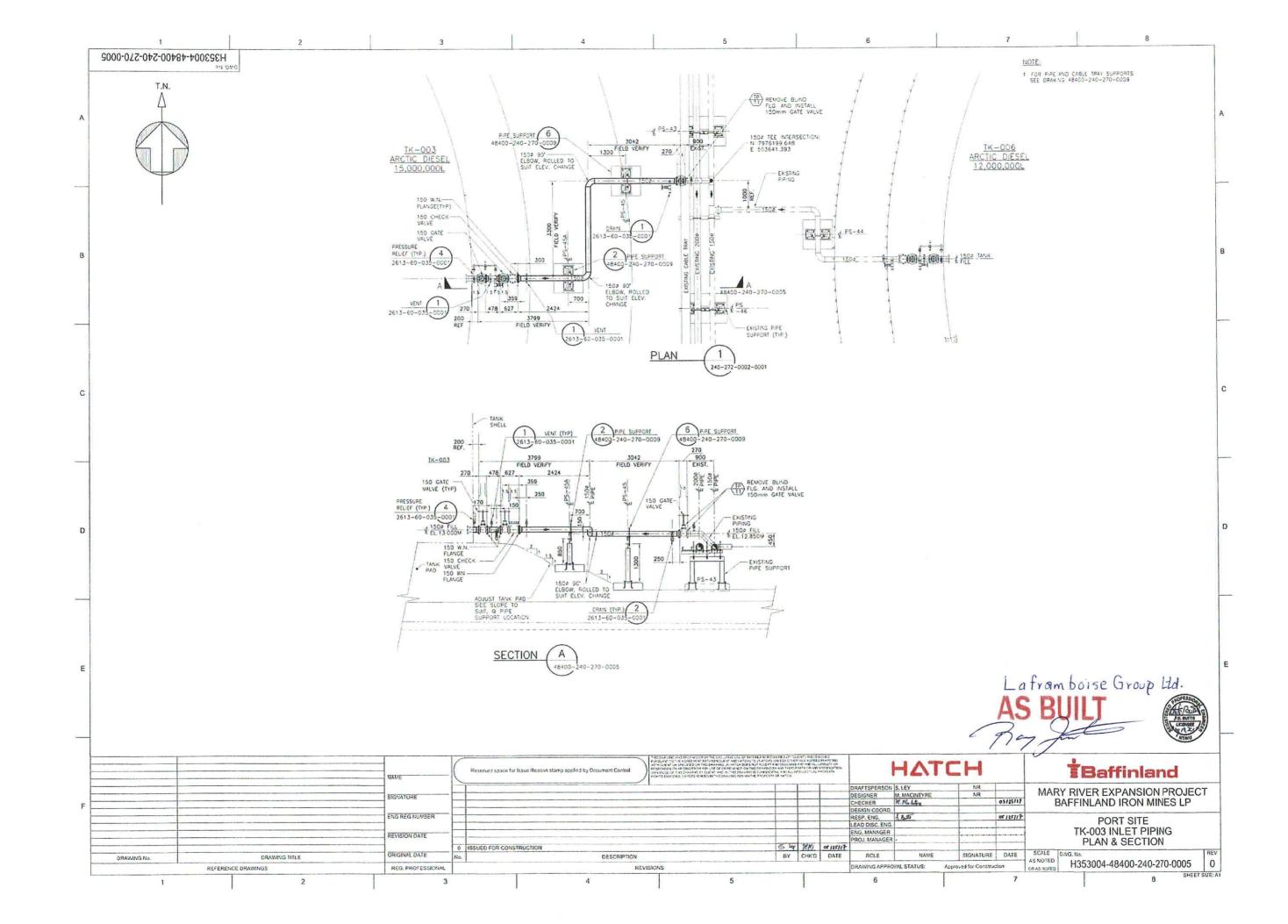
UNDER 300 ± 1.5 300 TO 3000 ± 3.1 3001 TO 6000 ± 4.7 OVER 6000 ± 6.35

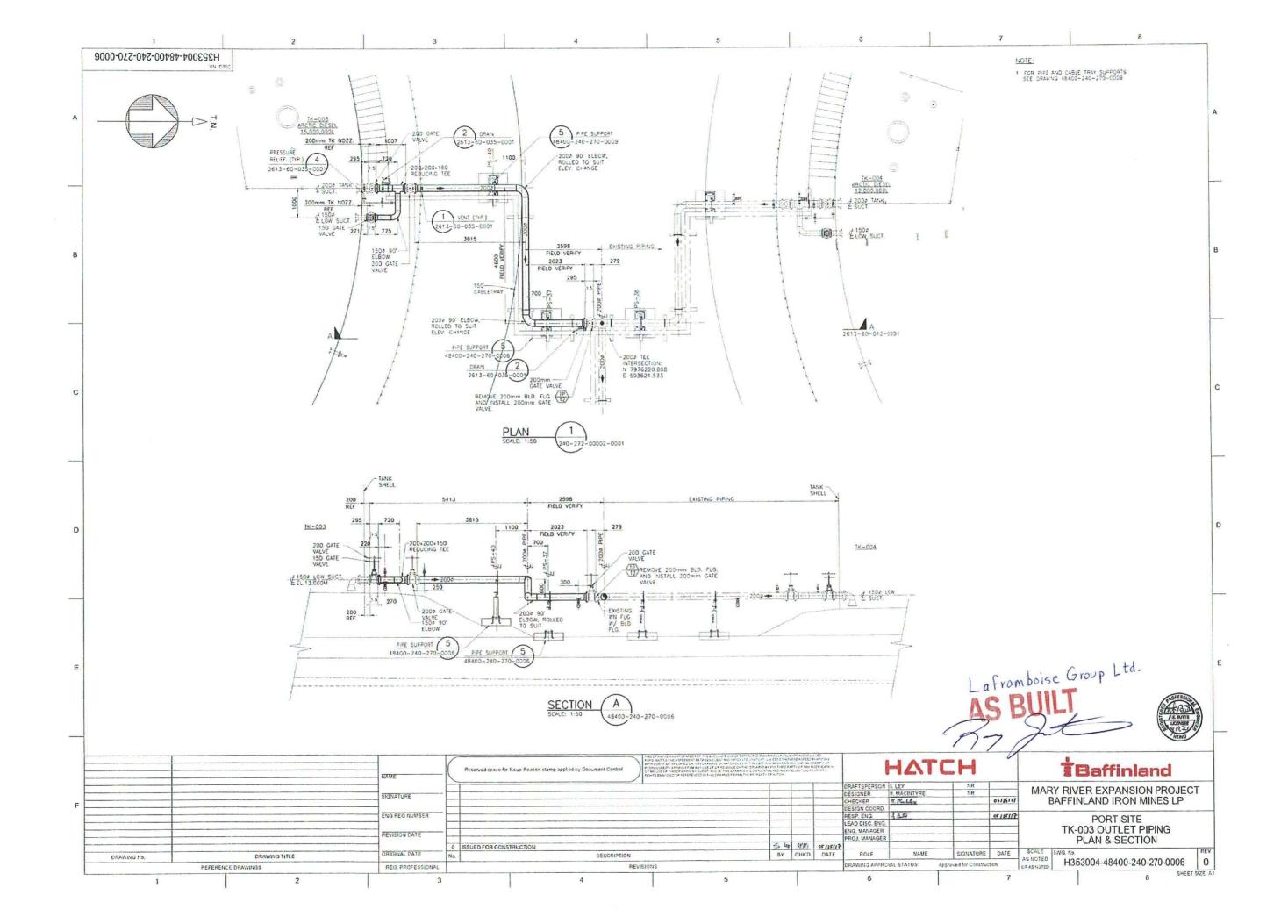
RT - DENOTES RADIOGRAPHY UT - DENOTES ULTRA-SONIC PT - DENOTES LIQUID PENETRANT

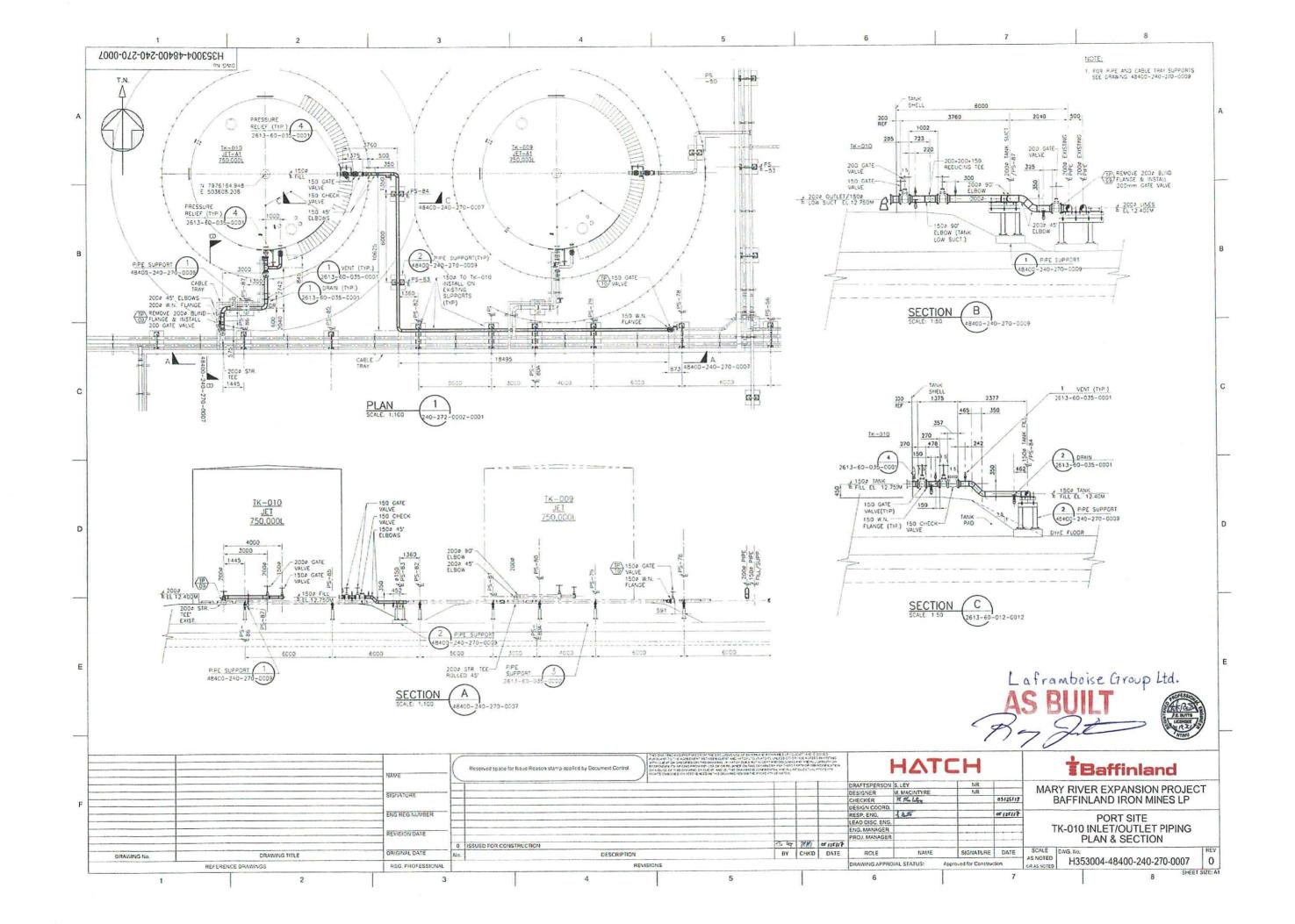
CUST. P.O.# BAFFINLAND IRON MINES CORP. STANDARD SYMBOLS - DENOTES NOZZLE No. MARY RIVER PROJECT - ERP PROJECT NO. H353004 - DENOTES PART No. - DENOTES REVISION No. TITLE: 12,000,000 L ARCTIC DIESEL STORAGE TANK "TK-003" FOAM TRAY BKT, CABLE TRAU SUPP., GROUNDING LUG - DENOTES WELD No. DRAWN BY: M.H. JOB No.: 70751
DATE: 16/05/2017 DRAWING NO: SCALE: AS NOTED C-70751-GL-39

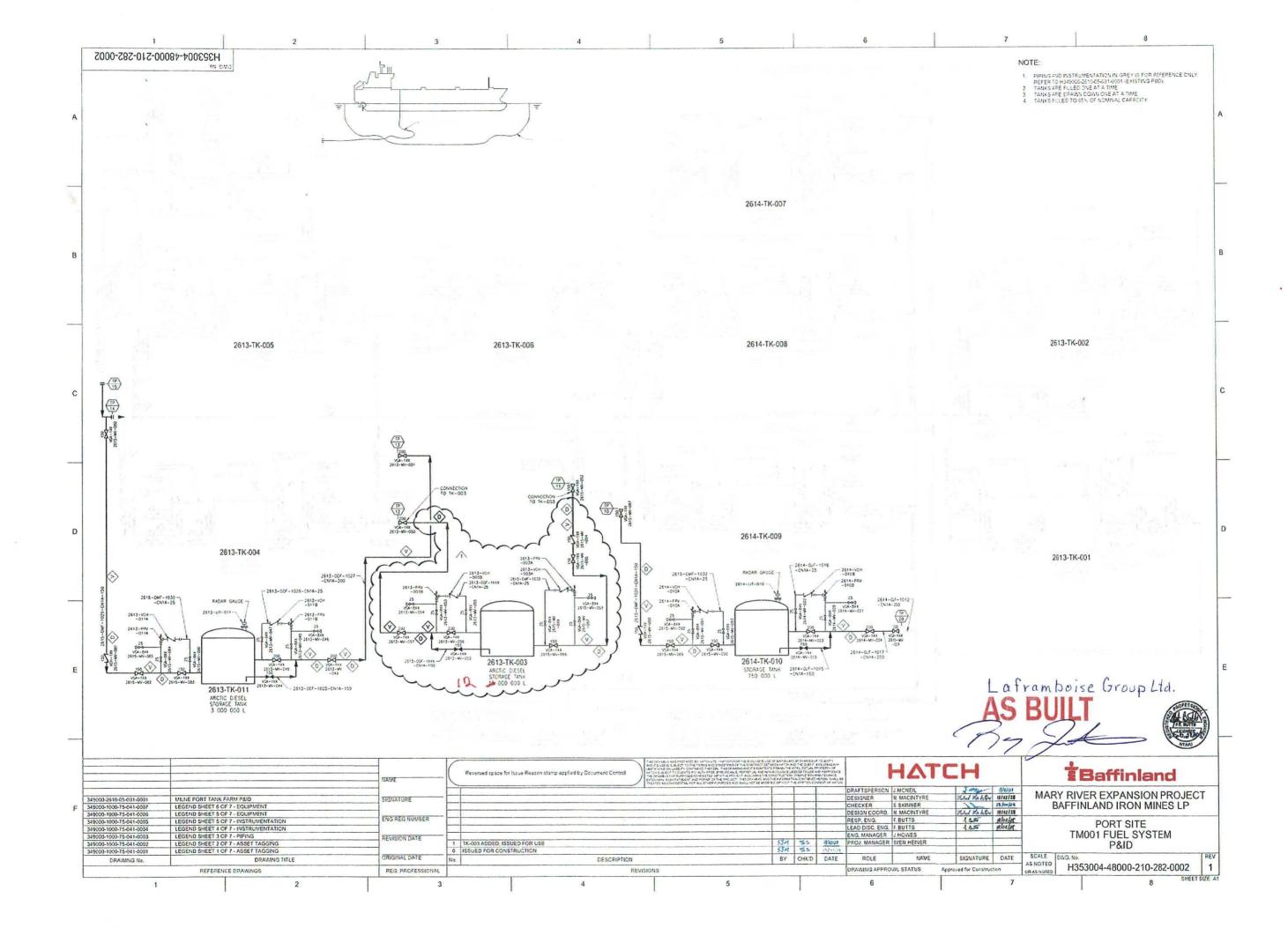
















Appendix B Additional Survey Data

0822SMR100	7976197	503617.4	12.584 SPOT
0822SMR101	7976208	503628.6	12.411 SPOT
0822SMR102	7976201	503631.7	12.465 SPOT
0822SMR103	7976197	503633	12.447 SPOT
0822SMR104	7976189	503631.6	12.508 SPOT
0822SMR105	7976184	503627.4	12.492 SPOT
0822SMR106	7976181	503622.3	12.47 SPOT
0822SMR107	7976188	503619.3	12.523 SPOT
0822SMR108	7976182	503611.8	12.454 SPOT
0822SMR109	7976187	503605.8	12.457 SPOT
0822SMR110	7976194	503601	12.45 SPOT
0822SMR111	7976202	503602.1	12.447 SPOT
0822SMR112	7976209	503606.5	12.47 SPOT
0822SMR113	7976205	503610.2	12.533 SPOT
0822SMR114	7976212	503610.9	12.454 SPOT
0822SMR115	7976213	503616.4	12.448 SPOT
0822SMR116	7976212	503622.5	12.46 SPOT
0822SMR117	7976209	503627.3	12.426 SPOT
0822SMR118	7976201	503624.5	12.502 SPOT
0822SMR119	7976204	503617.8	12.523 SPOT
0822SMR120	7976196	503609.4	12.52 SPOT
0822SMR121	7976190	503613.9	12.524 SPOT
0822SMR122	7976193	503624.5	12.533 SPOT
0822SMR123	7976201	503610.1	12.524 SPOT
0822SMR124	7976208	503619	12.455 SPOT
0822SMR125	7976196	503627.8	12.485 SPOT
0822SMR126	7976193	503619	12.553 SPOT
0822SMR127	7976191	503609	12.483 SPOT

1	7976273	503641.4	11.95
_			
0610JCB2000	7976285	503656.9	10.6276 TOPO
0610JCB2001	7976284	503656.5	10.8704 TOPO
0610JCB2002	7976281	503656.5	10.8746 TOPO
0610JCB2003	7976280	503656.5	10.5929 TOPO
0610JCB2004	7976275	503656.9	10.6405 TOPO
0610JCB2005	7976274	503656.5	11.3915 TOPO
0610JCB2006	7976269	503656	11.3553 TOPO
0610JCB2007	7976268	503655.7	10.6593 TOPO
0610JCB2008	7976268	503654.5	10.6247 TOPO
0610JCB2009	7976265	503652.2	10.6867 TOPO
0610JCB2010	7976263	503649.6	10.7559 TOPO
0610JCB2011	7976262	503652.7	10.7353 TOPO
0610JCB2012	7976263	503655.5	10.7731 TOPO
0610JCB2013	7976264	503657.2	10.6422 TOPO
0610JCB2014	7976262	503658.3	11.2439 TOPO
0610JCB2015	7976259	503653.3	11.9544 TOPO
0610JCB2016	7976257	503651.3	11.9541 TOPO
0610JCB2017	7976257	503652.9	12.0455 TOPO
0610JCB2018	7976260	503657.6	11.8908 TOPO
0610JCB2019	7976256	503647.5	10.7407 TOPO
0610JCB2020	7976258	503647.8	10.7646 TOPO
0610JCB2021	7976257	503650.7	11.7522 TOPO
0610JCB2022	7976257	503642.5	10.7153 TOPO
0610JCB2023	7976258	503642.4	10.7158 TOPO
0610JCB2024	7976260	503642.3	10.676 TOPO
0610JCB2024	7976260	503644.4	10.4078 TOPO
0610JCB2025	7976260	503645.8	10.4433 TOPO
0610JCB2020	7976262	503648.4	10.995 TOPO
0610JCB2027 0610JCB2028	7976264	503651.1	10.6484 TOPO
0610JCB2029	7976260	503638.6	10.6871 TOPO
0610JCB2030	7976257	503638.7	10.6721 TOPO
0610JCB2031	7976258	503634.7	10.8159 TOPO
0610JCB2032		503635.3	10.6943 TOPO
0610JCB2033	7976262		10.7432 TOPO
0610JCB2034		503629.7	10.7005 TOPO
0610JCB2035	7976267	503628.3	10.6002 TOPO
0610JCB2036	7976264	503625.2	10.6928 TOPO
0610JCB2037	7976262	503624.4	12.2862 TOPO
0610JCB2038	7976261	503624.3	12.2121 TOPO
0610JCB2039	7976260	503627.2	12.1942 TOPO
0610JCB2040	7976259	503629.2	12.1647 TOPO
0610JCB2041	7976257	503630.9	12.1782 TOPO
0610JCB2042	7976268	503627.8	10.5975 TOPO
0610JCB2043	7976265	503631.6	11.57 TOPO
0610JCB2044	7976262	503635.4	11.6825 TOPO
0610JCB2045	7976261	503639.6	11.7927 TOPO

0610JCB2046	7976262	503644.7	11.858 TOPO
0610JCB2047	7976265	503648.9	11.8575 TOPO
0610JCB2048	7976267	503651.1	11.8407 TOPO
0610JCB2049	7976270	503652.7	11.8456 TOPO
	7976273	503653.2	11.7168 TOPO
0610JCB2050			
0610JCB2051	7976277	503653	11.783 TOPO
0610JCB2052	7976280	503650.4	11.8331 TOPO
0610JCB2053	7976283	503645.6	11.8917 TOPO
0610JCB2054	7976286	503643.1	11.8705 TOPO
0610JCB2055	7976286	503641	11.6807 TOPO
0610JCB2056	7976286	503637	11.7592 TOPO
0610JCB2057	7976284	503634.7	11.843 TOPO
0610JCB2058	7976281	503632.1	11.8117 TOPO
0610JCB2059	7976278	503630.9	11.8686 TOPO
0610JCB2060	7976273	503629.5	11.7448 TOPO
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	, , , , , , ,	503627.3	10.7615 TOPO
0610JCB2063	7976275	503627.5	11.1148 TOPO
0610JCB2064	7976279	503628.2	11.0801 TOPO
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0610JCB2066	7976282	503630	10.7032 TOPO
0610JCB2067	7976285	503631.7	10.7146 TOPO
0610JCB2068	7976287	503634.9	10.6685 TOPO
0610JCB2069	7976288	503636.9	10.827 TOPO
0610JCB2070	7976288	503639.5	11.0337 TOPO
0610JCB2071	7976288	503641.8	11.045 TOPO
0610JCB2072	7976287	503644.3	10.7614 TOPO
0610JCB2072	7976285	503646.4	10.7488 TOPO
0610JCB2073	7976285	503648	10.7488 TOPO
0610JCB2075	7976284	503649.2	10.9279 TOPO
0610JCB2076	7976283	503650.5	10.9487 TOPO
0610JCB2077	7976281	503652.4	10.7922 TOPO
0610JCB2078	7976280	503652.9	10.6528 TOPO
0610JCB2079	7976277	503654.9	10.719 TOPO
0610JCB2080	7976275	503657.2	10.6521 TOPO
0610JCB2081	7976273	503650	11.871 TOPO
0610JCB2082	7976273	503645.2	11.8246 TOPO
0610JCB2083	7976273	503638.5	11.8051 TOPO
0610JCB2084	7976273	503634.1	11.7446 TOPO
0610JCB2085	7976278	503634.2	11.8582 TOPO
0610JCB2086	7976278	503639.8	11.8327 TOPO
0610JCB2087	7976277	503646.7	11.7738 TOPO
0610JCB2088	7976283	503641.8	11.8332 TOPO
0610JCB2089	7976269	503634.8	11.7343 TOPO
0610JCB2090	7976268	503645.1	11.8439 TOPO
0610JCB2091	7976264	503640.4	11.7486 TOPO
Stkd1	7976273	503641.4	11.8023





Appendix CTanks and Pipes





- E353004-TM001-130-067-0001 Data Book for TK-011 3,000,000 L Arctic Diesel Tank (489 MB)
- 2. E353004-TM001-130-067-0004 Data Book for TK-010 750,000 L Jet A-1 Tank (324 MB)
- 3. E353004-TM001-130-067-0006 Data Book for TK-003 12,000,000 L Arctic Diesel Tank (457 MB)
- 4. E353004-TM001-130-067-0002 Shop QC Turnover package for Piping (586 MB)
- 5. E353004-TM001-130-067-0003 Piping Isometric As-builts (58 MB)
- 6. E353004-TM001-130-067-0005 Final Field Installation (1 MB)

The above tank data books typically include the following sections as submitted by Groupe Laframboise Ltee:

- Section 1: Inspection Test Plan
- Section 2: Procedures
- Section 3: Non-Destructive Examination Reports
- Section 4: Welding Data
- Section 5: Engineering
- Section 6: Material Data
- Section 7: Non conformity Report
- Section 8: Name Plate
- Section 9: Tank Calibration & Strapping
- Section 10: Request for Information





Appendix D

Contact Information as per Components 1 and 2 of the Commercial Lease Requirement





Company	Address	Contact Numbers
Hatch (Global Corporate Office)	Sheridan Science & Technology Park	Tel: 1-905-855-7600
(EPCM Contractor)	2800 Speakman Drive	Fax: 1-905-855-8270
	Mississauga, Ontario L5K 2R7 Canada	
Nuna East Limited	9839 – 31 Avenue NW	Tel: 1-780-434-9114
	Edmonton, AB T6N 1C5 Canada	Fax: 1-780-434-7758
Laframboise Group	1397 Rosemount Ave.	Tel: 1-613-933-6664, Ext. 313
,	Cornwall, Ontario K6J 3E5 Canada	Fax: 1-613-933-9910

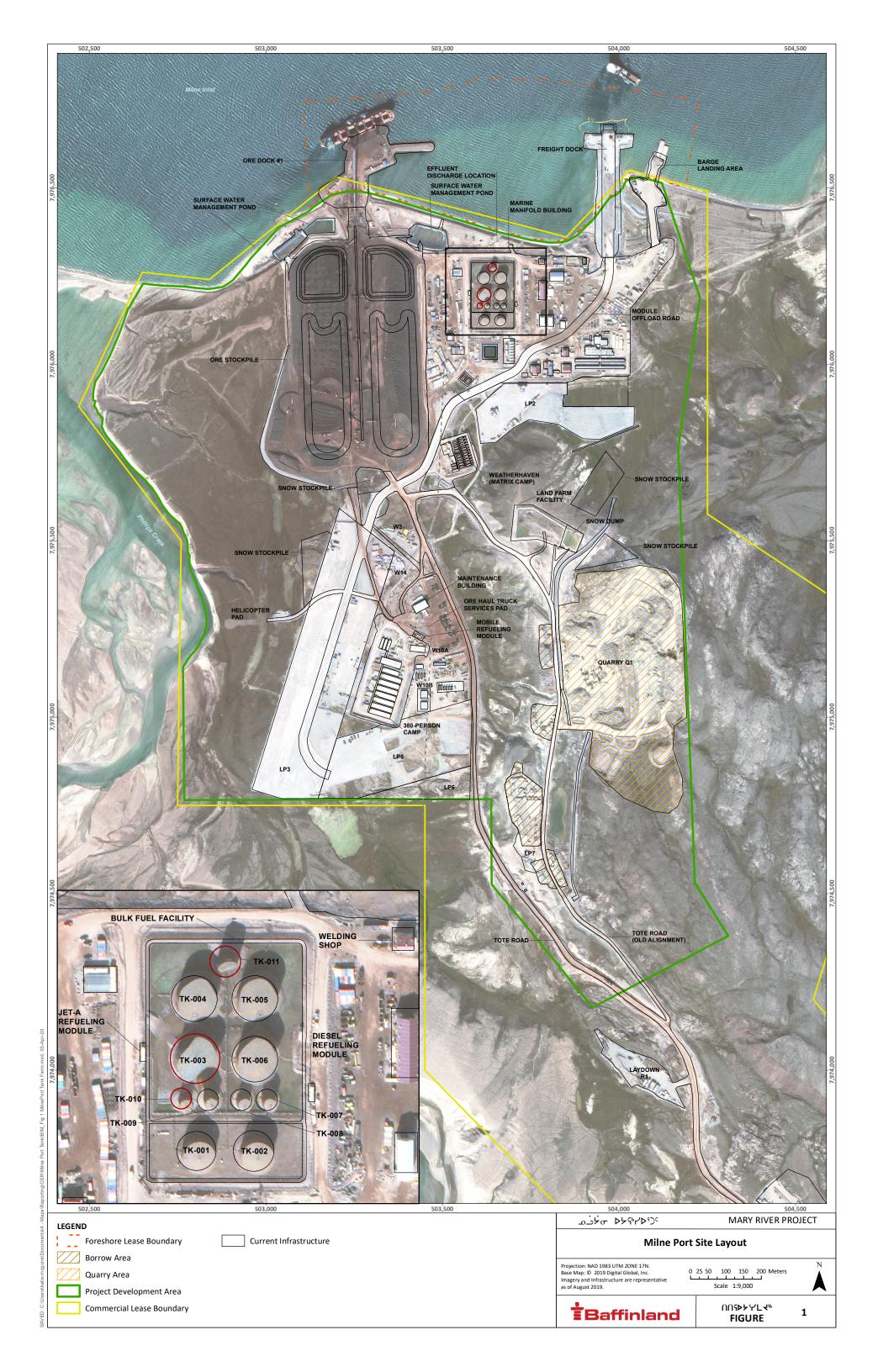
Role	Name	Email
Preparer of Report	Glen Peace, P.Eng.	glen.peace@hatch.com
Responsible for Construction	Marlon Coakley	marlon.coakley@hatch.com
Baffinland Representative	Christopher Murray	Christopher.murray@baffinland.com





Appendix E

Map to Show Construction in Relation to Lease Boundaries and Water Bodies







Appendix F

Milne Port Dyke Calculations to NFC Requirements

Milne Port Dyke Calculations to NFC Requirements

11 Tank Combined Dyke (two tier)	353004 Earth Dyke
Tanks 4, 5 & 6 Diameter (3 Tanks)	31.80 m
Tanks 4, 5 & 6 Height	15.3 m
Tanks 3 Diameter (1 Tank)	32.65 m
Tanks 3 Height	18.15
Tanks 1 & 2 Diameter (2 Tanks)	25.6 m
Tanks 1 & 2 Height	9.76 m
Tanks 7, 8, 9 & 10 Diameter (4 Tanks)	10.25
Tanks 7, 8, 9 &10 Height	9.14
Tanks 11 Diameter (1 Tank)	16.25
Tanks 11 Height	15.10
Tanks 4, 5 & 6 Capacity	12,151,658 Litre
Tank 3 Capacity	15,196,126
Tanks 1 & 2 Capacity	5,023,653 Litre
Tanks 7, 8, 9 & 10 Capacity	754,195
Tanks 11 Capacity	3,131,652
Total Tank Volume	67,846,841 Litre
Tank Volume	67,847 m ³
Required Volume	20,461 m ³
Number of Tanks	11
Dyke - Overall Height	1.7 m
Dyke - Crest Width	0.6 m
Max Liquid Height	1.400 m
Freeboard	0 m

Useable volume from 3D Model 21,476 m3

Difference

1,014.803 4.73% 1,015







Appendix G Earthworks





Appendix H Spill Report





INCIDENT MANAGEMENT REPORT

BASIC DETAILS Date Record Created: 29-Sep-18 Incident Status Complete

Incident Number | INC105180 | Client Incident Number

Incident Date 29-Sep-18 Incident Time 12:30 PM

Reported By CLARKE, Josh Supervisor at Time of Incident LAFONTAINE, RAY

Reported Date 29-Sep-18 Reported Time 1:32 PM

Project Responsible H-353004 Mary River Expansion Stage 3 by Groupe Laframboise Contractors in Mississauga

Exact Location Milne port tank farm

Is this a Work related incident? Yes Has this incident been reported to Authorities? No

Is this a Hatch Controlled site or a Hatch employee working on a client site? Ye.

INCIDENT DESCRIPTION

Summary RT9150e hydraulic hose failure

Incident Type Equipment Failure

Detailed Description

While staged to performing lifting operations at Tank #003, a high pressure hydraulic 1/4" steering circuit hose failed causing approximately 20L of AN32 hydraulic oil to contact the ground. Operator was signaled to stop operations, safe out the crane and contact supervision. Spill was contained using absorbent pads. Containment area is within the lined bermed area of the tank farm. Supervision and HSE notified, investigation ongoing.

CONSEQUENCES

CATEGORY ACTUAL POTENTIAL Injury / Illness <Undefined> <Undefined>

Environment 1 - Minor Pollution - Easy to clean up 1 - Minor Pollution - Easy to clean up

Plant / Equipment Damage <Undefined> <Undefined>

Motor Vehicle Accident <Undefined> <Undefined>

Financial <Undefined> <Undefined>

Outrage / Reputation <Undefined> <Undefined>

Security <Undefined> <Undefined>

Quality <Undefined> <Undefined>

Maximum Potential Score 1

IMMEDIATE CORRECTIVE ACTIONS

Immediate Corrective Actions

Supervision, BIM site services notified, area contained and spill clean up efforts conducted. Equipment mechanic contacted to diagnose repairs. Dayshift notified BIM environmental and HSE.

NOTIFICATION

People Immediately Notified People to be Notified (mandatory for all incidents >=3)

COAKLEY, Marlon PERRY, Steven
MOFFETT, Dean PIETRASZ, Jared
GOULD, Robert BARREIRA, Dominic
BLACHUT, Dominik

SHAIN, William GAGNON, Pierre GARDINER, Darren

Safety Coordinator Hatch Supervisor (who will review this notification)

GOULD, Robert COAKLEY, Marlon

Person Entering Record

HARVEY, Michael

INVESTIGATION

Investigator Investigation Team

INCIDENT MANAGEMENT REPORT

HARVEY, Michael

Detailed Investigation Description

While staged to performing lifting operations at Tank #003, a high pressure hydraulic 1/4" steering circuit hose failed causing approximately 20L of AN32 hydraulic oil to contact the ground. Operator was signaled to stop operations, safe out the crane and contact supervision. Spill was contained using absorbent pads. Containment area is within the lined bermed area of the tank farm. Supervision and HSE notified.(steering hose to supply hose contact over time causing failure.(friction wear)

List of known witnesses to incident

Location of supporting documents (attachments)

ENVIRONMENT

Type of ecological loss

Habitat

Impact initiating event Spill and release

Habitat description lined gravel bermed contained fuel tank farm

Details

No Habitat loss-While staged to performing lifting operations at Tank #003, a high pressure hydraulic 1/4" steering circuit hose failed causing approximately 20L of AN32 hydraulic oil to contact the ground. Operator was signaled to stop operations, safe out the crane and contact supervision. Spill was contained using absorbent pads. Containment area is within the lined bermed area of the tank farm. Supervision and HSE notified. Supervision, BIM site services notified, area contained and spill clean up efforts conducted. Equipment mechanic contacted to diagnose repairs. Dayshift notified BIM environmental and HSE.

Species No

Number Protected

ROOT CAUSE ANALYSIS

Were procedures/safe systems of work/work instructions adequate? Yes

Was training adequate? Yes

Was quality control adequate? Yes

Was communication adequate? Yes

Is the management system adequate? Yes

Is the human engineering adequate? Yes

Was the immediate supervision adequate? Yes

Was the plant design adequate? Yes

Was the hardware adequate? Yes

Was the maintenance management adequate? Yes

Was housekeeping adequate? Yes

Was there clear guidance about priorities? Yes

Were the defences adequate? Yes

Was contractor management and alignment adequate? Yes

Was hazard identification adequate? Yes

Were there any other contributing factors? Yes

Details of other contributing factors

steering hose to supply hose contact over time causing failure.(friction wear)

INCIDENT MANAGEMENT REPORT

CORRECTIVE ACTIONS

Action No. Action

Assigned To

Due Date

Completion Date

ACT112450 replace damaged steering circuit hose Replace hose and re route to segregate from rubbing against other hoses or

parts.(see photo) clean and dispose of contaminated top layer of gravel to appropriate storage location as approved by BIM

Environmental.(see photo)

KEY LEARNINGS

INVESTIGATOR COMMENTS

Investigation complete

Reviewed by: HARVEY, Michael Date: 1-Oct-18

HEALTH & SAFETY HUB LEAD / PROJECT HEALTH & SAFETY MANAGER COMMENTS

Incident closed

Reviewed by: GOULD, Robert Date: 2-Oct-18

SUPERVISOR / TEAM LEADER / CONTRACT COORDINATOR COMMENTS

investigation completed

Reviewed by: COAKLEY, Marlon Date: 18-Nov-18

BU PROJECTS DIRECTOR / PROJECT OR CONSTRUCTION MANAGER COMMENTS

Reviewed by: Date:

BUSINESS UNIT DIRECTOR / REGIONAL PDG LEAD COMMENTS

Reviewed by: Date:

REGIONAL MANAGING DIRECTOR COMMENTS

Reviewed by: Date:







Appendix ICCME Code Compliance Table





Part	Section	Reference	Requirement	Comment
Part 1: Application and Definitions	Not Applicable.	Not Applicable.	Not Applicable.	Not applicable.
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.1	The owner of an existing storage tank system shall register all storage tanks of the system with the authority having jurisdiction in a manner and timeframe prescribed by the authority having jurisdiction.	Details for the existing storage tank system (installed in 2011) were submitted in early 2012 as part of document H337697-4020-00-121-0001Rev01 Milne Inlet Fuel Storage Facility As-Built Documentation. Also see 2.4.1, 2.4.2 and 2.4.3 below.
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.2	Registration of an existing storage tank system shall be conducted by completing and filing a registration form in a manner specified by the authority having jurisdiction. (See Appendix C)	Registration with the Fire Marshall following Appendix C of CCME is in-progress by Baffinland for the existing storage tank system. See 2.2.1 above.
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.3	The owner of an existing storage tank system shall identify registered tanks in a manner and time frame specified by the authority having jurisdiction.	See 2.2.2 above.
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.4	The authority having jurisdiction may deem the age of an existing storage tank system to be unknown unless the owner provides the authority having jurisdiction with either the date of installation and/or the date of manufacture.	Not applicable; the date of installation have been provided to the authority having jurisdiction.
Part 2: Registration and Approval of Storage Tank Systems	2.3 Approval of Storage Tank Systems	2.3.1	No person shall construct or cause to construct, install, alter, or operate a storage tank system unless all required permits and approvals have been obtained from the authority having jurisdiction.	Nunavut Water Board and the Qikiqtani Inuit Association. Requirements to operate a storage tank system are being confirmed with the Fire Marshal and will be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.4 Registration of New Storage Tank Systems	2.4.1	The owner of a new storage tank system installed after a date specified by the authority having jurisdiction shall register the storage tank system.	Within Nunavut the authority having jurisdiction is the Fire Marshal (per Appendix C of CCME). Requirements for registration are being confirmed with the Fire Marshal and wil be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	Storage Tank Systems	2.4.2	The new storage tank system shall be registered by completing and filing a registration form as specified by the authority having jurisdiction.	Within Nunavut the authority having jurisdiction is the Fire Marshal (per Appendix C of CCME). Requirements for registration are being confirmed with the Fire Marshal and wil be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.4 Registration of New Storage Tank Systems	2.4.3	The owner of a new storage tank system shall identify registered tanks in a manner specified by the authority having jurisdiction.	Within Nunavut the authority having jurisdiction is the Fire Marshal (per Appendix C of CCME). Requirements for registration are being confirmed with the Fire Marshal and wil be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.5 Product Supply and Registration	2.5.1	After a date specified by the authority having jurisdiction, no person shall transfer or cause to be transferred petroleum or allied petroleum products to a storage tank system unless the storage tank system has been registered with the authority having jurisdiction.	See 2.4.1, 2.4.2 and 2.4.3 above.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.1	Except as provided in this Part, the design, fabrication and installation of an aboveground storage tank system shall be in conformance with the NFCC.	The new tank farm components have been installed in conformance with Section 4 of the NFCC.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.2	Except as provided in this Part, the design and installation of an aboveground storage tank system connected to an oil-burning appliance and equipment that comes within the scope of CAN/CSA-B139-00,"Installation Code for Oil Burning Equipment" shall be in conformance with that Code.	Not applicable; the system is not connected to an oil-burning appliance or equipment.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.3	An aboveground storage tank, components, and accessories, for which there is a recognized standard, shall be approved only for the uses indicated under the standard.	All components, accessories and trim comply to this section.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.4	A company or individual that is authorized by the authority having jurisdiction shall verify that the design and installation of an aboveground storage tank system meets the requirements of this Code or other requirements as specified by the authority having jurisdiction.	Hatch has reviewed the as-builts, as constructed status of the facility and confirms it meets the applicable requirements of this code.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.5	An aboveground storage tank system shall be installed by a company or individual that is authorized by the authority having jurisdiction .	Hatch is registered to practice engineering in Nunavut and has completed the design, managed the construction and reviewed all as-built documents pertaining to this tank system.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.6	An aboveground storage tank shall be equipped to control emissions of volatile organic compounds in conformance with CCME PN 1180, "Environmental Guideline for Controlling Emissions of Volatile Organic Compounds from Aboveground Storage Tanks". (See Appendix B, note B.3.2.6)	Not applicable; stored fuel has vapour pressure less than 10kPA. Arctic Grade Diesel vapour pressure is 1kPA@20C per MSDS. Jet-A1 fuel vapour pressure is 1-1.4kPA@37.8C per MSDS.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.7(1)	The owner of an aboveground storage tank system shall provide an as-built drawing to the authority having jurisdiction in the manner and time frame as specified by the authority having jurisdiction.	As-built drawings form part of this report.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.7(2)	As-built drawings for an aboveground storage tank system shall include, as a minimum: (a) the outline of all storage tanks; (b) the centerline of all piping or piping groups; (c) the centerline of all underground electrical power and monitor sensor conduit; (d) building foundation outlines; (e) secondary containment systems; and (f) property lines.	As-built drawings forming part of this report meet the minimum requirements as stated in this section.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.8(1)	No person shall install an aboveground storage tank system unless: (a) required permits or approvals have been obtained from the authority having jurisdiction; (b) plans, drawings and specifications of the system or equipment have been examined by the authority having jurisdiction; and (c) the plans, drawings and specifications referred to in Clause (b) bear the stamp and signature of a professional engineer licensed to practice in the province/territory.	(a) Permit for the tank construction and containment dyke was obtained from the Nunavut Water Board and the Oikiqtani Inuit Association. (b) Drawings were submitted to the above authorities. (c) Submitted issued for construction (IFC) drawings to the authorities bear the stamp and signatures of Registered Professional Engineers.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.9	An aboveground storage tank system shall be designed and installed in accordance with the manufacturer's instructions, the appropriate standards, and this Code.	The above ground tanks have been constructed in conformance with API 650. The aboveground piping has been constructed in accordance with the NFCC and ANSI B31.3 Process Piping. The secondary containment has been constructed in conformance with this code and the NFCC.
Part 3: Design and Installation of Aboveground Storage Tank Systems		3.3.1(1)	A field-erected storage tank system shall: (a) have corrosion protection in conformance with Section 3.8; (b) have a secondary containment system in conformance with Section 3.9; (c) have leak detection in conformance with Part 6; (d) have containment sumps, as applicable; (e) be provided with overfill protection: (i) for pipeline delivery, in the form of an alarm system that will automatically alert pipeline or terminal personnel so that action can be taken to prevent the storage tank from being overfilled; (ii) for truck, rail, ship, or barge delivery, in the form of a visual and audible alarm system for detecting a high level that will activate and alert personnel in enough time to terminate the flow of the product to the storage tank and prevent an overfill (See Appendix B, note B.3.3.1(1)(e)(ii)); or (iii) in conformance with API RP 2350-96, "Overfill Protection for Storage Tanks in Petroleum Facilities"; and (f) have piping in conformance with Part 5, as applicable.	(a) There are no underground steel piping or tanks in this facility. The use of secondary containment liner and low corrosion rates preclude the use of corrosion protection (CP) on the tank floor. (b) Conforms with Section 3.9. (c) Conforms, see Section 6 of this table. (d) Not applicable. (e) i) Not applicable. (ii) Not applicable. (iii) Conforms. Existing design includes a radar gauge and local display. Facility is classified as Category 1 under API 2350. A Category 1 facility shall be operated as a fully-attended facility for receipts with manual monitoring continuously during receipt. (f) Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems		3.3.2	If vapour balancing or vapour recovery systems are required, they shall be designed and built in conformance with CCME PN 1057, "Environmental Code of Practice for Vapour Recovery in Gasoline Distribution Networks".	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	,	,	A shop-fabricated storage tank system shall: (a) have corrosion protection in conformance with Section 3.8; (b) have a secondary containment system in conformance with Section 3.9; (c) have leak detection in conformance with Part 6; (d) have containment sumps, as applicable; (e) except as specified in Sentence 3.4.1(2), be provided with overfill protection: (i) compatible with the intended method of filling; (ii) designed, built, and approved in conformance with ORD-C58.15-1992, "Overfill Protection Devices for Flammable Liquid Storage Tanks," which will prevent filling the tank beyond 95% of the tank's capacity or activate an audible or combined audible/visual alarm at a product level of 90% of the tank's capacity; and (iii)where a high-level alarm system is used, with audible and visual alarms located where personnel are constantly on duty during the product transfer operation and can promptly stop or divert delivery to the tank; and (f) have piping in conformance with Part 5, as applicable.	Not applicable; tank systems are field-erected.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.4 Shop-fabricated Storage Tank Systems	3.4.1(2)	A shop-fabricated <i>storage tank</i> system having a capacity of less than 5 000 L may be provided with overfill protection in the form of visual monitoring and gauging of the level in the <i>storage tank</i> system by trained employees in constant attendance throughout the transfer operation and who are located so as to be able to promptly shut down the flow, or communicate immediately with the person controlling the delivery so that the flow can be shut down promptly.	Not applicable; tank systems are field-erected.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.4 Shop-fabricated Storage Tank Systems	3.4.2	A horizontal storage tank shall be supported above grade level.	Not applicable; tank systems do not include horizontal storage tanks.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.4 Shop-fabricated Storage Tank Systems	3.4.3	Where there is a dispenser, <i>leak detection</i> for the dispenser and related components shall be in conformance with Part 6.	Conforms; visual leak detection. See 6.7.2(1) Table 4 and Table 6.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.5 Aboveground Storage Tank Systems for Storing Used Oil	Not Applicable.	Not Applicable.	Not applicable.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.1(1)	Based on the design, an aboveground storage tank shall be designed, built, and approved in conformance with the following, as applicable: a) API Std 650-98, "Welded Steel Tanks for Oil Storage"; b) ULC-S601-2000, "Aboveground Horizontal Shop Fabricated Steel Tanks"; c) CAN/ULC-S602-1992, "Aboveground Steel Tanks for Fuel Oil and Lubricating Oil"; d) ULC-S630-2000, "Aboveground Vertical Shop Fabricated Steel Tanks"; e) CAN/ULC-S643-2000, "Aboveground Shop Fabricated Steel Utility Tanks"; f) ULC-S653-1993, "Tank Assemblies for Collection of Used Oil"; g) ULC-S653-1994, "Contained Aboveground Steel Tank Assemblies"; h) ORD-C142.5-1992, "Aboveground Concrete Encased Steel Tank Assemblies"; i) ORD-C142.18-1995, "Aboveground Rectangular Steel Tanks"; j) ORD-C142.21-1995, "Aboveground Used Oil Systems"; k) ORD-C142.22-1995, "Contained Aboveground Vertical Steel Tank Assemblies"; or (I) ORD-C142.23-1991, "Aboveground Waste Oil Tanks".	The tanks have been designed and constructed in conformance with API 650 - 12th Edition. The waste oil (slop tanks) were designed to (b) ULC-S601 2007 edition.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.2	An overfill protection device shall be designed, built, and approved in conformance with ORD-C58.15-1992, "Overfill Protection Devices for Flammable Liquid Storage Tanks".	Not applicable; see 3.3.1(1)(e)(iii). [Mine Port] All product transfer occurs by marine delivery and pipeline for which there is on-site monitoring during all operations and marine delivery of fuel. [Mine Site] All product transfer occurs by fuel truck delivery.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.3	A containment sump shall be designed, built, and approved in conformance with ORDC107.21- 1992, "Under- Dispenser Sumps".	Not applicable; tank systems do not include containment sumps.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.4	A <i>liner</i> shall be designed, built, and <i>approved</i> in conformance with ORD-C58.9- 1997, "Secondary Containment Liners for Underground and Aboveground Tanks".	The secondary containment dyke has been constructed with a Layfield Hazguard 535 synthetic liner installed and tested in conformance with this code and in accordance with manufacturers instructions.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.5	An aboveground storage tank designed to contain an allied petroleum product shall be designed, built, and approved for use with that product.	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.6(1)	An aboveground storage tank built in conformance with: (a) API Spec 12B-95, "Bolted Tanks for Storage of Production Liquids"; (b) API Spec 12D-94, "Field Welded Tanks for Storage of Production Liquids"; or (c) API Spec 12F-94, "Shop Welded Tanks for Storage of Production Liquids" shall be used only for the storage of production petroleum and allied petroleum products.	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.7 Repair, Alteration, Reconstruction, and Relocation	3.7.1(1)	The repair, alteration, reconstruction, or relocation of an aboveground storage tank system shall be done in conformance with the technical requirements of, as applicable: (a) ULC-S601(A)-2001, "Shop Refurbishing of Aboveground Horizontal Shop Fabricated Steel Tanks"; (b) ULC-S630(A)-2001, "Shop Refurbishing Aboveground Vertical Shop Fabricated Steel Tanks"; (c) API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; (d) STI SP001-00, "Standard for Inspection of In-service Shop Fabricated Aboveground Tanks for the Storage of Flammable and Combustible Liquids"; or (e) the special acceptance procedures of ULC or API.	[Milne Port] Not Applicable. Existing tank (TK-001) was not modified after it was built. The tanks constructed in 2013 were constructed and delivered to their final location prior to initialization and commissioning, and tested prior to initial use. [Mine Site] Not applicable; new system.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.7 Repair, Alteration, Reconstruction, and Relocation	3.7.2	The owner of an aboveground storage tank system shall provide a revised as-built drawing in conformance with Sentence 3.2.7(2) to the authority having jurisdiction in a time frame specified by the authority having jurisdiction whenever new construction, alteration, or site upgrade occurs.	As-built drawings form part of this report.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.8 Corrosion Protection of Aboveground Steel Storage Tank Systems	3.8.1(1)	When cathodic protection is used, it shall be designed by a corrosion expert (See Appendix B, note B.3.8.1(1)) and be in conformance with: (a) API RP 651-97, "Cathodic Protection of Aboveground Petroleum Storage Tanks"; (b) API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; (c) NACE RP0193-2001, "External Cathodic Protection of On-Grade Carbon Steel Storage Tank Bottoms"; or (d) STI R893-89, "Recommended Practice for External Corrosion Protection of Shop Fabricated Aboveground Tank Floors."	Not applicable; see 3.3.1(1)(a) above.
Part 3: Design and Installation of Aboveground Storage Tank Systems		3.8.2(1)	Atmospheric corrosion of an aboveground storage tank system shall be controlled by: (a) a protective coating applied in conformance with the coating manufacturer's instructions; (b) a corrosion control program in accordance with API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; or (c) the use of a non-corroding material in its construction.	Conforms to (b). Due to there being low corrosion rates in this environment, no corrosion protection was utilized in the design. In the future all testing and repair will be done to API std. 653-01.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.1(1)	Subject to Sentences (2) and (3), a secondary containment system for an aboveground storage tank shall: (1) for a storage tank system that consists of a single storage tank, have a volumetric capacity of not less than 110% of the capacity of the tank; or (2) for a storage tank system that consists of more than one storage tank, have a volumetric capacity of not less than the sum of: (a) the capacity of the largest storage tank located in the contained space; and (b) 10% of the greater of: (i) the capacity specified in Clause (a); or (ii) the aggregate capacity of all other storage tanks located in the contained space.	(1) Not applicable. (2) Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems		,	A secondary containment system for a shop fabricated storage tank shall be designed, built, and approved in conformance with: (a) ULC-S653-1994, "Contained Aboveground Steel Tank Assemblies"; (b) ULC-S655-1998, "Aboveground Protected Tank Assemblies"; (c) ORD-C142.5-1992, "Aboveground Concrete Encased Steel Aboveground Tank Assemblies"; or (d) a recognized standard for double-wall tanks.	Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.1(3)	A secondary containment system for a field erected aboveground storage tank shall be: (a) a single-wall and single-bottom storage tank placed entirely within a dyked area, with an impermeable barrier in the floor of the containment area and in the dyke walls; (b) a single-wall, double-bottom storage tank placed entirely within a dyked area, with an impermeable barrier in the floor of the containment area and in the dyke walls, sealed to the perimeter of the storage tank or pad when the liner is not installed under the tank; (c) a double-wall storage tank for a storage tank with a capacity of 50 000 L or less; or (d) a double-wall storage tank placed entirely within a dyked area, with an impermeable barrier in the floor of the containment area and in the dyke walls, for a storage tank with a capacity of more than 50 000 L.	Construction conforms to 3.9.1(3)a) A synthetic membrane liner has been installed in the granular construction of the dyke.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.2(1)	Except as provided in Sentence (2), a secondary containment impermeable barrier shall be: (a) designed, built, and approved in conformance with: (i) ORD-C58.9-1997, "Secondary Containment Liners for Underground and Aboveground Tanks"; or (ii) ORD-C142.20-1995, "Aboveground Secondary Containment Tanks"; and (b) installed so that: (i) the liner is sealed to the perimeter of the storage tank or pad when the liner is not installed under the tank; (ii) the liner extends to the top of the dyke wall; (iii) the liner is covered with a noncombustible material of such nature and thickness that it will not fail when the secondary containment is exposed to fire; and (iv) liners that are intended to be exposed in service are listed for aboveground (exposed) use.	The liner for this facility is in conformance with ORD-C58.9-1997, the liner extends to the top of the dyke wall and is placed entirely under the tank floor. The liner is covered with a minimum of 450mm of granular material and placed between layers of geotextile and sand protection.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.2(2)	A secondary containment impermeable barrier that does not conform to Sentence (1) shall: (a) use material compatible with the product being stored and acceptable to the authority having jurisdiction (See Appendix B, note 3.9.2(2)(a)); and (b) be designed, constructed, and maintained to ensure a maximum hydraulic conductivity of 1 x 10-6 cm/s.	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.3(1)	Liner penetrations shall be located at the high point or in a raised part of the dyke floor. (See Appendix B, note B.3.9.3(1))	No liner penetrations were incorporated into the construction of the dyke.
Part 3: Design and Installation of Aboveground Storage Tank Systems	•	, ,	All <i>liner</i> penetrations shall be sealed.	Conforms; see 3.9.3(1) above.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.4	Monitoring of the interstitial space of the secondary containment system shall be provided in conformance with Part 6 of this Code.	Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.10 Spill Containment and Runoff Collection	3.10.1	Spills, overfills, and storm water from product transfer areas shall be contained, treated and disposed of in conformance with the applicable provincial or territorial regulations, guidelines or policies.	The fuel transfer area is incorporated in the design of the secondary containment such that all run-off is collected into the containment area.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.10 Spill Containment and Runoff Collection	3.10.2	Containment area floors within dykes shall slope away from the tank base towards a sump at a slope greater than 1%.	Dyke floor slope is a minimum of 1% from the tank to collection sumps.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.10 Spill Containment and Runoff Collection	3.10.3(1)	An oil-water separator used to treat storm water runoff, overfills, or a spill from the product transfer area shall be sized for a minimum hydraulic flow rate of a ten year return, one hour storm event, with the one hour rainfall intensity data obtained for the nearest weather station, and: (a) be designed, built, and approved in conformance with ULC-S656-2000, "Oil-Water Separators"; or (b) conform to the following: (i) be designed to produce a discharge of water that does not contain more than 15 mg/L of free oil and grease as measured by the partition-gravimetric method or other protocol as defined by the authority having jurisdiction; (ii) be designed for an insoluble-in-water oil with a specific gravity of 0.875 ±0.025; and (iii) be designed based on the hydraulic retention time required to separate oil with a particle droplet size of 60 microns from storm water.	An OWS was purchased as a mobile unit sized and conforming to this section for the tank farm facility. For more information on the purchased OWS refer to the operating and maintenance manual included in Appendix H of this Construction Summary Report.
Part 4: Design and Installation of Underground Storage Tank Systems	Not Applicable.	Not Applicable.	Not Applicable.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.1(1)	Piping materials shall, as applicable, be designed, built, and approved in conformance with the following: (a) ASTM A 53, "Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless"; (b) CAN/CSA Z245.1-98, "Steel Line Pipe"; (c) CAN/ULC-S633-1999, "Flexible Underground Hose Connectors"; (d) ORD-C107.7-1993, "Glass-Fibre Reinforced Plastic Pipe and Fittings"; (e) ORD-C107.4-1992, "Ducted Flexible Underground Piping Systems"; (f) ORD-C107.14-1992, "Non-Metallic Pipe and Fittings"; or (g) ORD-C536-1998, "Flexible Metallic Hose".	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.2	Except as provided in this Part, the design and installation of piping shall be in conformance with the NFCC.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.3	Except as provided in this Part, the design and installation of <i>piping</i> connected to an oil-burning appliance and equipment that comes within the scope of CSA Standard B139, "Installation Code for Oil Burning Equipment" shall be in conformance with that Code.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.4	Piping material shall be installed and maintained in accordance with an approved standard, code, or in a manner acceptable to the authority having jurisdiction.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.5	Single-wall piping shall not have buried or concealed mechanical joints. (See Appendix B, note B.5.2.5)	No buried piping; not applicable.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.6	Leak detection testing and monitoring of piping shall be in conformance with Part 6.	Visual leak detection on piping; conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.7	A thermal relief valve shall discharge into the low pressure side of the piping.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.8(1)	Piping located below the maximum product level in a tank shall be provided with a means to prevent the release of liquid from the tank by syphon flow.	[Milne Port] Inlet valving to the tank farm from the marine pipeline has check and gate valves installed on the tank inlet nozzle. [Mine Site] Inlet valving to the tank farm has check and gate valves installed on the tank inlet nozzle.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.8(2)	Except as provided in Sentence 5.2.8(3), a manual shut-off valve shall be lockable or have a method of locking.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.8(3)	A manual shut-off valve on the <i>piping</i> connecting a <i>storage tank</i> and a heating appliance or a stationary combustion engine does not need to be lockable or have a method of locking.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.3 Product Transfer	5.3.1	The fill pipe on a storage tank with a capacity of 5 000 L or more shall be equipped for the attachment of a liquid and vapour-tight connection at the time of filling and shall be sealed with a liquid- and vapour-tight cap when not in use.	All piping systems are sealed on the inlet and outlet connection ends with liquid and vapour tight cap and connections; conforms.
Part 5: Design and Installation of New Piping Systems	5.3 Product Transfer	5.3.2	The suction tube of a <i>used oil</i> tank shall be equipped for the attachment of a liquid-tight fitting and shall be sealed with a liquid-tight cap when not in use.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.4 Design Standard for Underground Piping Systems	Not Applicable.	Not Applicable.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.1	Piping shall be installed by a company or individual that is authorized by the authority having jurisdiction.	Piping was installed by Certified Contractor with Certified Welders and procedure for same.
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.2	Piping shall be located and maintained to permit the eventual removal of the piping when the storage tank system is permanently withdrawn from service.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.3	Piping shall be located in a manner that will prevent allowable design stress from being exceeded.	Piping is designed and constructed in conformance with B31.3 - Process Piping; conforms.





Part	Section	Reference	Requirement	Comment
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.4	Piping located aboveground shall be protected from physical damage due to impact.	Conforms.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.1(1)	A storage tank system shall be tested for leaks in conformance with Sections 6.2 and 6.3: (a) at the time of final installation: (i) for an underground storage tank system, final installation shall be when final surface materials have been installed and prior to being put into service; or (ii) for an aboveground storage tank system, final installation shall be before the storage tank system is put into service; and (b) whenever a leak is suspected in the primary or secondary containment of the storage tanks, piping, containment sumps or related components.	Tanks have been tested in conformance with API 650 and 653. Additional Radiographic testing has been performed in lieu of hydrostatic tank testing.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	·	6.2.2	A line-leak detector shall be designed, built, and approved in conformance with ORDC107.12-1992, "Line Leak Detection Devices for Flammable Liquid Piping."	Not applicable; not a pressure system and all piping is above grade and visible to detect leaks. Visual leak detection; see 6.7.2(1) Table 4 and Table 6.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.3	Manual or electronic dip or inventory reconciliation shall be in conformance with Section 8.3.	Refer to 8.5.3(2). Fuel dipping and inventory reconciliation follows the Baffinland BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection document in Appendix J of this report.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.4(1)	Statistical inventory reconciliation shall be in conformance with: (a) EPA/530/UST-90/007, "Standard Test Procedures for Evaluating Leak Detection Methods: Statistical Inventory Reconciliation Methods"; and (b) EPA 510-B-95-009, "Statistical Inventory Reconciliation."	Refer to 8.5.3(2). Fuel dipping and inventory reconciliation follows the Baffinland BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection document.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.5	An automatic tank gauge system with a precision leak detection capability shall be designed, built, and approved in conformance with ORD-C58.12-1992, "Leak Detection Devices (Volumetric Type) for Underground Storage Tanks".	Not applicable; tank systems are aboveground.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.6	A continuous in-tank leak detection system shall conform to good engineering practice and shall meet the requirements of a precision leak detection test. (See Appendix B, Note B6.2.6.)	Not applicable; continuous in-tank leak detection is not required, visual leak detection is used per 6.7.2(1) Table 4 and Table 6. The system includes a fuel management system to collect tank inventory and fuel delivery transaction data to provide an inventory reconciliation, though the fuel management system is not considered to be continuous intank leak detection.
Part 6: Monitoring and Leak Detection of Storage Tank Systems			High-technology secondary containment monitoring shall continuously monitor the interstitial space and include the use of an automatic device designed, built, and approved in conformance with: (a) ORD-58.12-1992, "Leak Detection Devices (Volumetric Type) for Underground Storage Tanks", or (b) ORD-58.14-1992, "Leak Detection Devices (Non-volumetric Type) for Underground Storage Tanks".	Not applicable; tank systems are aboveground.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.8	Visual leak detection procedures shall be performed in conformance with Sentence 8.4.1(3).	Conforms. See BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection (2014) and BAF-PH1-830-P16-0008 Environmental Protection Plan (2014).
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.9(1)	A pressure liquid media leak detection test shall be in conformance with the requirements of a precision leak detection test and: (a) the test device shall be third-party performance certified; and (b) testing technicians shall be trained in the care and use of the test device	Not applicable as spools were tested prior to construction of piping systems.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.10(1)	A static liquid media leak detection test shall be in conformance with the following requirements: (a) leak rate shall not exceed 0.38 L/h; (b) the duration of the test shall be a minimum of 1 hour; (c) there shall be no visual evidence of a leak; and (d) the test fluid shall exceed the elevation of piping and electrical conduit openings installed in sumps at the time of the leak detection test.	Not applicable as spools were tested prior to construction of piping systems.





Part	Section	Reference	Requirement	Comment
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements		A high-pressure inert gas or vacuum leak detection test for piping shall be in conformance with the following procedures, as applicable: (a) a high-pressure decline test using an inert gas or a vacuum test may be used as a leak detection test for piping systems that are in use and that have a volume of less than 1,000 L; (b)whenever permitted by the equipment design and installation, product contained in the piping system shall be drained prior to conducting the high-pressure inert gas or vacuum test procedure; (c) pumps, dispensers or other auxiliary equipment connected to the piping that cannot be subjected to the pressure of the test shall be isolated from the test procedures to prevent equipment damage; (d) a test pressure or vacuum shall, as applicable: (i) be more than 350 kPa (gauge) or 1.5 times the maximum operating pressure, whichever is greater; (ii) not exceed 700 kPa (gauge), except when the piping system is designed for such pressures; and (iii not exceed the equipment manufacturer's design limitations. (e) stabilization is required after pressurization or vacuum is achieved; (f) a piping system with a volume of less than or equal to 500 L shall have the pressure or vacuum maintained for a period of at least 60 min after stabilization; (g) a piping system with a volume of greater than 500 L but less than or equal to 1,000 L shall have the test pressure or vacuum maintained for a period of at least two hours after stabilization; (h) a piping system with a volume greater than 1000 L shall be tested using a procedure acceptable to the authority having jurisdiction (See Appendix B, Note B6.2.11 (1) (h); and (i) a piping system shall be considered to be leaking when pressure variations that occur after stabilization and within the test time period are greater than two percent of the test pressure or vacuum.	All piping has been tested in conformance with B31.3 - Process Piping; conforms.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.12(1)	A low-pressure inert gas or vacuum leak detection test for piping shall be conducted in conformance with the following procedures, as applicable: (a) a low-pressure decline test using an inert gas or a vacuum test may be used to conduct a leak detection test on the secondary containment of double-wall tanks and double-wall pipe; (b) product contained in the secondary containment system shall be drained prior to conducting the low-pressure decline or vacuum test procedure; (c) a test pressure or vacuum shall, as applicable: (i) be between 20 kPa and 35 kPa; and (ii) not exceed the equipment manufacturer's design limitations; (d) stabilization is required after pressurization or vacuum is achieved; (e) secondary containment shall have the test pressure or vacuum maintained for a period of at least two hours after stabilization; and (f) a piping system shall be considered to be leaking when pressure variations that occur after stabilization and within the test time period are greater than two percent of the test pressure or vacuum.	All piping has been tested in conformance with B31.3 - Process Piping; conforms.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.13(1)	A precision leak detection test shall be in conformance with (See Appendix B, note B.6.2.13(1)): (a) ORD-C58.12-1992, "Leak Detection Devices (Volumetric Type) for Underground Storage Tanks;" or (b) ORD-58.14-1992, "Leak Detection Devices (Non-volumetric Type) for Underground Tanks."	Not applicable; tank systems are aboveground.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.1(1)	Subject to Sentence (2), an automatic leak detection device, including a high-technology secondary containment monitoring device and precision line leak detection device, shall be electrically interlocked in such a manner that: (a) when the automatic leak detection device is activated, product flow shall be shut off; and (b) except for on-site maintenance activities, when the automatic leak detection device is turned off or bypassed for more than one minute, product flow shall be terminated.	Not applicable; see 6.7.2(1) Table 4 and Table 6.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms		When an electrical interlock as specified in Sentence (1) is not possible, the authority having jurisdiction shall be notified whenever the leak detection device or method indicates a leak. (See Appendix B, note B.6.3.1(2))	Complies.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.2	A suction pump shall be equipped with a single check valve installed directly below the suction pump and piping shall slope so the contents of the pipe will drain back to the storage tank if the suction is broken.	Not applicable.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.3	A leak detection alarm shall be located where the staff routinely work and in a place where such alarms can be readily heard and seen.	Not applicable; see 6.7.2(1) Table 4 and Table 6.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.4 Monitoring Wells	Not Applicable.	Not Applicable.	Not applicable; systems do not include monitoring wells.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.5 Groundwater Monitoring Wells	Not Applicable.	Not Applicable.	Not applicable; systems do not include groundwater monitoring wells.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.6 Vapour Monitoring Wells	Not Applicable.	Not Applicable.	Not applicable; systems do not include vapour monitoring wells.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	6.7.1	The reference letters in Table 2 represent the leak detection and monitoring methods specified in Tables 3 through 9.	Used to complete answers below for 6.7 Frequency and Method.





Part	Section	Reference	Requirement	Comment
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	6.7.2(1)	Tables 3 through 9 specify the frequencies and methods of leak detection and monitoring that shall be used upon installation and, as applicable (See Appendix B, note B.6.7.2(1)): (a) for in-service monitoring; (b) for periodic leak detection testing; or (c) if a leak is suspected.	(a) Conforms; (b) Conforms; (c) Not applicable.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	Table 4	Aboveground Storage Tanks: (a) Containment type; (b) Final installation leak detection; (c) In-service monitoring; (d) Periodic leak detection; (e) Leak suspected.	(a) API standard 650-98 (within approved secondary containment); (b) API 650 Standard; (c) IR and VLD; (d) API 653; (e) API 653.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	Table 6	Aboveground Piping: (a) Containment type; (b) Final installation leak detection; (c) In-service monitoring; (d) Periodic leak detection; (e) Leak suspected.	(a) All types; (b) HPVLDT; (c) VLD; (d) Not required; (e) HPVLDT.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements	7.2.1	No person shall upgrade, or cause to be upgraded, an existing storage tank system unless approval has been obtained from the authority having jurisdiction.	Conforms.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements		Where an existing storage tank system is upgraded to be in conformance with this Code, the owner shall provide a revised as-built drawing to the authority having jurisdiction in the manner and time frame as specified by the authority having jurisdiction.	As-built drawings form part of this report.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements	7.2.2(2)	A revised as-built drawing shall be in conformance with Sentence 3.2.7(2) or 4.2.8(2), as applicable.	As-built drawings form part of this report.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements		A partially buried storage tank is considered neither an aboveground nor underground storage tank and shall be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code.	Not applicable; system does not have a "partially buried storage tank".
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems		An existing aboveground storage tank system not in conformance with Section 3.6 shall be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.2(1)	Where underground piping connected to an aboveground storage tank has corrosion protection in conformance with Section 4.5 at the effective date of this Code, the piping may continue in service.	Not applicable; system does not contain underground piping.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	,	Where underground piping connected to an aboveground storage tank does not have corrosion protection in conformance with Section 4.5 at the effective date of this Code: (a) the piping must be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code; or (b) best management practices shall be implemented within two years of the effective date of this Code in conformance with: i) API Std 2610-94, "Design, Construction, Operation, Maintenance and Inspection of Terminal and Tank Facilities"; and ii) API 570-98, "Piping Inspection Code: Inspection, Repair, Alteration, and Rerating of In-Service Piping Systems".	Not applicable; system does not contain underground piping.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.3(1)	Except as specified in Sentence (2), an aboveground storage tank system shall be upgraded within two years of the effective date of this Code to include, as applicable: (a) liquid and vapour-tight connections, caps and adapters for a storage tank with a capacity of 5 000 L or more; (b) overfill protection in conformance with Article 3.6.2 for a storage tank with a capacity of 5 000 L or more; (c) underground piping in conformance with Section 5.4; (d) dispenser sumps in conformance with Article 3.6.3, where an underground piping run terminates under a dispenser; and (e) secondary containment in conformance with Section 3.9 and Sentences 7.3.4(1) and (2).	(a) Conforms; (b) Conforms; (c) Not applicable; (d) Not applicable; (e) Conforms. As-built drawings show engineered dyke basin, visit showed dyke completed according to plans, membrane of approved type observed, volume confirmed to be within acceptable construction tolerances of design.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.3(2)	Where secondary containment is not upgraded as provided in Clause (1)(e), an annual precision leak detection test shall be performed.	Secondary containment was upgraded as part of the fuel tank farm expansion.





Part	Section	Reference	Requirement	Comment
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.4(1)	Except as provided in Sentence (2), an existing field-erected aboveground storage tank not upgraded to be in conformance with Section 3.3 shall be withdrawn from service and removed in conformance with Part 9 within five years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.4(2)	Where authorized by the authority having jurisdiction, an existing field-erected aboveground storage tank may be exempt from adding an impermeable barrier under the tank to meet the secondary containment requirements of Section 3.9 provided that within two years of the effective date of this Code: (a) best management practices are followed in conformance with API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; or (b) if inspection requires replacing or lining the tank bottom, then 3.9.2(1)(b) shall apply (See Appendix B, note B.7.3.4(2)(b)).	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.4(3)	In the event that a storage tank owner chooses the exemption provided in Clause 7.3.4(2)(b) and the storage tank bottom or shell becomes perforated, then all other storage tanks with equal or more years of similar service at that site that are being managed under API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction", shall be: (a) inspected within one year; or (b) re-evaluated within the time frame specified by the new corrosion rate.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.5	An existing aboveground storage tank not upgraded with spill containment and runoff collection in conformance with Section 3.10 shall be withdrawn from service and removed in conformance with Part 9 within five years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.6	An existing shop fabricated aboveground storage tank system not upgraded to be in conformance with Sections 3.4, 3.5, and this Section shall be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.4 Underground Storage Tank Systems	Not Applicable.	Not Applicable.	Not applicable.
Part 8: Operation and Maintenance	Not applicable for Construction.	Not applicable for Construction.		Current operational control documents and SOPs for Baffinland relating to the fuel tank system equipment are listed in Appendix J of this report. Operator checklists are found in Section 3 of document BAF-PH1-830-P16-0008 Environmental Protection Plan (2014) for fuel handling activities. These documents are referenced to address Baffinland's requirements relating to Part 8 of the CCME code compliance. In an effort to address requirements relating to additional fuel tank system equipment and requirements associated with the CCME code not currently captured within these referenced documents, operational control documents are currently undergoing revision and development as deemed required and can be provided once available.
Part 9: Withdrawal from Service of Storage Tank Systems	Not Applicable.	Not Applicable.	Not Applicable.	Not applicable.