

## APPENDIX E.15

### Response to Outstanding 2020 Inspection Reports

Table E:15: Resolution Actions for the 2020 Inspection Report Comments

ID	Report Reference	Description of Concern or Finding	Due Date	Baffinland Response	Resolution Actions
CIRNAC February 2020 Inspection Report Comments					
1	Tote Road, Bridges and Associated Water Management Structures	<p>a) During the inspection the licensee was still utilizing ice roads to cross the river usually crossed by bridges.</p> <p>b) Water management structures throughout the Tote Road were snow covered making it difficult to identify any concerns.</p>	N/A	<p>Temporary ice road crossings were constructed to cross the river during the 2019-2020 winter season to accommodate Tote Road travel during routine bridge maintenance activities.</p> <p>Decommissioning of the temporary 2019-2020 winter ice road was completed prior to freshet 2020. The decommissioning involved the removal of all crossing materials (delineators, stop signs, gravel, etc.) and of all impacted snow from the crossing. The ice bed was subsequently notched to ensure free flow during melt conditions.</p>	<p>Resolved: No further action required.</p> <p>Similarly, decommissioning of the temporary 2020-2021 winter ice road will be completed prior to freshet 2021. During the decommissioning, all crossing materials and impacted snow will be removed and the ice bed will be notched to ensure free flow during melt conditions.</p>
2	Ore Stockpile and Associated Water Management Structures	<p>a) In the previous inspection (September 2019) the Inspector noted the following “The Inspector identified discrepancies between the Ore Stockpile Pad and the provided AS-BUILT/ Issue for construction drawings (IFC) produced by HATCH (H349000-2133-10-035-0002). The Pad appears to be missing outer berms and the ditches on the SE side near the entrance. Once identified, the inspector requested the licensee to install the required ditches within 30 days as of September 17, 2019 and is to install all berms described in the engineered drawings.” During this inspection it had appeared that the missing structures were installed but, the facility was mainly snow covered making it had to verify. A more detailed inspection will be conducted in spring of 2020 to verify the water management structures are built to the specification described in the As-built drawings.</p> <p>The licensee is to develop a plan to ensure that the ore stockpile pad is appropriately maintained, the inspector is requesting that this plan include schedules for grading of the facility to ensure that this pooling discontinues, grade is maintained throughout the seasons and the ditches surrounding the facility are operating as intended.</p>	N/A	<p>Baffinland has prepared a technical memorandum to document the Ore Stockpile Pad regrading strategy to assist in mitigating standing water by ensuring water is directed toward ponds and ditches. This memorandum outlines the grading work to be undertaken, and the frequency in which grading is to be performed to prevent the pooling of water on and around the Ore Stockpile Pad. The Ore Stockpile Pad Regrading technical memorandum was submitted to CIRNAC as part of the Water Licence 2AM-MRY1325 September 2019 Inspection - Follow Up document on May 15, 2020.</p>	<p>Resolved: No further action required.</p> <p>The Ore Stockpile Pad Regrading Strategy continues to be implemented by Stockpile and Shiploading Operations.</p>

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		b) All the containment ponds associated with this structure appeared to be pumped out to prepare for Freshet. See Photo 1 for MP-05 and Photo for MP-06.		CIRNAC's comment is noted. No update is required for this finding.	Resolved: No further action required.  In preparation for the 2020-2021 freshet, Ore Stockpile containment ponds were pumped out during fall 2020 prior to freeze up to ensure adequate capacity for freshet water flows.
		c) The newly constructed pond on the Ore Stockpile Pad (Pond number 3) is not complete, the licensee plans to have it operational prior to Freshet 2020.		Pond 3 was completed to design prior to project demobilization from site in late 2019. The Stockpile No. 1 expansion Construction Summary Report including the as-built drawing for Pond 3 is being prepared and will be submitted upon completion.	The Stockpile No. 1 expansion Construction Summary Report will be submitted on completion of the construction.
		d) The Berms and gradient on the South side of the Ore Stockpile Pad has not been constructed properly, the licensee states that it will require pumps to get the water to the associated containment ponds.		Construction of the water management structures was supervised by a qualified Engineer; final review of the designs will be stamped and signed off by a qualified Engineer with the Construction Summary Report. The expansion Construction Summary Report including the as-built drawings for the south berm is currently being prepared.	The Stockpile No. 1 expansion Construction Summary Report will be submitted on completion of the construction.
		i) PART D, Item 17 states; The Licensee shall supervise and field check through an appropriately qualified Engineer, all construction of Engineered Structures in such a manner that the project specification can be enforced, and where required, the quality control measures are followed. The inspector is requesting the licensee provide proof that the construction of this facility has been supervised and field checked by qualified Engineer, due to previous water management structures failing because of the lack of engineer oversight at the time of construction and requirement of the Licence 2AM-MRY1325 described in Part D, Item 17.  The inspector is requesting the licensee provide proof that the construction of the recent water management structures have been supervised and field checked by qualified Engineer, due to previous water management structures failing because of the lack of engineer oversight at the time of construction and requirement of the		The south berm of the Ore Stockpile Pad expansion was constructed to design, however, an issue with drainage at the tie-in point to Pond 3 currently necessitates the need for active pumping as a temporary method of moving water into Pond 3. The drainage issue will be corrected when Project personnel remobilize to site.	Upon remobilization to site, scheduled for Q2 2021, Project personnel will review the water management structures associated with the Ore Stockpile Pad expansion to ensure water management is achieved as per the expansion design.

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		Licence 2AM-MRY1325 described in Part D, Item 17.			
3	Waste Rock Stockpile and Associated Water Management Structures	a) At the time of the inspection, the Waste Rock Stockpile Containment Pond was complete, the construction had completed in January 2020. The inspector is requesting the licensee provide the exact date of completion of this facility and ensure that the plans described in PART G, Item 6 are submitted within the timeframe given. See Photo 4 for the Waste Rock Stockpile containment pond. The Waste Rock Stockpile and water management structures were snow-covered at the time of the inspection making it hard to identify and potential concerns.	N/A	The Construction Summary Report including the as-built drawings was submitted to the Nunavut Water Board on May 25, 2020.	Resolved: No further action required.
		b) The inspector is requesting the licensee provide the exact date of completion of the Waste Rock Stockpile sedimentation pond and ensure that the plans described in PART G, Item 6 are submitted within the timeframe given.			
		c) The licensee had cleared the area between the pile and the recently installed ditches on east side of the Waste Rock Stockpile, the licensee stated that this area was cleared and a layer of Non-acid generating (NAG) waste rock has been laid prior to any deposits of potentially acid generating (PAG). See Photo 3 for the cleared area on the East side of the stockpile.		See above comment.	Resolved: No further action required.
		d) The Waste Rock Stockpile and water management structures were snow-covered at the time of the inspection making it hard to identify any potential concerns.		CIRNAC's comment is noted and no action is required for this finding.	Resolved: CIRNAC's comment was noted and no action was required for this observation.
4	Ore Crushing Pad and Associated Water Management Structures	a) In the previous inspection (September 2019) the Inspector noted the following "the ditch system around the stockpile was not functioning as intended. The licensee is currently pumping water into the ponds from the pooling water on the Pad." The ditches are still not operational; the licensee is still planning to have them repaired prior to Freshet 2020. This facility will	N/A	<p>Baffinland provided a response to this comment in the Water Licence 2AM-MRY1325 September 2019 Inspection – Follow Up document submitted on April 30, 2020. As indicated in this previous submission, additional remedial works would be planned when ground conditions and resources permitted. Please refer to communication Response #5a regarding the remedial works plan submitted on April 30, 2020. Further to the previous response, Baffinland conducted a tracer dye investigation on the ore crusher pad which indicated that contact water on the crusher pad is seeping through the crusher pad and down-gradient of the facility.</p> <p>The seepage through the crusher pad appeared to be flowing below the grade of the perimeter ditch system. Consequently, the remedial work which was scheduled to be completed to repair the compromised sections of the</p>	Long-term water management at the Crusher Facility will be achieved through the implementation of the Long Term Water Management Plan. In the interim, Baffinland will continue to collect and pump contact water from the temporary sumps installed at the foot of the downstream toe of the

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		be thoroughly inspected in 2020 to ensure the facility is constructed as described in the approved engineered drawings.		<p>ditch system is currently on hold, as the work, as currently planned is being re-evaluated. Further investigation is underway to determine the appropriate corrective actions to effectively resolve the seepage.</p> <p>In the interim, sumps have been strategically installed at the foot of the downstream toe of the collection ditch, where seepage was present. A pumping system was installed to transfer collected seepage water from these sumps to Crusher Facility pond MS-06.</p> <p>Baffinland will continue to implement the Ore Crusher Pad Regrading Strategy to prevent the pooling of water on and around the Crusher Pad.</p> <p>A follow up spill report for the uncontrolled release of contact water through the Crusher Pad was submitted to CIRNAC and the NU-NT Spill Report Line on August 4, 2020, in accordance with Water Licence 2AM-MRY 1325, which provides additional details.</p>	collection ditch to Crusher Facility pond MS-06.
		<p>b) Since May, 2016 CIRNAC has identified pooling water within the crusher pad, the inability of BIMC to effectively manage surface water in the facility is a continual problem on this unlined Pad. This Pad is only approved as described in the As-built and IFC drawings, in the engineered drawings the surface water should flow to the ditches without the need for human intervention such as pumps, due to the slope of the pad. The licensee is to develop a plan to ensure this facility is appropriately maintained, the inspector is requesting that this plan include schedules for grading of the facility to ensure that this pooling discontinues, grade is maintained throughout the seasons and the ditches surrounding the facility are operating as intended. See Photos 5 and 6 for the ore crushing pad.</p> <p>c) Develop a plan to ensure this facility is appropriately maintained, the inspector is requesting that this plan include schedules for grading of the facility to ensure that this pooling discontinues. This plan was to help address the continual pooling of water within the facility and the water pooling next to the facility (outside of containment).</p>		<p>Due to the nature of the activity taking place on the Ore Crusher Pad, it is expected that the pooling of water will occur on occasion. Baffinland has prepared a technical memorandum to document the routine grading of the Ore Crusher Pad to assist in mitigating standing water by ensuring water is directed toward ponds and ditches. The technical memorandum details the frequency and work to be completed. Pooled water that cannot be eliminated through routing regrading, in addition to the implementation of stockpiling practices, is actively pumped from the pad directly to the pond. The Ore Crusher Pad Regrading technical memorandum was submitted to CIRNAC as part of the Water Licence 2AM-MRY1325 September 2019 Inspection - Follow Up document on May 15, 2020.</p>	<p>Resolved: No further action required.</p> <p>The Ore Crusher Pad Regrading Strategy continues to be implemented by Crusher Operations.</p>
5	Landfill	a) At the time of the inspection the new fence surrounding the landfill was completed, the landfill was left unlocked and unmanned.	N/A	CIRNAC's observation is noted. The main gate of the Landfill Facility is the single point of access to the facility, and is to be kept closed at all times.	Resolved: No further action required.

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					Weekly inspections of the Landfill Facility are conducted to ensure conformance to Baffinland's Waste Management Plan.
		b) The inspector noted small amounts food waste within the Landfill, see Photo 7 for the food waste identified. In Section 3.7 of BIMC's Waste Management Plan (BAF-PH1-830-P16-0028) Baffinland states that: "Disposal of all domestic (food) waste, hazardous and biomedical materials at the Landfill Facility is prohibited." BIMC is encouraged to continue to educate its employees in order to prevent further unapproved deposits of food waste into this facility.		<p>Baffinland is committed to adhering to the current Waste Management Plan, and is conducting weekly inspections of the Landfill Facility. The inspections are documented and the reports will be shared with CIRNAC.</p> <p>In January 2020, the Environment Department assessed the life cycle of waste from source control to segregation and final disposal of products across the Project. Through the assessment, items requiring corrective action were identified and follow up actions implemented. Findings from the waste assessment were shared with employees across site through the departmental bi-weekly safety meetings. In addition to ongoing employee education, routine inspections of Landfill Facility operations are completed with a focus on waste volume, composition and overall conformance to the Project's Waste Sorting Guidelines. These inspections are part of the weekly inspections of structures designed to contain, withhold, divert or retain waters or wastes during periods of flow; conducted in accordance with Part E Item 11 of the Water Licence. Copies of these inspection reports are submitted to CIRNAC.</p>	<p>Resolved: No further action required.</p> <p>The Project's Waste Sorting Guidelines were recently reviewed and updated. Weekly inspections of the Landfill Facility continue to be conducted with a focus on waste volume, composition and overall conformance to the Project's Waste Sorting Guidelines. In addition, ongoing employee education around proper waste sorting continues to be conducted to ensure site-wide adherence to the Waste Management Plan.</p>
		c) There was also a large pile of cigarette butts found in the landfill, I am not certain if the cigarette is intended to be deposited within this land fill. The inspector will correspond with the NWB to determine if this is an appropriate activity. See photo 8 for the cigarette butts.		Cigarette butts are a chemical waste type which are collected in cigarette butt receptacles, located outside each main building entrance. The final disposal of cigarette butts is through incineration. An Environmental Notice on proper waste segregation of cigarette butts was submitted site wide on February 19, 2020. In addition to employee education, routine inspections of Landfill Facility operations are completed with a focus on waste volume, composition and overall conformance to the Project's Waste Sorting Guidelines.	<p>Resolved: No further action required.</p> <p>The Project's Waste Sorting Guidelines were recently reviewed and updated to include information on proper cigarette butt disposal. As noted above, weekly inspections of the Landfill Facility and ongoing employee education on proper waste sorting continue to be conducted to ensure site-wide adherence to the Waste Management Plan.</p>
6	New Fuel Facility at Mary River Site	At the time of the inspection the hose used for fuel transfer was actively leaking, the snow within the containment berm had a strong smell of Diesel Fuel. The licensee explained that this leak was from a gasket on the coupling. See Photo 9 for the leaking coupling and 10 for the hose sitting outside the drip tray.	N/A	A minor drip into secondary containment from an API coupler occurred in late February when fuel was being transferred from Tank 5. The coupler was subsequently replaced and the area remediated in accordance with Baffinland's Spill Contingency Plan. A copy of the Incident Report is attached as Appendix A.	Resolved: No further action required.
7	Spill identified during inspection	While on site the inspector identified a spill at the Km 60 rest stop.	N/A	Following observation of the spill at Km 60, the Road Maintenance department was notified to implement remediation actions in accordance with Baffinland's Spill Contingency Plan. To effectively manage spill response, Baffinland has adopted a tiered classification scheme for spills that occur onsite. Each level of spill, based on the significance of the event, requires varying degrees of response, effort and support. Once the Km 60 spill was identified, the spill volume was quantified, and the area remediated by the Road Maintenance Department in accordance with the Spill Contingency Plan and Environmental Protection Plan.	Resolved: No further action required.
QIA March 2020 Inspection Report Comments					

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1	OHT Laydown Area	<p>The East corner of the restroom at the OHT Laydown had a large amount of ice buildup that appears to have originated from valves at the back of the trailer.</p> <p>Provide the Standard Operating Procedure(s) for filling up water vessels.</p>	April 30, 2020	Baffinland has developed the Water Truck Operation Procedure to identify the steps to be followed for filling up water vessels. A copy of the procedure is attached as Appendix A.	Resolved: No further action required.
2	Mine Crusher Plant, Mine Site, Cross-Cut Road Entrance, and Nuna Projects Office Area	<p>Secondary containment was not observed. Examples include:</p> <ul style="list-style-type: none"> <li>Underneath the Zoom Boom at the crusher plant;</li> <li>Multiple hazardous waste containers; and</li> <li>Underneath the loader, which also had a small coolant leak.</li> </ul> <p>Conduct a Toolbox or Safety Share across site on this topic and provide this material to QIA. This material should inform operators that hazardous substances and parked equipment require secondary containment when not in use to reduce the likelihood of a spill.</p>	April 30, 2020	Baffinland is committed to ensuring that spill trays are placed beneath equipment that is not being used for more than five (5) days and beneath all stationary equipment that is regularly refueled such as generators, frost fighters and light plants. Operational areas are inspected for proper use of secondary containment during routine compliance inspections. In addition, Baffinland regularly conducts site wide safety shares on relevant environmental topics. As recommended, daily safety memos on the use of spill trays and secondary containment were distributed site-wide on April 29 and April 30, 2020, respectively. A copy of these daily safety memos is attached as Appendix B. In addition, fuel storage and handling, and hazardous material and hazardous waste management is addressed in Sections 2.7 and 2.16, respectively, of Baffinland's EPP.	<p>Resolved: No further action required.</p> <p>Baffinland remains committed to ensuring spill trays are placed beneath stationary equipment and equipment that is out of use for more than five (5) days). In addition to ongoing employee education, the proper use of secondary containment continues to be monitored during routine compliance inspections.</p>
3	Hazardous Waste Berm MS-06	One of the totes at Hazardous Waste Berm MS- 06 was cut open while other totes and barrels were seen lying on their side. Provide photographic evidence of Hazardous Waste Berm MS-06 after tidying to facilitate demobilization of hazardous waste. Conduct a Toolbox or Safety Share across site on this topic and provide this material to QIA. This material should inform operators of the importance of site tidiness and housekeeping.	May 31, 2020	<p>Baffinland has implemented, and continues to improve upon, a waste minimization program that focuses on the principles outlined in EHS Management System Framework Standard (BAF-PH1-830-STD-0001).</p> <p>Remaining waste if not disposed in the non-hazardous landfill facilities or incinerated, is shipped offsite to licensed waste disposal facilities during the sealift season. As was observed by QIA during the inspection, throughout the year the waste material is routinely stored in totes until removed from site. If at any time the material storage containment measures (ex. totes) are compromised, the material is removed and placed into new, sound containers. This hazardous material is closely monitored and inspected by both the Site Services and Environment Departments throughout the year. Photographic evidence of HWB-6 is included in Appendix C, providing proof that the totes lying on their side, and the totes cut open have been addressed and remediated by site personnel since the QIA inspection in March 2020. Four (4) bags of soil which are frozen in place will be removed when weather permits. Throughout the year Baffinland conducts routine site clean-ups and housekeeping to ensure work areas are safe to operate in and the requirements outlined in Baffinland's Environmental Protection Plan are adhered to by all employees and contractors. Examples of safety shares, tool box meetings and communications released recently include the "Earth Day" Safety Memo, Secondary Containment Safety Memo, Spill Tray Safety Memo and a communication on "Routine Site Clean-up". Examples of these communications can be found in Appendix C.</p>	Resolved: No further action required.
4	Contaminated Snow Dump at Milne Port	<p>A ripped tote was observed frozen in place at the Contaminated Snow Dump.</p> <p>Provide photographic evidence that the ripped tote in the Contaminated Snow Dump at Milne Port has</p>	May 31, 2020	In order to safely remove the ripped tote observed in the Contaminated Snow Dump in a manner that would not jeopardize the integrity of the liner, Baffinland has determined that a helicopter will need to be used to safely remove and relocate the tote. During summer 2020, Baffinland will work with the flight operations team to have the	The ripped tote observed in the Contaminated Snow Dump was scheduled to be removed during summer 2020 following the discharge of treated water from the



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		been removed and photographic evidence of where it has been stored ahead of demobilization.		<p>tote removed and placed into one of the hazardous waste berms at Milne Port, until permanently demobilized from site during sealift.</p> <p>Based on current weather conditions, the tote is frozen and removal will not be possible until the water has melted in the snow dump and a helicopter is available. No adverse environmental impacts are expected between now and the removal of the tote, as the container is currently sitting in lined, secondary containment.</p>	Contaminated Snow Dump. However, due to the late season timing of the discharge, the tote could not be removed prior to it refreezing. As it is expected that the compromised tote will need to be removed by hand, its removal has been rescheduled for summer 2021 following the annual discharge of water from the facility when a sling can be safely attached. It should be noted that no adverse environmental impacts are associated with the tote remaining in its current location, as the Contaminated Snow Dump is a lined, secondary containment facility.
5	Km 38, Km 98 and Km 76.5 Snow Dump	<p>Some markers were covered in snow or not visible at the Km 38 Snow Dump. No markers were observed at the KM 98 Snow Dump. The Km 76.5 Snow Dump marker was in the center of the pile and it was unclear if this was indicative of the lease boundary.</p> <p>Survey the extent of the Km 38, 98 and 76.5 Snow Dumps and confirm that each Snow Dump does not encroach on the 50 m undisturbed buffer to the edge of a surveyed impact area. Ensure operators are aware and adhere to Section 3.3 of the Snow Management Plan.</p>	April 30, 2020	The extent of the Km 38, Km 76.5 and Km 98 Snow Dumps were surveyed to confirm if the Snow Dumps had encroached on the 50m undisturbed buffer to the edge of the surveyed impact area. It was determined that the Km 76.5 Snow Dump does not maintain the required setback distance from the undisturbed buffer. To correct this, Baffinland will submit an Operation Exercise Notice (OEN) to extend the commercial lease boundary at Km 76.5. A figure showing the survey results is included in Appendix D. Baffinland confirms that there is no delineation at the Km 40 snow dump as this snow dump is not currently in use.	<p>Resolved: No further action required.</p> <p>An OEN for the extension of the commercial lease boundary at Km 76.5 was submitted and conditionally approved by the QIA. Baffinland is currently in communication with the QIA regarding the conditions associated with the approval. Once the conditions are finalized, Baffinland will update its management plans to reflect the commitments.</p>
6	Km 80 Bridge	<p>Roughly 100 sea containers containing Ammonium Nitrate were observed at the Km 80 laydown. Work to resurface the Km 80 bridge has begun.</p> <p>Provide a description of the work being completed. Confirm the work being completed does not require a Tote Road Adjustment Notification.</p>	May 31, 2020	Work completed on the bridge at KM80 included the re-decking of the bridge, as well as minor adjustments to the abutments to ensure safety and stability of the bridge. All works are consistent with the original design of the bridge, and are considered routine maintenance. The works being completed do not meet the conditions requiring a Tote Road Adjustment Notification.	Resolved: No further action required.
7	Km 17 Bridge	<p>A new deck was observed being installed at the Km 17 Bridge where a warming zone is being used. Provide confirmation that work being completed would not change the design of the existing bridge.</p> <p>Confirm the work being completed does not require a Tote Road Adjustment Notification.</p>	May 31, 2020	Work completed on the bridge at Km 17 included the re-decking of the bridge, as well as minor adjustments to the abutments to ensure safety and stability of the bridge. All works are consistent with the original design of the bridge, and are considered routine maintenance. The works being completed do not meet the conditions requiring a Tote Road Adjustment Notification.	Resolved: No further action required.



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8	Power generator area at Mine Site	<p>Cummins Generator 3, 5 and 6 were observed to have an oil-looking substance leaking from what appears to be the corner, near the secondary exhaust from the top. Generator 3 had a minor spill on the ground at the back, and Generator 6 had a clear puddle forming. Generator 5 had a minor oil leak down the back side. All three generators appeared to not be operating, or at a minimum, have no exhaust. The power generation area is unlined.</p> <p>Clean up all leaks and spills from Cummins Generator 3, 5, and 6 and provide photographic evidence that spills are clean.</p> <p>Conduct a Toolbox or Safety Share across site on this topic and provide this material to QIA. This material should inform employees of the actions they are to take when a spill occurs and the importance of spill reporting.</p>	April 30, 2020	Removal of the impacted aggregate and soil around the base of the affected generators was completed and clean gravel was placed. In addition, the exterior of the generators was wiped down to remove residual oil from the exterior sides of the generators. Photos of the area around the generators, confirming the completion of clean-up of and removal of contaminates from the area are included in Appendix E. A drainage pipe was installed to capture oil from the generators and direct it into an existing secondary containment tank to prevent leaking from reoccurring. The secondary containment tank is equipped with an alarm which indicates when the tank is full. Baffinland regularly conducts site wide safety shares on relevant environmental topics. As recommended, an Environmental Notice informing employees of the actions they are to take when a spill occurs and the importance of spill reporting was distributed site-wide on May 5, 2020. A copy of the Environmental Notice is attached. In addition, spill control measures and reporting are addressed in Section 2.33 of Baffinland's EPP.	Resolved: No further action required.
9	Km 110 Laydown	<p>At the Km 110 Laydown, a 5-gallon pail was tipped over leaking what appeared to be hydrocarbons into the environment. This appeared to be less than 10 L of substance spilled.</p> <p>Provide photographic evidence of the area once contaminants are removed and the area is cleaned.</p>	April 30, 2020	A photo of the Km 110 Laydown, confirming the completion of clean up and removal of contaminates from the area is attached as Appendix F.	Resolved: No further action required.
10	Tank Farm	<p>Though no leaks were observed, Inspectors noted a persistent smell of fuel while inspecting the recent spill identified by CIRNAC.</p> <p>Provide the Tank Farm Spill Investigation Report to QIA.</p>	April 30, 2020	The fuel odor is believed to have been caused by a minor drip into secondary containment from an API coupler which occurred in late February when fuel was being transferred from Tank 5. The coupler was subsequently replaced. A copy of the Incident Report is attached as Appendix G.	Resolved: No further action required.