

## 5.8 Radiographic Testing Report







# RADIOGRAPHIC TESTING REPORT

R- 170114

CLIENT

ATTENTION

ADDRESS

PROJECT

WORK LOCATION

Gem Steel

Steve Davies

Tank 7000 - TK #001  
Milne Inlet - Nunavut

DATE

ACUREN JOB #

POWO #

PROCEDURE #

ACCEPTANCE

STANDARD

Sept 26/11

231-61676-84

RT-0016

API 650

2009

Legend 1. Accept 2. Moderate 3. Reject \* Welder Symbol

MATERIAL TYPE

FILM BRAND

RADIATION SOURCE

FOCAL SPOT

PAGE

OF

c13

Agfa

IR 92 ☐ Co 60 ☐ X-RAY

KV

45 (C) 0.14" MM(IN)

IDENTIFICATION	PIPE DIA.	PIPE SCH	FILM TYPE	REIN.	TECH #	SOD (D)	OFD (I)	# OF EXP	G K	L F	I P	S U	C R	E P	DEFECT LOCATION & REMARKS	ACC	REJ
1 V6A-1 0-6	3/16"	↓	DS	.125"	1	12" 5/16"	1	↓	1							✓	
2 V7A-1	↓	↓	↓	↓	↓	↓	↓	↓	1							✓	
3 HI-3	↓	↓	↓	↓	↓	↓	↓	↓	1							✓	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	

## SIGNATURES

CLIENT REPRESENTATIVE

STEVE DAVIES

PRINT

TECHNICIAN (SIGN)

B.O. Brad Osmond

PRINT NAME:

Brad Osmond

1<sup>st</sup> TECHNICIAN

M. Lederer

2<sup>nd</sup> TECHNICIAN/ASSISTANT

CGSB LEVEL

II

SNT LEVEL

CGSB LEVEL

SNT LEVEL

CGSB REGISTRATION #

3161

CGSB REGISTRATION #

SNT LEVEL

White - Client Copy

Canary - Office Copy

Golden Rod - Office Copy

Pink - Technician Copy

REFER TO OPPOSITE SIDE FOR SCOPE OF SERVICES AND STANDARD OF CARE

FILM USED

3

FILM SIZE

4 1/2 x 8 1/2

DTR #

A 296494

\*Please note: Film that is not accepted by the client when the report is issued will be disposed of by Acuren unless otherwise notified and acknowledged in writing.



# RADIOGRAPHIC TESTING REPORT

NR-170115

CLIENT: Adco Power/Gem Steel  
 ATTENTION: Steve Davies  
 ADDRESS: Don Fitzgerald  
 PROJECT: Project # 3266  
 WORK LOCATION: Milne Inlet - Nunavut

DATE: Sept 25/11  
 ACUREN JOB #: 231-61676-84  
 PO/WO #: RT-0016  
 PROCEDURE #: ASME B31.3N  
 ACCEPTANCE STANDARD: 2008 FOCAL SPOT

MATERIAL TYPE: cls  
 FILM BRAND: Agfa  
 RADIATION SOURCE: ☒ IR-192 ☐ Co 60 ☐ X-RAY  
 KV: 45  
 MM/IN: 0.14"

PAGE 1 OF 1

IDENTIFICATION	PIPE DIA.	PIPE SCH	FILM TYPE	REIN.	TECH #	SOD (D)	OFD (I)	# OF EXP	C R K	L F P	I P S	U C	E R P	DEFECT LOCATION & REMARKS	ACC	REJ
1	X1	6"	STN D4	.125"	3	6.6"	.286	3								
2	2															
3	3															
4	4															
5	5															
6	6	4"				4.5"	.237"									
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																

SIGNATURES: Don Fitzgerald (PRINT) Don Fitzgerald (SIGNATURE)  
 CLIENT REPRESENTATIVE: Don Fitzgerald  
 TECHNICIAN (SIGN): Brad Osmano  
 PRINT NAME: Brad Osmano  
 CGSB LEVEL: II SNT LEVEL: II  
 CGSB REGISTRATION #: 3161 SNT REGISTRATION #: 3161  
 1<sup>st</sup> TECHNICIAN: Brad Osmano  
 2<sup>nd</sup> TECHNICIAN/ASSISTANT: M. Lederer  
 CGSB LEVEL: II SNT LEVEL: II  
 CGSB REGISTRATION #: 3161 SNT REGISTRATION #: 3161

FILM USED: 13  
 FILM SIZE: 4 1/2 x 8 1/2  
 PCS: 4 1/2 x 8 1/2  
 PCS: 4 1/2 x 17  
 PCS: 4 1/2 x 17  
 PCS: 4 1/2 x 17  
 PCS: 4 1/2 x 17  
 PCS: 4 1/2 x 17  
 PCS: 4 1/2 x 17

DTR #: A296493  
 REFER TO OPPOSITE SIDE FOR SCOPE OF SERVICE AND STANDARD OF CARE



## 5.9 Certification of Welding Inspectors







OSMOND, BRAD  
RT2



Q-016

VISION EXAMINATION FORM

In accordance with SNT-TC-1A 2001 edition the following eye examination report is evidence that technician's vision acuity has been checked. The evidence of satisfactory vision has been carried out by either the certified SNT level III or a representative trained by the Level III to administer the examination.

APPLICANT SECTION

Name BRAD OSMOND Date JAN 8/10  
Initial Examination ☐ Renewal ☒ Re-Certification ☐

VISION REQUIREMENT

NEAR VISION ACUITY

The examination shall assure natural or corrected near-distance acuity in at least one eye such that the applicant is capable of reading a minimum of Jaeger number 1 or equivalent type and size letter at a distance of not less than 12 inches (30.5 cm) on a standard Jaeger test chart. This test shall be administered annually or at any time that the Level III deems vision is questionable.

COLOR AND SHADES OF GREY VISION ACUITY

The examination shall demonstrate the capability of distinguishing and differentiating contrast among colours used in the method, and shades of grey. The successful completion of the practical test or reading of plates 1 through 11 of the Ishihara practical test will demonstrate the applicant's ability to distinguish colour contrast for the method in which the individual is certified. Must be able to distinguish between 4 shades of grey. This shall be conducted upon initial certification and at 3 year intervals thereafter.

RESULTS

NEAR VISION Meets without correction ☐ Meets with correction ☒ Does not meet requirements ☐  
COLOUR VISION (Ishihara test chart) Meets requirements ☒ Does not meet requirements ☐  
(Acuren chart 001) Meets requirements ☒ Does not meet requirements ☐  
SHADES OF GREY (density strip) Meets requirements ☒ Does not meet requirements ☐

Examiner DOUG MACLEOD [Signature] Resource 2011/1/8  
Name (print) Signature Title Expiry date  
(yyyy/mm/dd)  
(1 year)



**OSMOND, BRAD**  
**RT2**

**CGSB Identification – Reg # 3161**  
**Expiry Date: December 31, 2010**

**CGSB Certification**  
**RT2**

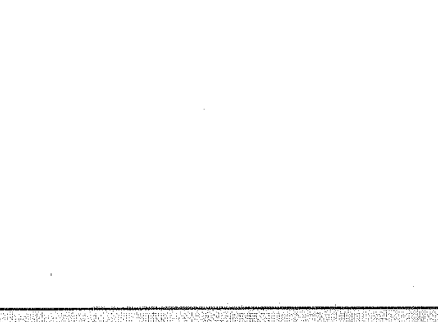
**Certified Exposure Device Operator – Front**

**Transportation of Dangerous Goods (TDG)**  
**Expiry Date: November 2, 2010**

**CSTS**

**Acuren Safety Training**

TRAINING	Expiry Date (yyyymmdd)
H2S Awareness	2010-11-02
Respirator Fit Testing	2020-12-31
TDG Training	2010-11-02
WHMIS (CA)	2011-11-07
First Aid/CPR	2011-11-07
H2S Alive	2011-11-07
CSSA - Confined Space Entry	2012-01-15
CSSA - Fall Protection	2012-01-15



CERTIFICATE NUMBER  
HAL-200503-1030174

ENFORM

THIS IS TO CERTIFY THAT

Brad W. Osmond  
HAS SATISFACTORILY COMPLETED  
H2S Alive

EXPIRY DATE  
Nov-06-2011

STUDENT  
SIGNATURE *Brad Osmond*



H2S Alive  
Expiry Date: Nov 7, 2011


 **Mountain**  
Industrial Safety  
Bradley William Osmond

Has taken  
OSSA Confined Space Entry  
Issued/Expires  
03.15.10/03.15.13  
Initial ☒ Renewal ☐  
Signature: 


STSS# CSE2005-08  
OSSA# CSE22007  
TP# 1003153JA-7  
Instructor: Jeff Adema

**OSSA Confined  
Expiry Date:**

	STATE PRISON - _____	CORRAL CORRAL	SERIAL # 3087
	<b>COMPETENCY CERTIFICATE</b>		
INDUSTRIAL / COMMERCIAL PROTECTION FALL PROTECTION PROGRAM			
ALLA SCHEIDT-HUNDA-NOTEREDU 10000 W. 10TH AVE. SUITE 100 DENVER, COLORADO 80202 PHONE 330-1232			
<input checked="" type="checkbox"/> Initial		<input type="checkbox"/> Re-Certification	
<b>Brad William Osmond</b>			
Name (Print, Middle, Last)			
<b>January 15, 2012</b>	<b>January 15, 2012</b>		
Training Date	Expiry Date		
<b>Thomas Kruger</b>			
Trainer Name	Trainer's Signature		



SNT - TC - 1A QUALIFICATIONS			Issued to:
Method	Level	Expiry Date	Osmond, Brad
SNT MT	2		
SNT PT	2		
SNT RT	2	12/31/2010	
Authorized SNT III:			
ASNT card issued:			

<b>SCS SAFETY COORDINATION SERVICES</b> Safety Compliance Health Environmental Learning Leaders	
Brad W. Osmond Candidate Name (Print)	Aerial Work Platform
February 27, 2009 Issued Date	STS# AWP2005-17 OBSA# AWP09736 TP# 09-270208
February 27, 2012 Expiry Date	Jacques Rochefort Authorization (print)
<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Renewal	 Authorization (sign)



## 5.10 Welder WPS Qualification Statement and Welder Numbers





Welder WPS Qualification Statement – Mary River Project 2011

The Gem Steel employees listed below have been qualified and are current to Gem Steel WPS Gem-85-200, Gem-85-300, Gem-85-400 and Gem-85-500 as per Gem Steel Quality Control Manual Section 11.

Steve Davies – Welder Symbol # 3

Carlos Espinosa – Welder Symbol # 2

Allan Garside – Welder Symbol # 13

Chris Gaudet – Welder Symbol # 12

Keith Hopkins – Welder # 5

Mark Kinzel – Welder Symbol # 4

~~Bruce McCarthy – Welder Symbol # 9~~

Brian Nielsen – Welder Symbol # 7

Leo Paradis – Welder Symbol # 6

Shaun Smathers – Welder Symbol # 11

Wes White – Welder Symbol # 10

Signed on behalf of Gem Steel

Steve Davies

A handwritten signature in black ink, appearing to be 'Steve Davies', written over a horizontal line.

Date:

Oct 5/11



## WELDER NUMBERS

Steve #3

Carlos #2

Keith #5

Mark K #4

Leo P #6

Brian N #7

Bruce #9

Wes #10

Shaun #11

Chris #12

Al Garside #13

# 2 - 176'

# 11 - 96'

# 13 - 48'

# 12 - 16'

# 4 - 40'

# 2 & 3 Horizontals 3 x 264 = 789  
5 shots total

all Ballows 5

+ V5 B

+ 1 more # 2 welder.

7 verty

Total.

Door Plate

2 verty

1 Horizontal



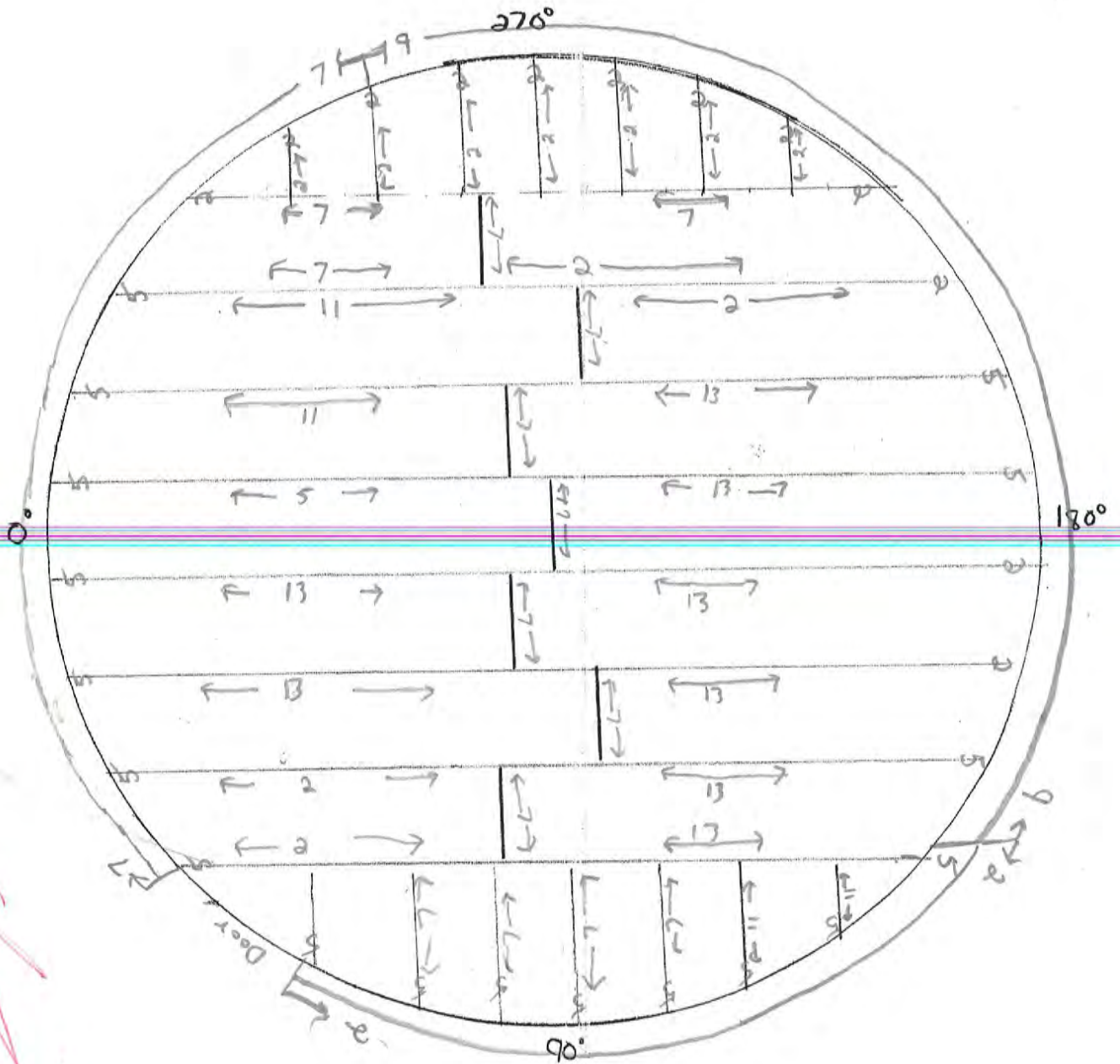


## 5.11 Tank Shell and Floor Weld Map



[illegible]

Floor Map 5M Lt Tank



# Appendix A



## **A.1 RFI's and Correspondance**





RFI #: **AP-RFI-001**

Request For Information / Clarification

Request For Change

<b>ORIGINATOR / Company:</b>	Project	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
	Stage:	Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	<b>Kyle Kuntz</b>		Submitted to: Hatch		
Company:	Nuna Contracting		Tie point #:		
Phone No.:	780-434-9114		Related Doc's:		
Fax No.:			Other inform'n:		
Cell Phone:	780-238-6609		Date Issued: 19-Aug-11		
E-mail:	<a href="mailto:kylek@nunalogistics.com">kylek@nunalogistics.com</a>		Date Req: 20-Aug-11		

**Description of Issue:** (If required, a sketch should be attached for further clarification)

Drawing H337697-4020-10-035-0002 - Section-D (Dyke Construction)

construction requires a Key Trench to allow for Liner to be held securely in place.

"Type-2" material to be placed above "Type-4" material, "Type-2" material is to be screened as per spec, which would hold up construction as the screener will arrive on sea lift.

slope, then flat, then back to a 2:1 slope.

D) Construction under tank pad calls out for Insulation to sit on 100mm of Type-6 Sand.

A) Dyke

B) Dyke requires

C) "Type-4" subbase requires 2:1

**Proposed Corrective Action:**

A) Key Trench can be removed. Liner would then continue over the top of the dyke onto outside. To hold liner securely in place, it would be backfilled on top of liner on the outside of the dyke.

B)

Current material being used out of Km2 Borrow Pit is very close to the spec'd "Type-2" material. It has proven to compact extremely well as demonstrated to Hatch on site.

C) See attached

sketch for proposed slopes as the Key Trench will no be required.

D) Place Insulation

directly on top of Geotextile. This will gain more material above Insulation, which will allow for more protection of material during construction.

Attachments: Yes ☒ No ☐ Originator: \_\_\_\_\_**RESPONSE:**

CORRECTIVE ACTION APPROVED

CORRECT AS FOLLOWS

A - HMM will allow this design change provided the costs associated with the additional liner required to extend to the outside toe of dyke are bore by the contractor. Documentation from the liner manufacturer shall be provided indicating this is an acceptable means of backfilling.

B - Granular Type-2 substitution with Bank Material out of Km2 Borrow Pit is approved pending documentation from Hatch site staff indicating its adequacy for use within the dyke construction.

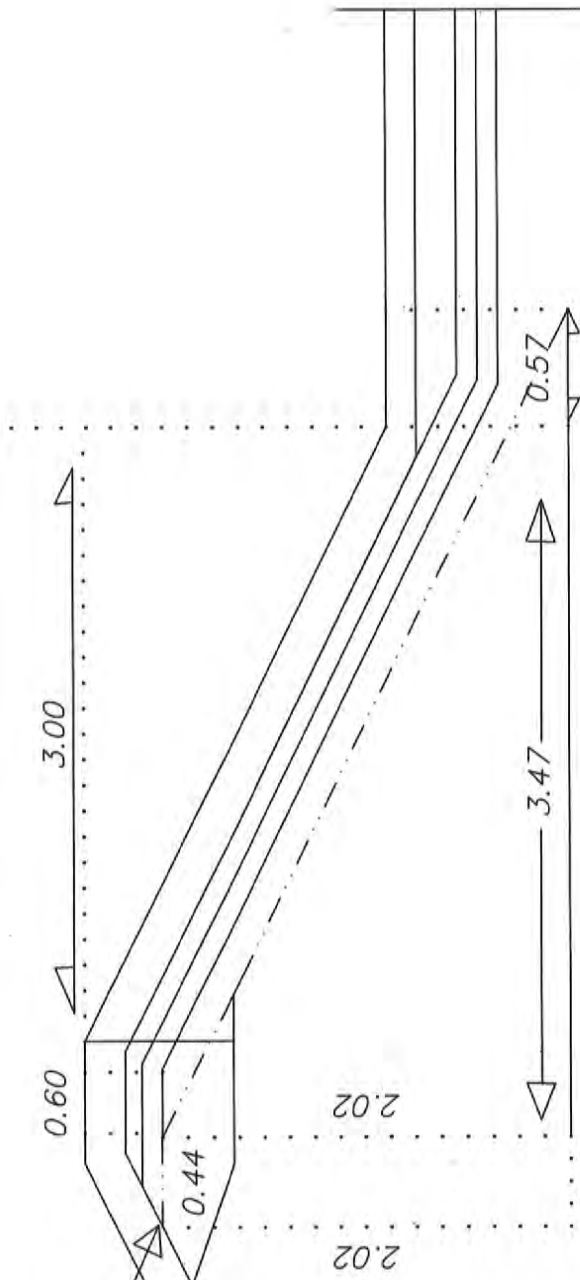
C - Revised dyke wall granular configuration with Granular Type-4 sloping as per attached sketch is approved for construction. D - Insulation location shall remain as per current design. Relocating insulation below a layer of bank material (Type-2 Substitute noted in point B) could damage the insulating layer.

Name (print)	Signature	Title
Estimation required from Contractor:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Change Order to Contract Required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Site Instruction #:	Date Issued:	
Nuna Project Representative:	Name: Kyle Kuntz	Signature: _____ Date: August 19, 2011

*propose design*

NEW DESIGN

OLD DESIGN





RFI #: AP-RFI-002

Request For Information / Clarification

Request For Change

<b>ORIGINATOR / Company:</b>		Project	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
		Stage:	Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	<b>Kyle Kuntz</b>		Submitted to:	Hatch		
Company:	Nuna Contracting		Tie point #:			
Phone No.:	780-434-9114		Related Doc's:			
Fax No.:			Other inform'n:			
Cell Phone:	780-238-6609		Date Issued:	24-Aug-11		
E-mail:	kylek@nunalogistics.com		Date Req:	24-Aug-11		
<b>Description of Issue:</b> (If required, a sketch should be attached for further clarification) A) Replace the specified Extruded Polystyrene for the remaining 15% of the tank base. The remaining amount of insulation is located on the sea lift which is not unloading due to weather conditions. This is holding up construction.						
<b>Proposed Corrective Action:</b> A) There is Insulation on site that we would like to use. Specifications call for Compressive Strength - 60 psi, the proposed insulation is 40 psi. Ordered Product - FOAMULAR 600 2" X24" X96" B.C. Product - FOAMULAR 400 2" X24" X96" B.C.						
Attachments: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Originator: _____						
<b>RESPONSE:</b> CORRECTIVE ACTION APPROVED <input type="checkbox"/> CORRECT AS FOLLOWS <input type="checkbox"/>						
Name (print)		Signature		Title		
Estimation required from Contractor:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Change Order to Contract Required		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Site Instruction #:		Date Issued:				
Nuna Project Representative:		Name: Kyle Kuntz		Signature:		Date: August 24, 2011





RFI #: **AP-RFI-003**

Request For Information / Clarification

Request For Change

<b>ORIGINATOR / Company:</b>		Project Stage:	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
			Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	<b>Kyle Kuntz</b>		Submitted to:	Hatch		
Company:	Nuna Contracting		Tie point #:			
Phone No.:	780-434-9114		Related Doc's:			
Fax No.:			Other inform'n:			
Cell Phone:	780-238-6609		Date Issued:	26-Aug-11		
E-mail:	<a href="mailto:kylek@nunalogistics.com">kylek@nunalogistics.com</a>		Date Req:	27-Aug-11		
<b>Description of Issue:</b> (If required, a sketch should be attached for further clarification) A) Screening the material available has shown us that it is next to impossible to produce "Type 2" and "Type 3" material as required. This has been confirmed onsite by Hatch (Marlen Coakley).						
<b>Proposed Corrective Action:</b> A) Produce a modified "Type 3" material which would be 75mm or less. With the material produced from the screening, this is the best solution to reach the compaction necessary. We would then combine the "Type 2" and "Type 3" called out on the drawings for the top layer of tank floor (350mm). The modified "Type 3" would replace these two materials.						
Attachments:		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Originator: _____		
<b>RESPONSE:</b>		<input checked="" type="checkbox"/> CORRECTIVE ACTION APPROVED	<input type="checkbox"/> CORRECT AS FOLLOWS			
Modified' Type 3 Material (50mm-65mm Minus) is approved for use in construction of tank base and dyke floor in locations and thicknesses indicated. Required compaction density shall be 100% by standard proctor. Maximum lift thickness shall not exceed 200mm. Contractor shall provide typical sieve analysis for 'Modified' Type 3 material when available for verification of grain size distribution.						
Name (print)		Signature		Title		
Estimation required from Contractor:		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
Change Order to Contract Required		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
Site Instruction #:		Date Issued:				
Nuna Project Representative:		Name: Kyle Kuntz	Signature:		Date: August 26, 2011	



RFI #: **AP-RFI-004**

Request For Information / Clarification

Request For Change

<b>ORIGINATOR / Company:</b>		Project	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
		Stage:	Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	<b>Kyle Kuntz</b>		Submitted to:	Hatch		
Company:	Nuna Contracting		Tie point #:			
Phone No.:	780-434-9114		Related Doc's:			
Fax No.:			Other inform'n:			
Cell Phone:	780-238-6609		Date Issued:	28-Aug-11		
E-mail:	<a href="mailto:kylek@nunalogistics.com">kylek@nunalogistics.com</a>		Date Req:	30-Aug-11		
<b>Description of Issue:</b> (If required, a sketch should be attached for further clarification) A) Specified "Type 3" (200mm) called out to be placed on the final layer of Berm. As discussed with Hatch (Marlon Coakley) this generated material consists of too much fine particles and would simply erode and wash away over time.						
<b>Proposed Corrective Action:</b> A) While creating the modified "Type 3" as mentioned in RFI-003, the split produces a 75mm plus. This material will provide much greater stability holding up to the elements. It will also provide an astatically pleasing final layer.						
Attachments:		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Originator: _____		
<b>RESPONSE:</b>		CORRECTIVE ACTION APPROVED		CORRECT AS FOLLOWS <input checked="" type="checkbox"/>		
The material to be used in place of 200mm of Type 3 (50mm Minus) dresser stone on the dyke/berm walls shall be a loose graded 75mm <u>minus</u> material produced from the screens resulting from the production of 'Modified' Type 3 (50-65mm Minus) outlined in RFI-003. This material shall have little to no fines with any/all stones larger than 75mm removed prior to placement. Mechanical compaction following placement is required only to ensure stability with no density testing required.						
Name (print)		Signature		Title		
Estimation required from Contractor:		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No		
Change Order to Contract Required		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No		
Site Instruction #:		Date Issued:				
Nuna Project Representative:		Name:	Kyle Kuntz	Signature:	Date: August 28, 2011	





RFI #: **AP-RFI-005**

Request For Information / Clarification

Request For Change

1

<b>ORIGINATOR / Company:</b>		Project	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
		Stage:	Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	Terry Oszust		Submitted to: Hatch			
Company:	Adco Ikpiaryuk		Tie point #:			
Phone No.:	780-465-3265		Related Doc's:			
Fax No.:			Other inform'n:			
Cell Phone:	780-984-2640		Date Issued: 28-Aug-11			
E-mail:	terry.oszust@adcopower.com		Date Req: 30-Aug-11			

**Description of Issue:** (If required, a sketch should be attached for further clarification)

As shown on drawings H337697-4020-30-035-0001 Rev 0, H337697-4020-30-035-0002 Rev 0, there are wear bars to be installed on top of the W150 X 22 I beam supports at the anchors. Is this correct or is the shoe welded to the pipe and shown on the drawings welded flat and securely at these three anchor points. the rest of the pipe allows for movement and the thought was that the anchors remain secure.

**Proposed Corrective Action:**

We would propose that the shoes at these anchor points be stitch welded to the I beam supports. The wear bars should be eliminated. Anchor points are at PS-001, PS-013, PS-030

Attachments:

Yes

☐

No

☒

Originator:

**RESPONSE:**

CORRECTIVE ACTION APPROVED

CORRECT AS FOLLOWS

The wear bars shall not be installed at the pipe anchor locations. The pipe shoe shall be welded directly to the support steel with a continuous weld.

Patrick Cashin

Name (print)

Signature

Project Engineer

Title

Estimation required from Contractor:

☐

Yes

☒

No

Change Order to Contract Required

☐

Yes

☒

No

Site Instruction #:

Date Issued:

Nuna Project Representative:

Name:

Kyle Kuntz

Signature:

Date: August 28, 2011



RFI #: **AP-RFI-006**

Request For Information / Clarification

Request For Change

1

<b>ORIGINATOR / Company:</b>	Project	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
	Stage:	Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	Terry Oszust		Submitted to: Hatch		
Company:	Adco Ikpiaryuk		Tie point #:		
Phone No.:	780-465-3265		Related Doc's:		
Fax No.:			Other inform'n:		
Cell Phone:	780-984-2640		Date Issued: 28-Aug-11		
E-mail:	terry.oszust@adcopower.com		Date Req: 30-Aug-11		

**Description of Issue:** (If required, a sketch should be attached for further clarification)

As shown on drawings H337697-4020-30-035-0001 Rev 0, H337697-4020-30-035-0002 Rev 0, there are wear bars to be installed on top of the W150 X 22 I beam supports at the anchors. Is this correct or is the shoe welded to the pipe and shown on the drawings welded flat and securely at these three anchor points. the rest of the pipe allows for movement and the thpought was that the anchors remain secure.

**Proposed Corrective Action:**

We would propose that the shoes at these anchor points be stitch welded to the I beam supports. The wear bars should be eliminated. Anchor points are at PS-001, PS-013, PS-030

Attachments: Yes ☐ No ☒ Originator: \_\_\_\_\_**RESPONSE:**

CORRECTIVE ACTION APPROVED

CORRECT AS FOLLOWS

See RFI # AP-RFI-005

Patrick Cashin  
Name (print)Patrick J. Cashin  
SignatureProject Engineer  
Title

Estimation required from Contractor:

☐

Yes

☒

No

Change Order to Contract Required

☐

Yes

☒

No

Site Instruction #:

Date Issued:

Nuna Project Representative:

Name: Kyle Kuntz

Signature:

Date: August 28, 2011





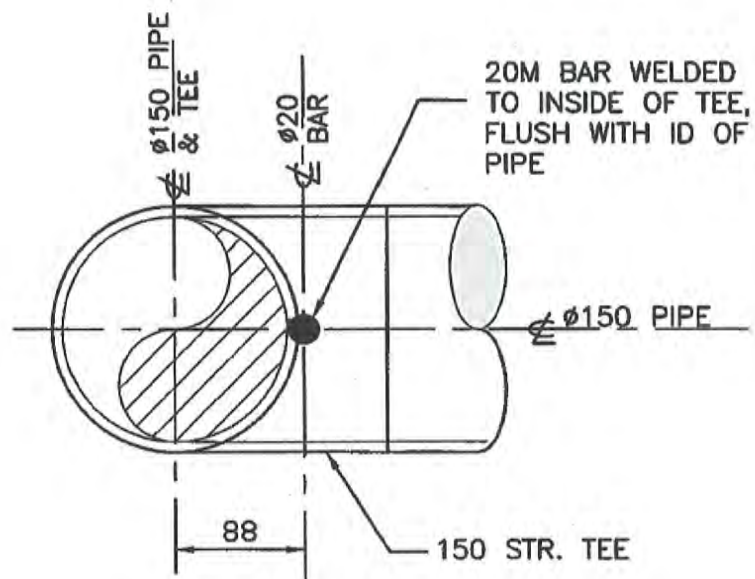
RFI #: **AP-RFI-007**

Request For Information / Clarification

3

Request For Change

<b>ORIGINATOR / Company:</b>		Project Stage:	Home Office <input type="checkbox"/>	Supplier <input type="checkbox"/>
			Site <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Submitted by:	<b>Terry Oszust</b>	Submitted to: <b>Hatch</b>		
Company:	<b>Adco Ikpiaryuk</b>	Tie point #:		
Phone No.:	<b>780-465-3265</b>	Related Doc's:		
Fax No.:		Other inform'n:		
Cell Phone:	<b>780-984-2640</b>	Date Issued: <b>29-Aug-11</b>		
E-mail:	<a href="mailto:terry.oszust@adcopower.com">terry.oszust@adcopower.com</a>	Date Req: <b>30-Aug-11</b>		
<b>Description of Issue:</b> (If required, a sketch should be attached for further clarification) As shown on drawings H337697-4020-60-013-0001 Rev 0, at coordinates A6 and E6 there is note: "Bars on branch tee for pigging". Please provide detail of what, if anything, is required.				
<b>Proposed Corrective Action:</b>				
Attachments: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Originator: _____				
<b>RESPONSE:</b> CORRECTIVE ACTION APPROVED <input type="checkbox"/> CORRECT AS FOLLOWS <input type="checkbox"/>				
Detail for tee branch bars is attached. Add additional branch bars at on the branch of the tees for the future tank connections. (4 locations)				
<b>Patrick Coshin</b>		<b>Patrick G. Cool</b>		<b>Project Engineer</b>
Name (print)		Signature		Title
Estimation required from Contractor:		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Change Order to Contract Required		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Site Instruction #:		Date Issued:		
Adco Project Representative:		Name: <b>Terry Oszust</b>	Signature:	Date: <b>August 29, 2011</b>



### DETAIL-6

TYPICAL Ø150 PIGGING TEE  
 REFER H337697-4020-60-013-0001  
 SCALE: 1:5

0 50 100 150 200 250



SCALE: 1:5 IN MILLIMETRES

18/30, 2011  
 DWG No.  
 4020-60-035-0001  
 DETAIL-6 ADDED

RFI #: **AP-RFI-008**

Request For Information / Clarification

4

Request For Change

<b>ORIGINATOR / Company:</b>		Project	Home Office	<input type="checkbox"/>	Supplier	<input type="checkbox"/>
		Stage:	Site	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
Submitted by:	Terry Oszust		Submitted to:		Hatch	
Company:	Adco Ikpiaryuk		Tie point #:			
Phone No.:	780-465-3265		Related Doc's:			
Fax No.:			Other inform'n:			
Cell Phone:	780-984-2640		Date Issued:		29-Aug-11	
E-mail:	<a href="mailto:terry.oszust@adcopower.com">terry.oszust@adcopower.com</a>		Date Req:		30-Aug-11	

**Description of Issue:** (If required, a sketch should be attached for further clarification)

PS 0017 currently ends up being located directly in the bottom of a swale. By installing our support here, there is a good chance that spring run off will wash this base and support away.

**Proposed Corrective Action:**

We can move the support two meters either way and have an 8M span and a 4M span. We could move the support two meters one way and build an H type support out of extra 8" C channel and install this directly on a gravel pad 2 meyers on the other side of the swale. This would allow for a 4m and 4M and 4M spacing of supports. Please advise. The second method would entail cost implications.

Attachments: Yes ☐ No ☒

Originator: \_\_\_\_\_

**RESPONSE:**

CORRECTIVE ACTION APPROVED

CORRECT AS FOLLOWS

Move pipe support PS-017 two meters providing an 8m span and a 4m span.

Patrick Cashin	<i>Patrick J. Cashin</i>	Project Engineer
Name (print)	Signature	Title
Estimation required from Contractor:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Change Order to Contract Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Site Instruction #:	Date Issued:	
Adco Project Representative:	Name: Terry Oszust	Signature: _____
		Date: August 29, 2011





**RFI #: AP-RFI-009****Request For Information / Clarification****5****Request For Change**

<b>ORIGINATOR / Company:</b>		<b>Project</b>	<b>Home Office</b> <input type="checkbox"/>	<b>Supplier</b> <input type="checkbox"/>
		<b>Stage:</b>	<b>Site</b> <input checked="" type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Submitted by:</b>	<b>Terry Oszust</b>	<b>Submitted to:</b> Hatch		
<b>Company:</b>	Adco Ikpiaryuk	<b>Tie point #:</b>		
<b>Phone No.:</b>	780-465-3265	<b>Related Doc's:</b>		
<b>Fax No.:</b>	780-466-8086	<b>Other inform'n:</b>		
<b>Cell Phone:</b>	780-984-2640	<b>Date Issued:</b> 29-Aug-11		
<b>E-mail:</b>	terry.oszust@adcopower.com	<b>Date Req:</b> 30-Aug-11		
<b>Description of Issue:</b> (If required, a sketch should be attached for further clarification) Drawing H337697-4020-60-013-0001 Rev 0 Shows a 100 Truck offload with a gate and check valve at about E4. Is this part of the unloading module as it doesn't appear elsewhere clearly and was never on the MTO. Please advise if we are to install this outside the module and is it supplied.				
<b>Proposed Corrective Action:</b>				
<b>Attachments:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <b>Originator:</b>				
<b>RESPONSE:</b>		<b>CORRECTIVE ACTION APPROVED</b>	<b>CORRECT AS FOLLOWS</b>	
<b>Name (print)</b>		<b>Signature</b>		<b>Title</b>
<b>Estimation required from Contractor:</b>		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>Change Order to Contract Required</b>		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>Site Instruction #:</b>		<b>Date Issued:</b>		
<b>Adco Project Representative:</b>		<b>Name:</b> Terry Oszust	<b>Signature:</b>	<b>Date:</b> August 29, 2011







## Coakley, Marlon

---

**From:** Butts, Floyd [Floyd.Butts@hatchmott.com]  
**Sent:** Friday, September 09, 2011 5:42 AM  
**To:** Tyler Bruce  
**Cc:** Tucker, Shawn; Coakley, Marlon  
**Subject:** FW: E & H - SO#; 46593076 / PO#: 3266-00018 - Clarification Required [virus checked]

Tyler

I see you were CC'd on this, let me know if there are any other issues. There is some field set up requirements for this gauge please ensure you electrical personnel are aware.

Regards

Floyd

---

### Floyd Butts,P.Eng

**From:** MacLean, Michael  
**Sent:** Friday, September 09, 2011 8:32 AM  
**To:** Butts, Floyd  
**Cc:** MacLean, Joseph; Tyler Bruce  
**Subject:** RE: E & H - SO#; 46593076 / PO#: 3266-00018 - Clarification Required [virus checked]

Option C1 is not required on the Level display unit.

Michael MacLean P.Eng. | Electrical Project Engineer  
**Hatch Mott MacDonald** | [michael.maclea@hatchmott.com](mailto:michael.maclea@hatchmott.com)  
325 Vulcan Ave., Sydney, Nova Scotia, B1P5X1  
T 902.564.5583 x239 C 902.578.0691 F 902.564.9158

---

**From:** Butts, Floyd  
**Sent:** Friday, September 09, 2011 7:28 AM  
**To:** MacLean, Michael  
**Cc:** MacLean, Joseph; Tyler Bruce  
**Subject:** FW: E & H - SO#; 46593076 / PO#: 3266-00018 - Clarification Required [virus checked]  
**Importance:** High

Mike

Can you resolve this morning.

Thanks

---

### Floyd Butts,P.Eng

**From:** Tyler Bruce [mailto:[tylerb@nunalogistics.com](mailto:tylerb@nunalogistics.com)]  
**Sent:** Thursday, September 08, 2011 9:09 PM  
**To:** Butts, Floyd  
**Subject:** FW: E & H - SO#; 46593076 / PO#: 3266-00018 - Clarification Required [virus checked]  
**Importance:** High



As per my previous email

---

**From:** Terry Oszust [mailto:Terry.Oszust@adcopower.com]  
**Sent:** Tuesday, September 06, 2011 12:34 PM  
**To:** Tyler Bruce  
**Cc:** Kyle Kuntz; mcoakley@hatch.ca  
**Subject:** FW: E & H - SO#; 46593076 / PO#: 3266-00018 - Clarification Required [virus checked]  
**Importance:** High

Tyler,  
I still have not ordered E and H gauge pending information from Client as per below.  
Need soon if we are to install.  
Thanks!  
Terry

#### Adco Group of Companies

**Terry Oszust**  
**Vice President - Operations**  
Phone: (780) 465-3265  
Cell: (780) 984-2640  
Fax: (780) 466-8086  
E-mail [terry.oszust@adcopower.com](mailto:terry.oszust@adcopower.com)  
[www.adcopower.com](http://www.adcopower.com)

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---

**From:** debbie.ziegert@ca.endress.com [mailto:debbie.ziegert@ca.endress.com]  
**Sent:** September-06-11 10:14 AM  
**To:** Terry Oszust  
**Cc:** Mark.McDowell@ca.endress.com; Angelika.Guggenbuhler@ca.endress.com  
**Subject:** Fw: E & H - SO#; 46593076 / PO#: 3266-00018 - Clarification Required [virus checked]  
**Importance:** High

Good Morning Terry;

The above order is still on Technical Hold pending the clarification requirement below. Please advise as soon as possible to avoid shipping delays.

Thanks!

Best regards

---

Debbie Ziegert | Inside Sales | Sales  
Endress + Hauser Canada | #318, 8925 - 51 Ave | T6E 5J3 Edmonton | AB | Canada  
Phone: 780 486 3222 | Mobile: | Fax: 780 486 3166  
[debbie.ziegert@ca.endress.com](mailto:debbie.ziegert@ca.endress.com) | [www.ca.endress.com](http://www.ca.endress.com)

----- Forwarded by Debbie Ziegert/EHCA on 09/06/2011 10:12 AM -----

Debbie Ziegert/EHCA

08/28/2011 11:12 AM

To Terry.Oszust@adcopower.com

cc Mark McDowell/EHCA@EHCA, Angelika Guggenbuhler/EHCA@EHCA, Jim  
Randall/EHCA@EHCA

Subject Fw: E & H - SO#: 46593076 / PO#: 3266-00018 - Clarification Required

Good Morning Terry;

The Factory has contacted me for clarification on the RIA46.

You ordered one piece of RIA46-E1C2B+B1C1D1E1Z1 and you choose the "C1" and that is for customised pre-configuration.

Please see below on the print the explanation of the order code you ordered, and advise what requirements your customer has for the preconfiguration.

RIA46 71073510 0004  
FIELD METER WITH CONTROL UNIT RIA46

010 EN Approval:  
01 1 E1 CSA AIS, NI/I/2/ABCDEFGH/T4

020 EN Input; Output:  
C 1x Universal; 1x analog + 2 relay

030 EN Housing:  
01 1 2 Field, Alu

040 EN Thread:  
01 2 B 5x NPT 1/2"

510 EN >Mounting:  
B1 Mounting set wall+pipe

520 EN >>Additional Option:  
C1 Customised pre-configured

530 EN >>Additional Approval:  
D1 SIL

540 EN >>Accessory:  
E1 Configurations kit TXU 10

895 EN >>Marking:  
Z1 Tagging (TAG), metal

Best regards

---

Debbie Ziegert | Inside Sales | Sales  
Endress + Hauser Canada | #318, 8925 - 51 Ave | T6E 5J3 Edmonton | AB | Canada  
Phone: 780 486 3222 | Mobile: | Fax: 780 486 3166  
debbie.ziegert@ca.endress.com | www.ca.endress.com

----- Forwarded by Debbie Ziegert/EHCA on 08/28/2011 11:10 AM -----

Debbie Ziegert/EHCA

08/23/2011 10:28 AM

To Terry.Oszust@adcopower.com  
cc Mark McDowell/EHCA@EHCA  
Subject E & H - PO#: 3266-00018 - Order Acknowledgement [Link](#)

Hi Terry;

I've received the above PO and will process it immediately. A Factory Order Confirmation with an ETA will be forwarded as soon as it has been received. Thanks for the order and have a great day!

Best regards

---

Debbie Ziegert | Inside Sales | Sales  
Endress + Hauser Canada | #318, 8925 - 51 Ave | T6E 5J3 Edmonton | AB | Canada  
Phone: 780 486 3222 | Mobile: | Fax: 780 486 3166  
debbie.ziegert@ca.endress.com | www.ca.endress.com

"Terry Oszust" <Terry.Oszust@adcopower.com>

To <debbie.ziegert@ca.endress.com>

cc

08/18/2011 12:09 PM

Subject E & H

Debbie,  
See attached PO for items on your quote 80665907 Revision as per the  
Purchase Order Model #'s. Please advise delivery.  
Thanks!  
Terry

Adco Group of Companies

Terry Oszust  
Vice President - Operations  
Phone: (780) 465-3265  
Cell: (780) 984-2640  
Fax: (780) 466-8086  
E-mail terry.oszust@adcopower.com  
www.adcopower.com

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-----Original Message-----

From: adminsm@simmax.com [mailto:adminsm@simmax.com]  
Sent: August-18-11 10:50 AM  
To: Terry Oszust  
Subject:



This E-mail was sent from "RNP064A84" (Aficio MP 5001).

Scan Date: 08.18.2011 10:49:35 (-0600)

Queries to: adminsm@simmax.com

[attachment "20110818104935805.pdf" deleted by Debbie Ziegert/EHCA]

---

This email has been scanned by the MessageLabs Email Security System.

For more information please visit <http://www.messagelabs.com/email>

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Attention:

This e-mail and any files transmitted with it from Hatch Mott MacDonald are confidential and intended solely for use of the individual or entity to whom they are addressed. If you have received this e-mail in error please immediately notify the sender.

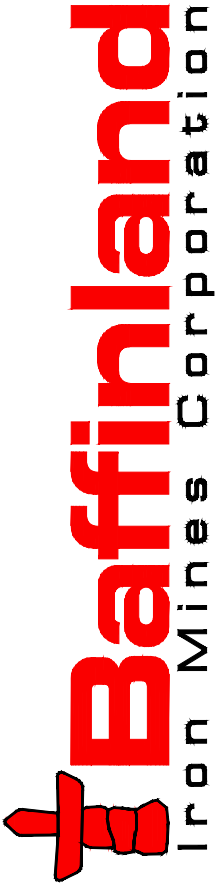
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## **A.2 Hatch Record Drawings**

1. H337697-4020-10-014-0001 Milne Inlet Fuel System Upgrade Site Grading.
2. H337697-4020-10-017-0001 Milne Inlet Fuel System Upgrade Location Plan.
3. H337697-4020-10-035-0001 Milne Inlet Fuel System Upgrade Dyke Sections.
4. H337697-4020-10-035-0002 Milne Inlet Fuel System Upgrade Dyke Sections and Details.
5. H337697-4020-10-035-0003 Milne Inlet Fuel System Upgrade Sections Thru Truck Loading Area.
6. H337697-4020-10-042-0001 Milne Inlet Fuel System Upgrade General Arrangement.
7. H337697-4020-30-035-0001 Milne Inlet Fuel System Upgrade Pipe Support Details.
8. H337697-4020-30-035-0002 Milne Inlet Fuel System Upgrade Marine Offload Spill Containment, Plan and Sections.
9. H337697-4020-50-035-0001 Milne Inlet Fuel System Upgrade 5M Litre Diesel Storage Tank.
10. H337697-4020-50-035-0002 Milne Inlet Fuel System Upgrade Typical Section, Details and Trim Identification.
11. H337697-4020-60-012-0001 Milne Inlet Fuel System Upgrade Ø150 Pipeline Profile.
12. H337697-4020-60-013-0001 Milne Inlet Fuel System Upgrade Flow Sheet.
13. H337697-4020-60-035-0001 Milne Inlet Fuel System Upgrade Miscellaneous Piping Details.
14. H337697-4020-60-042-0001 Milne Inlet Fuel System Upgrade Piping General Arrangement.
15. H337697-4020-70-035-0001 Milne Inlet Fuel System Upgrade Electrical Sections and Details.
16. H337697-4020-70-042-0001 Milne Inlet Fuel System Upgrade Electrical General Arrangement.
17. H337697-4020-70-042-0002 Milne Inlet Fuel System Upgrade Electrical Grounding Plan.
18. H337697-4020-70-082-0001 Milne Inlet Fuel System Upgrade Power Single Line Diagram





# MARY RIVER IRON ORE PROJECT

# MILNE INLET FUEL SYSTEM

# UPGRADE

## RECORD DRAWINGS

BAFFIN ISLAND, NUNAVUT

DESIGN ENGINEERS



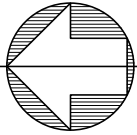








T.N.



E 502,500

N 7,976,000

MILNE INLET

EX. FUEL DRUMS ON PALLET'S STORAGE AREA

PROPOSED OILY WATER WASTE HOLDING

EX. FUEL STORAGE (DRUMS AND LUBE OIL IN LINED AREA)

TEMPORARY EMPTY FUEL DRUMS ON GROUND

EX. BLADDER FUEL FARM TO REMAIN

EX. FUEL DRUMS IN LINED STORAGE AREA

EX. FUEL STORAGE

EX. RUNWAY

EXISTING CAMP FACILITIES EXPANDED FROM A 50 PERSON CAMP TO A 100 PERSON CAMP

PROPOSED CONSTRUCTION CAMP EXPANSION (APPROXIMATED)

EX. WASTEWATER TREATMENT PLANT

EX. WASTEWATER TREATMENT PLANT

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

EXISTING TOTE ROAD

E 503,500

APPROXIMATE LEASE BOUNDARY

PROPOSED FUEL STORAGE AREA

PROPOSED FUEL STORAGE AREA

PROPOSED FUEL STORAGE AREA

PROPOSED FUEL STORAGE AREA

PROPOSED FUEL STORAGE AREA

PROPOSED FUEL STORAGE AREA

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NOTES:

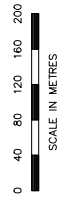
- ALL WORK MUST CONFORM TO THE REQUIREMENTS OF THE MOST RECENT EDITION OF THE FOLLOWING CODES, ACTS AND STANDARDS:
  - 1.1. APPLICABLE FEDERAL, PROVINCIAL AND TERRITORIAL CODE
  - 1.2. NATIONAL BUILDING CODE OF CANADA (2010)
  - 1.3. NATIONAL FIRE CODE OF CANADA (2010)
  - 1.4. CANADIAN ELECTRICAL CODE (2009)
  - 1.5. CANADIAN ENVIRONMENTAL CODE OF PRACTICE FOR ABOVEGROUND STORAGE TANK SYSTEMS CONTAINING PETROLEUM PRODUCTS
  - 1.6. API 650, 11TH EDITION, 2008, WELDED STEEL TANKS FOR OIL STORAGE INCLUDING ADDENDUMS 1 AND 2.
  - 1.7. API 653 4TH EDITION, 2009, TANK INSPECTION, REPAIR, ALTERATION AND RECONSTRUCTION.
  - 1.8. NFPA 30, 2008 EDITION, FLAMMABLE AND COMBUSTIBLE LIQUIDS CODE.
  - 1.9. ANSI/ASME B31.3-2010, PROCESS PIPING.
  - 1.10. API 1104 2005 AND CSA W47.1-09, CERTIFICATION OF COMPANIES FOR FUSION WELDING OF STEEL.
  - 1.11. CSA W59-03 (R2008) - WELDED STEEL CONSTRUCTION (METAL ARC WELDING).
  - 1.12. CANADIAN ENVIRONMENTAL PROTECTION ACT 1999, (2008 UPDATE), STORAGE TANK SYSTEM FOR PETROLEUM PRODUCTS AND ALLIED PETROLEUM PRODUCTS REGULATIONS.
  - 1.13. CSA W178.2-08, CERTIFICATION OF WELDING INSPECTORS.
  - 1.14. OCCUPATIONAL HEALTH AND SAFETY.
  - 1.15. ENVIRONMENTAL PROTECTION ACT.
  - 1.16. API 2000 VENTING ATMOSPHERIC AND LOW PRESSURE STORAGE TANKS.
  - 1.17. API RECOMMENDED PRACTICE 2003 - PROTECTION AGAINST IGNITIONS ARISING OUT OF STATIC, LIGHTNING AND STAY CURRENTS.
  - 1.18. API STANDARD 2610 - DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE AND INSPECTION OF TANK FACILITIES.
  - 1.19. API STANDARD 2610 - DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE AND INSPECTION OF TANK FACILITIES.
  - 1.20. ASME SECTION VIII, NON FIRED PRESSURE VESSEL MEASUREMENT CANADA.
  2. COORDINATES TO NAD-83 6 DEGREE UTM, ZONE 17.
  3. ALL SURFACE DRAINAGE WILL BE SELF CONTAINED, COLLECTED AND DISCHARGED AT A LOCATION TO BE APPROVED BY THE LOCAL AUTHORITY.
  4. THE WORK SHALL MEET OR EXCEED THE REQUIREMENTS OF THE SPECIFIED STANDARDS, CODES AND REFERENCE DOCUMENTS.
  5. EXAMINE SITE OF WORK AND INVESTIGATE ALL MATTERS RELATING TO THE NATURE OF THE WORK TO BE UNDERTAKING. BEFORE COMMENCING WITH THE WORK OBTAIN ALL REQUIRED PERMITS.
  6. DO NOT BURY RUBBISH AND WASTE MATERIALS ON SITE.
  7. DIVERT SURFACE DRAINAGE WATER AWAY FROM EXCAVATION.
  8. PROVIDE TEMPORARY DRAINAGE AND PUMPING AS NECESSARY TO KEEP EXCAVATIONS AND SITE FREE FROM WATER FROM WHATEVER SOURCE UNTIL BACKFILL OPERATIONS ARE COMPLETED.
  9. DO NOT PUMP WATER CONTAINING SUSPENDED MATERIALS INTO WATERWAYS.
  10. SEPARATE AND RECYCLE WASTE MATERIALS IN ACCORDANCE WITH LOCAL JURISDICTION.
  11. ALL REFERENCE MATERIAL FROM KNIGHT PIESOLD REPORT FIGURE 3.2.1 REV 0 AND MILNE SITE LAYOUT DATED 11-06-01.

LEGEND:



- PROPOSED FABRICATION & LAYDOWN AREA

RECORD DRAWING



MARY RIVER PROJECT

MILNE INLET  
FUEL SYSTEM UPGRADE  
LOCATION PLAN

SCALE	DWG. NO.	REV.
1:4000 OR AS NOTED	H337697-4020-10-017-0001	1



**PERMIT TO PRACTICE**  
HATCH LTD.  
Signature: RAMLI HALIM  
Date: AUGUST 10, 2011  
**PERMIT NUMBER: P 512**  
The Association of Professional Engineers  
Geologists and Geophysicists of NWT (NAGG)

MILNE SITE LAYOUT (PROGRESS PRINT) 11-06-01
MILNE PORT LAYOUT (KNIGHT PIESOLD ENGINEERING)
3.2.1 Rev-0
DRAWING NO.

REFERENCE DRAWINGS

REVISIONS

NO.	DESCRIPTION	BY	CHK'D/APP'D	DATE
1	RECORD DRAWING FROM CONTRACTOR INFO.			12-01-31
0	ISSUED FOR CONSTRUCTION - PROPOSED FABRICATION AND LAYDOWN AREA / LEGEND ADDED	JM	FB	11-08-05
A	ISSUED FOR PERMITTING	DS	PC	11-06-15

DESIGNED BY	DRAWN BY
DATE 11-05-13	DATE 11-05-13
CHECKED BY	DISCIP. ENGR.
DATE 11-08-05	DATE 11-05-13
PROJ. DES. COORD.	PROJ. ENGR.
DATE	DATE
PROJ. MGR.	DATE
ISSUE FOR	AUTH. BY
DATE	DATE
ISSUE AUTHORIZATION	DATE

7

6

5

4

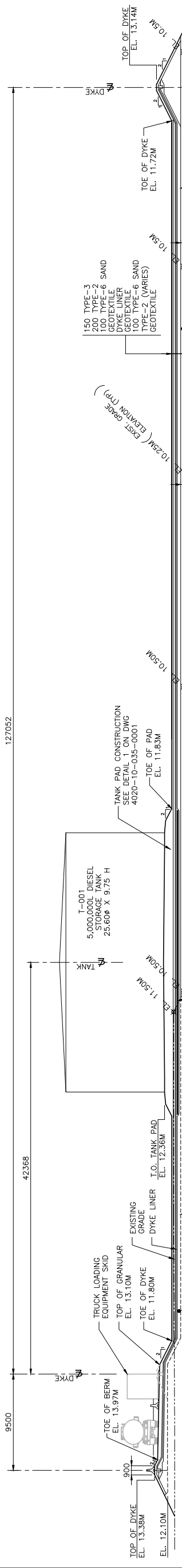
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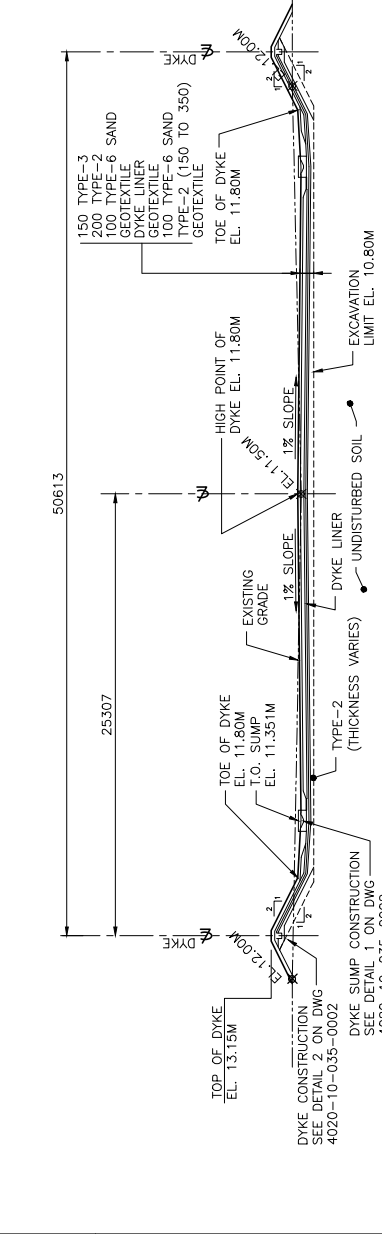
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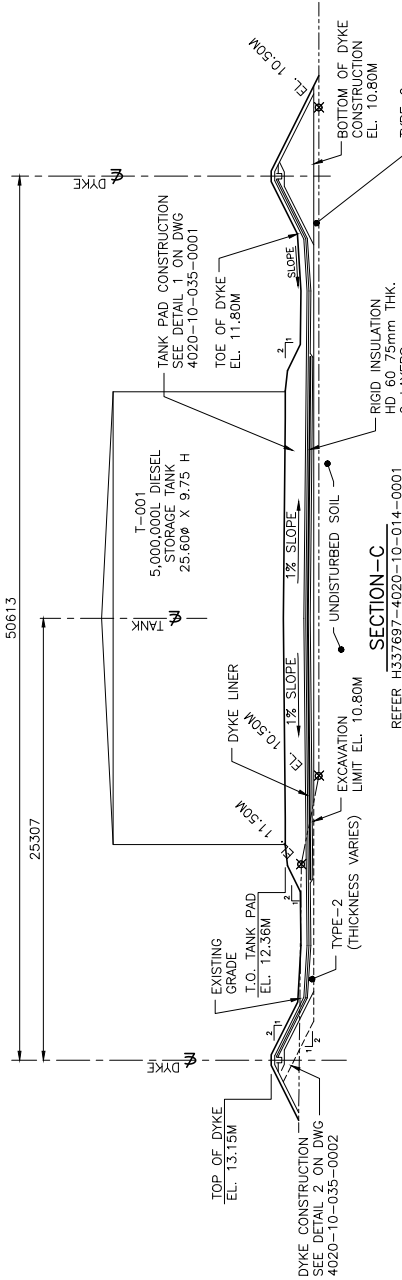




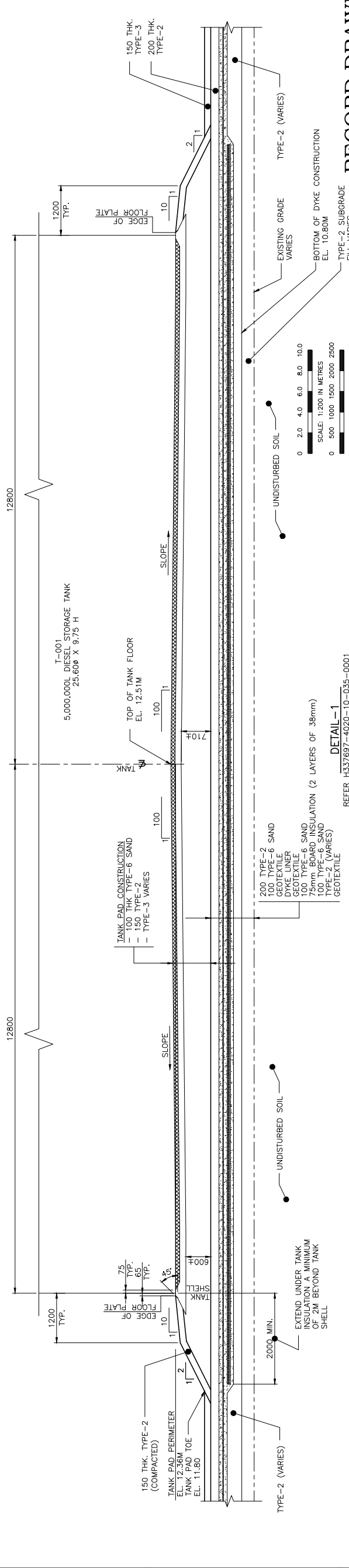
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SECTION-B  
REFER H337697-4020-10-014-0001  
SCALE: 1:200



SECTION-C  
REFER H337697-4020-10-014-0001  
SCALE: 1:200



DETAIL-1  
REFER H337697-4020-10-035-0001  
SCALE: 1:50

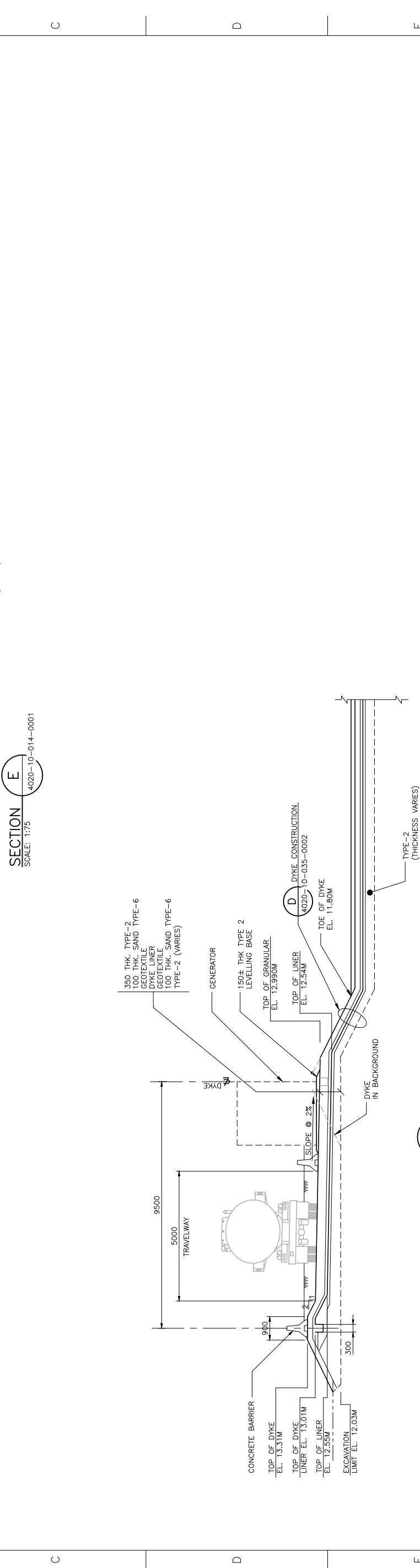
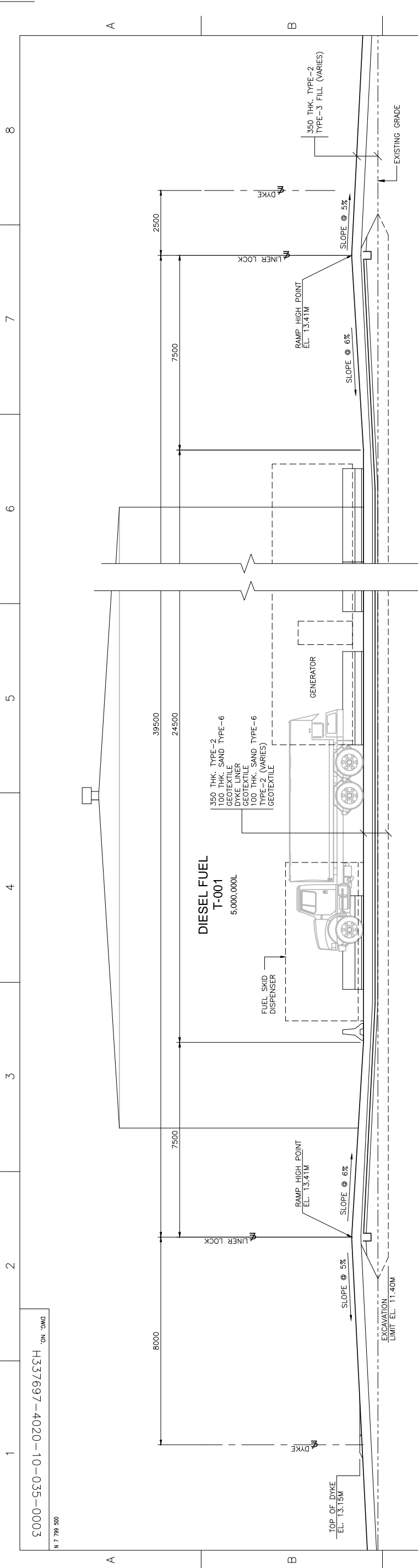
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DESIGNED BY DS		DRAWN BY MWP		DATE 11-05-13		DISC. ENGR. J. MacLean		DATE 11-05-13		PROJ. DES. COORD. F. Butts		DATE	
ISSUE FOR		AUTH. BY		DATE		PROJ. MGR.		DATE		OR AS NOTED		2	
REVISIONS		NO.		DESCRIPTION		BY		CHK'D/APP'D		DATE		2	



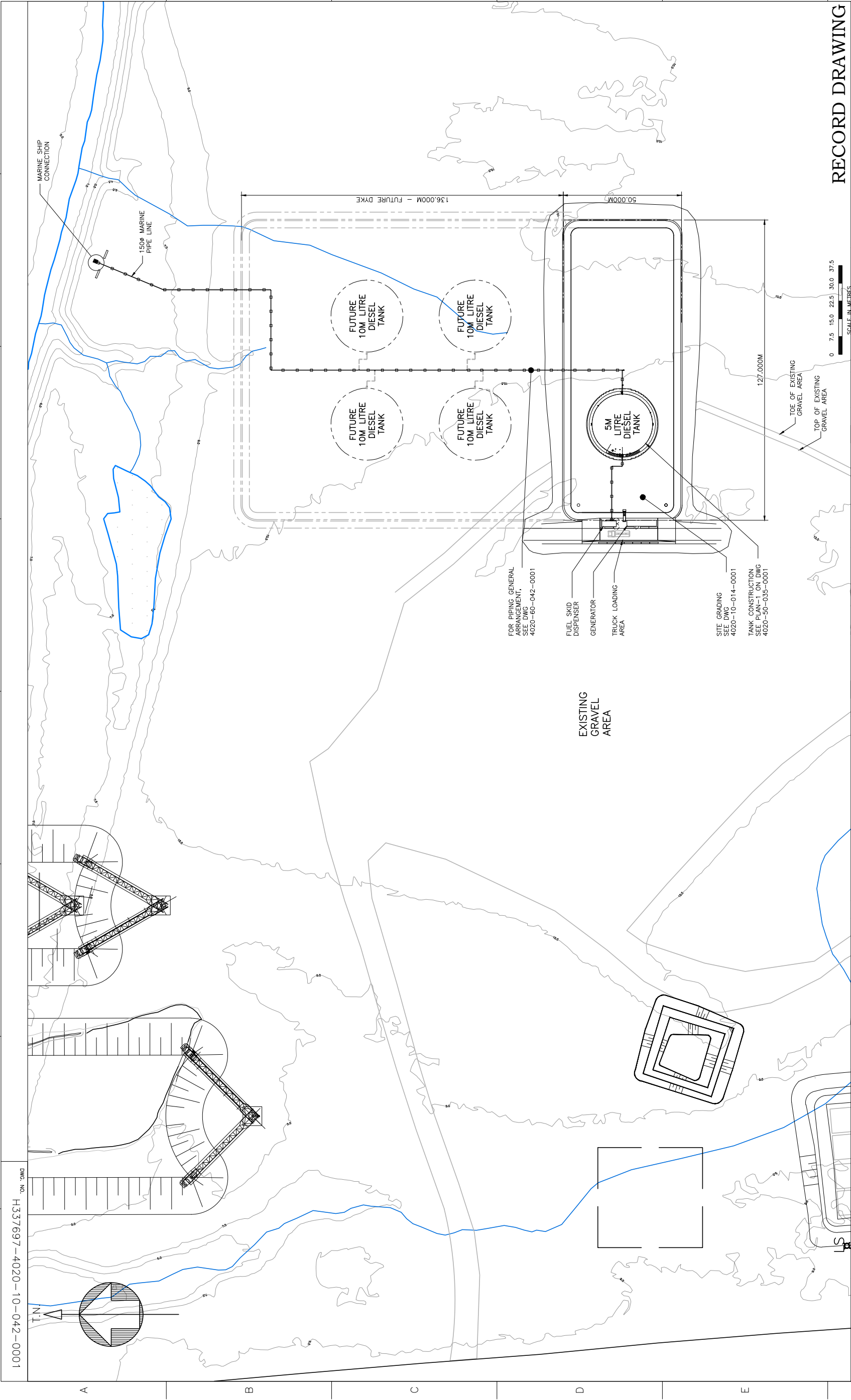




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RECORD DRAWING

DESIGNED BY		DRAWN BY	
DATE 11-05-13		DATE 11-05-13	
CHECKED BY		DISCIP. ENGR.	
DATE 11-08-05		DATE 11-05-13	
PROJ. DES. COORD.		PROJ. ENGR.	
DATE		DATE	
PROJ. MGR.		AUTH. BY	
DATE		DATE	
ISSUE FOR		ISSUE AUTHORIZATION	
REV.		DATE	
DWG. NO. H337697-4020-10-042-0001		REV. 1	

1 RECORD DRAWING FROM CONTRACTOR INFO.		12-01-31	
0 ISSUED FOR CONSTRUCTION		JM FB 11-08-05	
A ISSUED FOR PERMITTING		DS PC 11-06-15	
NO.		BY CHK'D APP'D DATE	
REVISIONS		DATE	

PERMIT TO PRACTICE HATCH LTD. Signature: RAMLI HALIM Date: AUGUST 10, 2011 PERMIT NUMBER: P 512 The Association of Professional Engineers Geologists and Geophysicists of NWT (NAGG)		DRAWING NO.	
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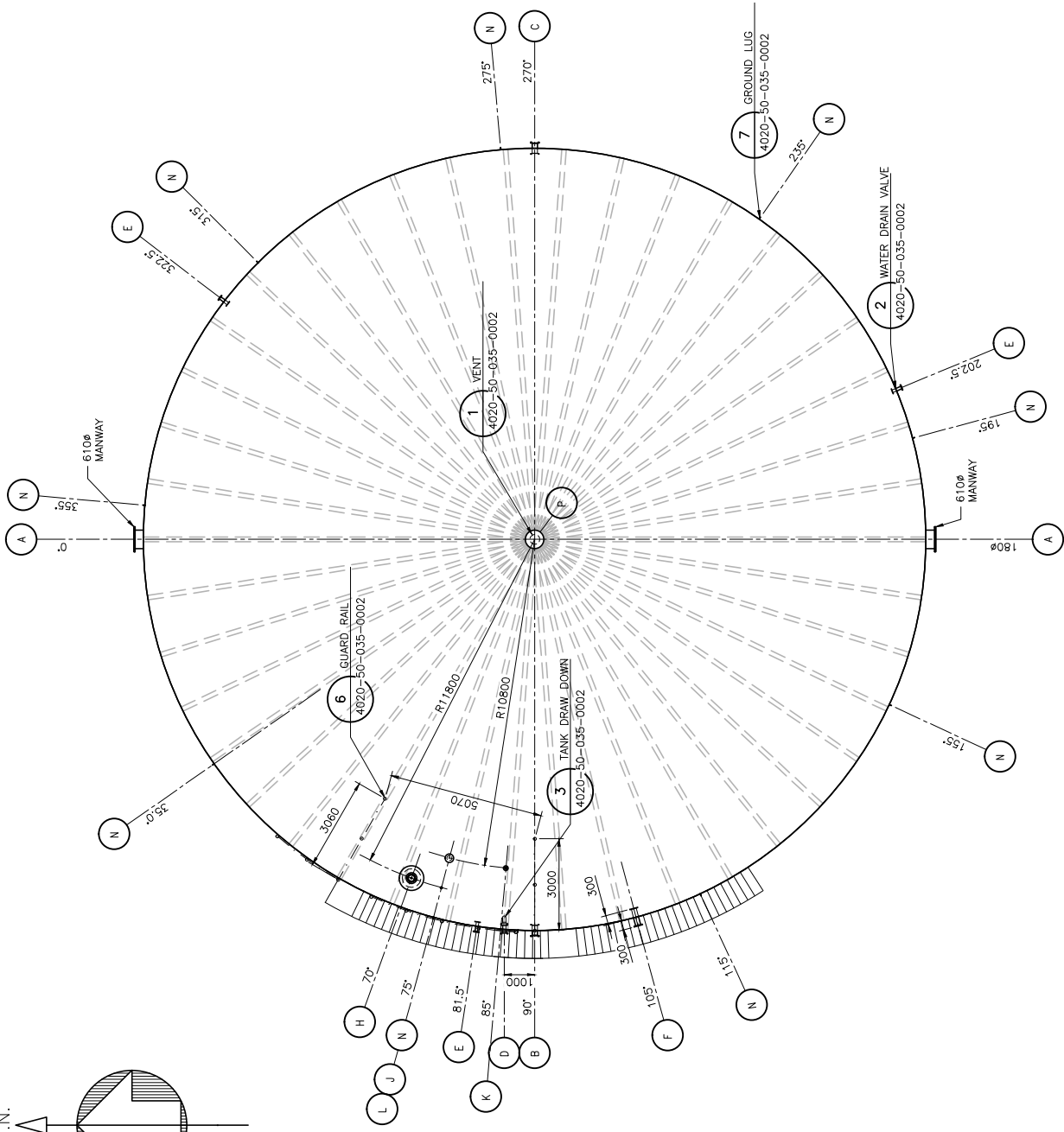
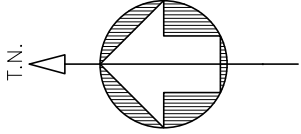




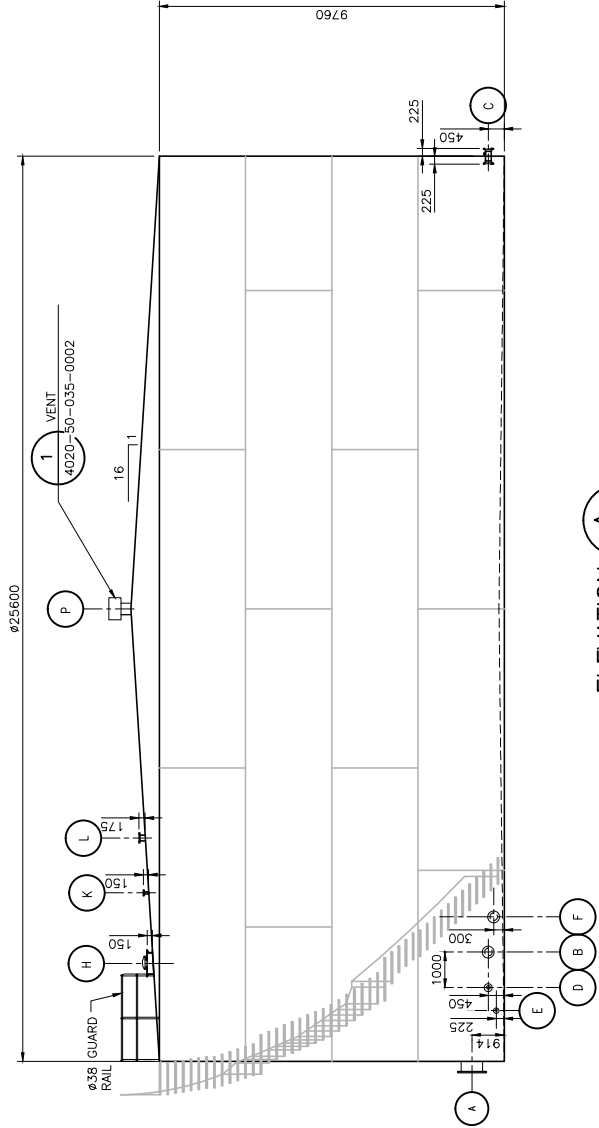






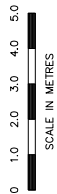


**PLAN-1**  
TANK ORIENTATION  
REFER H37697-4020-10-042-0001  
SCALE: 1:100



ELEVATION  
TANK ORIENTATION  
SCALE: 1:100

TANK APPURTENANCES						
ITEM	NO.	SERVICE	SIZE	RATING	TYPE	REMARKS
A	2	SHELL MANWAYS	610 (24")	API 650	FF	API 650 FIG. 5-7A
B	1	TANK SUCTION	150 (6")	CLASS 150	RF SLIP ON	DOUBLE FLANGED /W 25mm SW HALF FLANGE & 1/2" O.D. EXTENSION NOZZLE
C	1	TANK FILL	150 (6")	CLASS 150	RF SLIP ON	DOUBLE FLANGED /W 25mm SW HALF FLANGE & 1/2" O.D. EXTENSION NOZZLE
D	1	TANK DRAW-DOWN	100 (4")	CLASS 150	RF SLIP ON	DOUBLE FLANGED
E	2	WATER DRAIN NOZZLE	75(3")	CLASS 150	RF SLIP ON	DOUBLE FLANGED
F	1	SPARE SHELL NOZZLE	150 (6")	CLASS 150	RF SLIP ON	FLANGED
G	1	SPARE SHELL NOZZLE	150 (6")	CLASS 150	RF SLIP ON	FLANGED W/ BLIND FLANGE
H	1	ROOF MANWAY C/W THIEF HATCH	610 (24")	API 650	FF	C/W COVER
J	1	SPARE	300(11.5")	3000G G/F/G	NPT	API 650 TYPE A C/W THIRD PLUG
K	1	SPARE	50 (2")	CLASS 150	RF SLIP ON	BLIND FLANGE C/W #25 (1) 1/2" O.D. COUPLING & THIRD PLUG
L	1	RADAR GAUGE	150 (6")	CLASS 150	RF SLIP ON	SINGLE FLANGE
M	1	ROOF VENT	300(11.5")	CLASS 150	RF SLIP ON	
N	9	GROUNDING LUGS				
P	1	ROOF VENT	305(12")	CLASS 150	NOZZLE	4020-50-035-0002



# RECORD DRAWING




MARY RIVER PROJECT

MILNE INLET  
FUEL SYSTEM UPGRADE  
5M LITRE DIESEL STORAGE TANK

LE	DWG. NO.	REV.
00	H337697-4020-50-035-0001	1
NOTED		

[illegible][illegible]

	MARY RIVER PROJECT	
	MILNE INLET FUEL SYSTEM UPGRADE 5M LITRE DIESEL STORAGE TANK	
SCALE 1:200 OR AS NOTED	DWG. NO. H337697-4020-50-035-0001	REV. 1

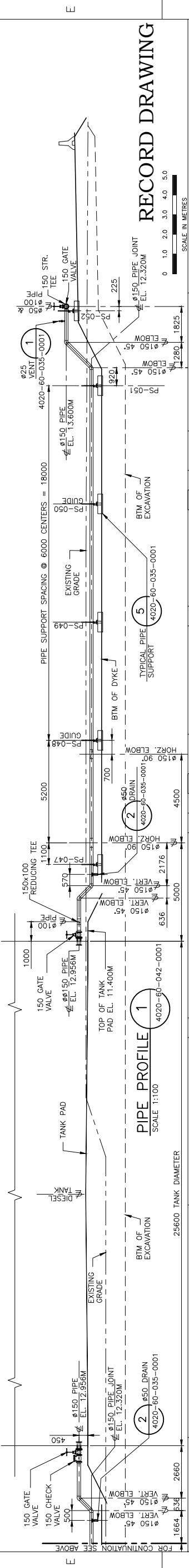
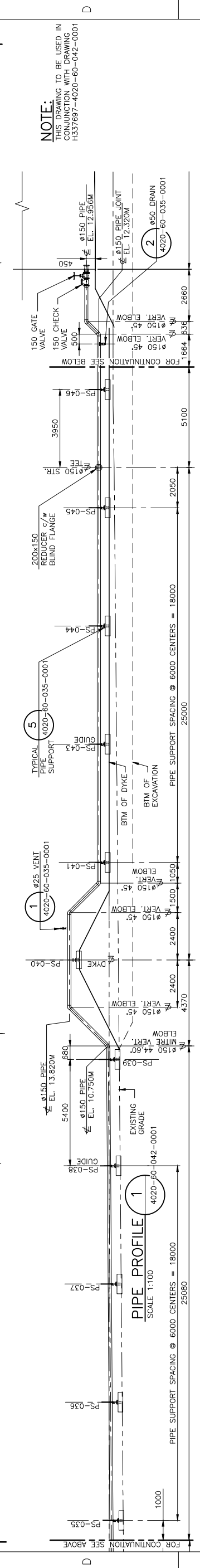
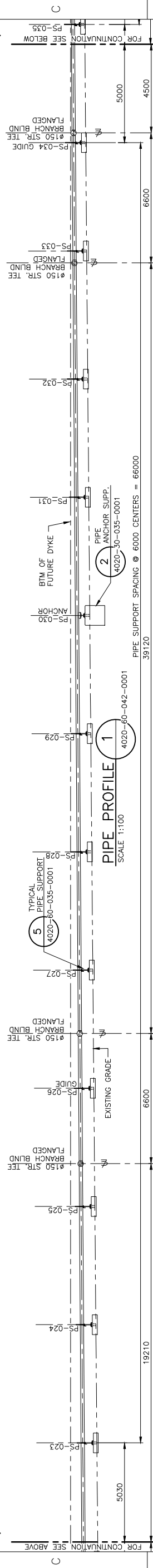
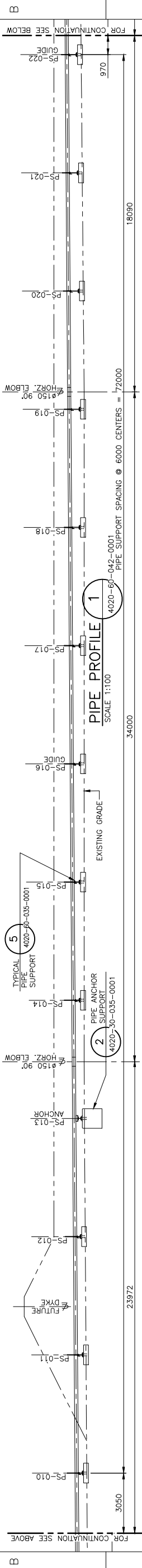
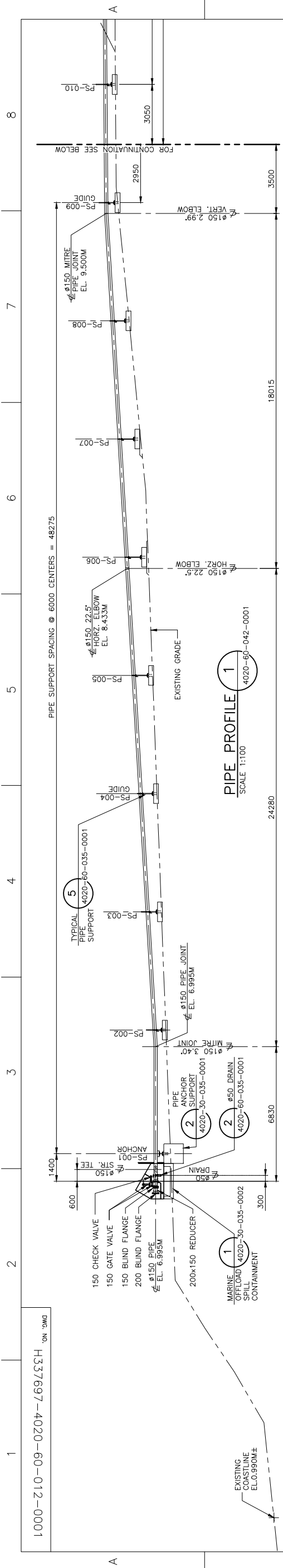








1000-210-09-0207-69/ΣΣH



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DRAWING NO.		DRAWING TITLE		REFERENCE DRAWINGS		8	

PERMIT TO PRACTICE

HATCH LTD.

Signature: RAMLI HALIM

Date: AUGUST 10, 2011

PERMIT NUMBER: P 512

The Association of Professional Engineers

Geologists and Geophysicists of MYNNU

RECORD DRAWING FROM CONTRACTOR INFO.		12-01-31	
ISSUED FOR CONSTRUCTION : PIPING REVISED		JM FB 11-08-05	
MARINE OFFLOADING PIPELINE SIZE REVISED		DS JM 11-06-24	
ISSUED FOR PERMITTING		DS JM 11-06-15	
NO.		BY CHK'D/APP'D	
DESCRIPTION		DATE	
REVISIONS		DATE	

DESIGNED BY		DRAWN BY	
CHECKED BY		DATE 11-05-13	
DATE 11-08-05		DATE 11-05-13	
PROJ. DES. COORD.		PROJ. ENGR.	
DATE		DATE	
PROJ. MGR.		AUTH. BY	
ISSUE FOR		DATE	
REV.		DATE	
ISSUE AUTHORIZATION		DATE	

HATCH

Iron Mines Corporation

MARY RIVER PROJECT

MILNE INLET

FUEL SYSTEM UPGRADE

Ø150 PIPELINE PROFILE

DWG. NO.

1:100

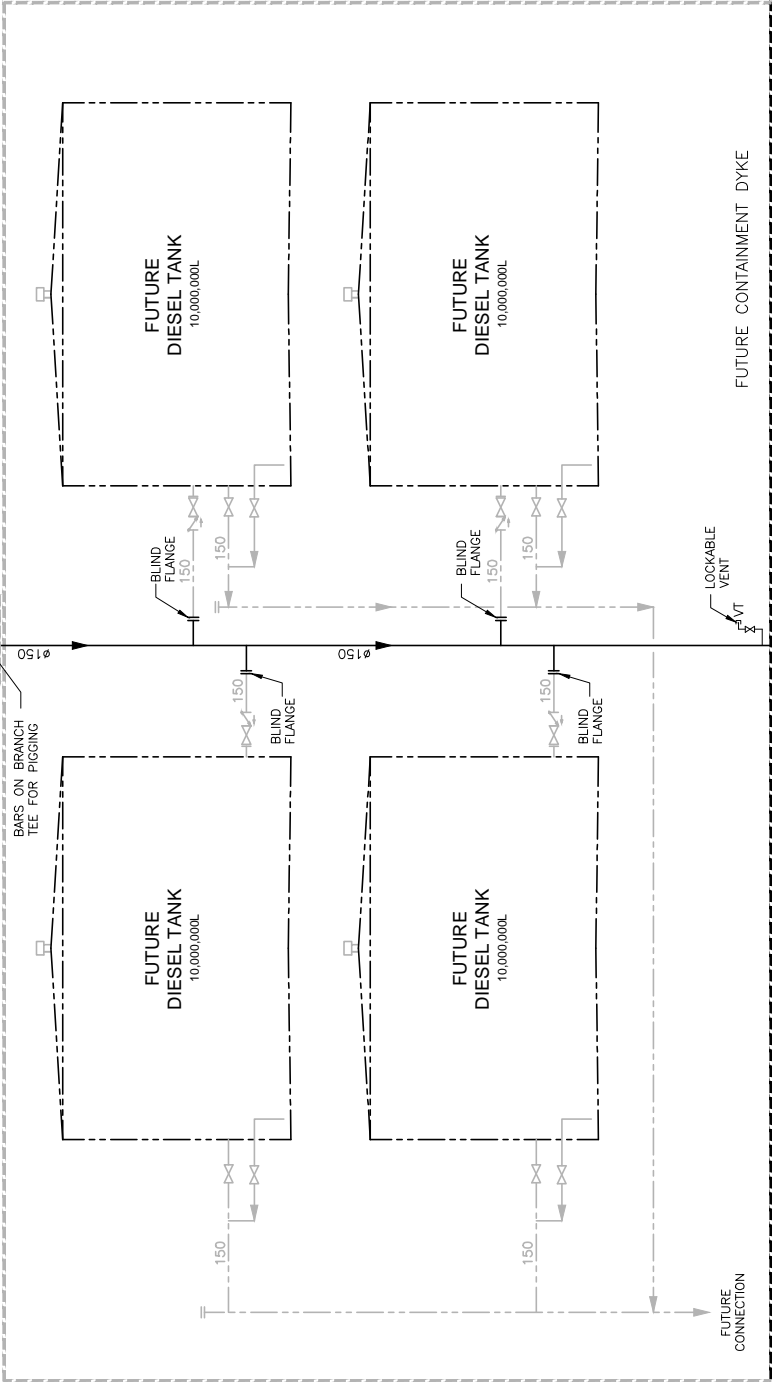
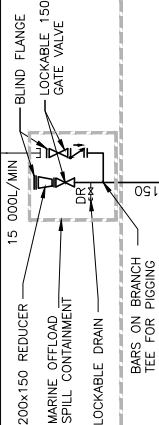
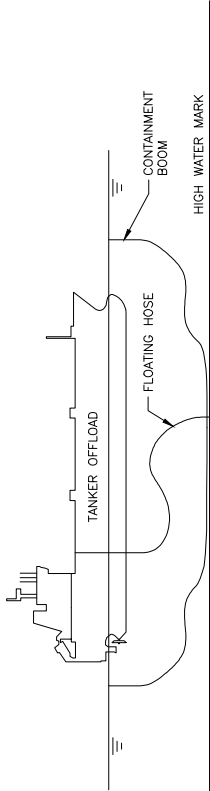
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REV.

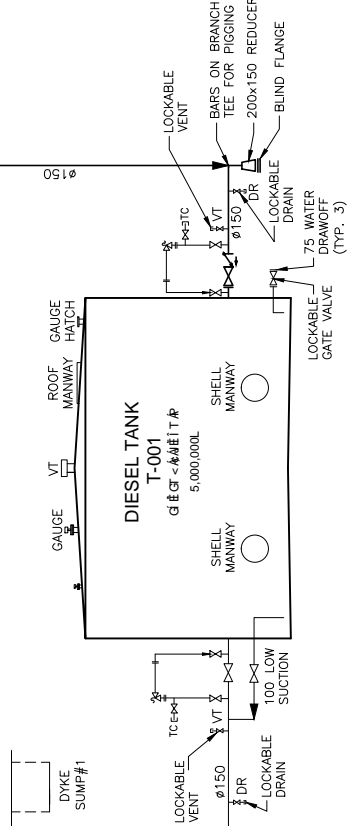
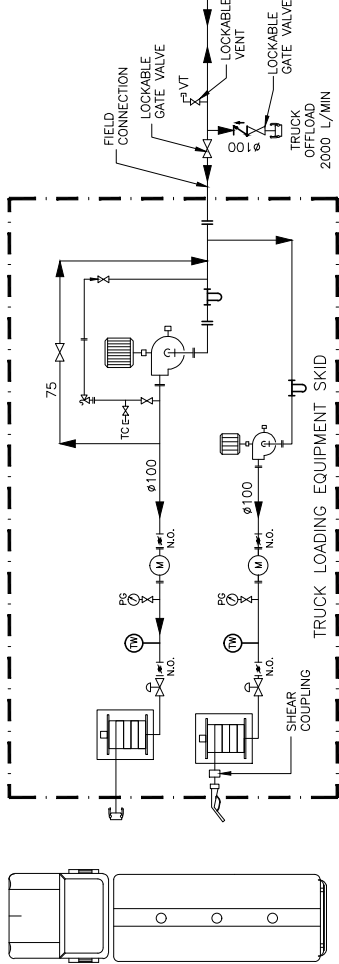
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LEGEND	
SYMBOL	DESCRIPTION
	PROCESS LINE FLOW DIRECTION
	FUTURE PIPING/EQUIPMENT
	RELIEF VALVE
	TEST CONNECTION
	CONTROL VALVE
	BALL VALVE
	GATE VALVE
	CHECK VALVE
	GLOBE VALVE
	BUTTERFLY VALVE
	PRESSURE GAUGE
	BLIND FLANGE
	VENT
	DRAIN
	FLANGED CONNECTION
	CONCENTRIC REDUCER
	BASKET STRAINER
	HOSE REEL
	FLOW METER
	THERMOWELL
	DYKE SUMP
	CENTRIFUGAL PUMP
	A/G VERTICAL STORAGE TANK



TRUCK LOADING /OFFLOADING AREA



CONTAINMENT DYKE

FUTURE CONTAINMENT DYKE

RECORD DRAWING

DESIGNED BY		DRAWN BY	
CHECKED BY		DATE 11-05-13	
DATE 11-05-13		DISCIP. ENGR.	
DATE 11-08-05		DATE 11-05-13	
PROJ. DES. COORD.		PROJ. ENGR.	
DATE		DATE	
PROJ. MGR.		DATE	
ISSUE FOR		ISSUE AUTHORIZATION	
REV.		DATE	
SCALE		DWG. NO.	
NTS		H337697-4020-60-013-0001	
OR AS NOTED		REV.	
1		1	

PERMIT TO PRACTICE  
HATCH LTD.  
Signature: RAMLI HALIM  
Date: AUGUST 10, 2011  
PERMIT NUMBER: P 512  
The Association of Professional Engineers  
(Geologists and Geophysicists of NWT/NU)

1	RECORD DRAWING FROM CONTRACTOR INFO.	JM	FB	12-01-31
0	ISSUED FOR CONSTRUCTION	DS	JM	11-08-05
B	MARINE OFFLOADING PIPELINE SIZE REVISED	DS	JM	11-06-24
A	ISSUED FOR PERMITTING	DS	JM	11-06-15
NO.	DESCRIPTION	BY	CHK'D/APP'D	DATE

REVISIONS

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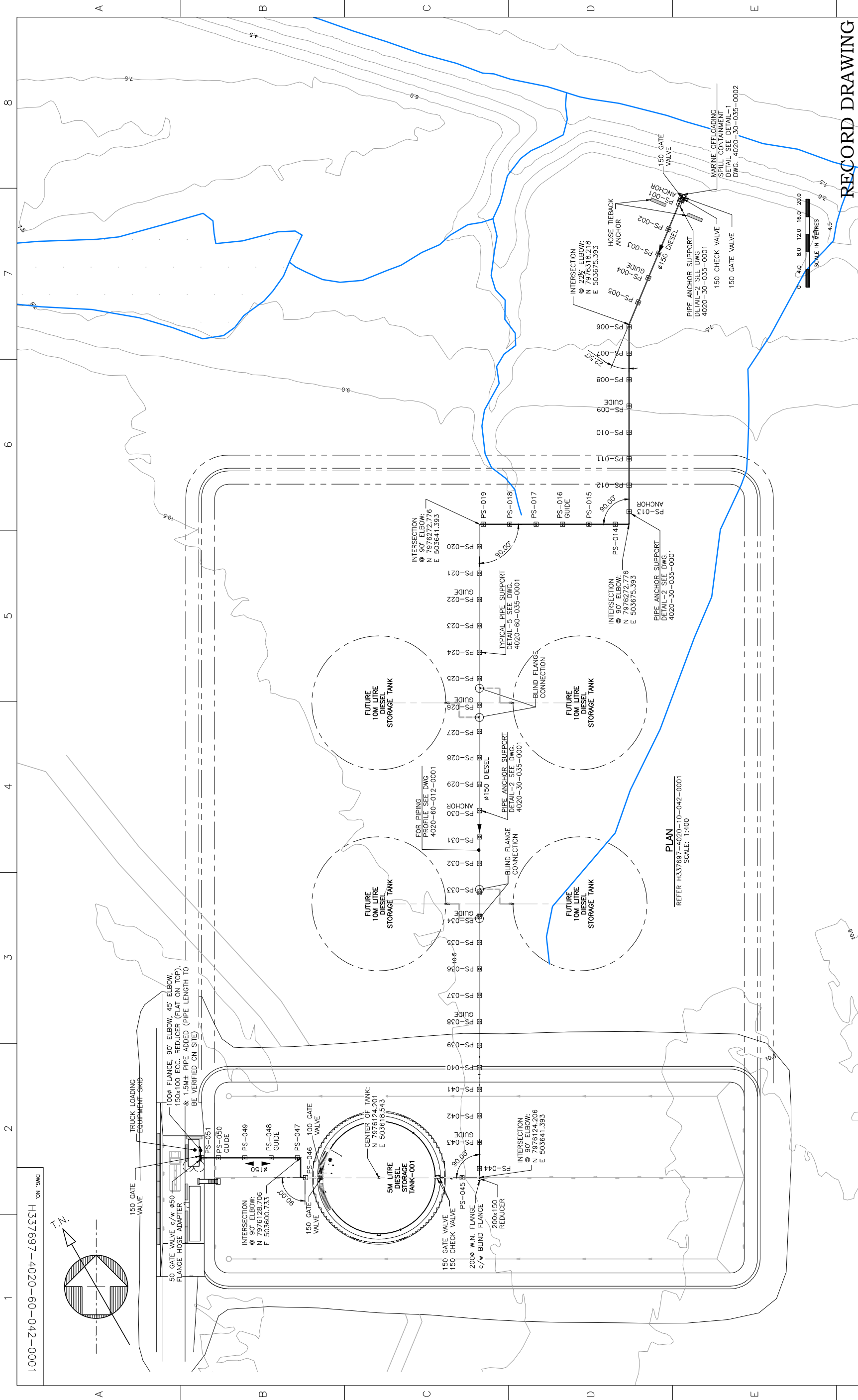
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1000-Z40-09-0207-69/ΣΣH									
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<div><div>PERMIT TO PRACTICE</div><div>HATCH LTD.</div><div>Signature: RAMLI HALIM</div><div>Date: AUGUST 10, 2011</div><div>PERMIT NUMBER: P 512</div><div>The Association of Professional Engineers (Geologists and Geophysicists of MYTNJ)</div></div>									
<div><div>RECORD DRAWING FROM CONTRACTOR INFO.</div><div>ISSUED FOR CONSTRUCTION ? NOTE REVISED</div><div>C 150# PIPING TO SKID MODIFIED AND 100# FLANGE, ELBOW, PIPE &amp; REDUCER ADDED (PARTIAL PRINT)</div><div>B MARINE OFFLOADING PIPELINE SIZE REVISED</div><div>A ISSUED FOR PERMITTING</div><div>NO. DESCRIPTION</div></div>									
<div><div>REVISIONS</div><div>DATE</div><div>BY</div><div>CHK'D</div><div>APP'D</div></div>									
<div><div>REGISTERED PROFESSIONAL ENGINEER</div><div>RAMLI HALIM</div><div>MYTNJ</div></div>									
<div><div>HATCH</div><div>IRON MINES CORPORATION</div></div>									
<div><div>DESIGNED BY</div><div>DATE 11-05-13</div><div>CHECKED BY</div><div>DATE 11-08-05</div><div>PROJ. DES. COORD.</div><div>DATE</div><div>PROJ. MGR.</div><div>DATE</div><div>ISSUE FOR</div><div>DATE</div><div>AUTH. BY</div><div>DATE</div><div>ISSUE AUTHORIZATION</div></div>									
<div><div>MARY RIVER PROJECT</div><div>MILNE INLET</div><div>FUEL SYSTEM UPGRADE</div><div>PIPING GENERAL ARRANGEMENT</div><div>DWG. NO. H337697-4020-60-042-0001</div><div>SCALE 1:30 OR AS NOTED</div><div>REV. 1</div></div>									







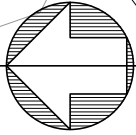






2000-Z407-4020-70-042-0002  
DWG. NO. H337697-69/33H

T.N.



GROUND ROD DETAIL  
SEE DETAIL 3 ON DWG  
4020-70-035-0001

3 -  $\phi$ 19 X 3M 1.8M APART  
DRIVEN 300 BELOW GRADE

NOTE:  
GENERATOR AND FUEL  
PUMPING SKID  
GROUNDING NOT  
CONFIRMED IN AS BUILT  
SURVEY

3 -  $\phi$ 19 X 3M  
1.8M APART DRIVEN  
300 BELOW GRADE

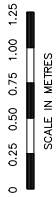
3 -  $\phi$ 19 X 3M 1.8M APART  
DRIVEN 300 BELOW GRADE

GROUND ROD DETAIL  
SEE DETAIL 3 ON DWG  
4020-70-035-0001

EDGE OF EXISTING  
GRAVEL AREA

DYKE

DYKE



NOTES:  
1. TIE CABLE TRAY GROUND TO BURIED GROUNDING CONDUCTOR AT  
EVERY THIRD SUPPORT ALONG PUMP PAD.

- COPPER CLAD GROUND ROD 19 $\phi$  X 3M DRIVEN 300  
BELOW GRADE
- BOLTED COMPRESSION OR THERMIT CONNECTION
- BURIED GROUND CONDUCTOR 2/0 AWG BARE CU.
- TRAY GROUND CONDUCTOR 2/0 AWG GREEN INSULATED CU.

RECORD DRAWING



MARY RIVER PROJECT

MILNE INLET  
FUEL SYSTEM UPGRADE  
ELECTRICAL GROUNDING PLAN

SCALE	DWG. NO.	REV.
1:250 OR AS NOTED	H337697-4020-70-042-0002	1



PERMIT TO PRACTICE  
HATCH LTD.  
Signature: RAMLI HALIM  
Date: AUGUST 10, 2011  
PERMIT NUMBER: P 512  
The Association of Professional Engineers  
Geologists and Geophysicists of NWT (NAGG)

NO.	DESCRIPTION	BY	CHK'D	APPD	DATE
1	RECORD DRAWING FROM CONTRACTOR INFO.	JM	FB		12-01-31
0	ISSUED FOR CONSTRUCTION	DS	JM		11-08-05
A	ISSUED FOR PERMITTING				11-06-15

REVISIONS

REFERENCE DRAWINGS

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LEGEND

200A  
3P

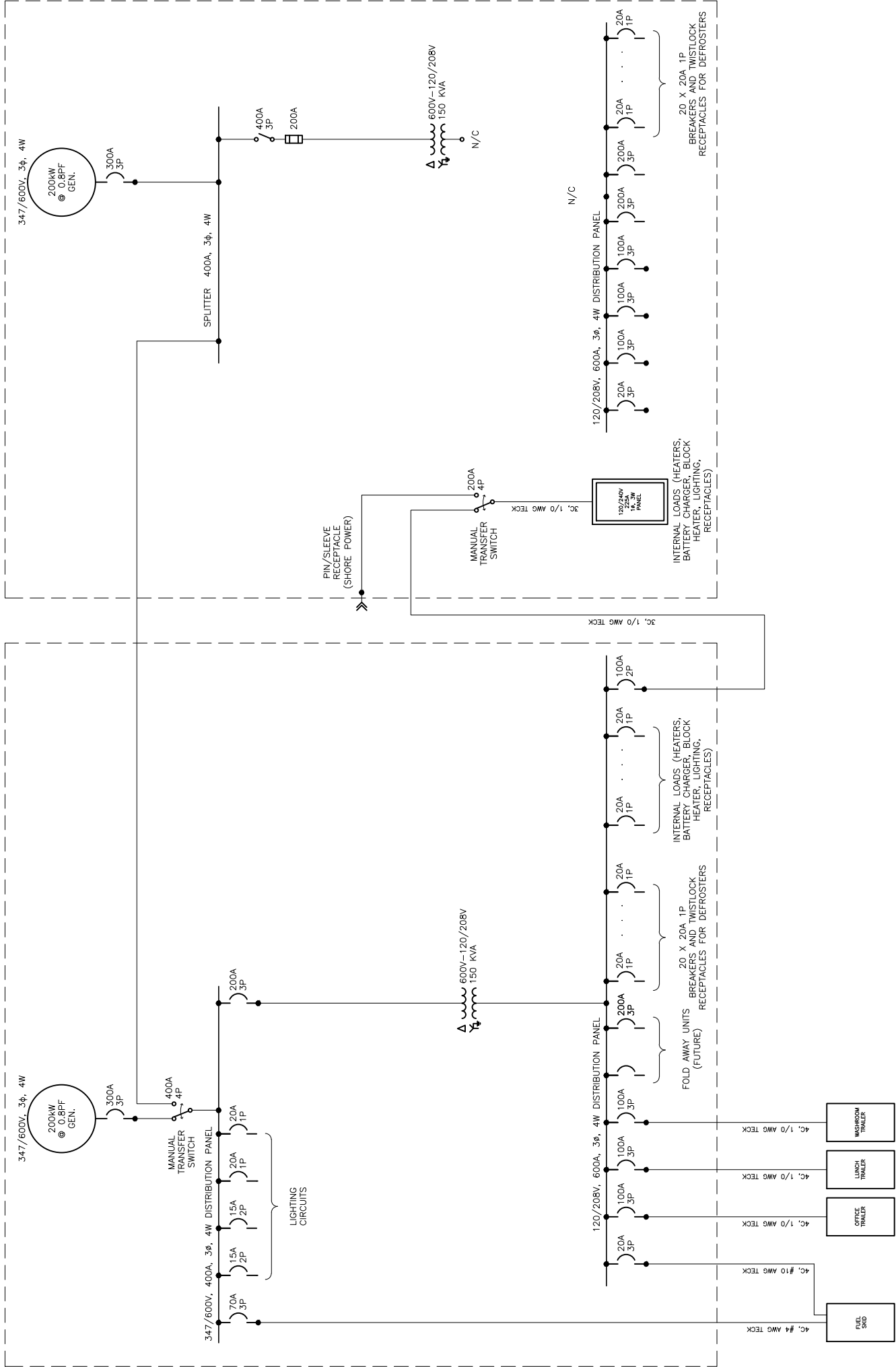
LOW VOLTAGE CIRCUIT BREAKER,  
TRIP SETTING AND # POLES AS  
INDICATED.

200A

FUSE, SIZE AS INDICATED

PRIMARY UNIT

STANDBY UNIT



RECORD DRAWING

DESIGNED BY		DRAWN BY	
CHECKED BY		DATE 11-07-15	
DATE 11-07-15		DISCIP. ENGR.	
DATE 11-08-05		DATE 11-07-15	
PROJ. DES. COORD.		PROJ. ENGR.	
DATE		DATE	
PROJ. MGR.		DATE	
ISSUE FOR		AUTH. BY	
ISSUE AUTHORIZATION		DATE	
REV.		DATE	
1		1	
SCALE		DWG. NO.	
NTS		H337697-4020-70-082-0001	
OR AS NOTED		REV.	
1		1	
MILNE INLET FUEL SYSTEM UPGRADE POWER SINGLE LINE DIAGRAM		MARY RIVER PROJECT	
HATCH		Barrinland	

PERMIT TO PRACTICE  
HATCH LTD.  
Signature: RAMLI HALIM  
Date: AUGUST 10, 2011  
PERMIT NUMBER: P 512  
The Association of Professional Engineers  
(Geologists and Geophysicists of NWTNU)



DRAWING NO.		DRAWING TITLE	
REFERENCE DRAWINGS		REVISIONS	
NO.		DESCRIPTION	
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BY		DATE	
JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	

JIM		12-01-31	
CHK'D		11-08-05	
APPD		DATE	



### **A.3      Daily Inspection Reports**









Lift two being compacted and elevation being checked by surveyor



345 Excavator loading Haul Truck at Km2 Borrow Pit

### Daily Activities

Contractor	Daily Activities	
Nuna	Material pushed up in Km2 Borrow Pit	Placed, Leveled and Rolled material at Tank Farm
	Loading and Hauling from Km2 Borrow Pit	Road from Km2 borrow pit graded
Adco	Not onsite	
Layfield	Not onsite	

### Contractor Remarks

Hatch inspected lift one and approved.  
Baffinland confirmed that Nuna can use 20 m3 of water for soil compaction per day.  
Hatch inspected onsite geotextile and approved for use. This will allow Nuna to begin on berm construction before Sea Lift arrives.  
New survey elevations marked out on steaks for toe of berm.

### Man Power: Daily

Company	Personnel	Daily M/H
Nuna	9	108
Adco	0	0
Layfield	0	0
Underhill	1	12
<b>Total</b>	<b>10</b>	<b>120</b>

### Man Power: YTD

Company	YTD Man Hours
Nuna	216
Adco	0
Layfield	0
Underhill	48
<b>Total</b>	<b>264</b>



Date: September 21/ 2011

Daily Report No.: 17-09

## DAILY INSPECTION REPORT

Marlon Coakley

Contract H337697

### General Information

Conditions	Workforce	Equipment	Sub Contractor	Other
Temperature: 05-	6	Crane & Support Equipment	Nuna	
Weather: overcast	4		ADCO	
Location: Milne Inlet	13		Gem steel	

### Testing:

X-RAY set to start on Friday Sept.23

### Activities:

6:45 Safety meeting. Discussed weather conditions ,working at heights ,proper crane signals ,winds speeds , need to insure that that welders use their face shields while using the grinder

Gem Steel Night shift crew will be welding roof plates and removing wind braces

Gem Steel Day shift crew set all roof sheets in place and eight inch nozzle in east side of tank

Gem Steel Day shift crew completed vacuum testing of tank shell

ADCO continues to use the Nuna shop ,to weld pipe sections

ADCO continue to prepare pipe stands for pipe installation

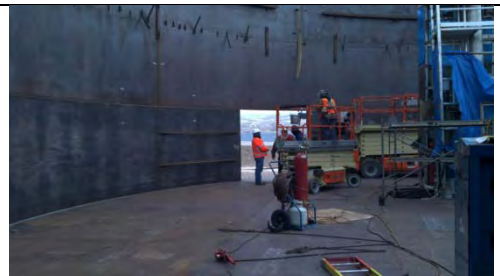
ADCO installing Pig Catchers

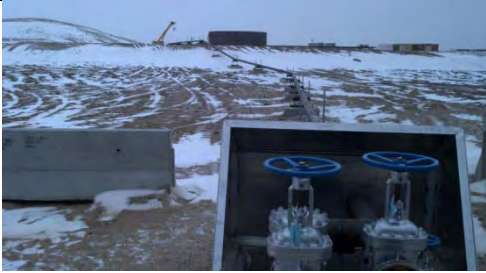
ADCO placing and welding pipe ,the pipe is completely weld from the shore line heading south toward containment berm

Ongoing Bears monitoring days and night.

We are now trying to conserve water, due the fact that we have problems with the water truck; the water truck is down due to a mechanical issue. We are excepting the water truck in Mary River to sent to Milne Inlet in the morning

### Instructions:









Date: September 24/ 2011

Daily Report No.: 17-09

## DAILY INSPECTION REPORT

Marlon Coakley

Contract H337697

### General Information

Conditions	Workforce	Equipment	Sub Contractor	Other
Temperature: 02+	3	Crane & Support Equipment	Nuna	
Weather: overcast & light rain	4		ADCO	
Location: Milne Inlet	13		Gem steel	

### Testing:

X-RAY testing is scheduled to start Sunday morning, the two X-ray tech are set to arrive from Iqaluit of this evening charter .

### Activities:

6:45 Safety meeting. Safety topic discussed with group ( look before you leap ) weather & wind conditions to be monitor ,working at heights ,100% tie off required hours for man lifts & scissor lifts need to be logged daily on equipment check list

Gem Steel Day shift crew have completed welding all roof plates ,hand rails on top of tank

Gem Steel Day pressure checking all flanges on the tank

Gem Steel Day shift crew completed vacuum testing of floor plates

ADCO continues to use the Nuna shop ,to weld pipe sections

ADCO continue to prepare pipe stands for pipe installation

ADCO placing concrete pipe stands inside containment berm at east end of tank.

ADCO installed lights on top of tank and burying the cable running from the tank to electrical panel

Nuna starting clean work face and move sea cans to lay down area for winter storage

Ongoing Bears monitoring days only

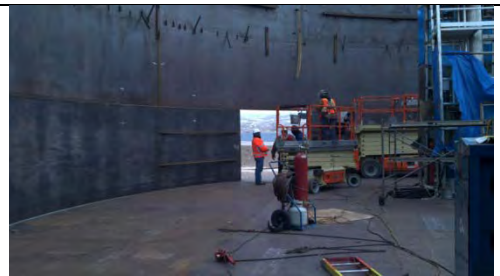
Gem Steel as started to demobe and pack gear into sea cans and cleanup work face

Gem Steel prepare inventory list of the remaining steel for the future five million liter tank

Gem Steel will be sending four of their crew off site today ,excepting to have the remainder of the crew offsite by Wednesday September 28<sup>th</sup>

### Instructions:







Date: September 27/ 2011

Daily Report No.: 17-09

## DAILY INSPECTION REPORT

Marlon Coakley

Contract H337697

### General Information

Conditions	Workforce	Equipment	Sub Contractor	Other
Temperature: 03-	3	Crane & Support Equipment	Nuna	
Weather: Heavy Snow Mixed With Light Winds	3		ADCO	
Location: Milne Inlet				

### Testing:

ADCO will be setting up to air test the pipe line from the shore line to east side of five million liter tank

6:45 Safety meeting. The morning safety meeting will ne be hold in the main camp and it include ADCO Nuna and Site Service Weather conditions and proper clothing ,slip trip and falls ,review minutes of the JOHS committee meeting

Gem Steel finished cleanup around tank and moved remaining sea cans to winter lay down area

Gem Steel cleaned inside of the tank and vacuum checked floor plate at the entrance of the man way

ADCO continues setting and welding pipe on east side of tank

Nuna continues to move sea cans and prepare lay down area for winter shut down

Toured the site with the Joint Occupational Health and Safety Committee ,tour completed site with all the committee members .

### Instructions:







Date: August 11/ 2011

Report No.: 1

## INSPECTION REPORT

Contract H337697

### General Information

Conditions	Workforce	Equipment	Sub Contractor	Report By
Temperature: 20C		Milne Fuel Skid	Bryant	J. MacLean
Weather: cloudy				
Location: Valley Field Port - Montreal				

### Testing:

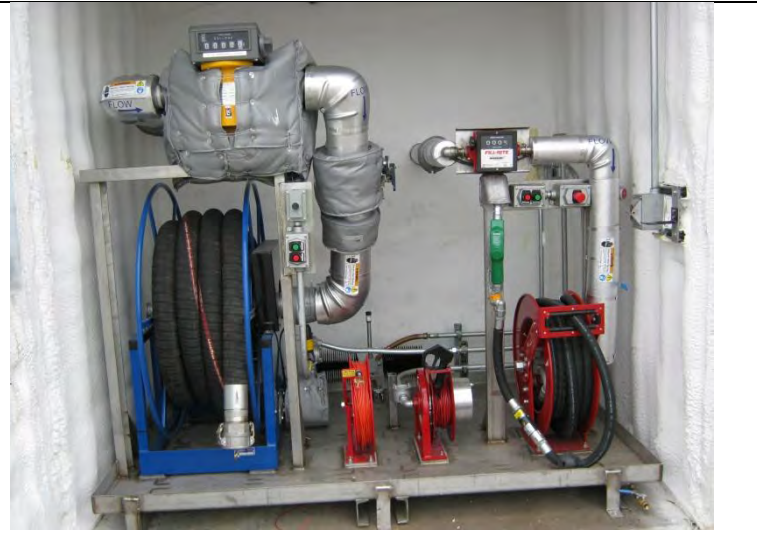
No testing performed

### Equipment Review:

1. Fire suppression system is liquid based with a note on it to use anti freeze in system? We had required nitrogen fire suppression for the cold climate.
2. No API dry break coupling – cam lock with cover has been provided, API dry break required.
3. Solenoid control valve is equipped with rate of flow, wasn't really required for a PD pump, make valve a little more complicated. I might be acceptable if the pump bypass had not been deleted.
4. No pump by pass system – only internal relief for pump – maybe OK if the operators remember to shut it off an, however pump is going to be constantly relieving.
5. No plugs on vents and drains – ball valves are brass, should be steel.
6. A 40 mesh strainer before pump – no strainer before meter. This is a bit too fine for the pump suction.
7. No strainer before meter, the 40 mesh was to go here
8. No evidence that pumps were aligned – no shims – Base did not appear to be machined, most likely not flat.
9. Bolts loose and nuts falling off gear reducer for small pump – check of fasteners will be required on site
10. Doors cut in end of container to access hose reels are very heavy and have no handle or decent latch system
11. Insulation has come off inside access doors
12. System was tested with diesel fuel I assume, should be OK until some Arctic grade can be run through it. It is heat traced and insulated
13. Labeling on electrical panel not correct – labeled as foreign voltage which is incorrectly spelt
14. Pump base is light, because there is no pump by pass; this pump is going to vibrate when the internal relief starts chattering.
15. The meter displays are in gallons, should be in litres
16. Labeling for switches i. e. hose reel start missing, pump stop/ start

17. Only 800 watts of heat for pump area, probably will not keep up, however the roll up door is not insulated, there is an insulation piece provided to cover the opening. Has to be put in place.
18. The loading section only has one 400 watts heater
19. Recommend to either use a flexible connection to hook up to it or an anchor just outside the cabinet. This is a spot where if we have any pipe stress it is going to translate into the pump.

#### Photos:











## **A.4 CCME Code Compliance Review**



## CCME Code Compliance Review

Part 3 Design and Installation of Aboveground Storage Tank Systems	
3.1.1 (1) This Part applies to the design and installation of a new aboveground storage tank system	
3.1.1 (2) A storage tank installed in a concrete vault located below grade with the interior of the vault not filled with backfill material shall be considered an aboveground storage tank for the purpose of this Code.	N/A
Section 3.2 General Requirements	
3.2.1 Except as provided in this Part, the design, fabrication and installation of an aboveground storage tanks system shall be in conformance with NFCC.	<i>The new tank farm 5M A/G tank components have been installed in conformance with Section 4 of the NFCC.</i>
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.	N/A
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.	<i>All components, accessories and trim comply to this section.</i>
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.	<i>Hatch has reviewed the As-Builts, as constructed status of the facility and confirms it meets the applicable requirements of this code.</i>
3.2.5 An aboveground storage tank system shall be installed by a company or individual that is authorized by the authority having jurisdiction.	<i>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. All drawings have been stamped by Registered Professional Engineers.</i>



## CCME Code Compliance Review

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)	<i>Stored fuel is Arctic Grade Diesel with a vapour pressure less than 10kPA, N/A</i>
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.	<i>As-Built Drawings form part of this report.</i>
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 Property lines.	<i>As-Built Drawings forming part of this report meet the minimum requirements as stated in this section.</i>
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 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) <i>Permit for the Tank construction and containment dyke was obtained from the Nunavut Water Board and the Qikiqtani Inuit Association.</i> b) <i>Drawings were submitted to the above authorities.</i> c) <i>Submitted Drawings to the Authorities bear stamp and signatures of Registered Professional Engineers.</i>
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.	<i>The aboveground tank has been constructed in conformance with API 650. The aboveground piping has been constructed in accordance with the NFCC and ANSI 31.3 Process Piping. The Secondary Containment has been constructed in conformance with this code and NFCC.</i>
<b>Section 3.3 Field-erected Storage Tanks Systems</b>	
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	a) <i>No underground steel piping or tanks at this facility. The use of secondary containment liner and low corrosion rates preclude the use of CP on the A/G tank floor.</i>

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<p>conformance with Section 3.9;</p> <p>c) Have leak detection in conformance with Part 6;</p> <p>d) Have containment sumps, as applicable;</p> <p>e) Be provided with overfill protection;</p> <p style="padding-left: 40px;">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;</p> <p style="padding-left: 40px;">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</p> <p style="padding-left: 40px;">iii. In conformance with API RP 2350-96, "Overfill Protection for Storage Tanks in Petroleum Facilities"; and</p> <p>f) Have piping in conformance with Part 5, as applicable.</p>	<p><i>b) Conforms to Section 3.9.</i></p> <p><i>c) Conforms, see Section 6 in this table.</i></p> <p><i>d) N/A</i></p> <p><i>e) i) N/A</i> <i>ii) Conforms, radar gauge and alarm.</i></p> <p><i>f) Conforms.</i></p>
<p>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".</p>	<p>N/A</p>
<p>Section 3.5</p>	
<p>3.5.1(1)</p>	<p>N/A</p>
<p>3.5.1(2)</p>	<p>N/A</p>
<p>Section 3.6 Design Standards</p>	
<p>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: API Std 650-98, "Welded Steel Tanks for Oil Storage";</p>	<p><i>The tank has been designed and constructed in conformance with API 650 – 11<sup>th</sup> Edition and all issued Addenda .</i></p>
<p>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."</p>	<p><i>The tank is equipped with an electronic radar gauge which has over fill set points established and external alarm. All product transfer occurs by marine delivery and pipeline for which there is on site monitoring during all operations.</i></p>

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<p>3.6.3 A containment sump shall be designed, built, and approved in conformance with ORD-C107.21-1992, "Under-Dispenser Sumps".</p>	N/A
<p>3.6.4 A liner shall be designed, built, and approved in conformance with ORD-C58.9-1997, "Secondary Containment Liners for Underground and Aboveground Tanks".</p>	<i>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.</i>
<p>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.</p>	N/A
<p>3.6.6(1)</p>	
Section 9	
<p>3.9.1(3) A secondary containment system for a field-erected aboveground storage tank shall be:</p> <ul style="list-style-type: none"> <li>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;</li> <li>b) A single wall, double-bottomstorage 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.</li> </ul>	<i>Construction conforms to 3.9.1(3) a) A synthetic membrane liner has been installed in the granular construction of the dyke.</i>
<p>3.9.2(1) Except as provided in Sentence (2), a secondary containment impermeable barrier shall be:</p> <ul style="list-style-type: none"> <li>a) Designed, built, and approved in conformance with:           <ul style="list-style-type: none"> <li>iv. ORD-C58.9-1997, "Secondary Containment Liners for Underground and Aboveground Tanks", or</li> <li>v. ORD-C142.20-1995, "Aboveground Secondary Containment Tanks"; and</li> </ul> </li> <li>b) Installed so that:           <ul style="list-style-type: none"> <li>i. The liner is sealed to the perimeter of the storage tank or pad when the liner is not installed under the tank;</li> <li>ii. The liner extends to the top of the dyke wall;</li> </ul> </li> </ul> <p>The liner is covered with a non-combustible material of such nature and thickness that it</p>	<p><i>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 for protection.</i></p>   <p><i>The liner is covered with a minimum of 450mm of granular material.</i></p>

## CCME Code Compliance Review

will not fail when the secondary containment is exposed to fire; and	<i>Conforms</i>
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 $1 \times 10^{-6}$	<i>N/A</i>  <i>N/A</i>  <i>N/A</i>
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))	<i>No liner penetrations are incorporated in the construction of dyke.</i>
Section 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.	<i>The fuel transfer area is incorporated in the design of the secondary containment such that all run-off is collected into the containment area.</i>
3.10.2 Containment area floors within dykes shall slope away from the tank base towards a sump at a slope greater than 1%.	<i>Dyke floor slope is a minimum of 1% from the tank to collection sumps.</i>
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: Be designed, built, and approved in conformance with ULC-S656-2000, "Oil-Water Separators"; or	<i>An OWS will be purchased in 2012 as a mobile unit sized and conforming to this section for this tank farm facility. Currently the existing OWS and treatment system for the Bladder Tank Farm can/will be used in the event of a hydrological occurrence or spill.</i>
Part 5 – Design and Installation of New Piping Systems	
Section 5.1 Scope	
5.1.1 This Part applies to the design and installation of piping associated with a storage tank system.	
Section 5.2 General Requirements	
5.2.1(1) Piping materials shall, as applicable, be designed, built, and approved in conformance with	<i>Conforms</i>

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the following: a) ASTM A 53, "Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless",	
5.2.2 Except as provided in this Part, the design and installation of piping shall be in conformance with the NFCC.	<i>Conforms</i>
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.	<i>As per operators Operations and Maintenance Manual.</i>
5.2.5 Single-wall piping shall not have buried or concealed mechanical joints. (See Appendix B, note B.5.2.5)	<i>No buried piping. N/A</i>
5.2.6 Leak detection testing and monitoring of piping shall be in conformance with Part 6.	<i>Visual leak detection on A/G piping-conforms.</i>
5.2.7 A thermal relief valve shall discharge into the low pressure side of the piping.	<i>Conforms.</i>
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.	<i>Inlet valving to the A/G tank from the marine pipeline has check and gate valves installed on the tank inlet nozzle.</i>
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.	<i>Conforms.</i>
5.2.8(3) A manual shut-off valve on the piping connecting a storage tank and a heating appliance or a stationary combustion engine does not need to be lockable or have a method of locking.	<i>N/A</i>
Section 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.	<i>All piping systems are sealed on the inlet and outlet connection ends with liquid and vapour tight cap and connections Conforms.</i>
5.3.2	<i>N/A</i>
Section 5.4 Design Standard for Underground Piping Systems	
Section 5.5 Installation	
5.5.1 Piping shall be installed by a company or individual that is authorized by the authority having jurisdiction.	<i>Piping was installed by Certified Contractor with Certified Welders and procedure for same.</i>
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.	<i>Conforms</i>

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5.5.3 Piping shall be located in a manner that will prevent allowable design stress from being exceeded.	<i>Piping is designed and constructed in conformance with B31.3-Process Piping Conforms.</i>
5.5.4 Piping located aboveground shall be protected from physical damage due to impact.	<i>Conforms</i>
Section 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 (ii) for an aboveground storage tank system, final installation shall be before the storage tank system is put into service; and	<i>Tank has been tested in conformance with API 650 and 653. Additional Radiographic testing has been performed in lieu of hydrostatic tank testing.</i>
6.2.3 Manual or electrical dip or inventory reconciliation shall be in conformance with Section 8.3.	<i>Conforms.</i>
6.2.8 Visual leak detection procedures shall be performed in conformance with Sentence 8.4.1(3).	<i>Conforms</i>
6.2.11(1) A high-pressure inert gas or vacuum leak detection test for piping shall be in conformance with the following procedures, as applicable. d) a test pressure or vacuum shall, as applicable: (ii) not exceed 700 kPa (gauge), except when the piping system is designed for such pressures; and	<i>All piping has been tested in conformance with 31.3 Process Piping.</i>  <i>Conforms.</i>
Section 6.3 Leak Detection Interlocks and Alarms	<i>N/A</i>
Section 6.4 Monitoring Wells	<i>N/A</i>
Section 6.5 Groundwater Monitoring Wells	<i>N/A</i>
Section 6.6 Vapour Monitoring Wells	<i>N/A</i>
Section 6.7 Frequency and Method	<i>N/A</i>
6.7.1 The reference letters in Table 2 represent the leak detection and monitoring methods specified in Tables 3 through 9.	
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 B6.7.2(1)): a) For in-service monitoring; b) For periodic leak detection testing; or c) If a leak is suspected	<i>a) Conforms</i> <i>b) Conforms</i> <i>c) N/A</i>

## CCME Code Compliance Review

Table 4 – Aboveground Storage Tanks				
Containment	Final Installation Leak Detection	In-service Monitoring	Periodic Leak Detection	Leak Suspected
API Std 650-98 (within approved secondary containment)	API 650 Standard	IR and VLD; or HTSCM	API 653	PLDT; or API 653
Table 6 – Aboveground Piping				
Containment	Final Installation Leak Detection	In-service Monitoring	Periodic Leak Detection	Leak Suspected
All types	PLMLDT; HPVLDT	VLD	Not required	PLMLDT; or HPVLDT