

Area	Complete	Comment	Inspected
General Camp area			
General camp area inspected for any waste, spills or contamination	✓	There were no spills in 2018	MM
General camp area secure for winter	✓		MM
All combustible and non-recyclable waste incinerated	✓		MM
All non-combustible waste prepared for removal	✓		MM
Any unnecessary or excessive vegetation damage	✓		MM
Buildings and Content			
All tents and building complexes secured for the winter and cleared of any debris	✓	Canvas tents set up in 2018 were removed from site for the winter. Remaining wooden structures were secured for the winter.	MM
All office equipment; furniture; kitchen equipment; recreational equipment and other mobile heavy equipment will be winterised and secured	✓	Office equipment secured in the tool shed. Plywood furniture neatly stacked on remaining tent floors.	MM
Any equipment not capable of withstanding the harsh winter conditions will be removed	✓	Kitchen equipment, propane stove, propane dryer and ATV were to Iqaluit for the winter.	MM
Area inspected for petroleum spills or contamination	✓	There were no spills in 2018	MM
Water Supply System			
Water pumps, filtering systems, water lines and any other equipment associated with the water supply system drained and winterized	✓	Water pump and supply hose sent to Iqaluit for the winter	MM
Water pump shed will be secured	✓		MM
Area inspected for petroleum spills or contamination	✓	There were no spills in 2018	MM
Sewage System			
Greywater system drained	✓		MM
Pacto units cleaned	✓		MM
Pacto shed cleaned and winterised	✓		MM
Waste Incinerator			
Incinerator fuel supply shut off using all valves	✓		MM
Incinerator fuel in appropriate and functional secondary containment	✓		MM
Area inspected for petroleum spills or contamination	✓	There were no spills in 2018	MM
Incinerator area cleared of any debris	✓		MM
Electrical System			
Generator shack and surrounding area inspected for signs of spills and remaining wastes such as oil and grease	✓	There were no spills in 2018	MM
Generator shed is lined with enviromat in the event any external spills go unnoticed			MM
Generator drained of fuel and removed from camp	✓	Generator returned to Discovery Mining Services in Yellowknife for the winter	MM
Generator shack secured for winter	✓		MM
All electrical wire, plugs and sockets which remain in their installed location are safe and secure	✓	Electrical panel with 100' cord was transported to Iqaluit for storage over the winter	MM
All electrical cords temporarily connected to a building or machinery unplugged, rolled and stored	✓		MM
Camp Heating Systems			
Each 205L fuel barrel attached to respective tent or building secured and within secondary containment	✓		MM
All remaining fuel lines will be burned out	✓		MM
Empty propane cylinders ready for transport for refilling or recycling	✓		MM
Petroleum Prodcuts and Storage Facilities			
All fuel stored in appropriate and functional secondary containment	✓	See section # for details. Wobble pumps moved to Iqaluit for storage over the winter.	MM
All fuel storage areas GPS location recorded	✓		MM
All fuel labelled properly	✓		MM
Area inspected for spills or contamination	✓	There were no spills in 2018	MM
Fuel storage area cleared of any debris	✓		MM
Chemicals and Hazardous Waste			
All chemicals stored in appropriate building or within functional secondary containment	✓		MM
All household cleaners properly secured and stored for winter	✓		MM
All remaining waste fuel, oil and grease stored in approved and labelled containers for reuse during summer operations	✓		MM
All hazardous waste that cannot be reused properly stored, sealed, labelled and prepared for removal	✓		MM
Area inspected for spills or contamination	✓	There were no spills in 2018	MM
Area cleared of any debris	✓		MM
Spill Response Kits			
Spill kits not needed over winter relocated to secured building	✓		MM
Emergency Response	✓		MM
Fire extinguishers in working order and secure in all necessary locations	✓	Upon camp closure, all fire extinguishers were prepared for removal.	MM
Smoke/CO2 detectors in working order and secure in all necessary locations	✓	Smoke/CO2 detectors were moved to the metal silo for storage over the winter.	MM
Fire extinguishers moved to secure building for the winter	✓	Fire extinguishers moved to Iqaluit for the winter	MM
Transportation			

Transport areas including helipads and ATV trails inspected for spills or contamination	✓	There were no spills in 2018	MM
Vehicles prepared for transport offsite for the winter	✓	The ATV and trailer were transported off site for the winter	MM
Documentation			
Notification of all required authorities of seasonal shut down	✓	Sent Nov 7, 2018 to CIRNAC, NIRB and NWB by APEX on behalf of Commander	TG
Inspections recorded	✓	No CIRNAC/NWB Inspection in 2018. Daily visual inspections were conducted by Mike Merante.	MM
Photos taken of camp and fuel cache	✓	Closure photos included in Section 2.2	MM
GPS coordinates recorded for camp, fuel storage area and wildlife sightings	✓		EM
Descriptions recorded for all wildlife sightings	✓	Wildlife Observational Log included in Section 4	EM
Year-end inventory of all equipment and buildings left on site	✓	Inventory included in Appendix 4	MM