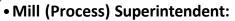
Routine Daily Inspections

A deficiency or nonconformance has been identified during inspection or review of surveillance data.

- Inspection completed by Mill Operating Personnel and/or Site Services Personnel.
- Includes Drive-by visual observations of dams, tailings discharge and water management infrastructure.
- Includes inspection of pumps and pipelines within Wet Wells and all pump-back systems.
- Includes routine review of the surveillance data.
- All other inspections listed in the OMS Manual.
- hour shift unless directed otherwise.

Inform the respective Superintendent immediately. Also inform the Environment Coordinators so that they become aware and can document the issue immediately.



- Ashley Theriault / Bradley Simms
- D: 306-635-6322
- Ashley.Theriault@ssrmining.com
- Bradley.Simms@ssrmining.com

• Site Services Superintendent:

- Murray Harrower
- D: 306-635-6332
- C: 306-220-4060
- Murry.Harrower@ssrmining.com

Environmental Staff:

- Blair Hersikorn
- Tyler Shemrock
- Matt Brown
- Bailey Klyne
- D: 306-635-6344
- SGO.Environmental@ssrmining.com

• Frequency: Twice per 12-

Site Responsible Person must be contacted by the Mill/Site Services Superintendent if the deficiency / non-conformance identified is not readily mitigated.

Dependent on severity, the EOR should be made aware of the deficiency by the Site Responsible Person. The Site Responsible Person is also responsible for contacting the Corporate Responsible person.

• Site Responsible Person:

- Graham Bussiere
- D: 306-635-6345
- C: 306-250-3415
- Graham.Bussiere@ssrmining.com

• Corporate Responsible Person

- Mark Thorpe
- C: 720-492-6418
- Mark.Thorpe@ssrmining.com

• General Manager:

- Greg Gibson
- D: 306-635-6301
- C: 719-428-9209
- Greg.Gibson@ssrmining.com

• Engineer of Record:

- Trevor Podaima
- D: 306-955-4768
- C: 306-321-6694
- tpodaima@srk.com

• Deputy Engineer of Record:

- Colin Boese
- D: 306-955-4773
- C: 306-281-9372
- colinboese@srk.com

NOTES:

- CDA (2016) defines a dam safety deficiency as "an inadequacy, or uncertainty in the adequacy, of the dam system to meet its performance goals in accordance with good dam safety practices".
- CDA (2016) defines a dam safety non-conformance as "an inadequacy in the non-physical controls (procedures, processes and management systems) necessary to maintain the safety of the dam".



Routine Daily Inspection Log of TMFs and Pipelines

Daily Inspection Log

Inspections must be completed twice per 12 hr shift

Mark each inspection item with either a pass 🏑 or fail 🗙

Mark each inspection item with either a pass 🗸 or fail 🔨	
Operator Initials	
Date/Time	
Tailings Line Pressure	
Is pressure gauge reading between 130 and 170 psi ?	
Tailings Pipelines	
There are no signs of breakage or leakage	
There are no hazards or obstructions along pipeline route	
The foot-valve and heater within the blue shack at KM 1.5 are operational	
Reclaim Pipeline	
There are no signs of breakage or leakage	
There are no hazards or obstructions along pipeline route	
Tailings Deposition	
Depositional spigot is operational and not blocked/damaged	
Tailings are within the permitted TMF and below freeboard markers	
Dykes and Dams	
There are no visible signs of leaks or dam failure	
There are no visible signs of cracking, external erosion or slumping	
Any exposed liner is not damaged	
There is no excessive vegetation on the structures	
There are no surface depressions or sinkholes	
East Lake TMF Basin Pumphouse (Formerly SG5)	
The pumps and float systems are operational	
There are no seal leaks or signs of pump failure	
The pond water level is below 0.5 m freeboard	
The heaters are operational during frozen conditions	
East Lake TMF Back Pond Pumphouse (Formerly SG4)	
The pumps and float systems are operational	
There are no seal leaks or signs of pump failure	
The pond water level is below 0.5 m freeboard	
The heaters are operational during frozen conditions	
Triangle Lake TMF Pumphouse (Formerly SG6)	
The pumps and float systems are operational	
There are no seal leaks or signs of pump failure	
The pond water level is below 0.5 m freeboard	
The heaters are operational during frozen conditions	
North Dam Seepage Collection Sump	
The pump and float system are operational	
The discharge line is free of ice blockage	
The heat trace is operational on discharge line	
Thermistor control box and wires have no signs of damage	
The water level in the sump is acceptable	
Perimeter Pumps 1 to 5	
The pumps and float systems are operational	
The floats are not hung up or frozen	
The water level in the sump is acceptable	
The discharge line is operational	
East Lake Wet Wells 1, 3, and 4	
The pumps and float systems are operational	
The water level is 0.5 m below freeboard	
The East Lake Wet Well pump is operational	
1.5FDP Pump Station	
The pumps and float systems are operational	
There is no sediment being disturbed from muskeg bottom	
Wildlife Observations	
No wildlife mortalities observed.	
(report mortalities to Environment Dept what, where, when)	

Comments	•		

Notes:

- * If a deficiency has been identified during the inspection inform your Supervisor and the Environmental Dept. immediately.
- * Inspection logs must be submitted to Environment Dept. daily

NORTH DAM SEEP COLLECTION

DATE	TIME CHECKED		SUMP	CHECK		LEVEL 1 LIGHT		LOW METER READING COMMENTS		INITIALS
	AM	PM	AM	PM	AM	PM	AM	PM		

Mill Reclaim Pumphouse Daily Sign Off Sheet

SHIFT	DATE	COMMENTS	SIGNATURE
D/S			
N/S			
D/S			
N/S			
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N/S			
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D/S			1
N/S			1
D/S			1

Mill Triangle Lake Pumphouse Daily Sign Off Sheet

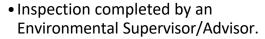
SHIFT	DATE	COMMENTS	SIGNATURE
D/S			
N/S			
D/S			
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DATE	COMMENTS	NAME / SIGNATURE
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		+

DATE	COMMENTS	NAME / SIGNATURE

Comprehensive Weekly Inspections (Includes Surveillance Data Review)

A deficiency or nonconformance has been identified during inspection or review of surveillance data.



- Drive to select locations of the dam and conduct a walking inspection.
- Includes routine review of the surveillance data.
- Environmental Staff:
 - Blair Hersikorn
 - Tyler Shemrock
 - Matt Brown
 - Bailey Klyne
 - D: 306-635-6344
 - SGO.Environmental@ssrmining.com

• Frequency: Once per week unless directed otherwise.

NOTES:

- CDA (2016) defines a dam safety **deficiency** as "an inadequacy, or uncertainty in the adequacy, of the dam system to meet its performance goals in accordance with good dam safety practices".
- CDA (2016) defines a dam safety non-conformance as "an inadequacy in the non-physical controls (procedures, processes and management systems) necessary to maintain the safety of the dam".

Inform the Site Responsible Person and the Engineer of Record (EOR) immediately. Provide appropriate documentation (photos, dimensions, seepage rate, etc.) to accurately relay the severity of the deficiency / non-conformance. Documentation details are provided in the OMS Manual.

• Site Responsible Person:

- Graham Bussiere
- C: 306-635-6345
- C: 306-250-3415
- Graham.Bussiere@ssrmining.com

• Engineer of Record:

- Trevor Podaima
- D: 306-955-4768
- C: 306-321-6694
- tpodaima@srk.com

• Deputy Engineer of Record:

- Colin Boese
- D: 306-955-4773
- C: 306-281-9372
- kcator@srk.com
- *If those listed above can not be reached, the General Manager should be contacted.



Supervisor/Advisor to complete Remedial Action Plan for the weekly inspection.

Site Responsible Person/EOR to formulate appropriate remedial actions.

Dependent on severity, the Site Responsible Person is responsible for contacting the General Manager and Corporate Responsible person.

- General Manager:
 - Greg Gibson
 - D: 306-635-6301
 - C: 719-428-9209
 - Greg.Gibson@ssrmining.com
- Corporate Responsible Person
 - Mark Thorpe
 - C: 720-492-6418
 - Mark.Thorpe@ssrmining.com



Summary Table		
<u>SHEMS</u>	Critical Action Items	Corrective Action Items

Inspected by:	Inspection Date:

1	2B Discharge Pipeline from Head frame - NOT OPERATIONAL	Pass/NA	Fail *		
1	Access to pipeline for inspection or emergency				
2	Pipeline is on stable ground and pipe supports are in good condition				
3	Victaulic clamps are in good condition. No leaks visible				
4	General condition of the pipeline is good				
5	There are no product leaks				
*	Other:				
	* Complete a remedial work plan for items that fail inspection				

2 2B Settling Ponds Pass/NA Fail * 1 Water level is at or below 0.5 freeboard 2 Berm is stable, no signs of slumping or erosion 3 There are no holes or visible damage to the liner 4 Pipe condition is acceptable, no blockages or potential hazards and the valve operates properly 5 There are no visible pond leaks * Other: Scrap metals/plastics in 2B boneyard

*Complete a remedial work plan for items that fail inspection

3	Mechanic Shop Area/Enviro Tank	Pass/NA	Fail *		
1	Equipment parked off containment is not leaking, or drip pans are in place to catch leaks				
2	There is no soil staining cause by hydrocarbon/fluid leaks				
3	A spill kit is present and fully stocked				
4	Signage and labelling for fuels are in place				
5	Fuel/oil tanks are in good condition. No visible damage or leaks				
6	Piping and valves are in good condition. No kinks, cracking or leaks				
7	Containment grating is clear and free of dirt/snow/ice				
8	Water level in the containment is acceptable				
9	The high-level alarm for the used oil containment is functioning correctly				
*	Other:				
	*Complete a remedial work plan for items that fail inspection				



4	Lime Storage	Pass/NA	Fail *		
1	Product is safely stacked and at and acceptable distance from doorways				
2	There are no product leaks or spills visible				
3	Signage and labelling for chemical are in place (building and product bags)				
4	Building/storage permit is posted				
5	Only the product permitted to be stored at this location is stored at this location				
6	Building is in good condition. No damage or roof leaks				
7	Gates are in place and remain closed while not in use				
8	Water level in the containment is acceptable				
9	Sumps are accessible and not blocked by product				
*	Other:				
	*Complete a remedial work plan for items that fail inspection				

5	Caustic Soda Storage	Pass/NA	Fail *
1	Product is safely stacked and at and acceptable distance from doorways		
2	There are no product leaks or spills visible		
3	Signage and labelling for chemical are in place (building and product bags)		
4	Building/storage permit is posted		
5	Only the product permitted to be stored at this location is stored at this location		
6	Building is in good condition. No damage or roof leaks		
7	Gates are in place and remain closed while not in use		
8	Water level in the containment is acceptable		
9	Sumps are accessible and not blocked by product		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

6	<u>Cyanide Storage</u>	Pass/NA	Fail *
1	Product is safely stacked and at and acceptable distance from doorways		
2	There are no product leaks or spills visible		
3	Signage and labelling for chemical are in place (building and product boxes)		
4	Building/storage permit is posted		
5	Only the product permitted to be stored at this location is stored at this location		
6	Building is in good condition. No damage or roof leaks		
7	Gates are in place and remain closed while not in use		
8	Water level in the containment is acceptable		
9	Sumps are accessible and not blocked by product		
*	Other:		
	*Complete a remedial work plan for items that fail inspectio		

7	Hydrochloric Acid/Isopropanol	Pass/NA	Fail *
1	Product is safely stacked and at and acceptable distance from entrances		
2	Containment is in good condition. No damage or leaks		
3	There are no product leaks or spills visible		
4	Signage and labelling for chemical are in place (Containment and drums)		
5	Storage permit is posted		
6	Only the product permitted to be stored at this location is stored at this location		
7	Water level in the containment is acceptable		
8	Sumps are accessible and not blocked by product		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

8	Seabee Mill Crushing Area	Pass/NA	Fail *
1	There is no ore spilling over the Santoy Ore Pad		
2	A spill kit is present and fully stocked		
*	Other:		

9	Lower Winter Laydown/Oil and Lube laydown	Pass/NA	Fail *
1	Signage and product labelling present		
2	Product is safely stacked to minimize risk of spill		
3	There are no product leaks or spills visible		
4	No hazardous materials are stored without proper containment		
5	Sump is accessible and not blocked by product		
6	Water level in the containment is acceptable		
*	Other:		
	*Complete a remedial work plan for item	ıs that fail i	nspection

10	Sheep Shed Storage Buildings 1 and 2	Pass/NA	Fail *
1	Signage and product labelling present if required		
2	Product is safely stacked to minimize risk of spill		
3	There are no product leaks or spills visible		
4	No hazardous materials are stored without proper containment		
*	Other:		
*Complete a remedial work plan for items that fail inspection			



11	HWDGS Used Oil Containment Pad	Pass/NA	Fail *
1	Product is safely stacked and at and acceptable distance from entrances		
2	Containment is in good condition. No damage or leaks		
3	There are no product leaks or spills visible		
4	Signage and labelling for chemical are in place (Containment and drums)		
5	Storage permit is posted		
6	Only the product permitted to be stored at this location is stored at this location		
7	Water level in the containment is acceptable		
8	Sump is accessible and not blocked by product		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

12	Lime Storage (Top of Hill)	Pass/NA	Fail *	
1	Product is safely stacked and at and acceptable distance from doorways			
2	There are no product leaks or spills visible			
3	Signage and labelling for chemical are in place (building and product bags)			
4	Building/storage permit is posted			
5	Only the product permitted to be stored at this location is stored at this location			
6	Building is in good condition. No damage or roof leaks			
7	Water level in the containment is acceptable			
8	Sumps are accessible and not blocked by product			
*	Other:			
	*Complete a remedial work plan for items that fail inspection			

13	Currie Rose Site (No Fuel Storage Remains)	Pass/NA	Fail *
1	A spill kit is present and fully stocked		
*	Other:		
*Complete a remedial work plan for items that fail inspection			

14	Seabee Bulk Tank Farm Fuel Storage	Pass/NA	Fail *
1	Containment is in good condition. There are no holes or visible damage to the liner		
2*	Signage and labelling for fuels are in place		
3	A spill kit is present and fully stocked		
4	Fuel tanks are in good condition. No visible damage or leaks		
5	Piping and valves are in good condition. No kinks, cracking or leaks		
6	Sump grating is clear and free of dirt/snow/ice		
7	Water level in the containment is acceptable		



8	Fueling station is free from staining				
*	Other:				
	*Complete a remedial work plan for items that fail inspection				

15	Seabee Used Oil Burner (Lakeview)	Pass/NA	Fail *
1	Building is clean and accessible		
2	Signage and labelling for fuel are in place		
3	A spill kit is present and fully stocked		
4	Fuel tank is in good condition. No damage or leaks		
5	Piping and valves are in good condition. No kinks, cracking or leaks		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

16	Seabee Used Oil Burner (Hilton)	Pass/NA	Fail *
1	Building is clean and accessible		
2	Signage and labelling for fuel are in place		
3	A spill kit is present and fully stocked		
4	Fuel tank is in good condition. No damage or leaks		
5	Piping is in good condition. No kinks, cracking or leaks		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection

17	5.1 Barrel Lay Down Area & Scrap Steel	Pass/NA	Fail *
1	Signage designating storage area is present		
2	Drums are safely stacked to minimize risk of spill (in rows, on their side, bungs in)		
3	There are no product leaks or spills visible		
4	No other hazardous materials are stored at this location		
5	Segregation – scrap steel is placed in appropriate piles		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection



18	<u>Landfill</u>	Pass/NA	Fail
1	There are no hazardous substances or waste dangerous goods being disposed in the landfill		
2	Only wood product is being placed and burned in the designated wood pile		
3	Waste/garbage is appropriately covered with a layer of waste rock to prevent wildlife from accessing and spreading		
4	Waste is properly contained in the dumping area and not being blown away by wind		
5	Fencing around landfill is in good condition, prevent spreading of waste		
6	Segregation – No recyclable materials being disposed of in the landfill		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection

19	East Lake TMF WTP Settling Ponds Inspection	Pass/NA	Fail *
1	Water level is at or below 0.5m from freeboard		
2	Berm is stable, no signs of slumping or erosion		
3	There are no holes or visible damage to the liner		
4	Pipe condition is acceptable, no blockages or potential hazards		
5	There are no pond leaks		
6	Overflow spillway is not blocked or compromised		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

20	East Lake TMF – WTP	Pass/NA	Fail *
1	Signage and product labelling present		
2	There is no product, process water leaks or spills visible		
3	No hazardous materials are stored without proper containment		
4	Waste bins are emptied regularly		
5	Waste remains in bins as is not windblown or strewn about by wildlife		
6	A spill kit is present and fully stocked		
7	Empty drums are neatly placed on their side on the containment		
*	Other: Construct bird-barriers around at top of MBBR Tanks		
	*Complete a remedial work plan for item	s that fail i	nspection



21	WTP Ferric Sulphate Bulk Storage	Pass/NA	Fail *
1	Containment is in good condition. There are no holes or visible damage to the liner		
2	There are no product leaks or spills visible (hoses, valves, tanks)		
3	Signage and labelling for chemical are in place (Tanks and containment)		
4	Storage permit is posted		
5	Only the product permitted to be stored at this location is stored at this location		
6	Water level in the containment is acceptable		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection

22	WTP Hydrogen Peroxide Barrel Storage	Pass/NA	Fail *
1	Product is safely stacked		
2	There are no product leaks or spills visible		
3	Signage and labelling for chemical are in place (storage area and drums)		
4	Storage permit is posted		
5	Only the product permitted to be stored at this location is stored at this location		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection

23	WTP Lime Storage	Pass/NA	Fail *
1	Product is being safely placed in lime tank		
2	There are no product leaks or spills visible		
3	Signage and labelling for chemical are in place (storage area and bags)		
4	Empty line bags are placed in waste bin		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection

24	East Lake TMF Earthen/Rockfill Dike	Pass/NA	Fail *
1	There are no visible leaks or dam failure		
2	There are no visible signs of cracking, external erosion, sloughing/slides, or slope instabilities		
3	There are no visible signs of settlement with attention to differential settlement		
4	There are no surface depressions or sinkholes		
5	There are no visible signs of piping or rilling at toe of dams		
6	There are no visible signs of seepage		
7	Tailings supernatant level is at or below 0.5 m freeboard		
8	Tailings are within the permitted TMF area and below permitted freeboard		
9	Depositional spigot is correct, operational, and not blocked or damaged		
10	The tailings beach established against the structure is adequate		
11	All pipelines associated with the facility are operational and not damaged		
12	All required pumps associated with the facility are operational		
13	Staff gauges are marked correctly with elevation and are not damaged		
14	Any exposed liner is not damaged		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

25	East Lake TMF Concrete Dams	Pass/NA	Fail *
1	There are no visible erosional characteristics or cracking on the surface of the concrete		
2	There are no apparent changes to the alignment of the structure		
3	There are no signs of seepage through, around, or under the structure		
4	There are no signs of settlement associated with the structure		
5	There are no signs of horizontal movement visible on the structure		
*	Other:		
	*Complete a remedial work plan for item	s that fail i	nspection

26	Triangle Lake Earthen/Rockfill Dams/Dikes	Pass/NA	Fail *
1	There are no visible leaks or dam failure		
2	There are no visible signs of cracking, external erosion, sloughing/slides, or slope		
3	There are no visible signs of settlement with attention to differential settlement		
4	There are no surface depressions or sinkholes		
5	There are no visible signs of piping or rilling at toe of dams		
6	There are no visible signs of seepage		
7	Tailings supernatant level is at or below 0.5 m freeboard		



8	Tailings are within the permitted TMF area and below permitted freeboard
9	Depositional spigot is correct, operational, and not blocked or damaged
10	The tailings beach established against the structure is adequate
11	All pipelines associated with the facility are operational and not damaged
12	All required pumps associated with the facility are operational
13	Staff gauges are marked correctly with elevation and are not damaged
14	Any exposed liner is not damaged
15	North Dam pump shack is operational, containment water level is acceptable
*	Other:
	*Complete a remedial work plan for items that fail inspection

27	Triangle Lake TMF Concrete Plinths	Pass/NA	Fail *
1	There are no visible erosional characteristics or cracking on the surface of the concrete		
2	There are no apparent changes to the alignment of the structure		
3	There are no signs of seepage through, around, or under the structure		
4	There are no signs of settlement associated with the structure		
5	There are no signs of horizontal movement visible on the structure		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

28	Amex Plant & Ammonium Nitrate Storage	Pass/NA	Fail *	
1	Signage and labelling for ammonium nitrate are in place			
2	Storage and operating permits are posted			
3	There are no product leaks or spills visible (Ammonium nitrate or diesel)			
4	A spill kit at the Amex plant is present and fully stocked			
5	Fuel tank and piping/valves are in good condition. No visible damage, kinks, cracking or leaks			
6	Ammonia nitrate tarps are in place and in good condition			
7	Water level in the containment is acceptable			
8	Product is stored on containment			
9	Fuel tank containment free of damage			
10	Ammonia nitrate containments in good condition		·	
*	Other:			
	*Complete a remedial work plan for items that fail inspection			



29	Santoy 8 Settling Ponds	Pass/NA	Fail *
1	Water level is at or below 0.5 m freeboard		
2	Berm is stable, no signs of slumping or erosion		
3	There are no holes or visible damage to the liner		
4	Piping conditions are acceptable, no blockages or potential hazards and the valves operates properly		
5	There are no visible pond leaks		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

30	Santoy 8 Waste Rock Storage Areas	Pass/NA	Fail *
1	Waste rock is being placed in designated waste rock storage area		
2	No other garbage or debris is stored on the waste rock pad		
3	Signage designating the waste rock pad is present		
*	Other:		
*Con	*Complete a remedial work plan for items that fail inspection		

31	Santoy 8 High Grade Ore Pad	Pass/NA	Fail *
1	High grade ore (HGO) is being placed in designated HGO pad		
2	No other garbage or debris is stored on the HGO pad		
3	Signage designating the low-grade ore pad is present		
4	There are no visible seepage streams from the pad to sample		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

32	Santoy 8 Enviro Hydraulic Tank	Pass/NA	Fail *	
1	Signage and labelling for tank are in place			
2	A spill kit is present and fully stocked (mechanic shop)			
3	Tanks are in good condition. No visible damage or leaks			
4	Piping and valves are in good condition. No kinks, cracking or leaks			
*	Other:			
	*Complete a remedial work plan for items that fail inspection			

33	Santoy 8 Mechanic Shop Area	Pass/NA	Fail *
1	Equipment parked off containment is not leaking, or drip pans are in place to catch leaks		
2	There is no soil staining caused by hydrocarbon/fluid leaks		
3	A spill kit is present and fully stocked (sea can)		
4	Signage and labelling for fuels/lubes are in place		
5	Fuel/Lube area is clean. No leaks		



6	Used oil containment is tidy. No leaks		
7	Used hoses are placed in properly labelled containers		
8	Sump grating is clear and free of dirt/snow/ice		
9	Water level in the sump is acceptable		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

34	Santoy 8 Bulk Fuel Storage Area	Pass/NA	Fail *
1	Signage and labelling for fuel are in place		
2	A spill kit is present and fully stocked		
3	Fuel tanks are in good condition. No visible damage or leaks		
4	Piping and valves are in good condition. No kinks, cracking or leaks		
5	Containment grating is clear and free of dirt/snow/ice		
6	Fuel/Water level in the containments is acceptable		
7	No spills during use or refilling		
8	The high-level alarms are functioning correctly		
*	Other:		
	*Complete a remedial work plan for items that fail		

35	Santov 8 MCC Building Area	Pass/NA	Fail *
1	Signage and labelling for tank are in place		
2	A spill kit is present and fully stocked (MCC compressor room)		
3	Tanks are in good condition. No visible damage or leaks		
4	Piping and valves are in good condition. No kinks, cracking or leaks		
5	No spills or general housekeeping issues		
*	Other:		
	*Complete a remedial work plan for items that fail inspection		

36	Santoy 8 Septic Field Area	Pass/NA	Fail *
1	Visual of high-level alarm (light)		
2	Level in septic tank adequate		
3	Visual inspection of area. No visible leakages from septic field		
4	Area free of debris/garbage. Housekeeping issues		
5	Septic tank lid is secured and in place.		
*	Other:		
	*Complete a remedial work plan for items that fail		



37	Zone 8 East Laydown and Core Yard	Pass/NA	Fail *
1	No spills or general housekeeping issues		
*	Other:		
*Complete a remedial work plan for items that fail			











Water Quality Sampling Station Names

East Lake TMF				
Monitoring Wells	Surface Ponding			
Station Name	Station Name	Descrtiption of Sampling Location		
3.11.1	East Lake Back Pond	East Lake Back Pond (outside of reclaim shack)		
3.11.2	RECLAIM	East Lake Back Pond (inside of reclaim shack)		
3.11.3				
3.19.3	1			
3.24.1				
3.24.2	1			
3.24.3	1			
3.25.1a	1			
3.4.1a				
3.4.2a	1			
3.4.3a	1			
3.5.1a	1			
3.5.2a				
3.5.3a	1			
EL Dyke East				
EL Dyke South				
P2				
P4				
Pond 1 Wet Well	1			
Pond 3 Wet Well				
Pond 4 Wet Well				
East Lake Wet Well	1			

Triangle Lake TMF			
Monitoring Wells	Surface Ponding	Seepage Trench	
Station Name	Station Name	Station Name	
3.18.1	Triangle Lake TMF Phase 1	NORTH DAM SEEPAGE COLLECTION SUMP	
3.18.2	Triangle Lake TMF Phase 2		
3.18.3			
3.22.1			
3.23.1			

Note: Exact Station Name must be used on sampling chain of command documentation

3.23.2 3.26a 3.27 3.28