

<b>Date:</b>	July 26, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Tuesday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Blake Weinrauch	<b>Project Location:</b>	Ontario

Number of Pages in Report 3

**Environmental Conditions:**

<u>Morning Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	22   14	Humidity	40 to 60%	Wind	Moderate
<u>Afternoon Conditions</u>		Weather	Showers	Precipitation	0 - 5 mm
Temperature (High/Low)	23   16	Humidity	80 to 100%	Wind	High

**General Comments**

General:

- EMRS22\_BP\_P30\_L2\_B29\_220721 currently recording.
- EMRS22\_BP\_P30\_L2\_B30\_220722 currently recording.
- No operations in EMRS due to wet material and afternoon rainfall.

CQA Representative:

Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Open
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater then L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	Yes	Open
				Choose:	Choose:
				Choose:	Choose:

**PHOTOGRAPHS**



Photo #: 1

P32, L4 placement prior to rainfall



Photo #: 2

P33, L2 prior to rainfall



Photo #:

Empty box for photo number entry.



Photo #:

Empty box for photo number entry.

<b>Date:</b>	July 28, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Thursday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Brady Hay	<b>Project Location:</b>	Ontario

Number of Pages in Report 3

**Environmental Conditions:**

<u>Morning Conditions</u>		Weather	Cloudy	Precipitation	0 mm
Temperature (High/Low)	16   12	Humidity	80 to 100%	Wind	Low
<u>Afternoon Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	20   16	Humidity	60 to 80%	Wind	Moderate

**General Comments**

General:

- EMRS22\_BP\_P30\_L2\_B29\_220721 currently recording.
- EMRS22\_BP\_P30\_L2\_B30\_220722 currently recording.
- No operations in EMRS due to wet material as a result of yesterdays rain.
- Met with New Gold to discuss EMRS construction and was informed of the plan to resume cover construction tomorrow.

P32, L4:

- Standing water present in track marks upon morning inspection.
- Warm temperatures and moderate winds aiding in the drying of saturated areas.

P33, L2:

- Standing water present in track marks upon morning inspection.
- Warm temperatures and moderate winds aiding in the drying of saturated areas.

CQA Representative:

Digitally signed by Brady Hay  
Date: 2022.07.29 07:40:27 -05'00'

Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Open
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater then L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	Yes	Open
				Choose:	Choose:
				Choose:	Choose:

**PHOTOGRAPHS**



Photo #: 1

P33, L2 morning conditions



Photo #: 2

P32, L3/L4 morning conditions



Photo #: 3

P33, L2 end of day conditions



Photo #: 4

P32, L3/L4 end of day conditions

<b>Date:</b>	July 29, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Friday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Brady Hay	<b>Project Location:</b>	Ontario

Number of Pages in Report 4

**Environmental Conditions:**

<u>Morning Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	20   12	Humidity	80 to 100%	Wind	Low
<u>Afternoon Conditions</u>		Weather	Clear	Precipitation	0 mm
Temperature (High/Low)	24   20	Humidity	40 to 60%	Wind	Moderate

**General Comments**

General:

- EMRS22\_BP\_P30\_L2\_B29\_220721 currently recording.
- EMRS22\_BP\_P30\_L2\_B30\_220722 currently recording.
- Spoke with CQC regarding the continued methodology used for P31 of cutting down the topsoil berm east of the key trench and extending the NCL past the key trench during the placement of L4 to ensure adequate runoff is achieved for the cover system.
- Okane informed by New Gold that reclamation work on the ERMS will be stopping as of Sunday July 31st.
- Spoke with Mitchell Hearn regarding the completion of BP 29 and 30. With hydraulic conductivity testing potentially still in progress past July 31st, an excavator will still be available to fill in the excavations following completion.

P32, L4:

- L4 placement resumed with suitable NCL material from the central borrow source.

P33, L2:

- L2 placement resumed with previously placed material from the northern borrow source. The previously placed material volume was sufficient and no excess material was needed to complete the lift to grade.
- L2 consisted of material from both the central and northern borrow areas and appeared brownish grey, moist, and pliable with little stone.
- With the majority of L2 material coming from the northern area the proctor used for field testing was switched from S575 (from central borrow material) to S499 (from northern borrow area) during testing by CQC as it was deemed most representative of the lift.
- Varied results obtained during testing of the bench. D520 yielded a moisture content of 32%, but following in-situ inspection the material appeared moist and pliable. Lab moisture content results to be used for corrected results. Results became more consistent as testing progressed on the slope producing satisfactory results.
- July comparison sample S523 taken from L2.
- Testing completed and adequate lift thickness confirmed by Tulloch.

CQA Representative:

Digitally signed by Brady Hay  
Date: 2022.07.30 10:02:09 -05'00'

Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Open
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater then L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	Yes	Open
				Choose:	Choose:
				Choose:	Choose:



PHOTOGRAPHS



Photo #: 1

Excavator moved to central borrow area in the morning



Photo #: 2

P33, L2 placement in progress

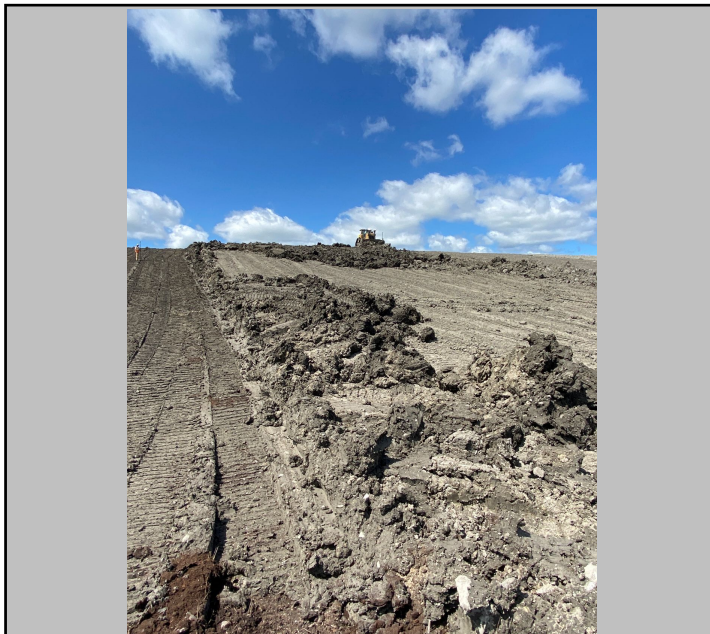


Photo #: 3

P32, L4 placement in progress



Photo #: 4

P33, L2 compaction in progress

**PHOTOGRAPHS**



Photo #: 5

D520 material



Photo #: 6

D522 material

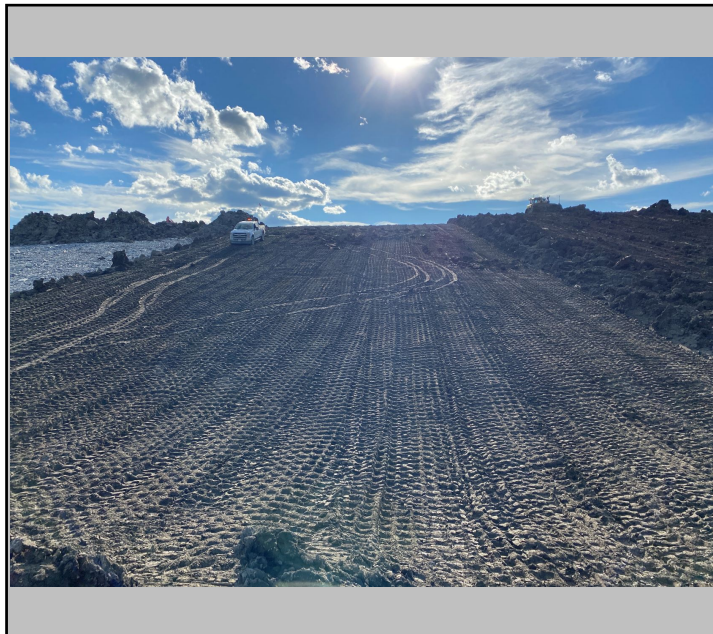


Photo #: 7

P33, L2 testing completed at end of day

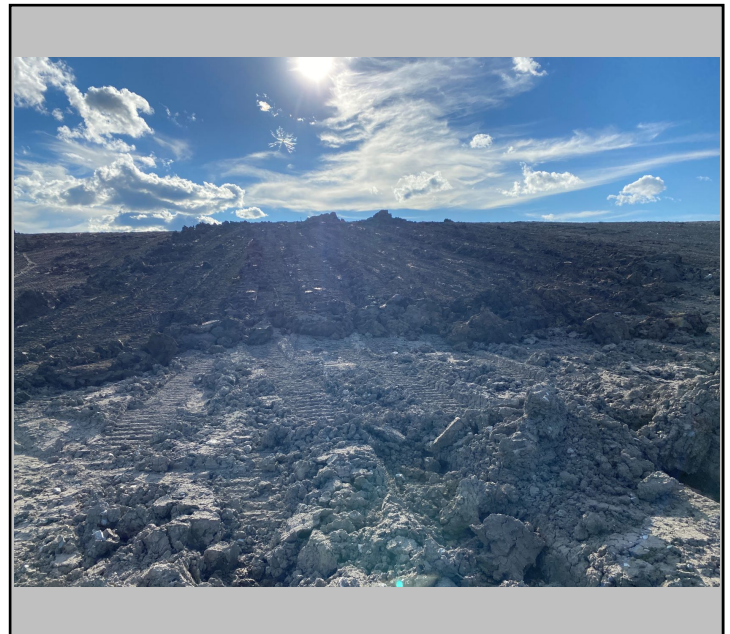


Photo #: 8

P32, L4 at end of day

<b>Date:</b>	July 30, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Saturday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Brady Hay	<b>Project Location:</b>	Ontario

Number of Pages in Report 4

**Environmental Conditions:**

<u>Morning Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	25   14	Humidity	60 to 80%	Wind	Low
<u>Afternoon Conditions</u>		Weather	Clear	Precipitation	0 mm
Temperature (High/Low)	31   25	Humidity	20 to 40%	Wind	Moderate

**General Comments**

General:

- EMRS22\_BP\_P30\_L2\_B29\_220721 currently recording.
- EMRS22\_BP\_P30\_L2\_B30\_220722 currently recording.
- Spoke with Mitchell Hearn to arrange shipment of July comparison S523.
- Met with New Gold and Tulloch on the EMRS to discuss the current state of cover construction and areas at P30 toe which are holding water. Okane recommends utilizing the current process of cutting back the topsoil east of the key trench and extending the NCL to achieve adequate runoff.

P32, L4:

- L4 completed to grade with suitable NCL material hauled from the central borrow source.
- Dozer utilized to cut back the topsoil berm east of the key trench and extend the NCL to achieve adequate drainage off of the cover system.
- L4 surveyed by CQC and proper thickness confirmed.


P33, L3:

- L3 completed to grade with suitable NCL material hauled from the central borrow source.
- L3 surveyed by CQC and proper thickness confirmed.

P33, L4:

- L4 placement initiated with suitable NCL material hauled from the central borrow source.
- L4 in progress.

CQA Representative:


 Digitally signed by Brady Hay  
 Date: 2022.07.31 09:28:30 -05'00'

Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Open
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater than L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	Yes	Open
				Choose:	Choose:
				Choose:	Choose:

PHOTOGRAPHS



Photo #: 1

Dozer utilized to cut back topsoil berm east of key trench



Photo #: 2

P32, L4 completed



Photo #: 3

P33, L3 in progress



Photo #: 4

P33, L3 completed to grade

PHOTOGRAPHS



Photo #: 5

P33, L4 in progress



Photo #: 6

Area of P30 toe where pooling occurs. Ditch made by excavator in order to limit pooling.



Photo #: 7

Second area of P30 toe where pooling occurs. Ditch made by excavator in order to limit pooling.



Photo #:

Duplicate Page

<b>Date:</b>	July 31, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Sunday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Brady Hay	<b>Project Location:</b>	Ontario

Number of Pages in Report 4

**Environmental Conditions:**

<u>Morning Conditions</u>	Weather	Showers	Precipitation	0 - 5 mm
Temperature (High/Low)	19	18	Humidity	80 to 100%
			Wind	Low
<u>Afternoon Conditions</u>	Weather	Rain	Precipitation	0 - 5 mm
Temperature (High/Low)	20	19	Humidity	80 to 100%
			Wind	Low

**General Comments**

General:

- EMRS22\_BP\_P30\_L2\_B29\_220721 testing completed and issue #1 closed.
- EMRS22\_BP\_P30\_L2\_B30\_220722 currently recording.
- While material was left to dry the dozer was utilized to cut back the topsoil berm east of P30 to allow for drainage past the key trench in areas which were previously holding water.

P33, L4:

- L4 placement resumed with suitable NCL material hauled from the central borrow source.
- With rain in the forecast for the morning operators were able to clean/cutback material at the toe to avoid pooling water prior to lift completion.
- Placement halted during final placement/trimming to grade due to the material being unworkable as a result of morning showers. Final trimming/grading to be completed once material has dried.
- L4 in progress.

CQA Representative:

Digitally signed by Brady Hay  
Date: 2022.08.01 08:39:34 -05'00'

Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Closed
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater than L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	Yes	Open
				Choose:	Choose:
				Choose:	Choose:



**PHOTOGRAPHS**



Photo #: 1

Dozer cutting back topsoil berm east of P33 key trench in anticipation of rain



Photo #: 2

P33, L4 conditions after morning showers



Photo #: 3

P33, L4 conditions after morning showers



Photo #: 4

Dozer cutting back topsoil berm east of P30 to achieve drainage past key trench

**PHOTOGRAPHS**



Photo #: 5

P33, L4 south edge



Photo #: 6

P33, L4 conditions at end of day



Photo #: 7

P30 toe following rework



Photo #:

Duplicate Page

<b>Date:</b>	August 1, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Monday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Brady Hay	<b>Project Location:</b>	Ontario

Number of Pages in Report 4

**Environmental Conditions:**

<u>Morning Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	20   14	Humidity	60 to 80%	Wind	Low
<u>Afternoon Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	24   20	Humidity	40 to 60%	Wind	Moderate

**General Comments**

General:

- EMRS22\_BP\_P30\_L2\_B29\_220721 removed and excavation prepped to be filled in.
- EMRS22\_BP\_P30\_L2\_B30\_220722 currently recording.
- Spoke with New Gold to discuss the EMRS construction plan for the day and the status of hydraulic conductivity testing.

P33, L4:

- Wet material and standing water in track marks present throughout L4 during morning inspection.
- L4 material given the majority of the day to dry before being track packed and mixed around 16:00 by the dozer. L4 was unable to be finished to grade due to material still being too wet in areas at the bottom of the slope and toe.
- L4 in progress.

CQA Representative:



Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Closed
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater then L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	Yes	Open
				Choose:	Choose:
				Choose:	Choose:

**PHOTOGRAPHS**



Photo #: 1

P33, L4 morning conditions



Photo #: 2

P33, L4 morning conditions



Photo #: 3

P33, L4 afternoon conditions



Photo #: 4

Dozer track packing P33, L4

**PHOTOGRAPHS**



Photo #: 5

P33, L4 toe at end of day



Photo #: 6

P33, L4 slope at end of day



Photo #:

Empty box for photo description.



Photo #:

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<b>Date:</b>	August 2, 2022	<b>Owner/Client:</b>	New Gold Inc.
<b>Day:</b>	Tuesday	<b>Okane Project #:</b>	1003-223
<b>Prepared by:</b>	Brady Hay	<b>Project Location:</b>	Ontario

Number of Pages in Report 4

**Environmental Conditions:**

<u>Morning Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	20   16	Humidity	60 to 80%	Wind	Low
<u>Afternoon Conditions</u>		Weather	Fair	Precipitation	0 mm
Temperature (High/Low)	25   20	Humidity	40 to 60%	Wind	Moderate

**General Comments**

General:

- Emergency stand down due to equipment fire in the morning. All clear given at approximately 8:30.
- EMRS22\_BP\_P30\_L2\_B30\_220722 terminated with additional testing in the area required. Issue #2 to remain open until further testing can be completed.
- Excavations from hydraulic conductivity testing filled in by excavator.
- Small low area identified on P30 by CQA where water has the potential to pool. CQC marked out the key trench in the area to show that the area in question was past the key trench. With the topsoil berm cut back and the NCL extended past the key trench for P30-33, adequate drainage off of the cover system is achieved. Issue #3 has been closed until construction resumes as future panels will still need to be constructed in the area (0+793 - 0+562).
- Downloads completed for cover trial monitoring stations.

P33, L4:

- L4 completed to grade after material was left to dry further overnight.
- L4 surveyed by Tulloch and proper thickness confirmed.
- Okane off site following the completion of P33.

CQA Representative:



Issue #	Description	Location	Resolution	Monitor	Status
1	South side of P30, L2 reaching concerning levels of surface desiccation prior to coverage	South half of P30, L2 toe	South half P30, L2 covered with as much dark brown, moist, and pliable NCL material as possible prior to end of day by dozer	No	Closed
2	Desiccated material on P30, L2 & L3 following pause of cover construction	Exposed areas of P30, L2 & L3	L2 trimmed and material was mixed/track packed before re-compaction, retesting, and survey. L3 material mixed prior to	No	Open
3	Elevation of topsoil berm greater then L4 in areas (Berm height increases progressing south)	0+793 - 0+562	Panels in the area to be monitored to evaluate if adequate runoff is achieved or if pooling occurs at the toe	No	Closed
				Choose:	Choose:
				Choose:	Choose:



**PHOTOGRAPHS**



Photo #: 1

P33, L4 morning conditions



Photo #: 2

P33, L4 slope completed



Photo #: 3

P33, L4 toe completed



Photo #: 4

Excavations from hydraulic conductivity testing  
being filled

**PHOTOGRAPHS**



Photo #: 5

Southern testing locations filled and smoothed by excavator



Photo #: 6

Northern testing locations filled and smoothed by excavator



Photo #:



Photo #:

## **Appendix F**

### **Document Naming Convention**



Saskatoon

112 - 112 Research Drive  
Saskatoon, SK S7N 3R3  
Canada  
[www.okc-sk.com](http://www.okc-sk.com)

# Memorandum

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**To:** Jason Bell – Project Manager, New Gold

**From:** Janna Lutz, Project Coordinator

**Cc:** Garnet Cornell, Travis Pastachak, Brent McFarlane, Garry Noga, Valence Allen, Michael Risi – New Gold; Mark Tulloch, Ted Linley, Brysin Shaw, Martin Moore, Josh Smith – Tulloch

**Our ref:** 1003-027

**Date:** June 2, 2021

**Re:** **EMRS Progressive Reclamation / Document Naming Convention Rev2**

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In anticipation of the volume of documents to be produced over the course of the construction season, Okane proposes the following common naming convention for documents to facilitate organization, and streamline data filtering. Organizing document names in this way will enable advanced search functions in Infrakit, generate consistency, and order documents logically in folder storage. Where possible, the proposed convention utilizes data naming styles already in use.

While most elements are similar to the various naming conventions currently in use – the addition of panel code is proposed. By tracking and naming discrete panel sections, it will be easier for all parties to reference sections of the cover system construction. For the purposes of document naming, a panel will consist of all four lifts of material placed together in one section, and the adjacent key-in area.

## Common Naming Convention

The general premise of document names will be:

**Project Code\_Report Type\_ [Panel Code\_Lift Code\_Sample/Density ID(s)](s)\_YYMMDD**

Project Code
EMRS21

Report Type
AT – Atterberg lab result
BP – borehole permeameter record
DA – daily report
DE – density report
DI – excel diary sheet
HE – heat map
HY – hydrometer lab result
MC – moisture content lab result
PL– placement map
PR – proctor lab result
QA – quality assurance audit report

Panel Code
<b>P##</b> –panel number of the 2021 construction season (consists of all 4 lifts and adjacent key-in area) <i>Will be tracked sequentially (i.e. first panel would be P1, second would be P2, etc.)</i>
ST – referring to any stockpile

Lift Code
L1 – Lift one of the CCL
L2 – Lift two of the CCL
L3 – Lift one of the NCL
L4 – Lift two of the NCL
CCL – comprising of lifts 1 and 2 <i>(for use in naming heat map only)</i>
NCL – comprising of lifts 3 and 4 <i>(for use in naming heat map only)</i>

Sample/Density ID
<b>B##</b> - number assigned to the borehole test <i>(each borehole test is assigned a unique test number)</i>
<b>D###</b> - number assigned to the density test <i>(each density test is assigned a unique test number)</i>
<b>S####</b> - number assigned to the sample location <i>(many sample types may be taken at one location)</i>

Note however, not all identifiers are needed or applicable to all documents. Specific formats and examples for each document type are outlined below.

## Daily Report, Excel Diary Report, QA Report

### Location Year Code\_Report Type\_ Panel Code(s)\_YYMMDD

Examples)

A report completed May 19, 2021 on the first panel of the season would be named:

**EMRS21\_DA\_P01\_210519** (daily report)

**EMRS21\_DI\_P01\_201519** (excel diary report)

**EMRS21\_QA\_P01\_201519** (quality assurance audit report)

If the same daily or diary report was associated with construction activities relating to the completion of the first panel and start of the second, it would be named:

**EMRS 21\_DA\_P01\_P02\_210519** (daily report)

**EMRS 21\_DI\_P01\_P02\_210519** (excel diary report)

If information in the report was not associated with a specific panel – standby day or stockpile sampling only, etc. it should be named either excluding the panel code or including the panel code that is currently under construction – whichever is most appropriate to the situation. For example, for a rain standby day, it would be appropriate to include the panel code of any panel currently under construction because the conditions will have an influence on the construction methodology for that panel. In contrast, if there are no panels currently under construction, but general stockpile sampling, test pads, or other activities occurred the report could be named without a specific panel code:

Rain standby:

**EMRS21\_DA\_P01\_210519** (daily report)

**EMRS21\_DI\_P01\_210519** (excel diary report)

Stockpile sampling, test pads, or other non-panel specific activities:

**EMRS21\_DA\_210519** (daily report)

**EMRS21\_DI\_210519** (excel diary report)

## Density Report

**Location Year Code\_Report Type\_ [Panel Code\_Lift Code\_ Sample/Density ID(s)](s)\_YYMMDD**

Examples)

A report completed May 19, 2021 on the first panel of the season including *test numbers* 110, and 111 on Lift 1 and 112, 113 and 114 on Lift 2 would be named:

**EMRS21\_DE\_P01\_L1\_D110-D111\_L2\_D112-D114\_210519**

A report completed May 19, 2021 that included *test numbers* 115 and 116 on Lift 2 of Panel 1 and 117 of Lift 1 on Panel 2 would be named:

**EMRS21\_DE\_P01\_L2\_D115-D116\_P02\_L1\_D117\_210519**

## Lab Results

**Project Code\_Report Type\_ [Panel Code\_Lift Code\_ Sample/Density ID(s)](s)\_YYMMDD**

Examples)

Lab results for Atterberg testing conducted on a sample *collected* on May 19, 2021 on Panel 1, Lift 1, at *sample location* 111 would be named:

**EMRS21\_AT\_P01\_L1\_S111\_210519**

Lab results for moisture content testing conducted on samples *collected* on May 19, 2021 on Panel 1, Lift 1 at *sample locations* 112 and 113 would be named:

**EMRS21\_MC\_P01\_L1\_S112-S113\_210519**

Lab results for proctor testing conducted on samples *collected* on May 19, 2021 on Panel 1, Lift 2, location 114 and Panel 2, Lift 1 *sample location* 115 would be named:

**EMRS21\_PR\_P01\_L2\_S114\_P02\_L1\_S115\_210519**

Lab results for hydrometer testing conducted on samples *collected* on May 19, 2021 on several different stockpile *sample locations* (116, 117, 118) would be named:

**EMRS21\_HY\_ST\_S116-S118\_210519**

## Borehole Permeameter Report

**Location Year Code\_Report Type\_ [Panel Code\_Lift Code\_ Sample/Density ID(s)](s)\_YYMMDD**

Examples)

A report completed May 19, 2021 on the first panel of the season including *test number* 1 on Lift 1 would be named:

**EMRS21\_BP\_P01\_L1\_B01\_210519**

## Placement Map

**Project Code\_Report Type\_YYMMDD**

Examples)

A placement map for May 19, 2021 would be named:

**EMRS21\_PL\_210519**

## Heat Map

**Project Code\_Report Type\_Lift Code\_YYMMDD**

Examples)

A heat thickness map for May 19, 2021 describing CCL thicknesses would be named:

**EMRS21\_HE\_CCL\_210519**

A heat thickness map for May 19, 2021 describing NCL thicknesses would be named:

**EMRS21\_HE\_NCL\_210519**

It is anticipated that the common use of a naming convention will simplify document control for all parties and improve efficiency on the project.

We trust information provided in this memorandum is satisfactory for your requirements. Please do not hesitate to contact me at (780) 881-3772 or [jlutz@okc-sk.com](mailto:jlutz@okc-sk.com) should you have any questions or comments.



## **Appendix G**

### **As-Built Reports**





## 2022 Rainy River EMRS CQA

Folder / Model	Total logpoints	Inside tolerance [Avg.err / Max.err]	Under tolerance [Avg.err / Max.err]	Over tolerance [Avg.err / Max.err]	No model
<b>PROJECT SUMMARY</b> No Date Filters used. Logpoints for all dates included. 2 folders selected					
Total As-builts:	1212	1148 94.72% [1.56m / 1.69m]	43 3.55% [-1.06m / -1.37m]	21 1.73% [1.86m / 2.24m]	0 0.00%
Logpoint approvals:	Measured: 1212	Checked: 0	Approved: 0		
<b>ASBUILT POINTS BY FOLDER / FILE</b>					
2022 NCL Construction Tolerance Limits: [1.40 / 1.70]	1212	1148 94.72% [1.56m / 1.69m]	43 3.55% [-1.06m / -1.37m]	21 1.73% [1.86m / 2.24m]	0 0.00%



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