


### Schedule of records for ATIPP 25-056

Nr.	Original /Type of record	Date	From	To	Number of pages	Access granted - full, severed, withheld	Reason
1	Camp Evacuation Plan for HLF Failure Final	22-Jul-2024	Victoria Gold Corp		10	full	
2	RE_ July 31, 2024 Daily Report IR-73-20240712-0920 Order 2	2-Aug-2024	Scott Allen, Safety Officer, WSCB	Lynn Salvati, Principal Geotechnical Engineer,	3	full	
3	Inspection Report 50-20240911-1027	5-Sep-2024	WSCB	Price Waterhouse Coopers Inc.	6	full	
4	50 20240911-1027 Order 3 Compliance Notification	20-Sep-2024	SHE Consulting Inc.	WSCB	5	full	
<b>Total</b>					<b>24</b>		

 <b>VICTORIA</b> <b>GOLD CORP</b> TSX   VGCX		<b>Standard Operating Procedure</b>	
		<b>Camp Evacuation Plan for HLF Failure</b>	
<b>Department:</b>	HSS	<b>Document Number:</b>	Initial
<b>Section:</b>		<b>Issued Date:</b>	20240715
<b>Replaces:</b>		<b>Revision:</b>	20240722

## 1 Purpose

The purpose of this SOP is to establish a systematic and organized approach to ensure the safety of all Eagle Gold mine personnel by providing a clear procedure for code 1 activation in the event of a HLF failure.

## 2 Scope

This SOP applies to all Eagle Gold mine personnel, contractors and site visitors emphasizing safety as a priority for effective and organized evacuation of offices and site work areas. Note that there will be no personnel sleeping in the main camp as per regulators' recommendations.

## 3 Affected Departments

All departments including contractors and visitors.

## 4 Responsibilities

### 4.1 Site Managers, Contractors, Superintendents and Supervisors.

- Ensure this SOP is communicated to their employees and contractors within their area of responsibility.
- Ensure their employees have received the appropriate and timely training.
- Ensure this SOP is implemented.

### 4.2 Health Safety & Security Manager


- Ensure this SOP is in alignment with the *Workers' Safety & Compensation Board Regulations* and *Act* in conjunction with Eagle Gold Mine Emergency Response Plan (ERP).

### 4.3 Assigned Heap Leach Facility (HLF) and Exclusion Area Monitor

- As assigned, to help ensure the protection of people working in Camp or in the exclusion zone, monitor the south face of the HLF stockpile for any sudden movement or significant erosion events that may threaten human safety.

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- Always having a handheld radio, sound an emergency alarm by broadcasting a 'Code 1' three times across the emergency channel should any significant earth movement or ground failure occur, including the request to activate all fire alarms in the Camp and Ancillary Buildings to notify all personnel to mobilize to the appropriate muster station(s).
- Stay connected and interactive with the Technical Services team monitoring the Sentry system for any alarm states they may recognize in the system to pinpoint focus areas on the south face for any potential movement and/or failure areas.
- Remind all personnel on the emergency radio channel where the appropriate muster station is located at either the warehouse or 1B to avoid run-out danger zones.
- During an evacuation, the Technical Services Sentry monitor person must take a laptop with the ability to remotely connect to Sentry, and power source, to the muster point. Where possible in an evacuation, Sentry must be continuously monitored.

#### 4.4 Sentry Device TARP (Trigger Action Response Plan)

- Technical Services monitors movements in the HLF area with use of Sentry monitoring device that monitors 24hrs/day.
- The TARP located in Appendix C describes the color-coded alert/condition levels along with actions, responsible persons, monitoring and criteria for downgrading.
- Technical Services in conjunction with physical monitoring shall be the verification validation that a code one should be activated.


#### 4.5 Emergency Response Team (ERT) During Evacuation

- Ensure personnel have evacuated the permanent camp and reported to the muster point located at the warehouse by verifying and validating via radio communications with designated Incident Command (IC).
- The ERC with the Technical Services Group will determine when it is safe to re-enter the area and advise Incident Command.

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#### 4.6 All Employees, Contractors, and Visitors

- Read, understand, and practice this SOP.
- Ensure that they are Fit for Duty.
- Evacuate in a timely and orderly manner that reflects our organization's culture of safety.
- Ask their supervisor for clarification if they are unsure of any aspect of this SOP.

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## 5 Procedure


### 5.1 Evacuation Process

- In the event of an HLF failure all personnel in offices and site work areas will evacuate and proceed to the designated muster point (Warehouse).
- Once arrived at the muster point personnel and a head count completed prior to proceeding to their designated room assignment at the temporary camp, so IC can account for personnel efficiently and effectively.
- All personnel shall have a quick to go bag that may contain wallet, phone, and medications.
- All personnel shall have warm clothing in preparedness for the colder temperatures.
- Evacuation during code 1 is mandatory.
- All personnel shall evacuate to the nearest exit.
- At no time shall personnel be smoking at the muster point location. Smoking is permitted in designated areas.
- In the event egress is compromised to the muster point, any personnel on the upper pad will need to relocate to the far northeast side of the pad and maintain radio communications.

### 5.2 Exclusion Zone Monitoring Process

- Sentry monitoring device detects slope movement that would warrant an evacuation.
- Full time visual observation of the HLF area, in conjunction with the Sentry monitoring device monitored by Technical Services 24/7, are carried out by Health and Safety personnel or their designate when workers are on site either in the camp or in exclusion zones.
- All access points to the exclusion zone shall be barricaded and signage must be posted to contact security on channel 5 for permission to access the area.


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- On dayshift (06:00 – 18:00), a guard shall be posted at the top of CV-22 to continuously monitor the HLF and exclusion zone for any movement. This guard will take all radio calls and track all personnel entering and exiting the area.
- On nightshift (18:00 – 06:00), all personnel needing to enter the exclusion zone will need to provide their own watch person. Their watch person must monitor the HLF for any movement while the work is being completed. If no watch person is available, the gatehouse security guard will lock the gate and proceed to the top of CV-22 to monitor the exclusion zone while workers are in the zone.
- The nightshift gatehouse security guard will monitor channel 5 and track the names and in and out times of all entrants to the exclusion zone, as well as their watch person.
- Access will be denied to the exclusion zone if there is no available watch person.
- The Sentry monitoring system will also be used 24/7 to monitor the exclusion zone for any movement. Technical Services will have a qualified person to always monitor for any alerts from the Sentry monitor. Yellow and Red alarms trigger automatic email communications to key stakeholders. If a Red alarm is triggered, the Sentry Monitor will call “Code 1”.
- If any movement is noticed by the watch person, the “Code 1” procedure must be initiated and all personnel in the exclusion or runout zones must proceed to their muster point safely.

### 5.3 All Clear

- An all clear will be called once the ERT/ERC/IC has decided there is no further threat to personnel and infrastructure and the area is deemed safe for entry.
- This will be communicated via radio to the designated IC located at the muster point.

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## 6 Reference Materials

6.1 Muster Point Location (Diagram) Appendix A

6.2 Restricted and Exclusion Zones (Diagram) Appendix B

6.3 TARP Table Appendix C

6.4 230723-VGC-ERP-001 (Emergency Response plan)

## 7 Revision History

7.1 Revision	7.2 Approval Date	7.3 Approval By	7.4 Comments



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## 8 Appendix A

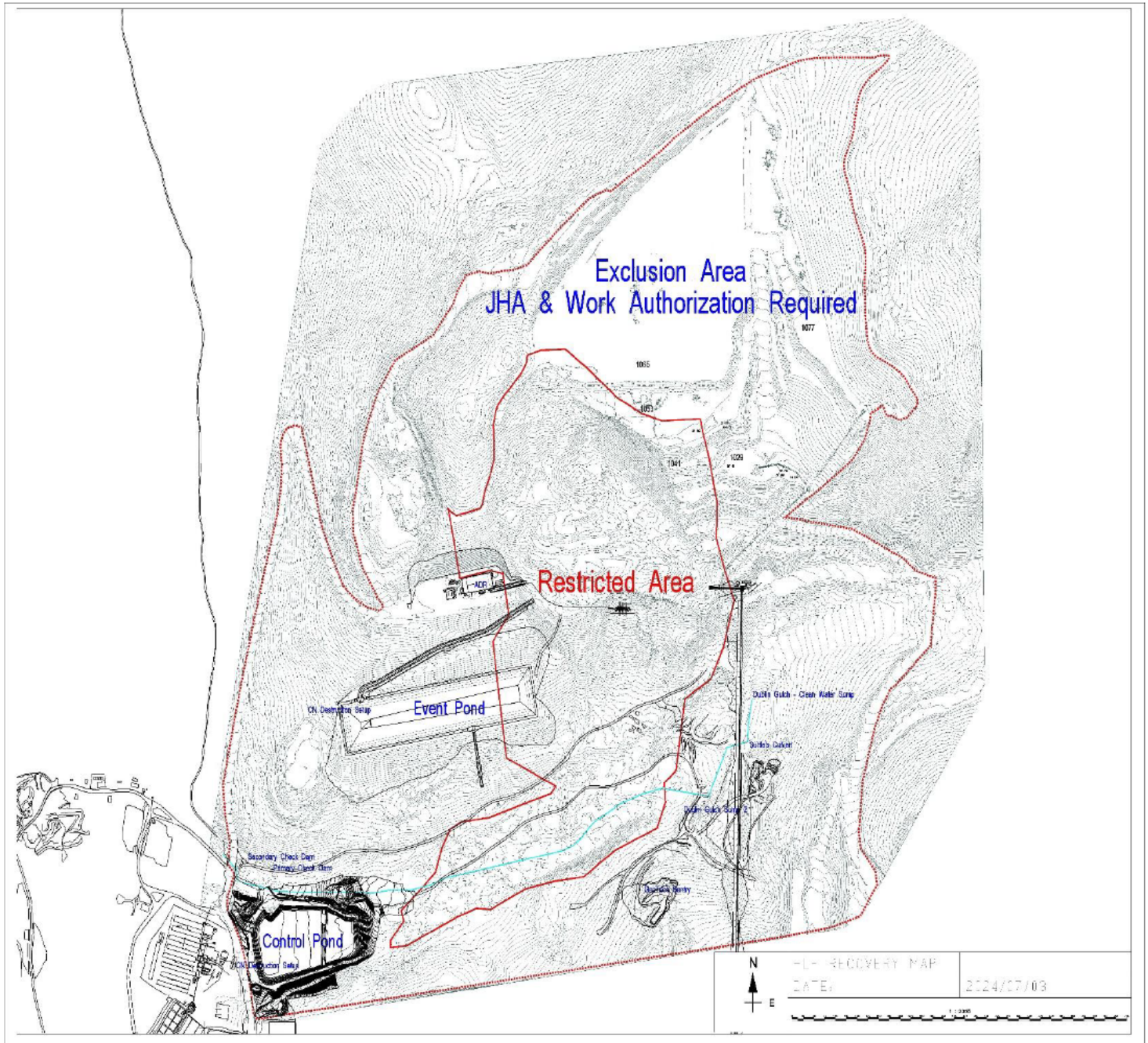


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## 9 Appendix B (Communications will be sent out if any changes to the zones)



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## 10 Appendix C

### HLF Failure Trigger Action Response Plan

Condition	Trigger	Actions	Responsible Person(s)	Monitoring	Criteria for Downgrading
Normal	Slough shows no sign of progression with no hazards	Normal Operation Controls	Tyler Christian	Look for areas of cracking, slumping or bulging and other areas of potential instability	N/A
Green	SETTLEMENT PINS / EXTENSOMETERS: N/A	Continue with standard daily inspections	Geotechnical Engineer	Daily review of sentry data including velocity and acceleration	Movement ceases or decelerates for a continuous period of one week or more.
	VISUAL: inspections and manual monitoring indicate minor changes in the slough settlement geometry (minor toe spreading/heaving, face bulging, crest over-steepening); minor face and crest raveling				
	SENTRY: monitored movement < 8 mm/hr				
Yellow	Significant Rain Event/Freshet	Increase frequency of visual inspections to twice per shift or as needed	Geotechnical Engineer	Twice Daily Review of Monitoring Trends including velocity and acceleration.	At least three consecutive days of no movement and infiltration of water into slough has ceased
	SETTLEMENT PINS / EXTENSOMETERS: N/A	Review data trends (velocity and acceleration) and field observations and provide recommendations Increase monitoring frequency, implement mitigative measures Provide guidance to Process Manager and Mine Manager	Geotechnical Engineer	Twice daily review of monitoring trends including velocity and acceleration in areas of slope movement	At the discretion of the Process Manager
	VISUAL: inspections and manual monitoring indicate existing cracks opening and new tension cracks developing, substantial over-steepening of the crest; small sliver failures; active face and crest raveling SENTRY: monitored movement > 8 mm/hr but < 10 mm/hr				
Red	Imminent failure of slope indicated by rapid changes in crack widths, excessive raveling, rapid slope face changes or deformation	Standown, isolate the affected work area	Geotechnical Engineer	At the discretion of the Process Manager	At the discretion of the Process Manager
	SETTLEMENT PINS / EXTENSOMETERS: N/A	Isolate affected area Review data trends (velocity and acceleration) and field observations Formulate recovery plan Provide guidance to Technical Services Superintendent and Operations Supervisor	Geotechnical Engineer	At the discretion of the Process Manager	At the discretion of the Process Manager
	VISUAL: inspections and manual monitoring indicate cracks developing well behind the crest with clear differential settlement; face and crest slumping/raveling, frequent sliver failures; active instability				
	SENTRY: monitored movement > 10 mm/hr	Isolate affected area Review data trends (velocity and acceleration) and field observations Provide guidance to Technical Services Superintendent and Operations Supervisor	Geotechnical Engineer	At the discretion of the Process Manager	At the discretion of the Process Manager

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Alert Level	Green	Yellow	Red
Condition of Slope	<b>VISUAL:</b> inspections and manual monitoring indicate minor changes in the slough settlement geometry (minor toe spreading/heaving, face bulging, crest over-steepening); minor face and crest raveling	<b>VISUAL:</b> inspections and manual monitoring indicate existing cracks opening and new tension cracks developing, substantial over-steepening of the crest; small sliver failures; active face and crest raveling	<b>VISUAL:</b> inspections and manual monitoring indicate cracks developing well behind the crest with clear differential settlement; face and crest slumping/raveling, frequent sliver failures; active instability
	<b>SENTRY:</b> Displacement rates < 8 mm/hr	<b>SENTRY:</b> movement > 8 mm/hr but 10 mm/hr	<b>SENTRY:</b> movement > 10 mm/hr
	No acceleration	Consistent acceleration	Rapid acceleration.

Staff Responses			
Operations control	No action	Contact Process Manager; notify all affected personnel of Yellow alarm level.	Contact emergency response and Process Manager; notify all affected personnel of red alarm level.
Workers	No action	Elevate level of awareness in the Yellow alert zone; report significant changes in conditions to supervisor	Comply with emergency evacuation procedures and remain outside of the red alert area and potential runout area.
Process Manager	No action	Evaluate the monitoring data and provide recommendation for TARP level advance; determine frequency of inspections, increased monitoring, and mitigative; notify management of any recommended actions.	Inspect, investigate and formulate recovery plan; report findings to management.
Shift Supervisor	No action	Communicate with workforce that Yellow level has been reached; closely monitor slope conditions throughout shift; report any noticeable change in conditions to Process Manager; report any change in condition or change in TARP level to next shift	Communicate with workforce that a red level has been reached and withdraw personnel and equipment to a safe location; secure to prevent entry; inspect area from outside the instability zone and report to mine manager.
Mine Manager	No action	Prepare to evacuate affected areas; monitor situation as required.	Evacuate affected areas; prepare recovery plan; notify corporate and mines inspectors; monitor situation as required.

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**From:** [Salvati, Lynn](#)  
**To:** [Scott.Allen](#); [Ng, Christopher](#)  
**Cc:** [Hunt, Charles](#); [Smith, Rick](#); [Meredith.Young](#); [Ken.Schamber](#)  
**Subject:** RE: July 31, 2024 Daily Report IR-73-20240712-0920 Order 2  
**Date:** August-02-24 8:45:55 AM  
**Attachments:** [image001.jpg](#)  
[image002.jpg](#)

Thanks. That makes sense. I wanted to bring it up because they have based their trigger action plan on the sentry data, which makes sense, but then makes getting that data important.

**Lynn Salvati** PE\*  
**Principal Geotechnical Engineer**

[salvati@delveunderground.com](mailto:salvati@delveunderground.com)  
 206.588.8150

\*PE Licensed in States of WA, CA, UT

**From:** Scott.Allen <[Scott.Allen@wcb.yk.ca](mailto:Scott.Allen@wcb.yk.ca)>  
**Sent:** Thursday, August 1, 2024 2:23 PM  
**To:** Salvati, Lynn <[salvati@delveunderground.com](mailto:salvati@delveunderground.com)>; Ng, Christopher <[cng@delveunderground.com](mailto:cng@delveunderground.com)>  
**Cc:** Hunt, Charles <[hunt@delveunderground.com](mailto:hunt@delveunderground.com)>; Smith, Rick <[smith@delveunderground.com](mailto:smith@delveunderground.com)>;  
 Meredith.Young <[Meredith.Young@wcb.yk.ca](mailto:Meredith.Young@wcb.yk.ca)>; Ken.Schamber <[Ken.Schamber@wcb.yk.ca](mailto:Ken.Schamber@wcb.yk.ca)>  
**Subject:** RE: July 31, 2024 Daily Report IR-73-20240712-0920 Order 2

**CAUTION:** This email was received from an external source

Hi Lynn,

I'll pose the question but I suspect not. At present they have a physical person monitoring the slope during daylight hours. This same person is tasked with logging (via radio reporting) of workers entering and exiting the different locations in the exclusion zones. I don't recall them ever mentioning they have a backup system which is why we ordered them to have a physical person as some form of backup.

Scott

**From:** Salvati, Lynn <[salvati@delveunderground.com](mailto:salvati@delveunderground.com)>  
**Sent:** August-01-24 11:23 AM  
**To:** Scott.Allen <[Scott.Allen@wcb.yk.ca](mailto:Scott.Allen@wcb.yk.ca)>; Ng, Christopher <[cng@delveunderground.com](mailto:cng@delveunderground.com)>  
**Cc:** Hunt, Charles <[hunt@delveunderground.com](mailto:hunt@delveunderground.com)>; Smith, Rick <[smith@delveunderground.com](mailto:smith@delveunderground.com)>;  
 Meredith.Young <[Meredith.Young@wcb.yk.ca](mailto:Meredith.Young@wcb.yk.ca)>; Ken.Schamber <[Ken.Schamber@wcb.yk.ca](mailto:Ken.Schamber@wcb.yk.ca)>  
**Subject:** RE: July 31, 2024 Daily Report IR-73-20240712-0920 Order 2

Scott,

The rain total to the daily report as requested.

The daily report notes that the coverage of the HLF was reduced by rain and clouds. With heavy and prolonged rains, there may be an increased risk of slope failure. Is there a backup monitoring system that could be used for the HLF if the sentry's visibility is reduced in the rain?

**Lynn Salvati** PE\*  
Principal Geotechnical Engineer

[salvati@delveunderground.com](mailto:salvati@delveunderground.com)  
206.588.8150

\*PE Licensed in States of WA, CA, UT

---

**From:** Scott.Allen <[Scott.Allen@wcb.yk.ca](mailto:Scott.Allen@wcb.yk.ca)>  
**Sent:** Thursday, August 1, 2024 9:42 AM  
**To:** Salvati, Lynn <[salvati@delveunderground.com](mailto:salvati@delveunderground.com)>; Ng, Christopher <[cng@delveunderground.com](mailto:cng@delveunderground.com)>  
**Cc:** Hunt, Charles <[hunt@delveunderground.com](mailto:hunt@delveunderground.com)>; Smith, Rick <[smith@delveunderground.com](mailto:smith@delveunderground.com)>; Meredith.Young <[Meredith.Young@wcb.yk.ca](mailto:Meredith.Young@wcb.yk.ca)>; Ken.Schamber <[Ken.Schamber@wcb.yk.ca](mailto:Ken.Schamber@wcb.yk.ca)>  
**Subject:** FW: July 31, 2024 Daily Report IR-73-20240712-0920 Order 2

<b>CAUTION:</b> This email was received from an external source
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**From:** Katie Chakhova <[kchakhova@vgcx.com](mailto:kchakhova@vgcx.com)>  
**Sent:** July-31-24 8:48 PM  
**To:** Scott.Allen <[Scott.Allen@wcb.yk.ca](mailto:Scott.Allen@wcb.yk.ca)>; Meredith.Young <[Meredith.Young@wcb.yk.ca](mailto:Meredith.Young@wcb.yk.ca)>  
**Cc:** Timothy Fisch <[tfisch@vgcx.com](mailto:tfisch@vgcx.com)>; Mark Ayranto <[mayranto@vgcx.com](mailto:mayranto@vgcx.com)>; Dave Rouleau <[drouleau@vgcx.com](mailto:drouleau@vgcx.com)>; Mitchell Chartrand <[mchartrand@vgcx.com](mailto:mchartrand@vgcx.com)>; Kevin LeDrew <[kledrew@vgcx.com](mailto:kledrew@vgcx.com)>; Hugh Coyle <[hcoyle@vgcx.com](mailto:hcoyle@vgcx.com)>  
**Subject:** July 31, 2024 Daily Report IR-73-20240712-0920 Order 2

Hello,

Please find attached the Daily HLF report.

If you have any questions or comments regarding the information provided in this update, please feel free to contact me at any time.

Regards,  
Katie

Katie Chakhova | Senior Regulatory Specialist | T:604-696-6612 | C:236-334-9854 | F:604-682-5232  
 Suite 1000 - 1050 West Pender Street | Vancouver | BC | V6E 3S7





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# INSPECTION REPORT

A person who fails to comply with the Workers' Safety and Compensation Act, regulations or an order made by an officer of the board may be subject to an administrative penalty, prosecution or further orders.

A person may request that the board reconsider a decision, order or administrative penalty imposed on them by the board. Reconsideration requests must be filed, in the form required by the board, within 21 days of the date of the decision or order or in the case of an administrative penalty within 21 days of the date it is served on the person. Refer to Policy 6.1 Reconsiderations for further information.

Date of Issue:	2024-Sep-12	Date of Inspection:	2024-Sep-05
Employer Name:	PRICE WATERHOUSE COOPERS INC.	Employer No.:	4701
Employer Phone No.:	604-806-7242	Worksite Phone No.:	867-456-7700
Employer Address:	145 KING STREET WEST TORONTO, ON, M7H 1V8 CANADA	Worksite Location:	EAGLE GOLD MINE
Toured with:	MITCH CHARTRAND	Toured with:	N/A
Position:	SUPERINTENDENT, H&S	Position:	N/A
No. of Workers:	127		
First Aid Attendant:	JASON ROGERS		

Received By: \_\_\_\_\_

Signature: \_\_\_\_\_

Delivery Method: Email

  
\_\_\_\_\_  
Safety Officer: Meredith Young

Date of Issue: 2024-Sep-12 Date of Inspection: 2024-Sep-05  
Employer Name: PRICE WATERHOUSE COOPERS INC. Employer No.: 4701  
Number of Orders: 5

Inspection Details:

On September 5, 2024, Rob Rees (Manager, Occupational Hygiene Services) and I, Meredith Young (Manager, Mine Safety), visited the Eagle Mine Site, operated by Price Waterhouse Coopers Inc. (PWC). The purpose of the visit was to conduct a Workplace Health and Safety (WHS) inspection on the current scope of activities being undertaken at the mine.

A meeting was held prior to the inspection with Mitch Chartrand (Superintendent, Health, Safety and Security) and Stu Waring (Parsons, Mine Manager). We asked if the Prime Contractor, PWC, was on site. We were informed that PWC was not on site. It was unclear what direction and guidance was being provided to on site staff by the Prime Contractor.

Six certified mine rescue members were on site at the time of inspection.

When driving on the access road into the Eagle Gold Mine, we came across two motor vehicles (one semi truck, one light duty pickup truck) that were not calling kilometer markers on the radio. I pulled over to speak with the semi truck and they indicated they did not have a radio and were not aware they needed one to access the Eagle Gold Mine. There is an existing procedure in place that requires workers traveling to and from the Eagle Gold Mine on the access road to call their kilometer location. The existing procedure was not being followed.

We toured the Water Treatment Plant with the new water treatment contractor BQE. BQE had only been on site for a couple of days and were working towards understanding the plant and identifying all hazards left behind by the previous contractor. Housekeeping had significantly improved from previous visits.

Following our inspection, a closeout meeting was held with Stu Waring and Mitch Chartrand.

As a result of this inspection, orders have been written with timelines for compliance associated with each order. If compliance with an order cannot be achieved by the timeline specified, the employer is required to contact the issuing Safety Officer to make further arrangements.

Order Number: 1

OHS Legislation: Workers' Safety and Compensation Act s. 60(j)

You are required to provide written notification of compliance to the orders issued below. This notification must be received on or before the compliance due date assigned to the order(s). Failure to comply with this order may result in the issuance of an administrative penalty.

Compliance Due Date: As stated with each order.

Safety Officer: MY

Received By: \_\_\_\_\_

Date of Issue: 2024-Sep-12 Date of Inspection: 2024-Sep-05  
Employer Name: PRICE WATERHOUSE COOPERS INC. Employer No.: 4701  
Number of Orders: 5

Order Number: 2

OHS Legislation: WORKERS' SAFETY AND COMPENSATION ACT s. 31 (2) (b)

\*\*\*\*\*

DESCRIPTION:

I asked if PWC representatives were on site and there were no persons present. When I asked about the current operational organizational structure, it was unclear what direction and guidance was being provided to on site staff by the Prime Contractor.

This is in contravention to the Workers' Safety and Compensation Act, Section 31(2)(b).

\*\*\*\*\*

31

(2) The prime contractor for a project must

(b) co-ordinate, organize and oversee the performance of all work on the project and conduct their own activities in a manner that ensures, as far as is reasonably practicable, the health and safety of every person at or near the project site;

\*\*\*\*\*

CORRECTIVE MEASURE:

The Prime Contractor must develop a structured organizational plan to ensure they can coordinate, organize and oversee the performance of all work on the project and conduct their own activities in a manner that ensures, as far as is reasonably practicable, the health and safety of every person at or near the project site.

\*\*\*\*\*

Compliance Due Date: 2024-Sep-20

Order Number: 3

OHS Legislation: Workplace Health and Safety Regulations - Part 1 - General s. 1.04.01 (1)

\*\*\*\*\*

DESCRIPTION:

When driving on the access road into the Eagle Gold Mine, I came across two motor vehicles (one semi truck, one light duty pickup truck) that were not calling their location by kilometer markers on the radio. I pulled over to speak with the semi truck and they indicated they did not have a radio and were not aware they needed one to access the Eagle Gold Mine. There is an existing procedure in place that requires workers traveling to and from the Eagle Gold Mine on the access road to call their kilometer location. The existing procedure was not being followed.

This is in contravention of Workplace Health and Safety Regulations, Part 1, Section 1.04.01(1).

Safety Officer: 

Received By: \_\_\_\_\_

Date of Issue: 2024-Sep-12 Date of Inspection: 2024-Sep-05  
Employer Name: PRICE WATERHOUSE COOPERS INC. Employer No.: 4701  
Number of Orders: 5

\*\*\*\*\*

1.04.01 Policy statements and procedures - prevention

(1) Every employer must develop, in relation to each of the employer's workplaces, written policy statements and procedures for the prevention of injury in that workplace and must implement those policies and procedures.

\*\*\*\*\*

CORRECTIVE MEASURE:

The Prime Contractor must develop a supplemental, or revise existing traffic control plan and procurement protocols that ensures all goods and services suppliers coming to the site are aware of, and adhere to the requirement for radios with appropriate radio frequency access to maintain consistent communications with mine staff and other access road users.

\*\*\*\*\*

Compliance Due Date: 2024-Sep-20

Order Number: 4

OHS Legislation: WORKERS' SAFETY AND COMPENSATION ACT s. 70 (1) (a) (b)

\*\*\*\*\*

DESCRIPTION:

Hazardous substances, that are not required for care and maintenance operations, currently remain on site.

In accordance with Part 3, Section 70 (1)(a)(b) of the Workers' Safety and Compensation Act, WHS is requiring all hazardous substances not required for care and maintenance are removed from the mine site.

\*\*\*\*\*

70

(1) The board may make an order that the presence, use or production or the intended use or production of a hazardous substance or combination of hazardous substances is

- (a) prohibited;
- (b) limited or restricted as specified in the order; or

\*\*\*\*\*

CORRECTIVE MEASURE:

The Prime Contractor shall ensure all hazardous substances not required for care and maintenance are removed from the mine site by qualified personnel.

Provide documentation and/or photographs to verify the corrective measure has been completed to the office of the issuing Safety Officer.

Safety Officer: 

Received By: \_\_\_\_\_



Date of Issue: 2024-Sep-12 Date of Inspection: 2024-Sep-05  
Employer Name: PRICE WATERHOUSE COOPERS INC. Employer No.: 4701  
Number of Orders: 5

\*\*\*\*\*

Compliance Due Date: 2024-Nov-01

Order Number: 5

OHS Legislation: Workplace Health and Safety Regulations - Part 15 - Surface and Underground Mines or Projects s. 15.09 (a) iii.

\*\*\*\*\*

#### DESCRIPTION:

I asked if explosives and detonators are still on site. Mitch Chartrand informed me that explosives and detonators still remain on site.

This is in contravention to Part 15, Section 15.09 (a)(iii) of the Workplace Health and Safety Regulations.

\*\*\*\*\*

15.09 When a mine is  
(a) closed down or the work in it has been discontinued  
iii. all explosives, detonators and igniters shall be properly disposed of and not stored at any such closed mine without the written permission of the appropriate agencies and in accordance with Part 14 - Blasting, or

\*\*\*\*\*

#### CORRECTIVE MEASURE:

The Prime Contractor shall ensure all explosives, detonators and igniters are properly disposed of and removed from the mine site.

The handling of explosives must be completed under the supervision and direction of a Yukon Certified Blaster.

Provide documentation and/or photographs to verify the corrective measure has been completed to the office of the issuing Safety Officer.

\*\*\*\*\*

Compliance Due Date: 2024-Nov-01

•This report must be posted in a conspicuous place at the workplace where it is most likely to come to the attention of workers.

Safety Officer: 

Received By: \_\_\_\_\_



Date: \_\_\_\_\_ Print Name: \_\_\_\_\_  
 Inspection #: 50-20240911-1027 Signature: \_\_\_\_\_  
 Company: PRICE WATERHOUSE COOPERS INC. Phone: \_\_\_\_\_

### Compliance Notification

Order Number	Compliance Due Date	Describe Work Which Was Done	Date Completed
2	2024-Sep-20		
3	2024-Sep-20		
4	2024-Nov-01		
5	2024-Nov-01		

Please submit this form to [work.safe@wcb.yk.ca](mailto:work.safe@wcb.yk.ca) so that it is received on or before the compliance date. If you have any questions or concerns regarding compliance with the orders, please contact our office at (867) 667-5450 or 1-800-661-0443.

If additional space is required, please copy this form or attach sheet of paper.

Date: September 20/2024Print Name: Amber R ShewenInspection #: IR 50-20240911-1027Signature: Company: *PricewaterhouseCoopers Inc., in its capacity as Court Appointed Receiver of Victoria Gold Corp*Phone: 867-335-6540

## Compliance Notification

Order Number	Compliance Due Date	Describe Work Which Was Done	Date Completed
3	Sept 20/24	A procedure and protocol was developed for the interception and assessment of equipment and vehicle traffic entering Km 0 to determine road readiness, <i>see attached</i> . This has been implemented and only 1 of 15 vehicles, to date, destined for EGM did not have a radio (A handheld radio programmed with LADD 1 was issued to the driver for use)	September 18/24
		In addition, supporting communications have been issued in both Contractor management and Procurement protocols, per below.	September 18/24

*Please be advised that effective August 14, 2024, the Victoria Gold Corporation, Eagle Gold Mine at the Dublin Gulch property is now legally and formally managed per Court Order by Pricewaterhouse Coopers (PwC) s Receivers.*

*As a result, all access to the Eagle Gold Mine must be approved by PwC or their agents and all expectations set forth under this approval must be abided by all Employees, Contractors, and Visitors. Part of this includes the requirements for travel on the Victoria Access Road, located approximately 40 km North of the Village of Mayo, which includes the use of Radio Communications on the LADD 1 Channel for each km of travel on the 43 km road in and out of the EGM property.*

*All contractors and visitors are expected to have their own radio communications equipment tuned to the LADD 1 channel to both receive and transmit communications on their relative position on the access road for the safety of themselves and other travelers.*

*Failure to meet or abide by the expectation to have this equipment in place prior to travel to site, or an agreement with PwC to meet a scheduled escort or pilot vehicle at km Zero '0', may result in denied access to the Eagle Gold Mine site.*

Please submit this form to [work.safe@wcb.yk.ca](mailto:work.safe@wcb.yk.ca) so that it is received on or before the compliance date. If you have any questions or concerns regarding compliance with the orders, please contact our office at (867) 667-5450 or 1-800-661-0443.

If additional space is required, please copy this form or attach sheet of paper.

## 1 PURPOSE AND SOPE

The purpose and scope of this procedure is to establish the minimum standards that will be implemented in the HSE program for the management of contractors &/or visitors entering and traveling on the access road to and from the Eagle Gold Mine in an attempt to minimize the risk of vehicle collisions.

## 2 RESPONSIBILITIES

### 2.1 Personnel Involved

- All contractors entering and departing on the Eagle Gold Mine must adhere to this procedure.

### 2.2 Site Managers

- Project site management is responsible for the content, administration, implementation and maintenance of this procedure.

## 3 PROCEDURE

- 3.1 Security controls have been established at the mine site (KM 43), and at the main spur road from the Highway (KM 0) between the hours of 06:00 hrs and 18:00 hrs (determined by access log review of travel patterns).
- 3.2 Security control at KM 0 will monitor and stop all contractor and visitor traffic to ensure both this procedure is communicated, and the vehicle has the adequate radio and channel to call each KM in-bound.
- 3.3 Each vehicle will be logged in on the Contractor and visitor Road and Radio Access log and if required provided an assigned radio which MUST be dropped off at the main security gate prior to entry on site.
- 3.4 Traveling vehicles must call out each KM post sign on the access road.
- 3.5 Security control person must check in with security gate attendant hourly- this communication needs to be recorded by the security gate.

The required call out process for in-bound vehicles is:

- a. Vehicle type, in-bound, KM #
- b. E.g. Light vehicle – In-bound, KM #
- c. Upon arrival to the security gate at the mine site all vehicles will check-in and logged in and their radios returned at the gate.
- d. The security gate personnel will exit the security building and log in the in-bound vehicle and collect their assigned radio.
- e. The security gate personnel at the gate will notify the control that they have received the radio and it will be recorded as returned.
- f. All inbound contractors will be collected at the gate by their assigned sponsor or contract administrator or designated person and escorted to site for a visitor's or contractors' orientation or their work location.

Upon departure from site, vehicles and visiting personnel will be escorted to the security gate, at KM 43, by their sponsor or contract administrator or designated site person.

The visiting vehicle will be inspected for unauthorized material or equipment prior to leaving site.

A radio will be assigned, and the individual and vehicle will be logged as outbound by security.

The required call out process for out-bound vehicles is:

- a. Vehicle type, Out-bound, KM#.
- b. E.g. Light vehicle – out-bound, KM#
- c. Upon arrival to the security at the end of the spur road KM 0 all vehicles will check-in and logged in and their radios returned to the Victoria Gold representative.

3.6 At the end of each shift the Security control at KM 0 must email a copy of the log to [Michele@safeyukon.com](mailto:Michele@safeyukon.com)

## **4 SPEED LIMIT**

Roadway speed is 50 KM max, as such drivers must drive to the conditions of the road and never exceed this limit.

## **5 APPENDICIES**

5.1 Access Road and Radio Control Log



## **Employee SOP Acknowledgement**

I (Print Name) \_\_\_\_\_ acknowledge my attendance at the SOP presentation or orientation for the Standard Operating Procedure named at the top of this page. As an employee or contractor at Eagle Gold Mine, I understand that I must comply with this SOP as a condition of my employment. Should I have any future questions or concerns regarding this SOP, I will speak with my supervisor immediately.

Date (M/D/Y): \_\_\_\_\_

Employee or contractor Signature: \_\_\_\_\_

Date presented (M/D/Y): \_\_\_\_\_

Supervisor or trainer name (print): \_\_\_\_\_

Supervisor or trainer signature: \_\_\_\_\_

[illegible]

September 2024