



NORTHERN CONTAMINATED SITES PROGRAM REPORTS

The Northern Contaminated Sites Program Reports consist of the following:

1. Contaminated Sites Remediation Report

- Worksheets

2. Contaminated Sites - Marwell Tar Pit Report



CONTAMINATED SITES - REMEDIATION REPORT

Quarterly Engineering

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SUPPLIER WORKSHEETS

Fiscal Year:

Reporting Period:

Q1

Q2

Q3

Q4

Worksheet 1 - Employment and Training Record

Employee Categorization										Employment and Training Hours												
Supplier Internal Resource or Subcontractor Name (if applicable)	Employee ID	Employee Gender	Employee Category							Total Hours Worked by Employee for Q1/2/3/4	EHS Awareness		EHS Health and Safety						EHS Environmental		General Training (Non-EHS)	Total Training Hours
			Southern Non-Indigenous	Southern Indigenous	Northern Non-Indigenous	Northern Indigenous	Aboriginal Opportunity Consideration	Error Check One "x" Only	Policy & Procedures		HAZWOPR	WHMIS	First Aid	Wildlife Safety	Water Safety	Fire Response	Other	Spills Response	Other			

Worksheet 2 - Suppliers

Supplier Categorization							Quarterly Supplier Utilization	
Supplier Internal Resource or Subcontractor Name (if applicable)	Supplier Category						Used	Value (\$)
	Southern Non-Indigenous	Southern Indigenous	Northern Non-Indigenous	Northern Indigenous	Aboriginal Opportunity Consideration	Error Check One "x" Only		



Worksheet 3 - EHS

Supplier Name	

Categories	Metrics
EHS Performance – Incidents, Inspections and Audits	
Safety Incidents (Major Incident, Moderate Incident, Minor Incident, Near misses)	# of incidents
Environmental Incidents	# of incidents, Spill Volume (L)
Inspections/Audits (Inspections/Audits (external), Inspections/Audits (internal))	# performed, # non-compliances
Other Corrective Actions (New procedures, Other initiatives)	# procedures, # initiatives

Worksheet 4 - Engagement Events

Supplier Name	

Categories	Metrics
Consultations	#, # persons
Community Engagements	#, # persons
Media Events	#
Partnering and Capacity Building	# opportunities facilitated



CONTAMINATED SITES - MARWELL TAR PIT REPORT

Schedule E - Work Progress Report

An Annual Work Progress Report (Article 3.13.1) must include, at minimum, information on the following elements of the Project, for the preceding fiscal year:

- A summary description of the progress made on the Project, including an explanation of variances from the work activities set out in Schedule A and Schedule C;
 - A list of work items (Schedule B) commenced and completed during the year;
 - Amendments made to the activities in Schedule B, reasons for the amendments and an overall assessment of these amendments on the Project schedule and cost;
 - A list of work items/activities/sub-activities which could not be completed during the current year as scheduled, reasons there-to, and which will be carried forward for completion in the next year;
 - A list of reports (internal and external) completed during the year and copies of these reports;
 - Statistical information on environment safety and socio-economic results;
 - Information on the meetings held with the Kwnalin Dun First Nation and Ta'an Kwach'an Council, and a brief description of the issues raised and how the issues were rectified; and
 - Any significant environmental or health and safety incidents that have occurred.
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Schedule F - Annual Financial Report

An Annual Financial Report (Article 3.13.2), prepared on an accrual basis, must include, at minimum, information on the following financial aspects of the Project, for the preceding fiscal year:

- To be reported as separate line items, funds received from Canada, provided by Yukon and received from Other Sources, and funds received from Canada which were carried forward to the current fiscal year from the preceding fiscal year;
 - A list of activities carried out (Schedule B) and cost incurred by each activity;
 - A separate accounting of the costs incurred and funds dispensed for the completion of the work items/activities/sub-activities which were carried forward from the preceding fiscal year;
 - Variance for the current year and the reasons for the variance, with identification of funds and related work items/activities/sub-activities which will be carried forward to the next fiscal year;
 - An assessment of the total cost of the Project; and
 - Any surplus of funds in the current fiscal year.
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