



GROUND CONTROL MANAGEMENT PLAN

March 24, 2011

Report No. 001-2011

Contents

1. INTRODUCTION	1
2. SCOPE	2
3. OBJECTIVES	3
4. DEFINITIONS	4
5. RISK ASSESSMENT PROCESS	6
5.1 Hazard Identification	6
5.1.1 Geological Structure	6
5.1.2 Over-excavation	7
5.1.3 Groundwater	7
5.1.4 Ground Movement	7
5.1.5 Stress Change	7
5.1.6 Drill and Blast Techniques	8
5.2 Likelihood and Consequence of Occurrence of the Risk	8
5.3 Risk Assessment	8
6. ROLES AND RESPONSIBILITY	9
6.1 Ground Management Responsibilities	9
6.1.1 UG Mine Manager	9
6.1.2 Procon Project Superintendent	9
6.1.3 Senior Mine Engineer	10
6.1.4 Geologist	10
6.1.5 Geotechnical Engineer	10
6.1.6 Supervisor	10
6.1.7 Shift Supervisor	11
6.1.8 Operators	11
6.1.9 Geotechnical Consultant	11
6.2 Other Key Personnel	11
6.2.1 Mine Surveyor	11
6.2.2 Procon Safety and Training Officer	12
6.3 Temporary Delegation of Responsibilities	12
7. GROUND SUPPORT DESIGN	13
7.1 Mine Design Process	13

7.2	Ground Control Management Process	13
8.	MANAGER'S SUPPORT RULES	17
8.1	Support Type	17
8.2	Trigger Action Response Plan	18
8.3	Ground Support Installation	19
8.3.1	Installation	19
8.3.2	Shotcrete	19
8.3.3	Rock bolts	19
8.3.4	Mesh	20
8.3.5	W Strap	20
8.3.6	Connectable friction bolt	20
8.4	Ground Support Design	20
8.4.1	Rock Mass Qualification	21
8.4.2	Ground Support Requirements using Empirical Q Support Guideline	21
8.4.3	Design Parameters for Numerical Analyses	23
8.5	Inspections	25
9.	COMMUNICATION	26
9.1	Communication Process	26
9.2	Non-conformance and Corrective Action	26
9.3	Identification of Non-conformances	27
9.4	Corrective Action	27
10.	TRAINING	28
11.	INCIDENT INVESTIGATION	29
11.1	Guideline for Incident Investigation	29
11.2	Incident Statutory Reporting Requirements	29
12.	GEOTECHNICAL MONITORING	30
13.	GEOTECHNICAL MINE MAPPING	31
14.	GCMP AUDIT & REVIEW	32
14.1	Audit	32
14.2	Reviews	34
14.3	Timing	34
14.4	Auditors	35
14.4.1	Internal	35

14.4.2 External	35
14.5 Agenda	35
15. REFERENCES	36
16. DOCUMENT CONTROL	37
APPENDIX - A. RISK EVALUATION TABLE AND ASSESSMENT MATRIX	38
APPENDIX - B. SPECIFICATION OF SUPPORT TYPES	44
APPENDIX - C. TRIGGER ACTION RESPONSE PLAN	59
APPENDIX - D. NUMERICAL CALCULATION	61
APPENDIX - E. INSTRUMENT LOCATIONS	84
APPENDIX - F. NON-CONFORMANCE RECORD FORM	86

LIST OF TABLES

Table 1. The support regimes employed at YZC Wolverine Mine	18
Table 2. Rock qualification using Q-system for FW/HW and Ore	21
Table 3. The value of ESR related to the intended use of the excavation and to the degree of security which is demanded of the support system installed to maintain the stability of the excavation. [Barton et al, 1974]	23
Table 4. Estimated range of representative rock mass for FW/HW and Ore (Table modified after Hoek and Martino, 2000)	24
Table 5. Applied rock mass properties for the ground support analyses	25
Table 6. Various ground formation examined by Phase2	25

LIST OF FIGURES

Figure 1. Ground Control Management Process	15
Figure 2. Detailed Underground Mining and Mine Planning processes	16
Figure 3. Estimated ground support requirements for 1300, 1280 and 1270 drift based on the empirical Q-support guideline	22

1. INTRODUCTION

It is the policy of Yukon Zinc Wolverine Mine to reduce the risk to work force, machinery and underground workings associated with ground control to an acceptable level.

The Wolverine Underground Ground Control Management Plan (GCMP) has been developed in accordance with the requirements of the following health and safety regulations;

- Yukon Occupational Health and Safety Act and Regulation
- Quartz Mining Act
- Yukon Zinc Corp Health and Safety Policy (2009)

The GCMP revolves around;

- Risk assessment
- Clear definition of authority and responsibility as they relate to ground support
- Manager's Ground Support rules defining appropriate ground support types
- Trigger Action Response Plan (TARP) providing indicators and response to change in ground condition
- Design review and feedback

2. SCOPE

The scope of this plan is specific to the Wolverine Underground Mine and is based on the understanding of ground control principals and the geological, geotechnical and mining conditions that apply at the time of the current revision.

This GCMP;

- Applied to all underground mine personnel, contractors and visitors who have stated duties under the GCMP.
- Takes effect from the date of issue and is not retrospective.
- Forms the basis for training content and specifies requirements for training and competency under the GCMP.
- Outlines the responsibilities and roles of individuals under the GCMP.
- Specifies the Managers Support Rules, 14 different Support Types, requirements for development and production at Wolverine Underground Mine.
- Details the Trigger Action Response Plan (TARP) for both the development and extraction processes.
- Does not address controlled or uncontrolled movement of ground resulting in subsidence or uncontrolled movement of ground.

3. OBJECTIVES

The objectives of the Wolverine Underground GCMP are to;

- Reduce the risk of uncontrolled ground failure.
- Contribute to the development and maintenance of a safe working environment.
- Contribute to efficient extraction of ore reserves.

The objectives are achieved through;

- Identification of hazardous areas and assess associated risks.
- Design and implementation of appropriate ground control systems.
- Communicating known hazards to the workforce in advance of both development and production.
- Design and implementation of systems to detect and control change (Trigger Action Response Plan).
- Design and implementation of procedures associated with ground control including a Standard Operating Procedure for installation of ground support.
- Providing clear and unambiguous definitions of roles and responsibilities for individuals working under the Plan.
- Internal and external auditing to assess the effectiveness and degree of compliance with the GCMP and assist in identifying improvement requirements.

4. DEFINITIONS

HAZARD	That which has the potential to cause harm or damage.
RISK	The risk of injury or illness to a person or damage to equipment arising out of a hazard.
EVENT	Occurrence of an incident.
GCMP	Wolverine Underground Mine Ground Control Management Plan.
TARP	Trigger Action Response Plan defines; (1) ground support based on observed conditions during development; and (2) actions based on ground conditions in stopes.
INTERNAL AUDIT	An audit conducted by mine personnel.
EXTERNAL AUDIT	An audit in which the lead auditor, at least, has no constant operational ties to the mine.
CONTINUOUS IMPROVEMENT	The process of enhancing a process, system or item, to achieve improvements in overall safety, performance, reliability, serviceability, efficiency, cost, or other parameter in line with Yukon Zinc Wolverine Corp Wolverine Mine management philosophies.
MANAGEMENT OF CHANGE	The process used to assess and assimilate all internally and externally driven changes in a routine but methodical fashion.
MI	A Mining Instruction is a formal document that has been approved (signed off) by senior technical staff and management. It should clearly outline the design of development, survey controls, minimum ground support and relevant geological, geotechnical and other points of note and clearly states the limit of development.
SI	A Site Instruction is a means of recording, documenting and authorizing a minor deviation from the MI for operational reasons. It should take into account ground conditions and the size of existing development. An SI must be signed off by the Shift Geology Technician.

GROUND SUPPORT NOTE

A written instruction specifying additional ground support to that required by the Managers Support Rules. This should include a sketch and detail of the ground support elements to be installed.

RISK ASSESSMENT A risk assessment involves the systematic identification of risks to safety, values (financial) and reputation of the Yukon Zinc Corp Wolverine Mine. Appropriate measures to control potential risks should be a key outcome. An RA can take the form of a Job Hazard Analysis (JHA) meeting, or a formal Risk Assessment and include appropriately experienced staff depending on the circumstances and the magnitude of the consequences.

PRIMARY SUPPORT The installation and application of shotcrete, wire mesh and rock bolts.

SECONDARY SUPPORT

The installation and application of further shotcrete, mesh, rock bolts, or cable bolts. Secondary support may be installed due to deteriorating ground conditions or in anticipation of future operations.

UNSUPPORTED GROUND

Area beyond the last row of roof bolts, shotcrete less than an hour old or open stopes. No personnel are to venture under unsupported ground.

GROUND SUPPORT An element installed around an underground excavation to control stability.

INTERSECTION The area where two (or more) headings meet or cross one another.

FACTOR OF SAFETY The support capacity divided by support load.

MANAGER'S SUPPORT RULES

Drawings that specify and define the location and type of support to be installed in a heading.

5. RISK ASSESSMENT PROCESS

The main focus of the Yukon Zinc Wolverine Underground Ground Control Management Plan (YZC Wolverine GCMP) is to facilitate early recognition and timely control of ground control hazards by the underground workforce. It is recognized that not all hazards are predictable and accurately defined in advance of mining by such methods as exploration, geological evaluation and therefore the GCMP must remain responsive to ground conditions and mining variations to reduce the risks to an acceptable level.

5.1 Hazard Identification

The key hazard associated with underground development in regard to ground control is rock fall due to;

- Geological structure
- Over-excavation
- Groundwater
- Ground movement
- Stress change
- Drill and blast techniques

5.1.1 Geological Structure

Geological structures include normal faults, strike slip faults and folds. These can have an adverse impact on conditions primary through weakening the rock mass conditions and creating unstable wedges in the back and walls.

A review of major structures at Wolverine mine indicate presence of numerous faults and shear zones with different dips and dip directions. Some of these structures contain significant gouge and graphitic shear zones. Further, some have moved, folded and/or intersected other structures.

The FW units contain multiple planes of weakness with millimeter scale clay coatings. The contact with the ore can be described as a series of fault planes filled with clay and/or fault gouge with thicknesses ranging from 0.5 m to 2.5 m. The contact between the ore and HW is comprised of graphitic rich fault gouge containing sericitic clays (ARGG) and loosely consolidated graphitic argillites (ARGR) with foliation planes. The ore zone is massive and poly-metallic (SSMS, SPMS, PYMS). It is severely fractured with slickensided surface forming multiple planes of orientation in some locations and these fractures become more predominant approaching the HW.

5.1.2 Over-excavation

Increasing the span or heights over the specified dimensions can have an adverse impact because;

- The capacity of the ground to support itself may be exceeded
- By increasing the size of the potential wedge over the capacity of the ground support elements.

5.1.3 Groundwater

Ground water in the general back or walls can have an adverse impact on ground control. Water can weaken the immediate ground or reduce the integrity of ground support, particularly cement based support element such as shotcrete and grout. It can have a lubricating effect on slip and joints.

Water can be from;

- Natural source along with discontinuity
- Exploration drill holes

5.1.4 Ground Movement

Ground movement is a result of post mining relaxation or change in local conditions. Ground movement is monitored at Wolverine Underground with various instruments, from relatively simple disto-meter and Ground Movement Monitor (GMM) to multi-point extensometers. Change in rate of movement may mean that the primary or secondary support design may need to be supplemented or access to that area restricted.

5.1.5 Stress Change

Changes in ground stress can lead to loading ground support and possible failure. At Wolverine this is not likely to occur around all underground openings including main ramp, stope access and stope drift areas but may become apparent in development at depth. Indicators of stress may include flatter or buckling or rock bolt plates, straining of cable plates, bird caging of secondary support tendons, spalling of shotcrete and unusual popping sound caused by rock burst.

Unusual roof noise: audible cracking, squeaking or “banging” observed in the backs or walls generally indicate that the ground is “working”. This is a sign of ground instability which can lead to loss of control and ground failure. To date this has not been reported at Wolverine Underground. Because this noises associate with major faults, immediate notice by miners and special remedial action were required for this case.

5.1.6 Drill and Blast Techniques

Drill and blast is the one major variable that can be controlled. Ground control can be enhanced by ensuring that drilling is to design and the appropriate explosives and numbers are used when firing development headings. Drill and blasting techniques should limit collateral damage to host rock surrounding the excavation.

5.2 Likelihood and Consequence of Occurrence of the Risk

The likelihood of occurrence can be based on both past experience and judgement; it must be clearly stated which.

In some circumstances the likelihood of a potential failure may be quantified from past failure recorded in the YZC Ground Control Risk Assessment report (Appendix-A). The report should be used to record all back and/or wall failures that occurred in any supported ground. A failure that requires an Incident Report shall be recorded in the YZC Wolverine Incident Investigation Report.

5.3 Risk Assessment

The risk associated with ground related and other identified hazards are estimated by considering the Consequence, Exposure and Probability of the hazard. To facilitate the risk assessment process the Team-based Risk Assessment - Consequence, Exposure and Probability Risk Evaluation Table and the Wolverine Safety Risk Ranking Matrix (Appendix - A) shall be used.

The risk assessment may be done as part of the Mining Instruction (MI) process. The GCMP is but just one of a number of management plans and risk mitigation measures to be addressed in an MI.

During the daily and weekly meetings risk shall be reviewed and if required highlighted so that appropriate action can be taken.

6. ROLES AND RESPONSIBILITY

The UG Mine Manager has the overall responsibility for implementation, review and revision of the GCMP and is the only official who may authorize the GCMP, its review and revisions.

The Wolverine UG Mine technical team, in conjunction with operation staff, will determine the appropriate levels of development support, monitoring and hazard response for all headings and stopes.

6.1 Ground Management Responsibilities

Relevant personnel (employees, staff, contractors and visitors) entering YZC Wolverine Underground Mine should be made aware of and take note of their responsibilities under the YZC Wolverine Underground GCMP, relevant regulations and implied duty of care.

The YZC Wolverine Underground GCMP defines the specific responsibilities of key personnel in terms of the Wolverine underground mining process.

6.1.1 UG Mine Manager

- Ensure the requirements of the GCMP are compiled with
- Shall approve and sign all Managers Support Rules
- Shall oversee and drive the GCMP and ensure the GCMP and TARP are audited annually
- Appoint and ensure that the necessary resources are provided to manage the GCMP
- Ensure budgets are sufficient to provide for adequate geological/geotechnical understanding of the mining environment
- Provide guidance and input as required

6.1.2 Procon Project Superintendent

- Ensure the requirements of the GCMP are compiled with
- Ensure sufficient materials are on site to implement the Manager Support Rules
- Ensure clear communication of the GCMP to all Procon personnel
- Shall communicate operational deficiencies and improvements in the GCMP to relevant Yukon Zinc personnel
- Ensure channels of communication are open for the operators to make suggestions regarding the GCMP
- Provide guidance and input ground support as required

6.1.3 Senior Mine Engineer

- Ensure that GCMP is taken into account in mine design
- Arrange the annual internal and external auditing of the Wolverine Underground GCMP
- Provide guidance and input to ground control as required

6.1.4 Geologist

- Shall gather data and information, in so far as it relate to geological and geotechnical parameters and record that information in face mapping and line mapping/GSI sheets and database
- Report areas of concern to the Geotechnical Engineer, Supervisor or other relevant staff
- Provide advice on any geological issues as they relate to ground support
- Shall ensure that the geological model is updated and ensure that the geology and structure indicated on the plans is correct

6.1.5 Geotechnical Engineer

- Responsible for ground support in the mine
- Provide geotechnical input into the ground control management process at Wolverine Mine
- Undertake regular inspections of their work areas, specifically back and wall support, making reports of any non-conformance or deterioration
- Periodically review and manage change of the Wolverine Underground GCMP
- Facilitate the design of the various Support Types, in terms of Manager Support Rules
- Ensure that required testing of support performance is carried out
- Manage the installation, reading and interpretation of monitoring equipment and ensure findings are communicated to management in a timely manner
- Ensure ongoing monitoring occurs of the ground control and geotechnical/geological environmental
- Determine and communicate trigger levels and TARP

6.1.6 Supervisor

- Ensure that those people under their charge who have responsibilities under the GCMP understand and perform those duties
- Contribute to the design and implementation of the various Support Types
- Communicate minutes and outcomes of all meetings to all mining crews
- Undertake inspections of the backs and walls or the mine and ground support

- Ensure crews are reporting all unusual visual observations, ground noise or ground (control) related events on their plods or end of shift reports
- Ensure that the appropriate changes in support hardware are made in accordance with the MI's, TARP's, letters to Procon and other instructions
- Quality control: ensure Shift Supervisors and Operators are aware of and conduct necessary QC checks on installed ground support

6.1.7 Shift Supervisor

- Ensure compliance with TARP and Manager Support Rules
- Undertake inspections of the backs and walls of the mine and ground support
- Report in writing, on their shift report and verbally to the Supervisor any deterioration in ground conditions and/or support behavior prior to or at the end of their shift
- Quality Control: Operators are aware of and conduct necessary QC checks on installed ground support

6.1.8 Operators

- Develop headings and install support in accordance with the Manager Support rules
- Verbally report any changes or anomalies in ground conditions or support behavior to the Shift Supervisors
- Install monitoring tools as instructed
- Quality Control: ensure the necessary QC checks on installed ground support are conducted in a timely manner

6.1.9 Geotechnical Consultant

- Provide advice on any geotechnical issues raised by the Wolverine UG Manager, Geotechnical Engineer or other technical team

6.2 Other Key Personnel

6.2.1 Mine Surveyor

- Shall report to the Mine Manager, Supervisor and Geotechnical Engineer any development or intersection that exceeds design dimensions
- Survey the locations of all types of monitoring instruments and boreholes drilled through the mine and record

6.2.2 Procon Safety and Training Officer

- Assist with the development of training modules that address the GCMP in conjunction with the Geotechnical Engineer
- Develop and maintain a comprehensive training and assessment plan and maintain records of any training and assessment conducted in compliance with the GCMP

6.3 Temporary Delegation of Responsibilities

The Yukon Zinc Wolverine mine system of mining on a 24 hours per day, 7 day week basis (with personnel requiring rostered time off), requires particular attention when considering available personnel. Where staffs are absent or unavailable, it is the responsibility of individuals to provide clear and unambiguous delegation of their authority to appropriate proxy. Such delegation should be made in writing (including e-mail) and will include details of;

- Contact details for the proxy
- Duration of delegation
- Any potential limitations of duty with respect to the proxy
- Resource authorization of the proxy
- Any specific instructions to the proxy

7. GROUND SUPPORT DESIGN

The ground support design process is integral to the overall mine design and needs to be considered at every stage.

The Mine Design process incorporates the assessment of geotechnical considerations at a “global scale”.

7.1 Mine Design Process

The design of openings, ground support, or pillars should be undertaken in a systematic manner take into general account;

Geological Factors

- Distribution of regional structure
- Distribution of rock types
- Groundwater conditions

Geotechnical Factors

- Back, floor and wall geology and parameters
- Known or predicted geological structure and rock defects
- Rock strength parameters (uniaxial compressive strength, cohesion and friction angle)
- In-situ stress
- Expected change in stress
- Groundwater
- Ground response from monitoring

Mining Factors

- Excavation dimensions
- Mining method and sequencing
- Required use of excavation
- Ground support equipment and constraints
- Required life of area or excavation

7.2 Ground Control Management Process

No extraction or development shall take place unless the area has been assessed and an appropriate support system designed, documented and authorized by the Wolverine UG Mine Manager.

Ground control management shall be specifically discussed in the monthly planning meetings and as events required. In particular, the ground control management shall be discussed;

- Monthly, as minimum (covering all relevant geotechnical & operational issues)
- Prior to commencement of production in a new stope or on returning to an old area
- Prior to development of new headings
- Prior to development of significant underground infrastructure sites
- Additionally as required to assess changes in geotechnical conditions (as identified by the TARP), stope layout or change in operational needs of development

The Ground Control Management Process and detailed Underground Mining and Mine Planning Processes are shown in Figure 1 and 2.

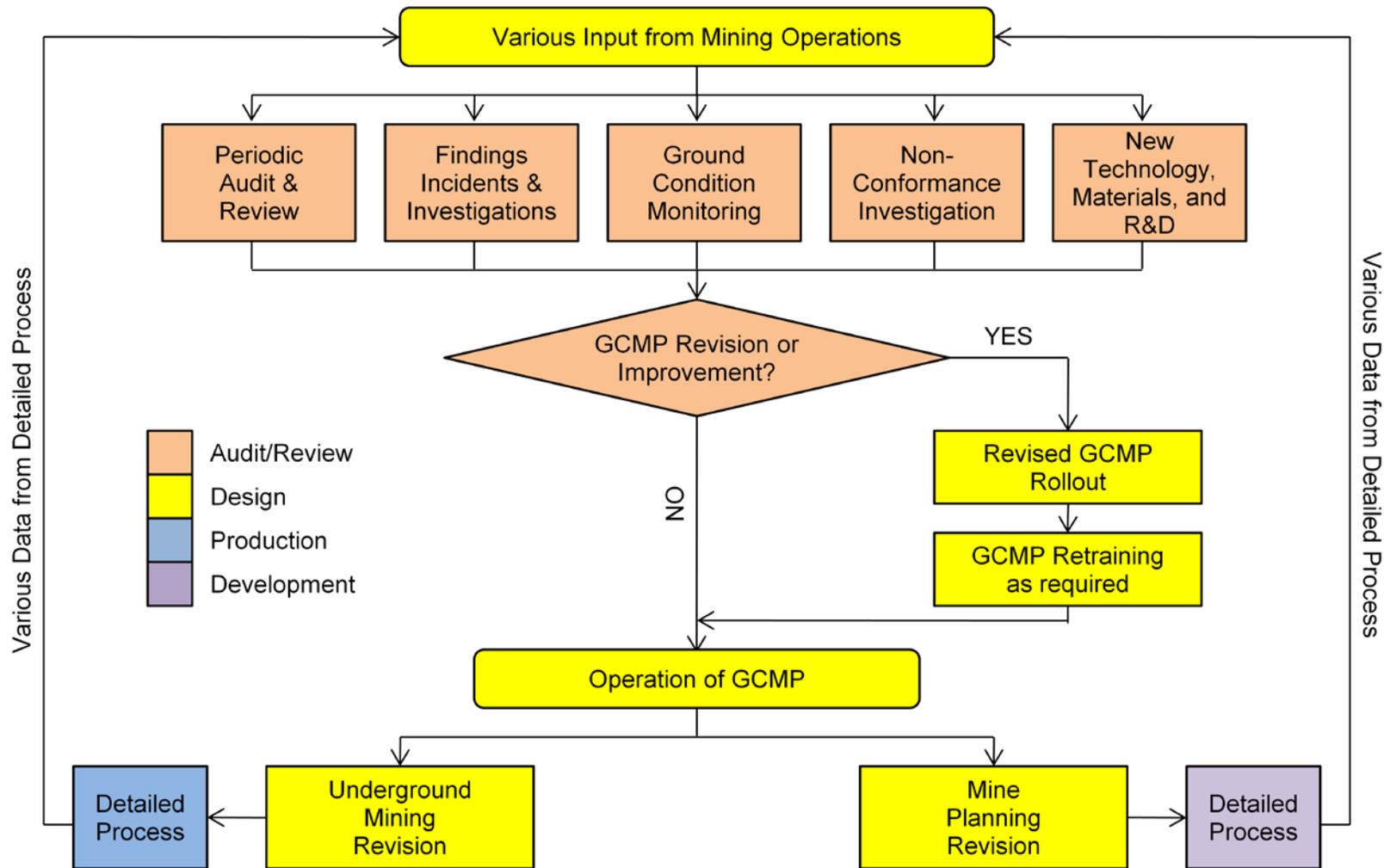


Figure 1. Ground Control Management Process

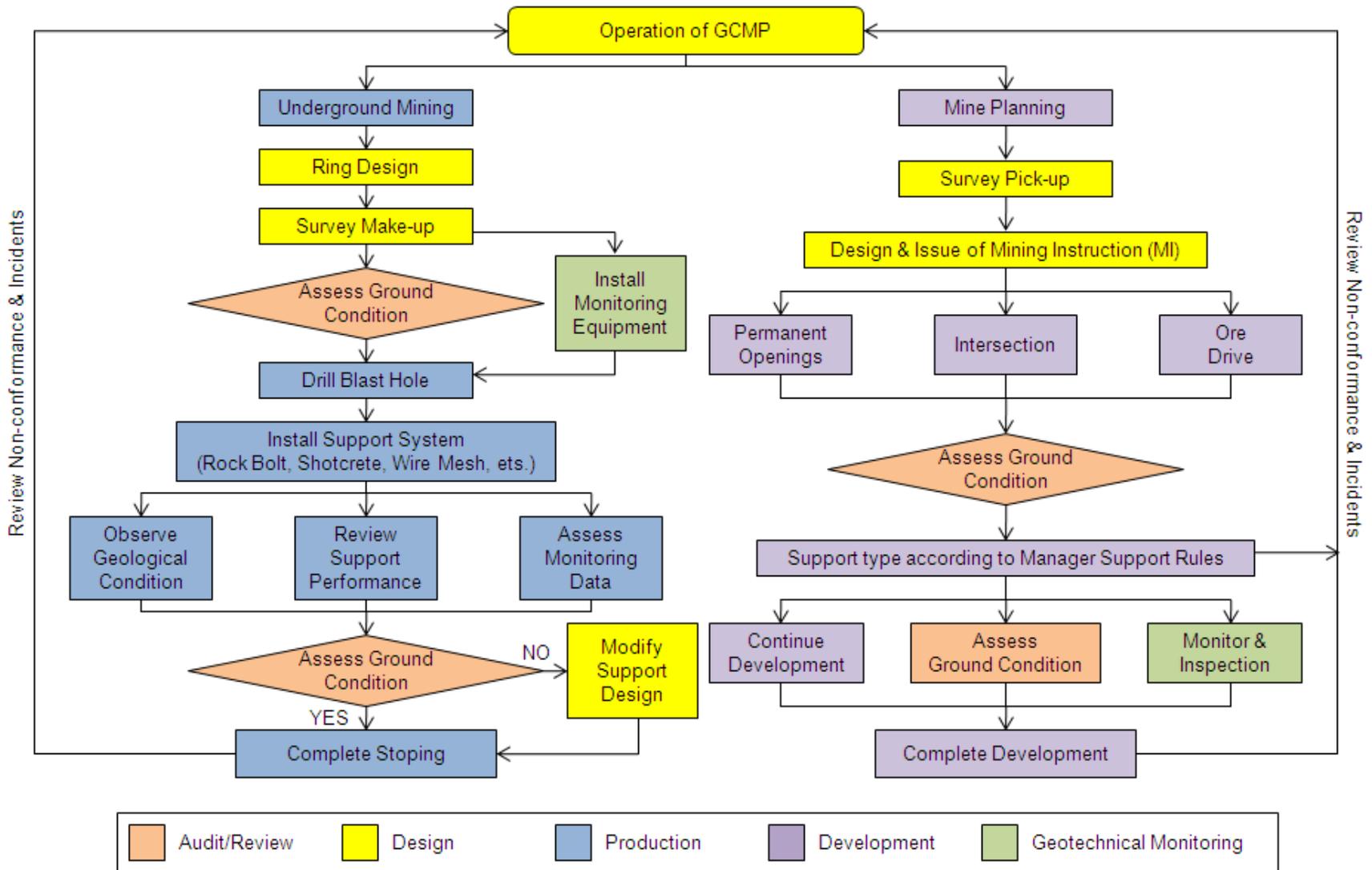


Figure 2. Detailed Underground Mining and Mine Planning processes

8. MANAGER'S SUPPORT RULES

The Manager's Support Rules specify the ground support required in all development.

- There are 14 basic support types depending on ground conditions and development geometry (span, intersections)

The Trigger Action Response Plan (TARP) specifies the circumstances under which a change in support type is to occur.

- The TARP provides a description of ground condition indicators which, where observed separately or individually may indicate a change in Support Type for individual headings;

Copies of the YZC Wolverine Mine underground GCMP shall be kept in the Shift Supervisor's Office and YZC Project Superintendents' office, the Wolverine Underground Main office, the crew crib room and on all jumbo's. The Manager's Support Rules and TARP should be prominently displayed.

The Supervisor shall ensure that all Shift Supervisors responsible for ground support during development are familiar with GCMP, Managers Support Rules and TARP.

8.1 Support Type

Each of the Manager's Support Rules currently used at Wolverine Underground are included in Appendix-B. The Manager's Support Rules form the basis for all ground support and are to be installed according to specification. It is the responsibility of the operator to report and deviation to the standard and the reason for it.

The support regimes employed at Wolverine Underground are composed of Main Ramp, Stope Access/Drift/Ore Drive, Raises and Intersection as shown in Table 1. In the table, support type can be determined using geological formation, contact orientation and GSI (Ground Strength Index) which is evaluated by rock structure and joint surface (see Table 4).

Intersections pose a higher risk for ground instability than norm development due to the large spans. A specific intersection regime have also been formulated to support the increased span both horizontally as well as vertical (Overcasts).

- 4-way intersections are to be avoided wherever practical.
- Over-excavation should be minimized

Detailed support types for every section with different ground conditions are shown in Appendix-B.

Table 1. The support regimes employed at YZC Wolverine Mine

Type	Section	Ground Condition
Type RAMP-I	Main Ramp	Fair (GSI > 40)
Type RAMP-II		Poor (GSI <40)
Type Ore	SA, Drift, Ore Drive	Pass through Ore, Fair (GSI > 40)
Type FW-I		FW contact (orientation - 30° to 60° from vertical)
Type FW-II		FW contact (orientation < 30° from vertical)
Type FW-III		FW contact (orientation > 60° from vertical)
Type HW-I		HW contact (orientation - 30° to 60° from vertical)
Type HW-II		HW contact (orientation < 30° from vertical)
Type HW-III		FW contact (orientation > 60° from vertical)
Type FWHW		Pass through FW/HW, Poor (GSI <40)
Type FAR-I	Raise	Fair (GSI > 40)
Type FAR-II		Poor (GSI <40)
Type IC-I	Intersection	Fair (GSI > 40)
Type IC-II		Poor (GSI <40)

8.2 Trigger Action Response Plan

The aim of a TARP is to ensure a response to changed ground conditions at an early stage. The TARP for use in Wolverine mine is shown in Appendix-C. From the empirical guideline and numerical study, 14 different types of ground supporting regimes are recommended for the Wolverine UG mine depending on ground condition, life time of openings and development geometry conditions. The TARP provides a list of indicators, observable at operator level that can be used to guide the selection of the appropriate Support Type as defined by the Manager's Support Rules (see Section 8.1)

The key indicators are;

- Rock qualification (GSI)
- Contact orientations between FW/HW and Ore
- Presence and condition of the FW/HW

In addition the Geotechnical Engineer may dictate extra support based on geotechnical monitoring or visual inspections.

The Geotechnical Engineer or Supervisor will conduct an inspection of the area in the event the ground Support Type is changed.

8.3 Ground Support Installation

8.3.1 Installation

The designed support shall be installed to established standard Wolverine Underground operating procedures and as outlined in Wolverine Underground Managers Support Rules and TARP's.

Operators shall observe the ground conditions and monitor effectiveness of ground support installation (e.g. drilling rates, water loss / gain, bolting problems, voids etc) and report any unusual conditions and action the TARP's. The operators shall only use approved (UG Mine Manager or Supervisor) installation equipment and support hardware.

The requirements for ground support installation are listed below;

8.3.2 Shotcrete

- All Headings are to be hydro scaled prior to shotcrete application to ensure any loose material is washed away and to remove excess dust, both of which contribute to shotcrete fallouts;
- All shotcrete applied to headings will be as per the prescribed mix design.
- Shotcrete thicknesses must be comply with the relevant Ground Support Type currently applicable to that specific heading;
- All headings are considered non-entry for a period of 1 hour after shotcreting to allow the shotcrete to achieve 1MPa, which is the industry standard for shotcrete re-entry strengths;
- Where mesh is not applied fibre reinforced shotcrete as per the prescribed mix design will be used;
- Where shotcrete is unavailable for any reason all development shall use mesh for the relevant Ground Support Type.
- Where ground conditions dictate fiber reinforced shotcrete will be applied before installing mesh with shotcrete then being sprayed over the mesh.

8.3.3 Rock bolts

- Bolt holes must be bored to the manufacturers recommended diameter and length as listed below.

- Water Injected Friction Bolt, 12T
- Water Injected Friction Bolt, 24T
- Split Sets
- Resin Rebar
- All Water Injected Friction Bolts are to be injected to manufactures prescribed pressures and hole diameters.
- All Split Sets are to be installed to manufactures prescribed hole diameters.
- Resin Rebar bolts are to be installed to manufacture prescribed procedures and recommended resins.
- Incorrectly installed rock bolts must have a replacement bolt installed immediately beside it.

8.3.4 Mesh

- Mesh must be 100mm x 100mm #6 welded mesh where shotcrete is used.
- Mesh must be 100mm x 100mm #6 welded mesh where shotcrete is not used.
- Mesh may be pinned with friction bolts, but all other bolts must be the prescribed type and at correct bolt spacing and ring spacing.
- Adjacent sheets of mesh must overlap by 3 squares with the bolt pinning them together in the middle (second) row of overlap.
- As far as practicable once installed mesh must be pushed to fit shape of the excavation to guard against voids forming behind the shotcrete once it is applied.

8.3.5 W Strap

- W straps must be installed to apply as much confinement to the ground as possible; this means as tightly as possible across the surface with minimal 'poke outs'; and
- Bolts in W straps are to be no more than 5 holes apart.

8.3.6 Connectable friction bolt

- Connectable friction bolts must be injected to manufacture prescribed pressures and hole diameters.
- Connectable friction bolts must be connected to manufacture prescribed methods.

8.4 Ground Support Design

The ground support requirements for the different cases of ground formation were evaluated based on empirical and numerical modeling methods. The empirical Q-support guideline [Grimstad and Barton, 1993] method was employed to establish the minimum ground

support requirements for two different qualities of rock masses (FW/HW, Ore). Then, the detailed ground support guidelines for various formations of ground were examined by Phase2 [Rocscience, 2010].

8.4.1 Rock Mass Qualification

Based on Bazooka drilling core and HQ3 sized Boart’s drilling core samples, the average RQD is ranged 0-10 % for HW, 10-25 % for FW and 10-80 % for ore respectively. Other factors for rock qualification using Q-system, such as joint numbers, joint conditions, ground water condition and Stress Reduction Factors) were estimated from face observations. Assuming RQD of 10 for FW and HW, $J_n = 20$ (J: Crushed rock), $J_r = 0.5$ (aG: Slickensided, earthlike), $J_a = 4$ (aE: Softening or low friction clay mineral coatings), $J_w = 1$ (Minor inflow, less than 5 l/min locally), $SRF = 10$ (Multiple occurrences of weakness zones containing clay), then Q is calculated as 0.006. Meanwhile, average RQD of 50 % can be assumed for ore with $J_n = 12$ (G: Three joint sets plus random joints), $J_r = 2$ (aC: Smooth, undulating), $J_a = 2$ (aC: Slightly altered joint walls, non-softening mineral coatings, sandy particles, clay-free disintegrated rock, etc.), $J_w = 1$ (Minor inflow, less than 5 l/min locally), $SRF = 7.5$ (Multiple shear zones in competent rock (clay-free), loose surrounding rock), then Q is calculated as 3.33.

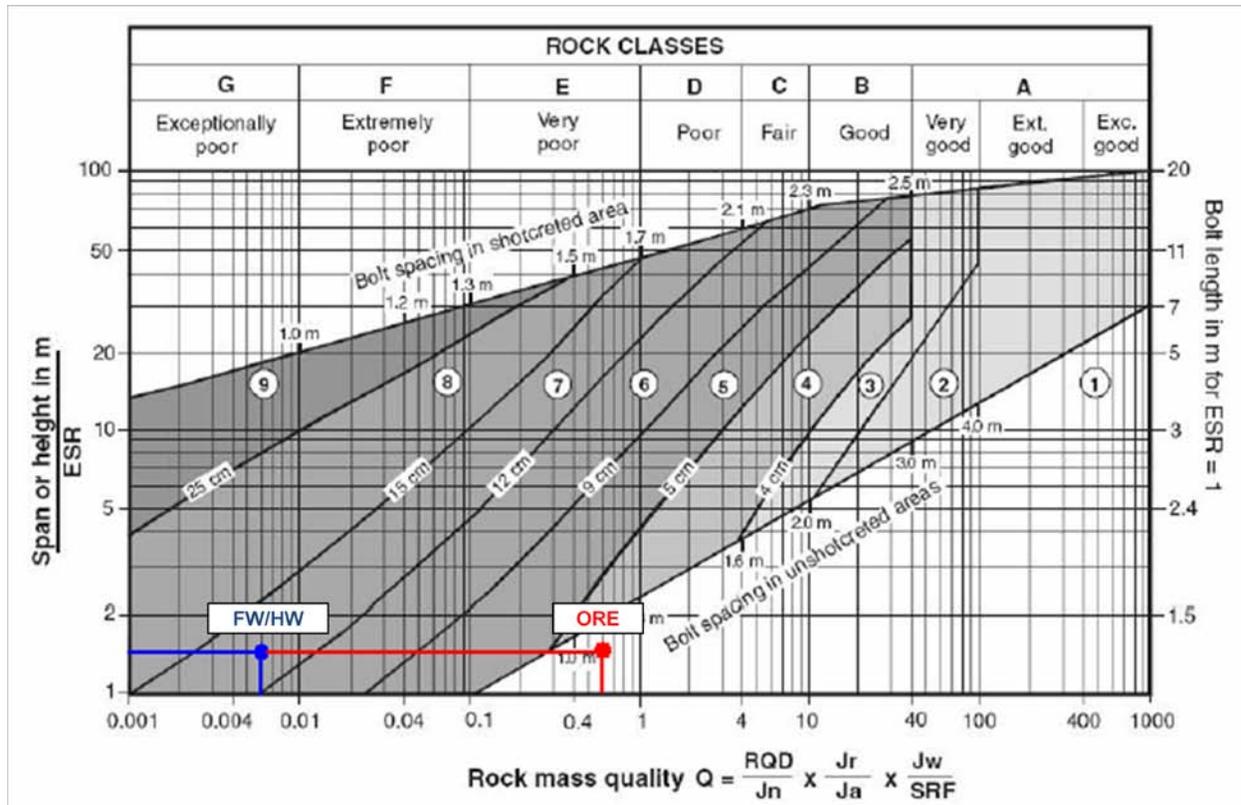
Table 2. Rock qualification using Q-system for FW/HW and ore

Parameters for Q-system	FW/HW	ORE
RQD (%)	10	50
Joint set number (J_n)	20	12
Joint roughness (J_r)	0.5	2
Joint alteration (J_a)	4	2
Joint water condition (J_w)	1	1
Stress reduction Factor (SRF)	10	7.5
Q - value	0.006	0.6

8.4.2 Ground Support Requirements using Empirical Q Support Guideline

Using the representative opening dimensions of 4.5 m (H) by 4.5 m (W) and $ESR = 3$ for temporary excavations (Table 3), the ground support guidelines for FW/HW and ore are plotted in Figure 3. The estimated supporting categories for FW/HW and ore rock types are (7) and (1). It means that 120-150 mm of fiber reinforced shotcrete with 2.5 m – long bolting on a 2 m x 2 m grid were required for the drift in FW/HW ground and drift in the ore ground can stand up

without support. However, drift in whole ore body or FW/HW is not a natural case and presence of numerous faults including shallow dipping faults filled with clay layers in these areas, it is recommendable to use 3.7 m (12') Super Swellex with 1 m x 1 m spacing for the FW/HW and 2.4 m (8') Regular Swellex placed on a 1 m x 1 m grid for the ore. These ground support systems should also include #6 welded wire meshes on the back and walls to 1m (3.3') from the sill and 75mm (3") fiber reinforced shotcrete from sill to sill. In addition, even the mine openings can be considered as a temporary excavation (ESR=3), relatively long maintain time of the main ramp, raises and drifts is also one of the factors for the increment of supports.



REINFORCEMENT CATEGORIES;

1. Unsupported.
2. Spot bolting (SB).
3. Systematic bolting (B).
4. Systematic bolting with 40-100 mm unreinforced shotcrete.(SC)
5. Fiber reinforced shotcrete (RSC), 50-90 mm, and bolting.
6. Fiber reinforced shotcrete (RSC), 90-120 mm, and bolting.
7. Fiber reinforced shotcrete (RSC), 120-150 mm, and bolting.
8. Fiber reinforced shotcrete (RSC), >150 mm, with reinforced ribs of shotcrete and bolting.
9. Cast concrete lining (CCA).

Figure 3. Estimated ground support requirements for 1300, 1280 and 1270 drift based on the empirical Q-support guideline.

Table 3. The value of ESR related to the intended use of the excavation and to the degree of security which is demanded of the support system installed to maintain the stability of the excavation. [Barton et al, 1974]

Excavation Category		ESR
A	Temporary mine openings	3 - 5
B	Permanent mine openings, water tunnels for hydro power (excluding high pressure penstocks), pilot tunnels, drifts and heading for excavations	1.6
C	Storage rooms, water treatment plants, minor road and railway tunnels, civil defense chambers, portal intersections.	1.3
D	Power stations, major road and railway tunnels, civil defense chambers, portal intersections.	1.0
E	Underground nuclear power stations, railway stations, sports and public facilities, factories	0.8

8.4.3 Design Parameters for Numerical Analyses

The properties of the rock mass used in geotechnical modeling analyses were estimated by means of Hoek-Brown failure criterion [Hoek et al, 2002]. From the geological face observations and borehole logging data, the representative range of Geological Strength Index (GSI) for the FW/HW and ore were selected from the rock mass descriptions illustrated in Table 4.

From the table 4, GSI = 10 and 40 were selected for FW/HW and ore respectively. The following rock mass design parameters, as shown in Table 5, were assumed using GSI value for Wolverine mine openings analysis.

Especially, drift holes are located at the contact between FW/HW and ore body for the maximization of mine efficiency and the dip of the faulted contacts show dramatic changes from the geological mapping of every faces after every round of blasts in Wolverine underground mining site. Therefore, 5 different dips of faulted contacts between FW/HW and ore were examined to optimize the support patterns for various ground formations as shown in Table 6.

Although, no in-situ stress measurement has been carried out at Wolverine, the hydrostatic condition (horizontal / vertical stress, $K = 1$) can be considered for the Wolverine underground because the rock mass were highly fractured and stress released by fracturing activities. Therefore, the hydrostatic condition with variation of $\pm 20\%$ ($K = 0.8, 1.0$ and 1.2) were considered for the analyses.

Table 4. Estimated range of representative rock mass for FW/HW and Ore (Table modified after Hoek and Martino, 2000)

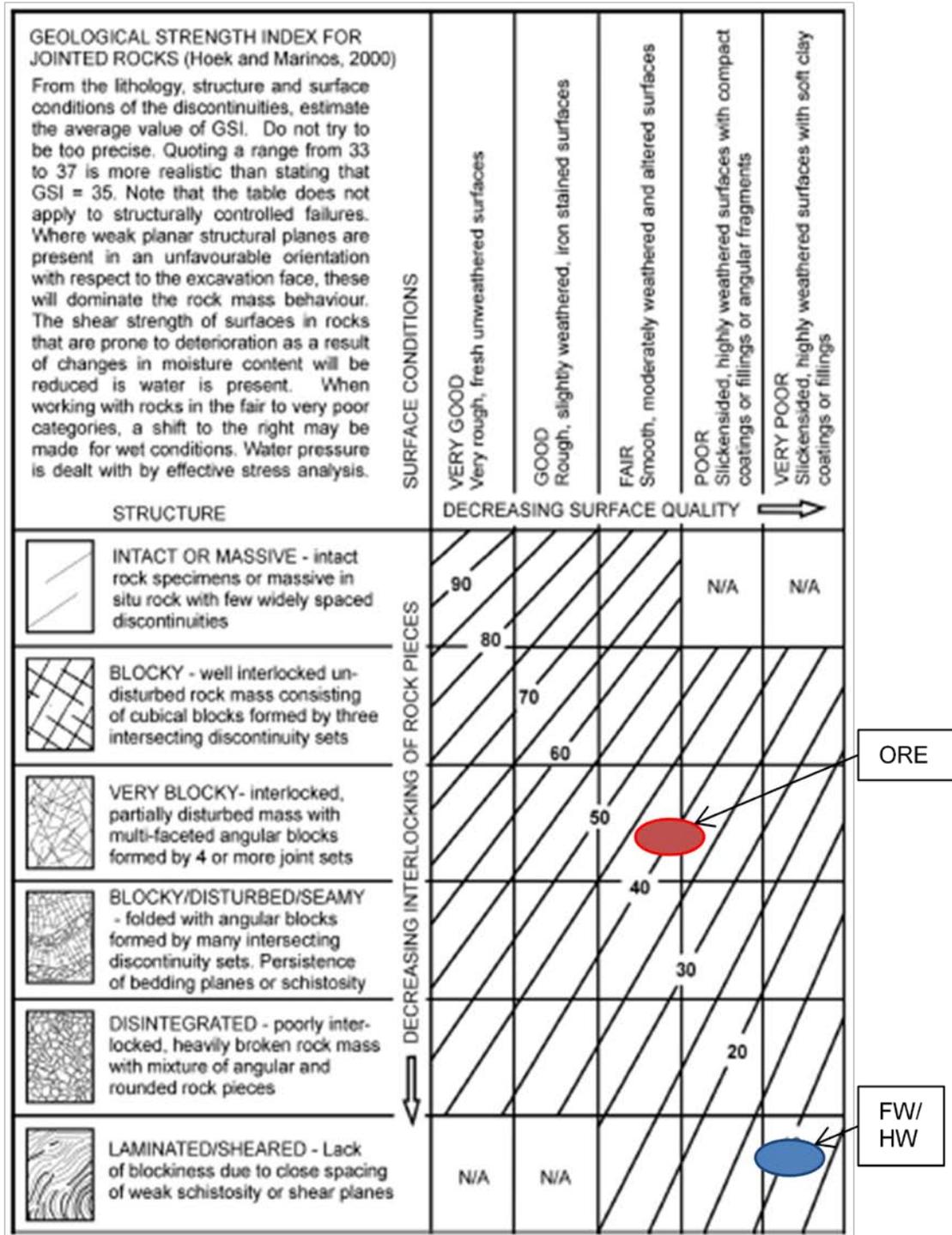


Table 5. Applied rock mass properties for the ground support analyses

Rock mass properties		FW/HW	Ore
Intact rock strength, UCS (MPa)		35	45
Geological Strength Index, GSI		10	40
Hoek-Brown constant	m_b	0.23	0.86
	a	0.59	0.5
	s	0	0.00034
Rock mass Deformation modulus, E_{rm} (MPa)		250	1250
Poisson's ratio, ν		0.3	0.3

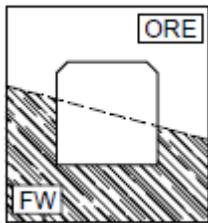
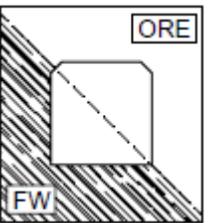
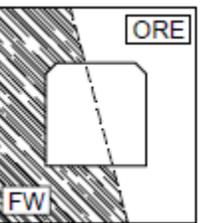
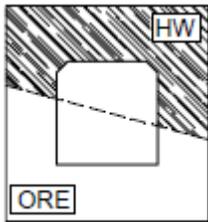
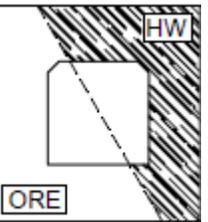
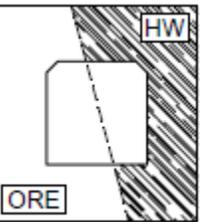
8.5 Inspections

Inspections must be conducted regularly by the Underground Geotechnical Engineer in conjunction with the Supervisor.

Other team members are encouraged to conduct their own inspections, informing the Geotechnical Engineer of any issues or concerns.

A heading may be barricaded to address ground control issues or until such times as a Non-Conformance has been addressed.

Table 6. Various ground formation examined by Phase2

FW Drift	FW - I  Dip = 75°	FW - II  Dip = 60°	FW - III  Dip = 45°	FW - IV  Dip = 30°	FW - V  Dip = 15°
	HW - I  Dip = 75°	HW - II  Dip = 60°	HW - III  Dip = 45°	HW - IV  Dip = 30°	HW - V  Dip = 15°

9. COMMUNICATION

A communication process that ensures a two-way flow of information between operations and mine management shall be fostered.

9.1 Communication Process

The process shall ensure that;

- Operators are provided with an understanding of expected conditions, anticipated support, mining procedures and any relevant changes in support design prior to implementation.
- Personnel are aware of typical warning signs which suggest that installed support may be inadequate and need review.
- Close communication exists between all members working under the GCMP.
- Management has an early opportunity to respond to unexpected mining conditions and/or support system behavior.

Communication channels may include;

- Geotechnical Daily Logging Book
- Start of roster meeting
- Underground inspections
- Daily/weekly planning meeting
- Support rules and drawings
- Plans and sections
- Shift reports
- Toolbox meeting
- Safety meetings
- TARP's and work procedures
- Tell tale and other monitoring forms
- Incident reports
- Inspection checklists

9.2 Non-conformance and Corrective Action

Treatment of non-conformances and corrective actions under the GCMP will be in accordance with the framework defined below;

- Identification and notification of non-conformances
- Documentation of non-conformances using the relevant Yukon Zinc Wolverine mine forms (Appendix-F)
- Identification of potential corrective actions that may be applied

- Determination of required corrective actions (taking into account impacts of change including potential additional hazards and effects on other operations)
- Allocation and recording of responsibilities and target dates for completion of corrective actions
- Monitoring and review of non-conformances and progress of completion of corrective actions (generally conducted at Monthly Planning Meetings, additionally as required or warranted)
- Record of completion and closure of corrective actions by responsible person
- Storage of records

The Geotechnical Engineer shall maintain a Ground Control Non-conformance register.

9.3 Identification of Non-conformances

Non-conformances may be identified through means including;

- Observations and inspections by Yukon Zinc Underground personnel, contractors, consultants and visitors
- Monitoring of ground control performances
- TARP
- Incidents and incident investigations
- Internal audits (including systematic and non-systematic audits by Yukon Zinc Corp., materials and equipment suppliers and routine inspection)
- External audit typically done by 3rd party consultants (including by the Mining Inspectorate and systematic periodic audit)

Non-conformances will be reviewed at the Monthly Planning Meetings.

9.4 Corrective Action

The adequacy and effectiveness of corrective actions, allocation of responsibility, target completion date and progress towards completion will be reviewed and adjusted as appropriate/required at the Monthly Planning Meetings.

10. TRAINING

A training module will be developed for employees and contractors and outlines their duties with regard to ground control. Training will consist of an initial course followed by periodic refresher training and will cover;

- Factors involved in ground control
- Detection of structural changes in the ground
- Ground support theory and practice
- Ground monitoring
- Reporting
- Installation of support
- Responsibilities of personnel under GCMP

Modules to be included in training are,

- Barring and sounding
- Basic ground control
- Outline of various aspects of ground support, designed for mining personnel

11. INCIDENT INVESTIGATION

Following the occurrence of an incident related to uncontrolled ground movement, general priorities will be;

- Removal of personnel from positions of potential harm
- To eliminate hazards sufficiently to enable safe recovery or treatment of injured personnel
- Investigation, data collection and reporting
- Securing the back and walls
- Recovering equipment and resumption of development/production

Yukon Zinc Health and Safety guidelines provide guidance as to responsibilities, communications, reporting and other requirements for incident investigation (Appendix-A).

Incidents will be reviewed at Special Meetings, Safety Meetings and Monthly Planning Meetings.

11.1 Guideline for Incident Investigation

Appropriately experienced personnel will be used in incident investigation. Consideration should be given to whether external opinion or other particular skills are also required.

Records of all investigations, including associated analysis, conclusions, recommended actions and action completion will be maintained by the Geotechnical Engineer.

As relevant, ground control incident investigation may include;

- Inspection of the incident site
- Photography and sketches of the incident site
- Soliciting of verbal and written statements from personnel involved in the incident
- Soliciting of verbal and written statements from personnel associated with the incident (e.g. Supervisor, Shift Supervisors, Leading Hands, Operators)
- Compilation of a chronology of events
- Review of equipment and materials in use
- Assessment of compliance with the GCMP
- Review of data
- Review of design
- Back analysis
- Review of ground support design or operating practice
- Review the GCMP

11.2 Incident Statutory Reporting Requirements

Ground related incidents will be reported to the relevant authorities by the Mine Manager as required by the appropriate regulations.

12. GEOTECHNICAL MONITORING

The current mine design is based on a number of geotechnical assumptions based on test results, geotechnical borehole data, numerical modeling and engineering judgements. Moving away from the current ground support standards requires monitoring to assess ground response.

Current monitoring is to confirm that the current mining method is feasible and that the ground support standards and their applications are appropriate. The location of the instrumentations at Wolverine used to monitor any ground response is shown in Appendix-E.

Monitoring currently underway includes;

- 17 extensometers at main ramp crossover to monitor ground response at the complex geometry underground regions
- 9 tilt meters at steel sets in the portal area to monitor ground movement relate to surface slope sliding
- Daily convergence measurements of stopes and ore drives to test brow stability and to confirm the safety of mining personnel working in the vicinity of headings
- Shotcrete crack monitoring
- Visual inspection
- Numerical modeling using Phase2, Unwedge and Dips software

Future monitoring programs may target;

- Deployment of 'telltales' in targeted locations (intersections, strategic wide openings, etc.) and other locations where ground conditions or structures required monitoring
- Deformation of the rock mass during development and production
- The reaction or effect of ground support on the rock mass
- Long term excavation stability (assessment of actual vs. planned/modeled)

The installation of monitoring devices will be primarily managed by the Geotechnical Engineer with inputs from the technical team and external parties as necessary. In general monitoring falls into two categories,

- Planned monitoring on a project scale
- On an as required basis

Where possible the location(s) of all monitoring equipment to be installed shall be agreed in advance of development/production in the Weekly Planning Meetings.

A formalized monitoring recording schedule shall be documented and maintained. This schedule shall document the location and type of monitoring to be carried out, whom is to perform the readings, time last read and the reading frequency.

13. GEOTECHNICAL MINE MAPPING

The Geotechnical Engineer shall ensure all development covered by the GCMP is mapped and analyzed as soon as possible. Mapping should aim to identify all hazards related to ground conditions at the time of mapping. Retrospective or periodic retrospective mapping shall also be performed and stored.

The mapping shall be recorded on paper or field note book, entered into an electronic format and interpreted by a suitably qualified and experienced geotechnical engineer or geologist. All paper and electronic copies shall be kept in perpetuity.

The mapping interpretation shall attempt to assess future hazards in all areas of the mine on two scales;

- Development scale
- Stope scale

Any potential hazards shall be conveyed to all staff as they become apparent and used for planning purposes, particularly with regard to safety of personnel and stope production.

14. GCMP AUDIT & REVIEW

14.1 Audit

The purpose of auditing the GCMP is;

- To confirm that provisions of the GCMP are implemented, effective and operating in practice
- To provide feedback on performance as input to the review process
- To identify those aspects of the plan requiring revision and/or improvement
- To identify GCMP non-conformances
- To initiate discussion and recognition of improvement opportunity

The system of auditing will include but is not limited to;

- Formal scheduled audits
- Formal event based audits (incident/non-compliance)
- Informal daily/weekly inspections
- Determination of the type (compliance, system, technical, other) and frequency of (regular/routine and scheduled periodic) audits required
- Determination of suitable persons to complete audits (internal/external, competencies etc)
- Coverage of suitable subject matter including the plan, systems under the plan, training and competence, communications, materials and equipment, records and document management, reviews, performance and effectiveness. The scope of audits may range from consideration of all aspects of the GCMP to consideration of specific aspects
- Documentation of process, findings and recommendations of audit
- Management of records in accordance with the GCMP
- Addressing of non-conformance and corrective action in accordance with the GCMP

A summary of audits required under this plan includes the following;

AUDIT	RESPONSIBLE	TYPE	FREQUENCY	OBJECTIVE
TARP – internal	Geotechnical engineer	Review	Periodic	Confirm suitability of indicators and responses and modify TARP where necessary
TARP – internal	All UG staff	Compliance Observation	Informally – daily/weekly Formally – event based	Appropriate actions as required by the TARP are being followed
Material stock levels	Procon	Compliance	In accordance with stores stocktaking or otherwise maximum monthly	Provide accurate accounting of the type, number, current max/min stock levels and expiry date of support materials

AUDIT	RESPONSIBLE	TYPE	FREQUENCY	OBJECTIVE
Excavation dimensions – internal	Supervisor Mine surveyor	Inspection Technical / Survey measure up	Daily Daily/weekly	Identify areas exceeding design dimensions
Managers Support Rules – internal	All UG staff	Compliance	Informally – daily/weekly Formally – event based	Support is being installed in accordance with support rules
Equipment fitness for duty - internal	Maintenance manager, mining engineer	Technical / Compliance	Informally – daily/weekly Formally – event based	Support installation equipment is fit for purpose
Support installation – internal	Geotechnical engineer and Supervisor	Technical / Compliance	Informally – daily/weekly Formally – event based	Support is being installed in accordance with support rules and associated procedures. Pull testing conducted on an ongoing basis. Shotcrete sampling & testing.
Quality of support installation – external	Geotechnical engineer supported by material supplier	Technical / Measurement & Testing	At least 6 month or more often as determined by the Geotechnical engineer / UG mine manager	Installed support is to the anticipated standard applied in design consideration.
GCMP – internal / external	UG Mine Manager	System	Event based	That the system established under the GCMP is implemented as outlined, resourced and functioning
Records – internal	Geotechnical engineer	Compliance	Event based	Record required to be kept under the plan are completed and stored in the appropriate place and form
Legislation	UG Mine Manager	Compliance	In accordance with changed management procedure	The GCMP addressed all requirements of the relevant regulations
Consistency with H&S – internal	Safety & training officer	System	In accordance with changed management procedure	The GCMP is consistent with the current site safety systems

14.2 Reviews

The purpose of review of the GCMP is;

- To provide a structured approach to reassessing the hazards and controls addressed by the GCMP, including consideration of relevant additional data that has come to hand since the previous review
- To assess the ongoing suitability and effectiveness of the GCMP in light of performance indicators, changing conditions, occurrence of non-conformances/incidents and developments in technology, methods, experience and materials

A review of the GCMP may include;

- Determination of the type and frequency of review required
- Determination of suitable persons to complete reviews
- Coverage of suitable subject matter including the plan, systems under the plan, training and competence, communications, materials and equipment, records and document management, audits, performance and effectiveness
- The scope of reviews may range from consideration of all aspects of the GCMP to consideration of specific aspect/s
- Documentation of process, findings and recommendations of review
- Management of records in accordance with the GCMP
- Addressing of non-conformance and corrective action in accordance with the GCMP

Documents related to the GCMP which may be reviewed and form revisions from time to time include;

- The GCMP (main framework)
- Procedures and guidelines
- Hazard identification
- Opening and pillar design
- Manager Support Rule
- Risk assessment
- TARP
- Training modules and assessments
- Forms

14.3 Timing

Internal and external audits shall be done yearly, offset by 6 months.

14.4 Auditors

14.4.1 Internal

- UG Mine Manager
- UG Mine Planner
- UG Senior Engineer
- UG Geotechnical Engineer
- UG Geologist
- Health and Safety Superintendent
- Procon Superintendent
- Supervisor
- Others as required

14.4.2 External

- Khosrow Aref, Ph. D, P. Eng
- Scott Carlisle, P. Eng
- Mining Inspectorate
- Other as required

14.5 Agenda

A generic agenda is to be drafted for GCMP audits encompassing any operational requirements or deficiencies, incidents, monitoring results, lines of communication, reporting lines and design issues/amendments.

15. REFERENCES

Barton, N.R., Lien, R. and Lunde, J. 1974. Engineering classification of rock masses for the design of tunnel support. *Rock Mech.*

Grimstad, E. and Barton, N. 1993, Updating the Q-system for MMT. *Proceedings of International Symposium on Sprayed Concrete*, Fagernes, Oslo, Norwegian Concrete Association.

Hoek, E., Marinos, P. and Benissi, M. 1998. Applicability of the Geological Strength Index (GSI) classification for very weak and sheared rock masses. The case of the Athens Schist Formation. *Bull. Engng. Geol. Env.* 57(2), 151-160.

Phase2 v7.0. 2010. Two-dimensional finite element program. Rocscience Inc.

Oceana Gold (NZ) Ltd. 2007. Frasers Underground Ground Control Management Plan.

Rockland Ltd. 2010. Inspection report – Stope accesses, stope and fresh air raises. Wolverine Mine, Yukon Zinc Corporation. September 6.

Rockland Ltd. 2011. Memorandum – Ground support recommendation for 1300 footwall drift – next 31 m. January 25.

16. DOCUMENT CONTROL

Document / Issue / Revision	Action	Responsibility	Initial	Date
Draft document for Management Review	Prepared	W. Shin		
Reviewed by Mine Engineer	Reviewed	N. Diemer		
Health & Safety Superintendent	Reviewed	J. Arnold		
Final document prepared	Edited	W. Shin		
Final Document Authorized	Authorized	A. MacDonnell		

UG GEOTECHNICAL ENGINEER AUTHORISATION

Authorized

.....
Woo Shin, Ph. D
 UG Geotechnical Engineer

.....
Date

UG MINE MANAGER AUTHORISATION

Authorized

.....
Audie MacDonnell, P. Eng
 UG Mine Manager

.....
Date

APPENDIX – A.

RISK EVALUATION TABLE
AND
ASSESSMENT MATRIX

Team-Based Risk Assessment – Consequence, Exposure & Probability Risk Evaluation Tables

1	CONSEQUENCE						SEVERITY
Level	Financial	Compliance	Reputation	Communities Impact	Health and Safety	Environment	FACTOR
C1	>\$100M one off or NPV, or >\$40M annually	Potential jail terms for executives. Very high company fines. Operations suspended or severely reduced by authorities. Loss of water licence and/or forfeiture of land lease.	Extended and widespread international condemnation. Yukon Zinc board exposure	Total social breakdown, significant damage to highly valued cultural objects or structures Irreparable and prolonged impact	Multiple fatalities; multiple cases of fatal chronic disease	Massive widespread, irreversible environmental damage. Could close mine permanently	100
C2	\$20M - \$100M NPV, or \$8M - \$40M annually	Major regulatory breach; potential for severe fines and prosecutions; Multiple, serious litigation.	Serious public or media attention with international coverage Yukon Zinc CEO exposure	Very serious social impacts ; Irreparable and widespread	Single fatality, Quadriplegia, paraplegia; fatal chronic disease	Significant, local, irreversible impact; likely short-term mine closure	50
C3	\$5M - \$20M NPV, or \$2M - \$8M annually	Potential for significant prosecution and fines. Very serious litigation, including class action.	Serious national media, NGO attention and public concern. Product Group CEO exposure	Significant social impacts and/or damage to culturally significant objects.	Serious permanent disabling injury or disease eg. blindness	Potential prosecution/conviction. Negative perception. Significant but reversible	25
C4	\$1M - \$5M NPV, or \$400K - \$2M annually	Major breach of regulation; Potential for major fines; Major litigation or major legal issue.	Significant adverse national media, public and NGO attention. YZC Managing Director exposure	Ongoing social impacts and damage to culturally significant objects. Major non-compliance with PA's or SEMA. Mostly reparable	Serious disabling injury. (Rehabilitation required) Loss of an arm or leg. Noise induced hearing loss	Non or compromised compliance with environmental obligations; generally reversible impact	10
C5	\$100K - \$1M NPV, or \$40K - \$400K annually	Serious internal non-compliance; serious regulatory breach; prosecution with moderate fines; Potential for investigation or report to authority.	Attention from media and/or heightened concern by local community. Criticism by NGOs; DDMI General Manager exposure	Medium term social impacts on local community. Serious non-compliance with PA's. Mostly reparable	Loss of a finger, broken leg or arm, asthma (e.g. LTI >2 wks)	Serious degradation or harm to environment but reversible.	5
C6	\$20K - \$100 NPV, or \$5K - \$40K annually	Minor legal issue, minor infraction of regulation; no fines (warning), no litigation.	Minor adverse local public or media attention and complaints. YZCI Manager exposure	Minor impact to social structures. Minor non-compliance with PA's. Fully reparable	Medical treatment injuries or illness (e.g. MTI or LTI <2 wks)	Minor impact requiring regulatory reporting	1
C7	\$5K - \$20K NPV, or \$2K - \$5K annually	Minor non-compliance with internal policy.	Public concern restricted to local complaints. YZC manager issue	Very minor impact. Fully reparable.	Minor medical/first aid treatment eg. Dust in eye (no MTI/LTI)	Nuisance only; minimal impact	0.5

2. EXPOSURE TO THE RISK		
LEVEL	EXPOSURE DESCRIPTION	S.F
E1	Continuous or several times per day or several employees once per day	10
E2	Approximately once per day	6
E3	Once per week to once per month	3
E4	Once per month to once per year	2
E5	Once a year to once every ten years	1
E6	Rarely, but it has been know to occur	0.5
E7	No exposure identified	0.1

3. PROBABILITY OF OCCURRENCE OF UNWANTED EVENT		
LEVEL	PROBABILITY DESCRIPTION	S.F
P1	Always 90% to 100%	10
P2	Frequent 51% to 90%	9
P3	Common: heard of it happening a number of times 30% to 50%	5
P4	Probable – Have heard of it happening 11% to 30%	3
P5	Possible – Could happen 6%to 10%	1
P6	Unlikely 1% to 5%	0.5
P7	Extremely Unlikely (less than 1%)	0.1

Risk Evaluation

Risk Rating = 1 **Consequence** x 2 **Exposure** x 3 **Probability**

DDMI Risk Rating	Risk Level	YZC Risk Determination	Action	Minimum Notification and Accountability
>3000	Extreme	Class V	Risks that significantly exceed the risk acceptance threshold and need urgent and immediate attention	President / COO
1501 - 3000	Very High	Class IV	Risks that exceed the risk acceptance threshold and require proactive management	General Manager / VP Responsible
501 - 1500	High	Class III	Risks that exceed the risk acceptance threshold and require proactive management	General Manager
101 - 500	Moderate	Class II	Risks that exceed the risk acceptance threshold and require review of controls and required mitigations.	Department Manager
0 -100	Low	Class I	Risks that are below the risk acceptance threshold and do not require active management	

YZC Wolverine Underground Mine Project Risk Ranking Matrix for Job Hazard Analysis

		PROBABILITY					RISK ASSESSMENT CATEGORY
		A	B	C	D	E	
CONSEQUENCE	1	1	2	4	7	11	CRITICAL
	2	3	5	8	12	16	HIGH
	3	6	9	13	17	20	MODERATE
	4	10	14	18	21	23	LOW
	5	15	19	22	24	25	

Potential sequence and probability details

Potential CONSEQUENCE of the incident	
1	Could kill, permanently disable or cause very serious damage
2	Could cause serious injury (major LTI) or major damage
3	Could cause typical MTC / LTI or moderate damage
4	Could cause First Aid injury or minor damage
5	Could not cause injury or damage

PROBABILITY of this occurring again	
A	ALMOST CERTAIN to happen
B	LIKELY to happen at some point
C	MODERATE, POSSIBLE, it might happen
D	UNLIKELY, not likely to happen
E	RARE, practically impossible

YZC Wolverine Project Risk Assessment



Minimum impact – Work your plan



Some disruption – Re-evaluate the control measures in order to reduce the overall risk



Unacceptable major disruption likely – Re-evaluate the control measures with the Supervisor. Determine lower risk options



Unacceptable major disruption likely – Job shut down for re-evaluation with Superintendent and the job team

YZC Wolverine Project Priority of Risk Controls

1. **Elimination** – Controlling the hazard at source
2. **Substitution** – Replacing one substance or activity with a less hazardous
3. **Engineering** – Installing guards on machinery
4. **Administration** – Policies and procedures for safe work practices
5. **Personal Protective Equipment** – Respirators, earplugs, etc.

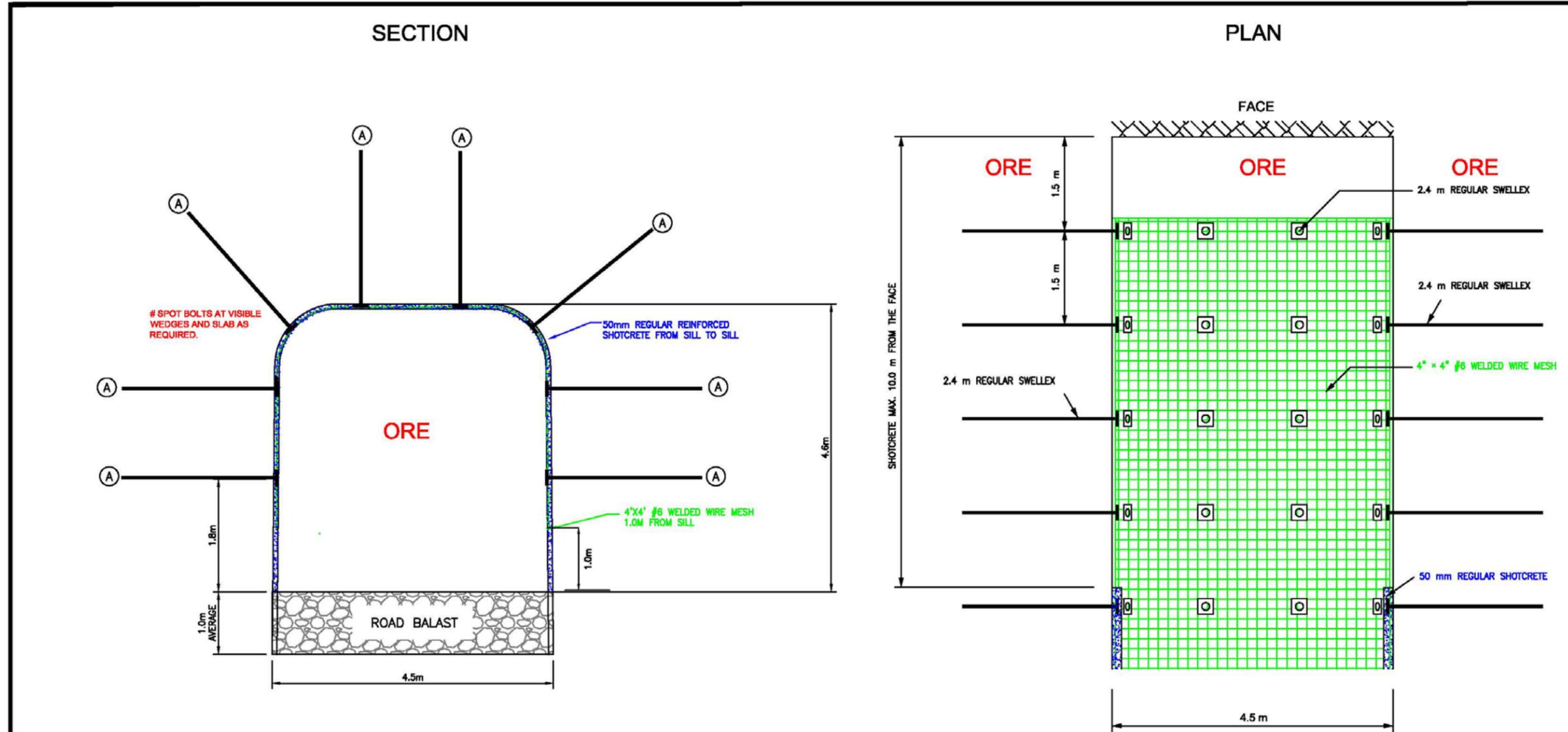
YZC Ground Control Risk Assessment Form

Area/Location/Activity		
Unwanted Events/Potential Loss		
Cause/s		
Impacts		
Inherent Risk	Type of Loss	
	Consequence	
	Exposure	
	Probability	
	Risk Ranking	
	Risk Level	
Controls		
Contingency		
Residual Risk	Type of Loss/Benefit	
	Consequence	
	Exposure	
	Probability	
	Risk Ranking	
	Risk Level	
Recommendations/Actions		
Who		
When		

APPENDIX – B.

SPECIFICATION OF SUPPORT TYPES

TYPE Ore



SUPPORT ELEMENTS						
LOCATION	ROCKBOLT			SHOTCRETE		#6 W.W. MESH
	SIZE	LENGTH	PATTERN	SIZE	THICKNESS	
Back	12T	2.4m	1.5m X 1.5m	REG	5.0cm	AS NOTED
Walls	12T	2.4m	1.5m X 1.5m	REG	5.0cm	AS NOTED

WATER INJECTED FRICTION SUPPORT BOLT TABLE		
No.	SIZE	LENGTH (m)
A	12T	2.4
B	12T	3.0
C	12T	3.7
D	24T	3.7
E	24T	5.5
F	24T	7.0

NOTES

1. NO PERSON IS TO WORK UNDER UNSUPPORTED GROUND.
2. ALL ROCKBOLTS ARE TO BE INSTALLED AT 90+-10 DEGREES TO THE PLANNED PROFILE.
3. ANY FAULTY ROCKBOLTS MUST HAVE A REPLACEMENT BOLT INSTALLED BESIDE IT.
4. LAST ROW OF BOLTS MUST BE NO FURTHER THAN 1.5M FROM THE FACE.
5. ALL BOLTS TO BE PLATED BEFORE FIRING THE NEXT FACE.
6. ALL SHEETS OF MESH ARE TO OVERLAP BY 3 SQUARES, WITH THE BOLT IN THE MIDDLE (2ND ROW) OF THE OVERLAP.
7. SPOT BOLTS VISIBLE WEDGES AND SLABS AS REQUIRED

GROUND SUPPORT CONFIGURATIONS

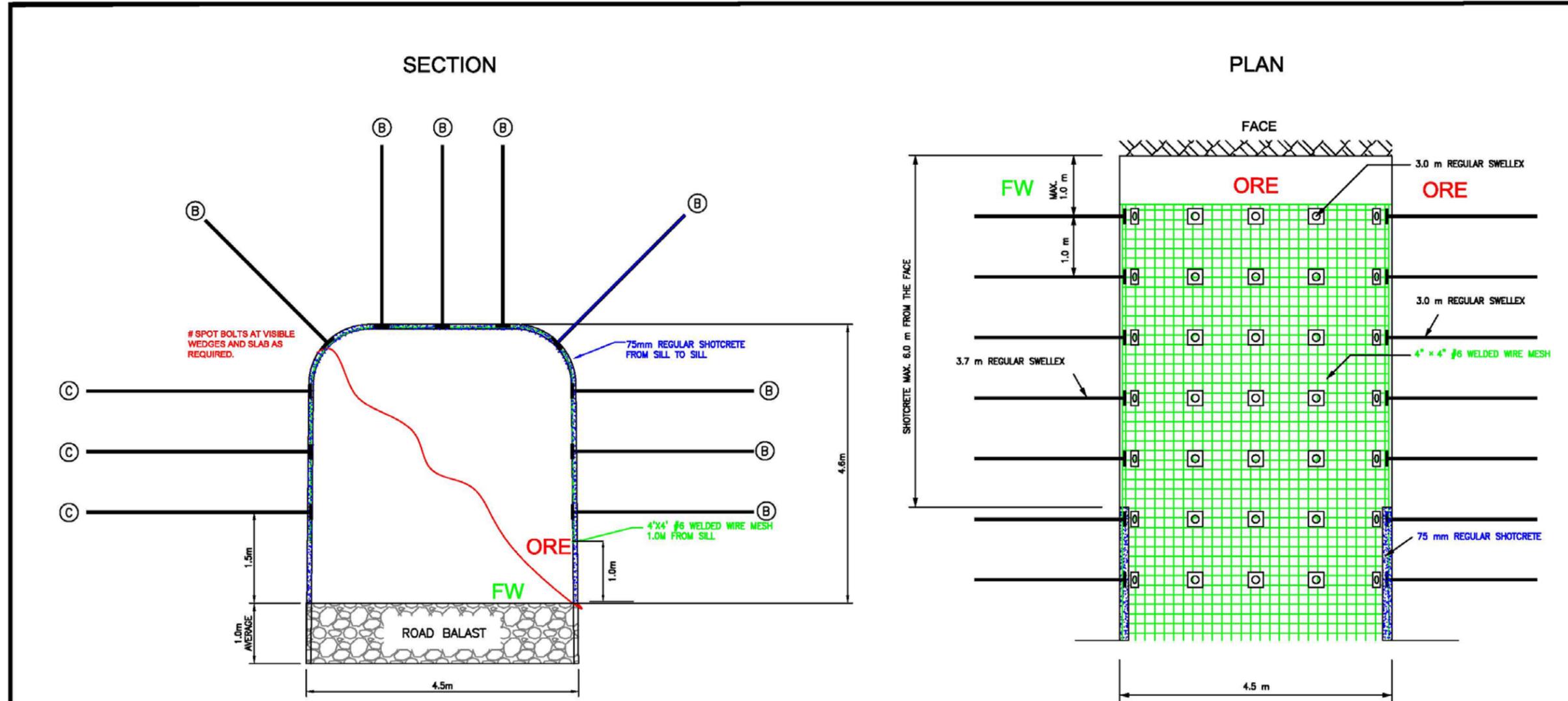


Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21/11
 SCALE: N.T.S.

TYPE - ORE

FILE NAME: Ground Support Types R2
 REV: A

TYPE FW - I



SUPPORT ELEMENTS						
LOCATION	ROCKBOLT			SHOTCRETE		
	SIZE	LENGTH	PATTERN	SIZE	THICKNESS	#6 W.W. MESH
FW Side Wall	12T	3.7m	1.0m X 1.0m	REG	7.5cm	AS NOTED
Ore Side Wall & Back	12T	3.0m	1.0m X 1.0m	REG	7.5cm	AS NOTED

WATER INJECTED FRICTION SUPPORT BOLT TABLE		
No.	SIZE	LENGTH (m)
A	12T	2.4
B	12T	3.0
C	12T	3.7
D	24T	3.7
E	24T	5.5
F	24T	7.0

NOTES

1. NO PERSON IS TO WORK UNDER UNSUPPORTED GROUND.
2. ALL ROCKBOLTS ARE TO BE INSTALLED AT 90+/-10 DEGREES TO THE PLANNED PROFILE.
3. ANY FAULTY ROCKBOLTS MUST HAVE A REPLACEMENT BOLT INSTALLED BESIDE IT.
4. LAST ROW OF BOLTS MUST BE NO FURTHER THAN 1.5M FROM THE FACE.
5. ALL BOLTS TO BE PLATED BEFORE FIRING THE NEXT FACE.
6. ALL SHEETS OF MESH ARE TO OVERLAP BY 3 SQUARES, WITH THE BOLT IN THE MIDDLE (2ND ROW) OF THE OVERLAP.
7. SPOT BOLTS VISIBLE WEDGES AND SLABS AS REQUIRED

GROUND SUPPORT CONFIGURATIONS

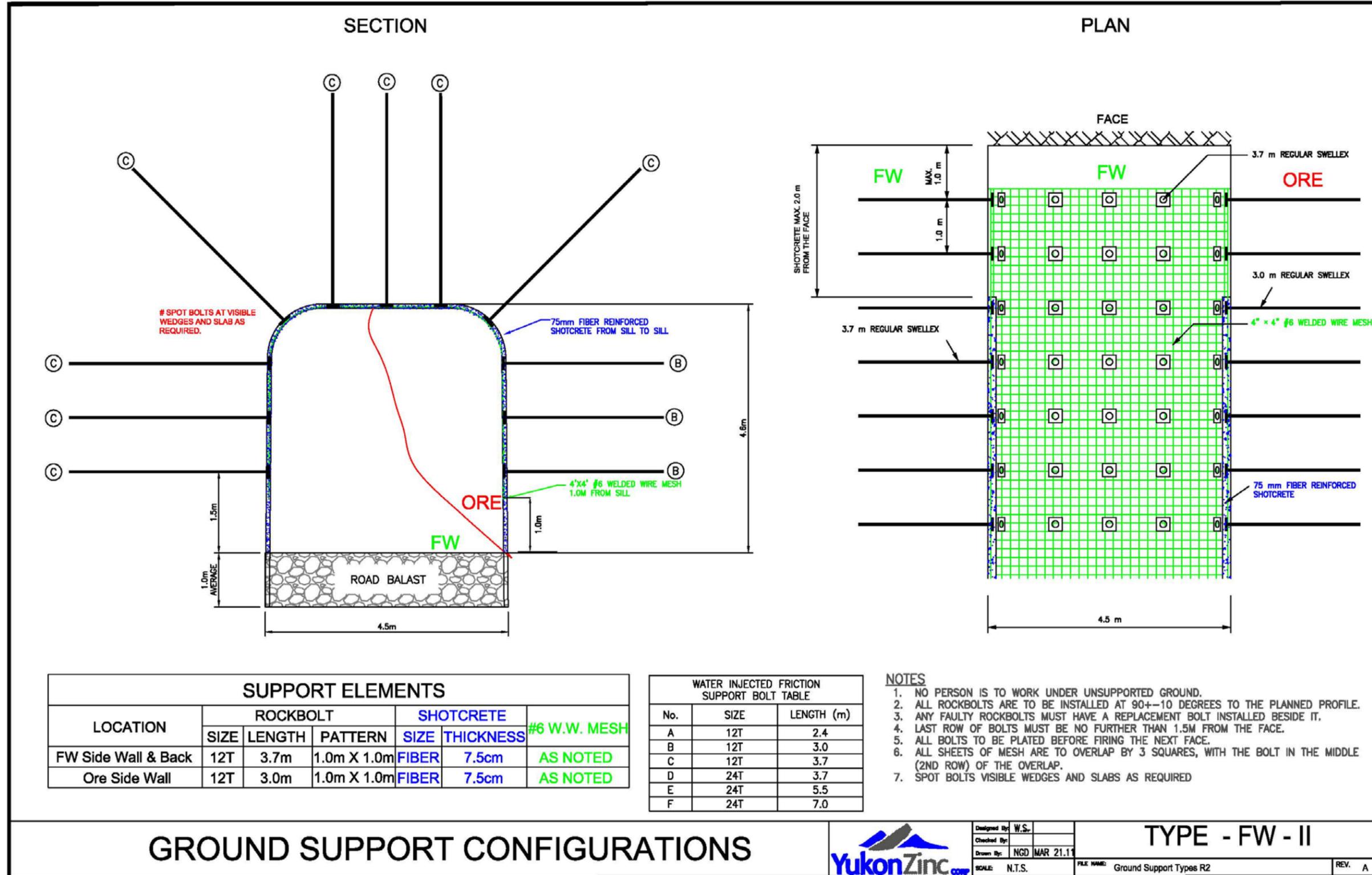


Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21.11
 SCALE: N.T.S.

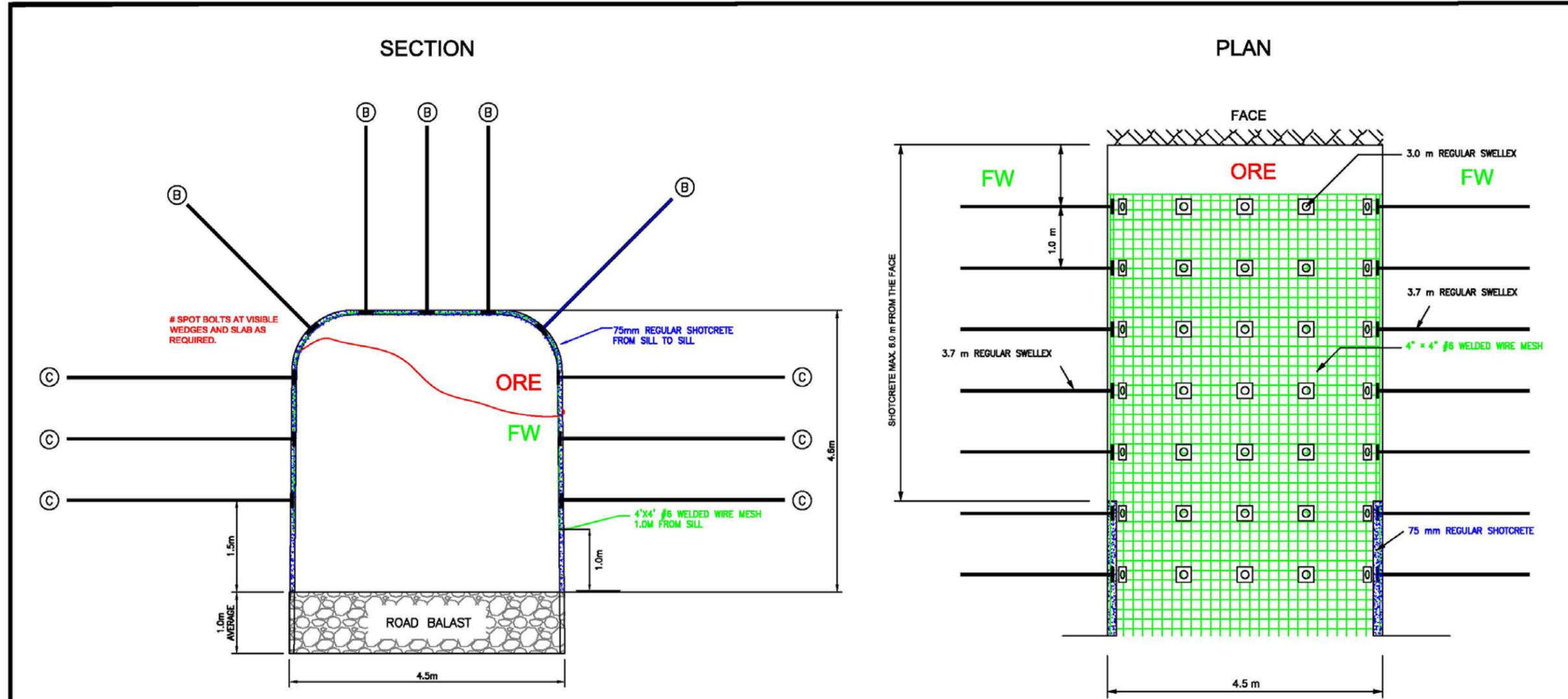
TYPE - FW - I

FILE NAME: Ground Support Types R2
 REV: A

TYPE FW – II



TYPE FW - III



SUPPORT ELEMENTS						
LOCATION	ROCKBOLT			SHOTCRETE		#6 W.W. MESH
	SIZE	LENGTH	PATTERN	SIZE	THICKNESS	
Both Side Walls	12T	3.7m	1.0m X 1.0m	REG	7.5cm	AS NOTED
Back	12T	3.0m	1.0m X 1.0m	REG	7.5cm	AS NOTED

WATER INJECTED FRICTION SUPPORT BOLT TABLE		
No.	SIZE	LENGTH (m)
A	12T	2.4
B	12T	3.0
C	12T	3.7
D	24T	3.7
E	24T	5.5
F	24T	7.0

NOTES

1. NO PERSON IS TO WORK UNDER UNSUPPORTED GROUND.
2. ALL ROCKBOLTS ARE TO BE INSTALLED AT 90+-10 DEGREES TO THE PLANNED PROFILE.
3. ANY FAULTY ROCKBOLTS MUST HAVE A REPLACEMENT BOLT INSTALLED BESIDE IT.
4. LAST ROW OF BOLTS MUST BE NO FURTHER THAN 1.5M FROM THE FACE.
5. ALL BOLTS TO BE PLATED BEFORE FIRING THE NEXT FACE.
6. ALL SHEETS OF MESH ARE TO OVERLAP BY 3 SQUARES, WITH THE BOLT IN THE MIDDLE (2ND ROW) OF THE OVERLAP.
7. SPOT BOLTS VISIBLE WEDGES AND SLABS AS REQUIRED

GROUND SUPPORT CONFIGURATIONS

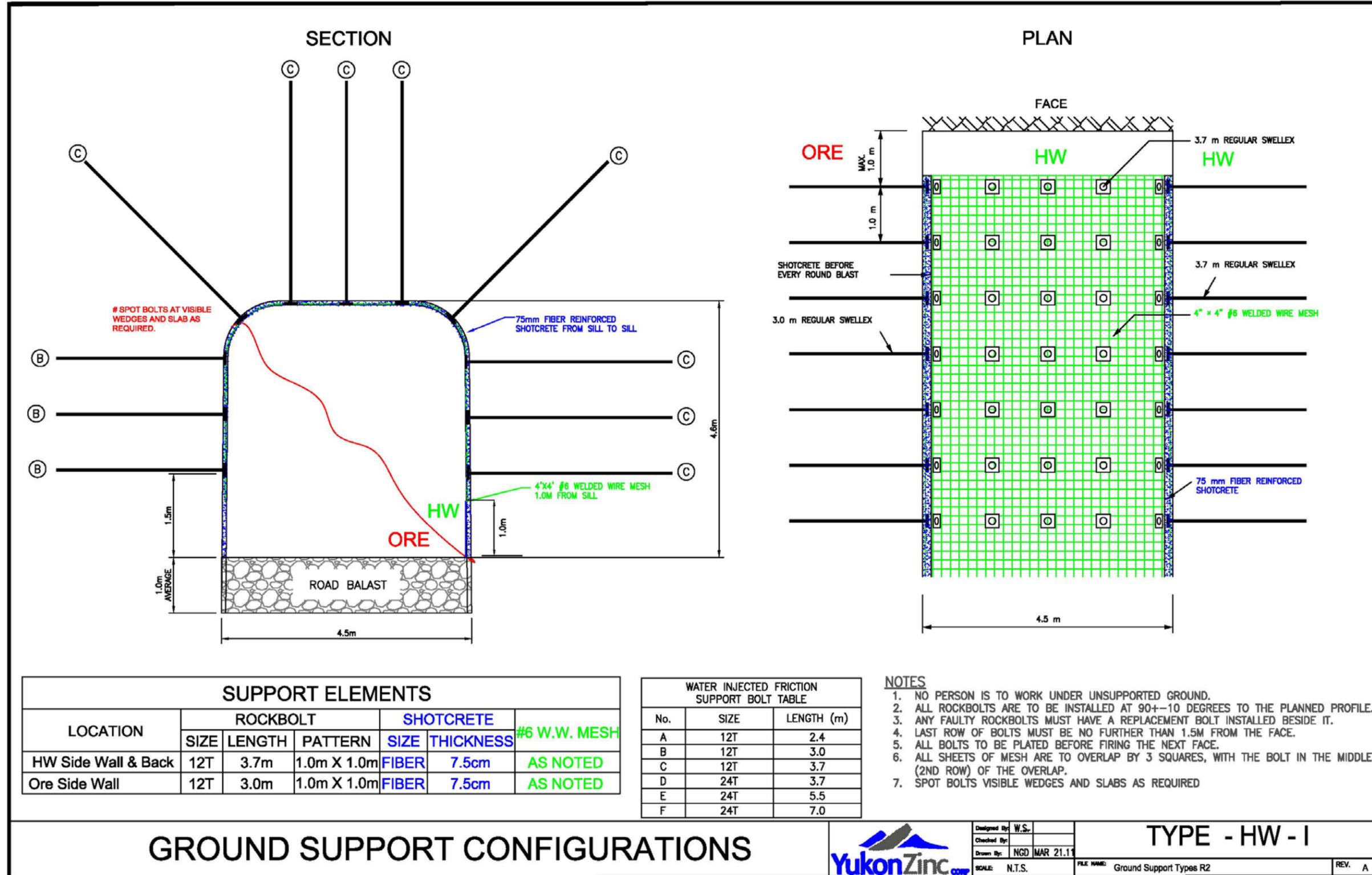


Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21.11
 SCALE: N.T.S.

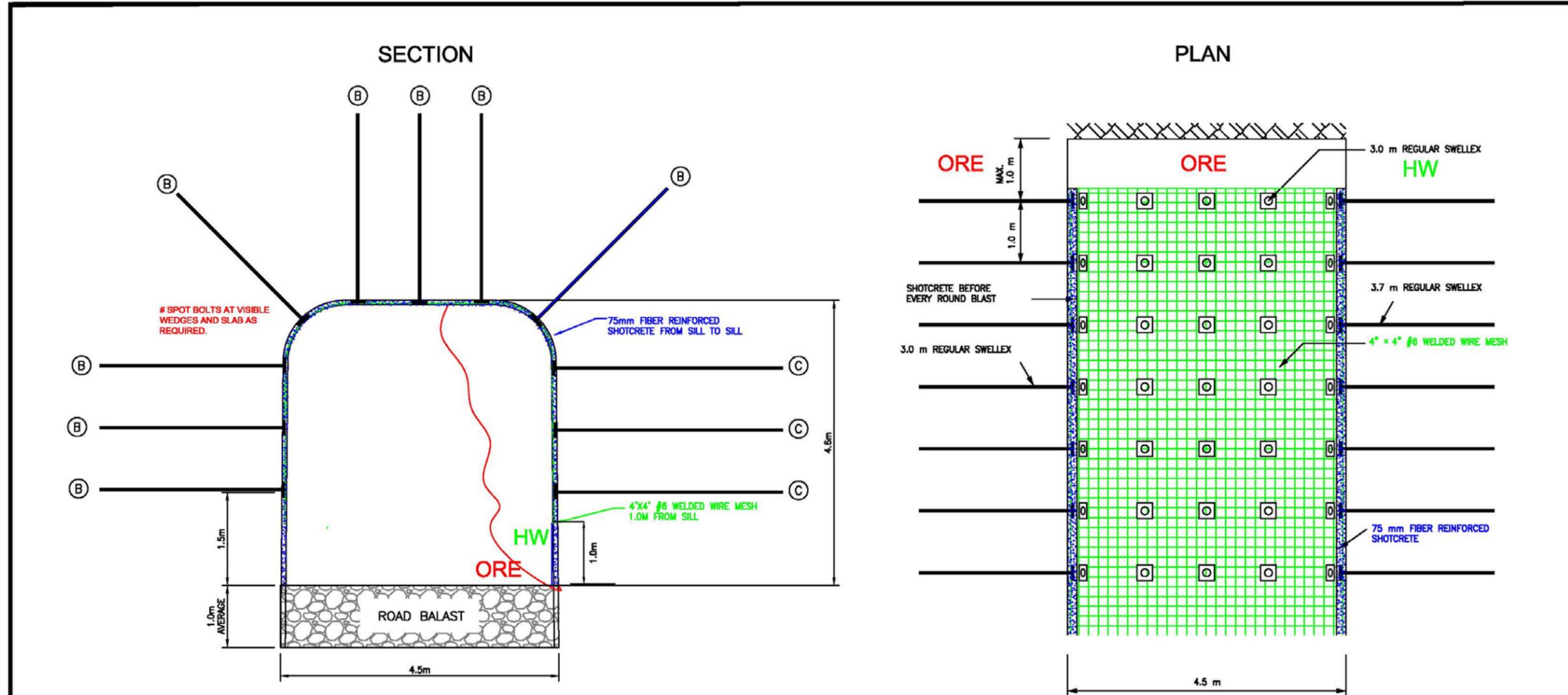
TYPE - FW - III

FILE NAME: Ground Support Types R2
 REV: A

TYPE HW - I



TYPE HW - II



SUPPORT ELEMENTS						
LOCATION	ROCKBOLT			SHOTCRETE		
	SIZE	LENGTH	PATTERN	SIZE	THICKNESS	#6 W.W. MESH
HW Side Wall	12T	3.7m	1.0m X 1.0m	FIBER	7.5cm	AS NOTED
Ore Side Wall & Back	12T	3.0m	1.0m X 1.0m	FIBER	7.5cm	AS NOTED

WATER INJECTED FRICTION SUPPORT BOLT TABLE		
No.	SIZE	LENGTH (m)
A	12T	2.4
B	12T	3.0
C	12T	3.7
D	24T	3.7
E	24T	5.5
F	24T	7.0

NOTES

- NO PERSON IS TO WORK UNDER UNSUPPORTED GROUND.
- ALL ROCKBOLTS ARE TO BE INSTALLED AT 90+-10 DEGREES TO THE PLANNED PROFILE.
- ANY FAULTY ROCKBOLTS MUST HAVE A REPLACEMENT BOLT INSTALLED BESIDE IT.
- LAST ROW OF BOLTS MUST BE NO FURTHER THAN 1.5M FROM THE FACE.
- ALL BOLTS TO BE PLATED BEFORE FIRING THE NEXT FACE.
- ALL SHEETS OF MESH ARE TO OVERLAP BY 3 SQUARES, WITH THE BOLT IN THE MIDDLE (2ND ROW) OF THE OVERLAP.
- SPOT BOLTS VISIBLE WEDGES AND SLABS AS REQUIRED

GROUND SUPPORT CONFIGURATIONS

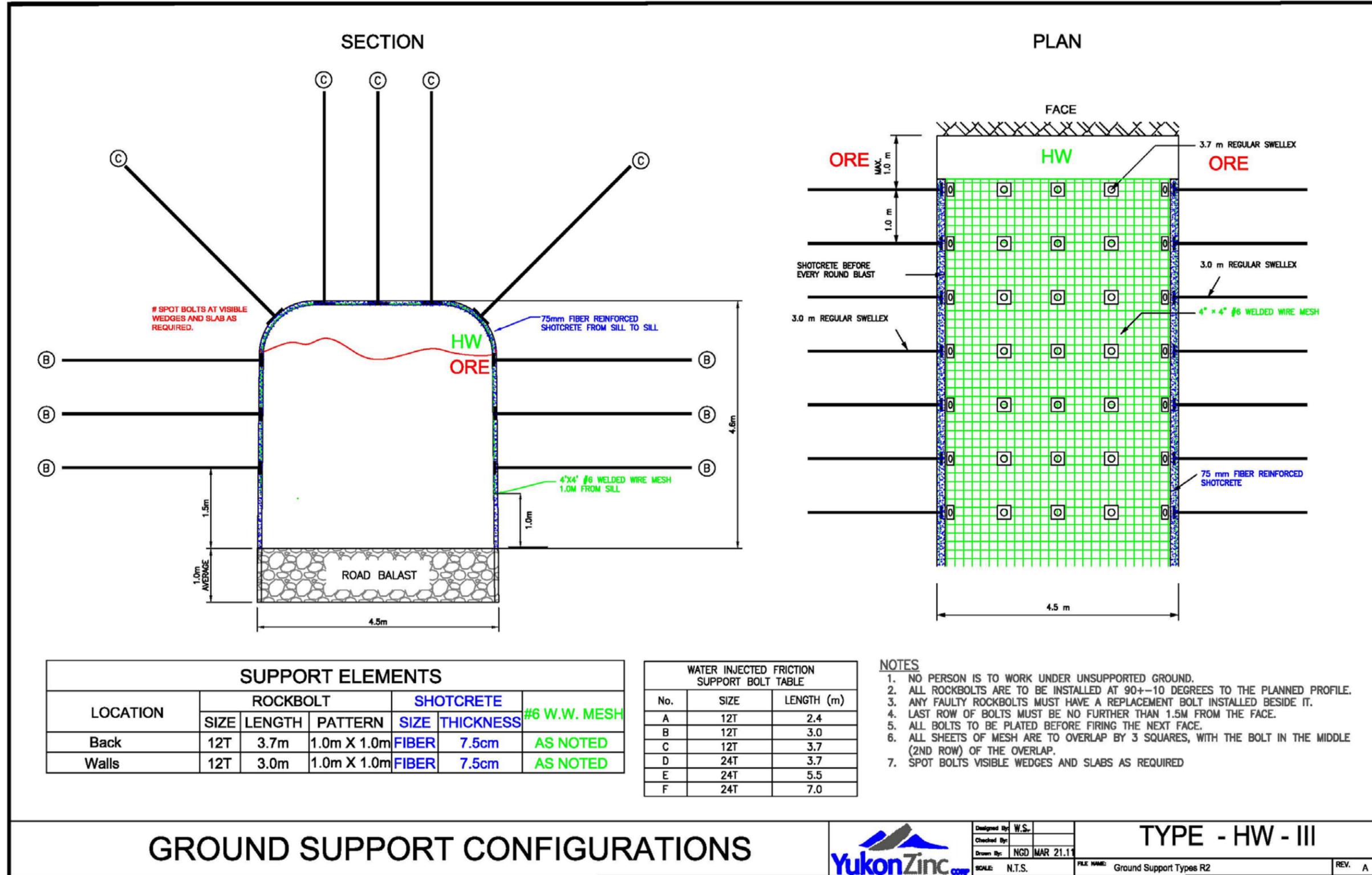


Designed By: W.S.
Checked By:
Drawn By: NGD MAR 21.11
SCALE: N.T.S.

TYPE - HW - II

FILE NAME: Ground Support Types R2
REV: A

TYPE HW - III



GROUND SUPPORT CONFIGURATIONS

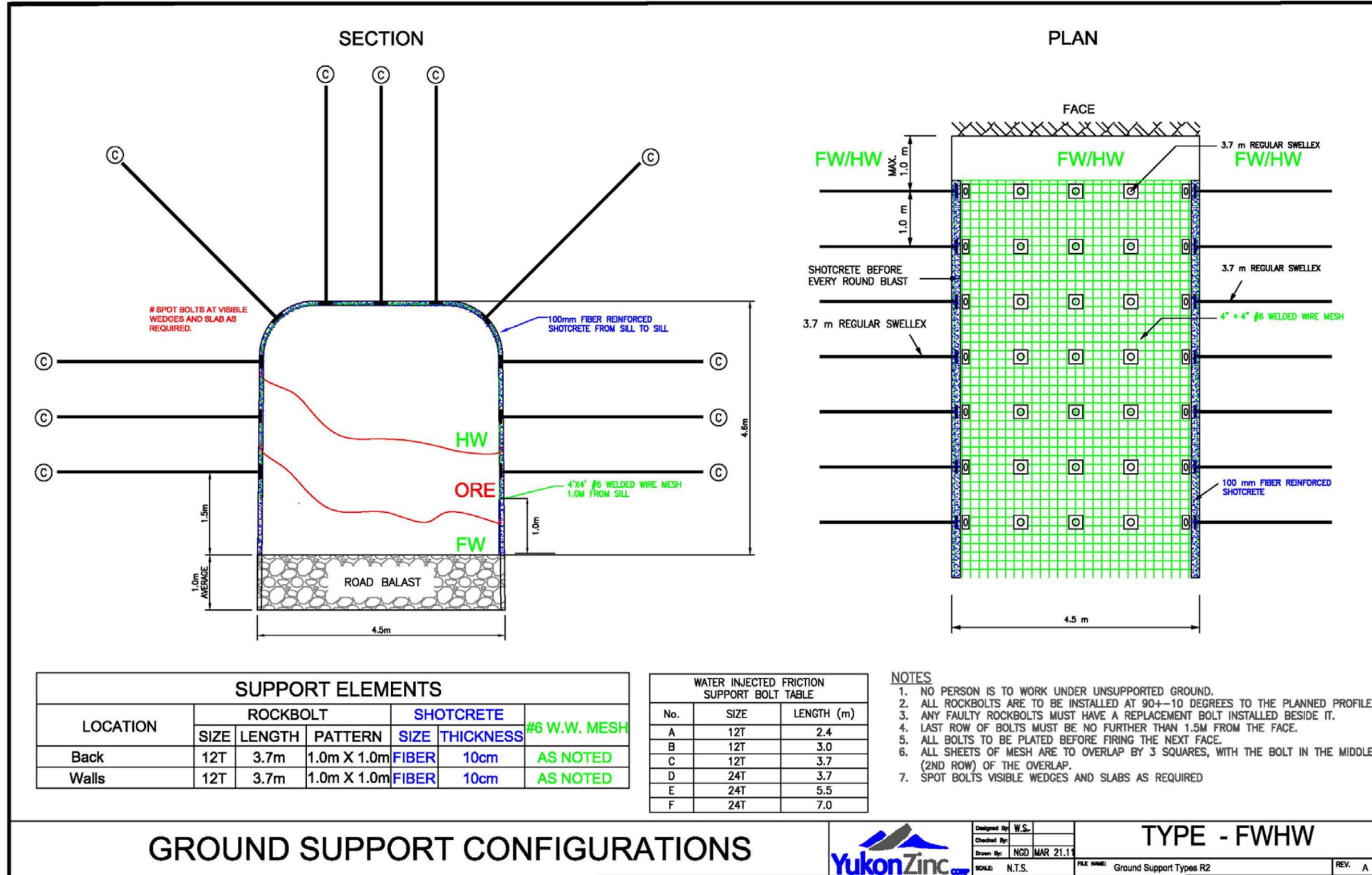


Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21.11
 SCALE: N.T.S.

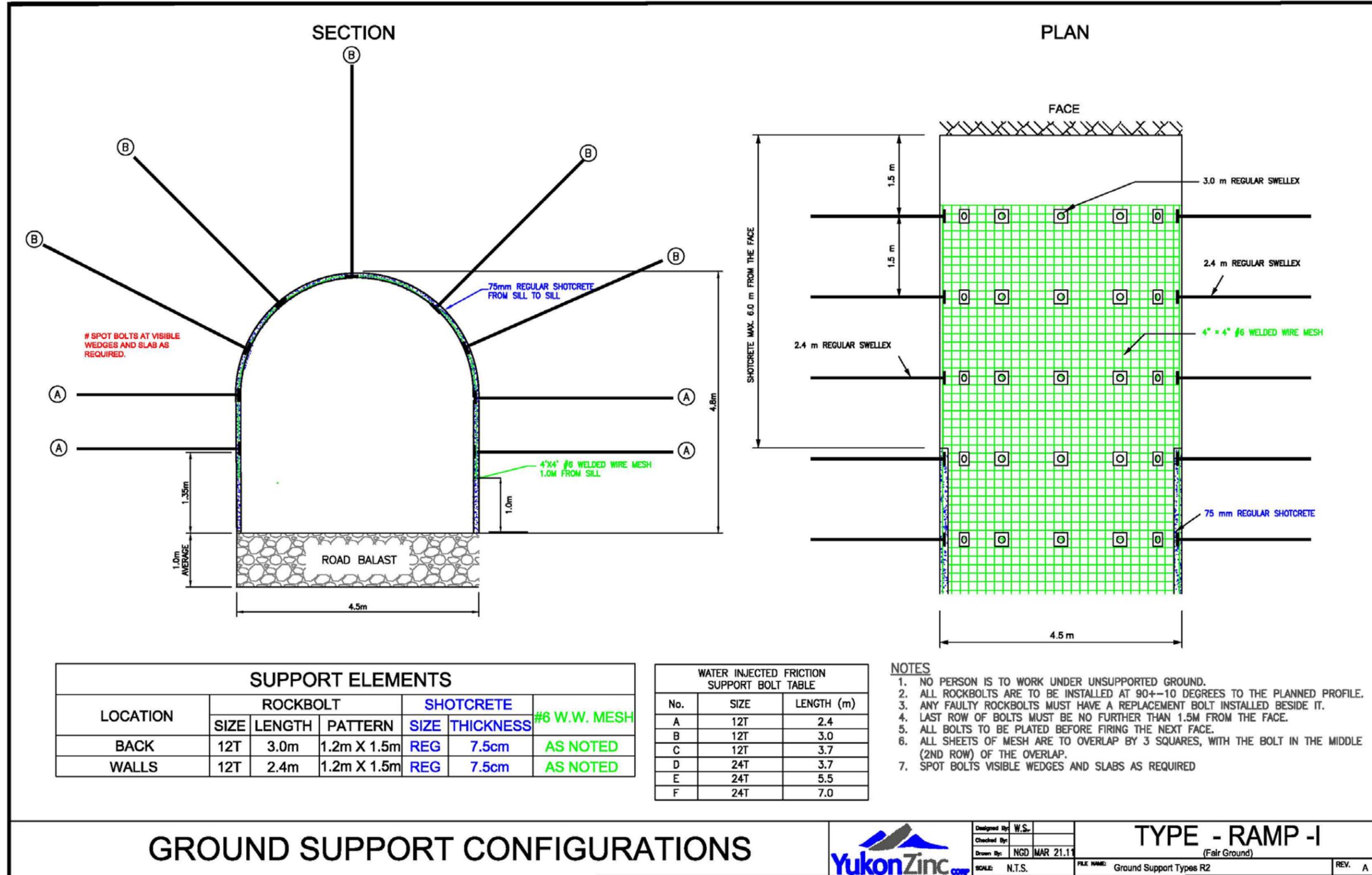
TYPE - HW - III

FILE NAME: Ground Support Types R2
 REV: A

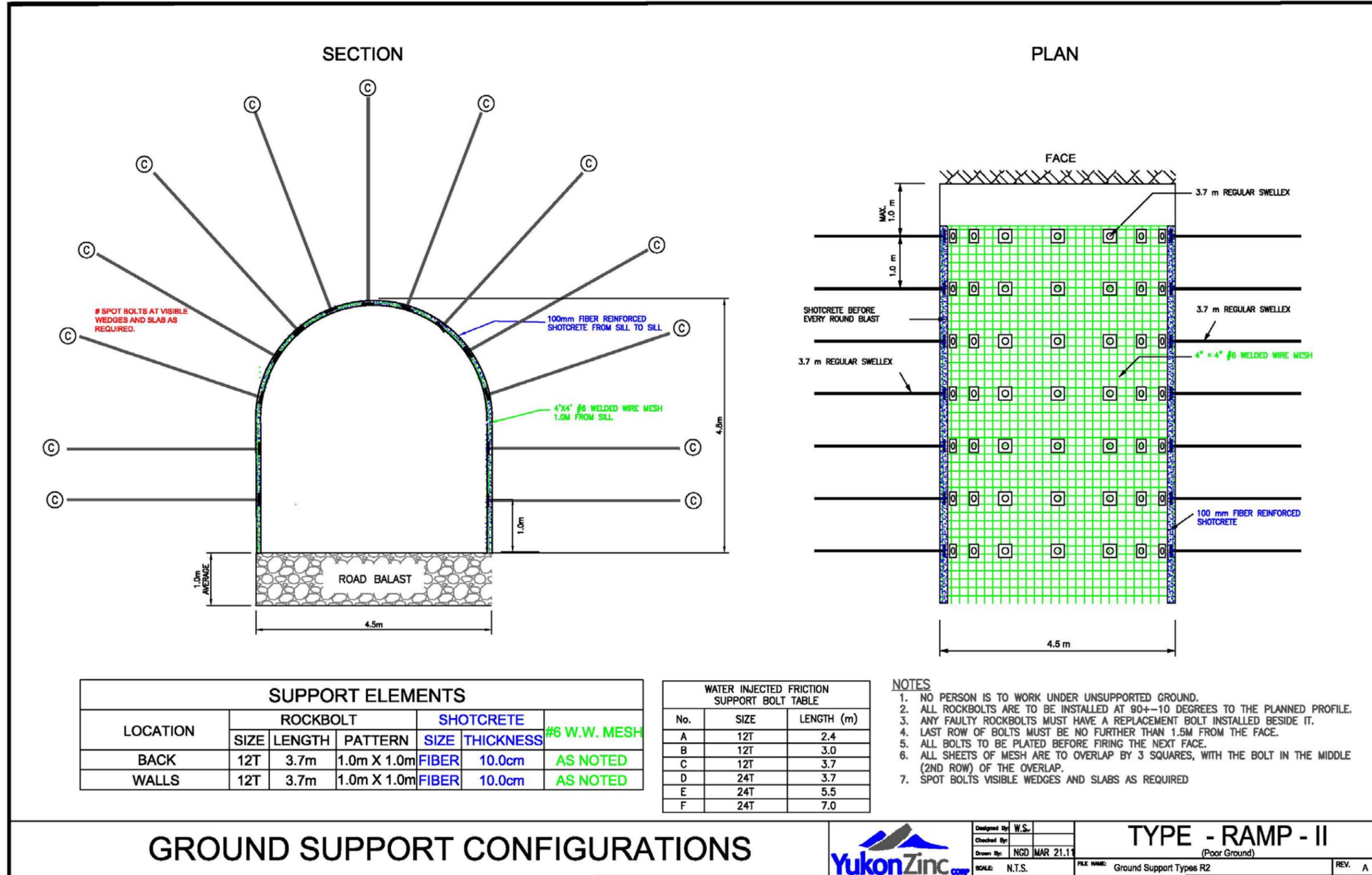
TYPE FWHW



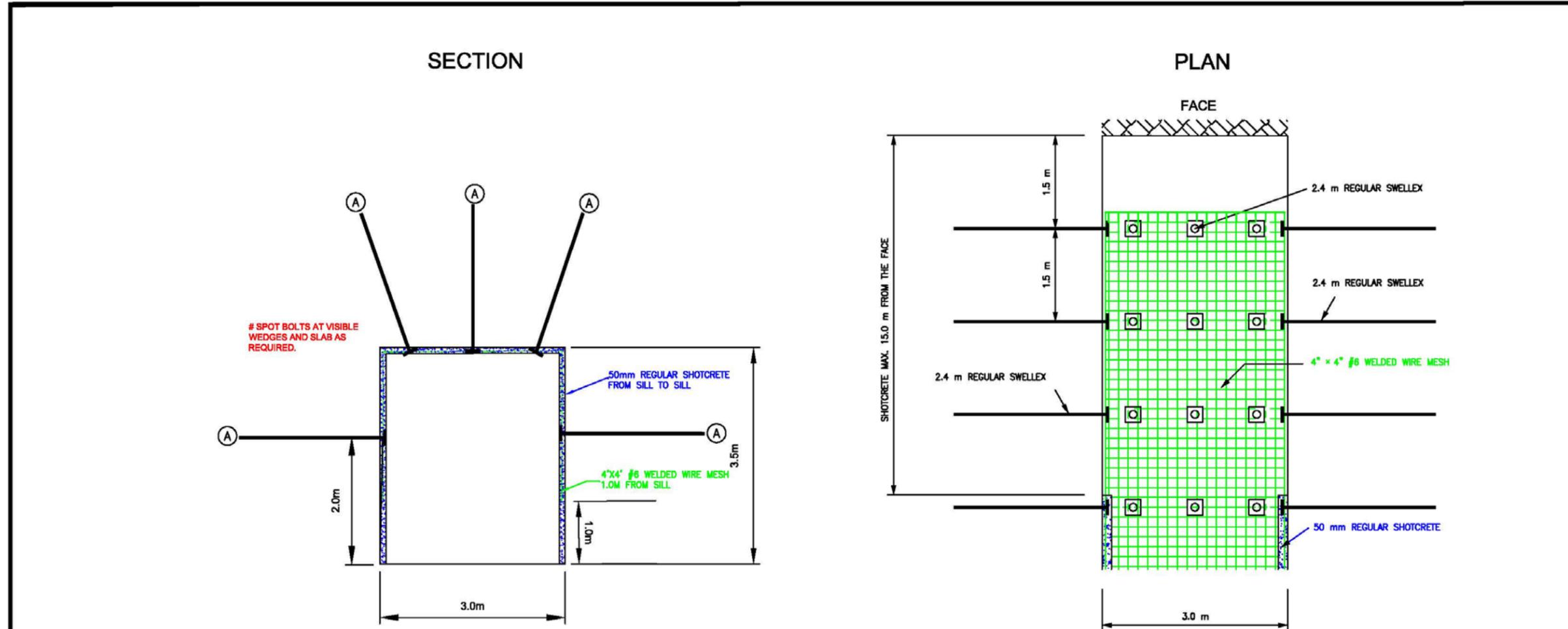
TYPE Ramp - I



TYPE Ramp – II



TYPE Raise - I



SUPPORT ELEMENTS						
LOCATION	ROCKBOLT			SHOTCRETE		
	SIZE	LENGTH	PATTERN	SIZE	THICKNESS	#6 W.W. MESH
BACK	12T	2.4m	1.5m X 1.5m	REG	5.0cm	AS NOTED
WALLS	12T	2.4m	1.5m X 1.5m	REG	5.0cm	AS NOTED

WATER INJECTED FRICTION SUPPORT BOLT TABLE		
No.	SIZE	LENGTH (m)
A	12T	2.4
B	12T	3.0
C	12T	3.7
D	24T	3.7
E	24T	5.5
F	24T	7.0

NOTES

1. NO PERSON IS TO WORK UNDER UNSUPPORTED GROUND.
2. ALL ROCKBOLTS ARE TO BE INSTALLED AT 90+-10 DEGREES TO THE PLANNED PROFILE.
3. ANY FAULTY ROCKBOLTS MUST HAVE A REPLACEMENT BOLT INSTALLED BESIDE IT.
4. LAST ROW OF BOLTS MUST BE NO FURTHER THAN 1.5M FROM THE FACE.
5. ALL BOLTS TO BE PLATED BEFORE FIRING THE NEXT FACE.
6. ALL SHEETS OF MESH ARE TO OVERLAP BY 3 SQUARES, WITH THE BOLT IN THE MIDDLE (2ND ROW) OF THE OVERLAP.
7. SPOT BOLTS VISIBLE WEDGES AND SLABS AS REQUIRED

GROUND SUPPORT CONFIGURATIONS

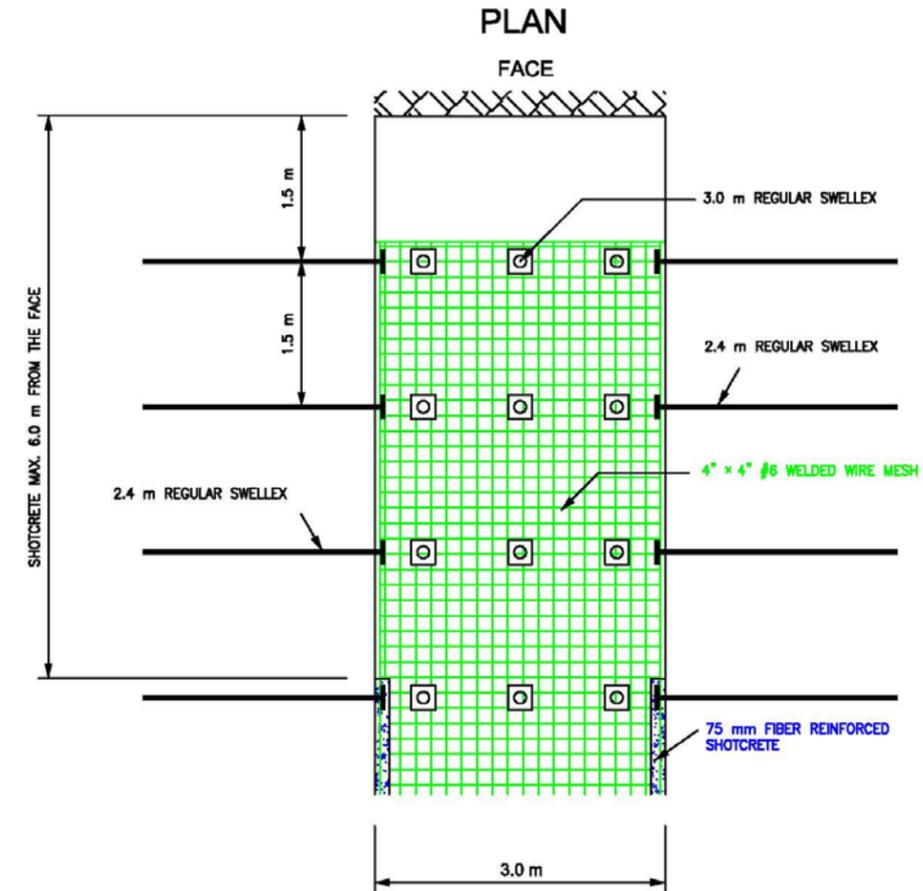
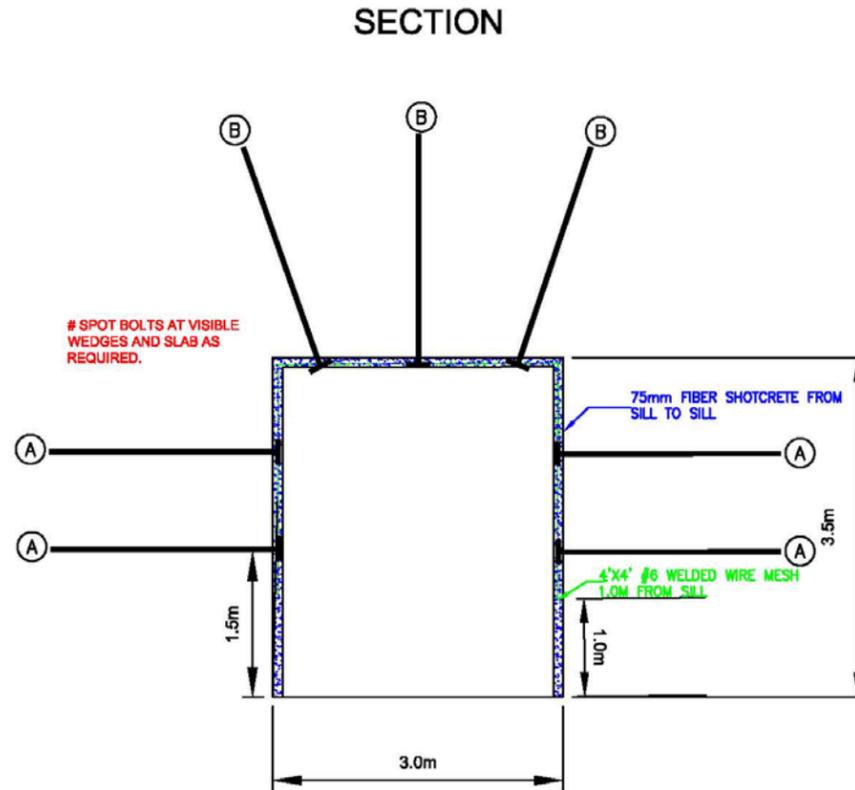


Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21.11
 SCALE: N.T.S.

TYPE - RAISE - I
 (Fair Ground)

FILE NAME: Ground Support Types R2 REV. A

TYPE Raise – II



SUPPORT ELEMENTS						
LOCATION	ROCKBOLT			SHOTCRETE		#6 W.W. MESH
	SIZE	LENGTH	PATTERN	SIZE	THICKNESS	
BACK	12T	3.0T	1.2m X 1.5m	FIBER	7.5cm	AS NOTED
WALLS	12T	2.4m	1.2m X 1.5m	FIBER	7.5cm	AS NOTED

WATER INJECTED FRICTION SUPPORT BOLT TABLE		
No.	SIZE	LENGTH (m)
A	12T	2.4
B	12T	3.0
C	12T	3.7
D	24T	3.7
E	24T	5.5
F	24T	7.0

NOTES

1. NO PERSON IS TO WORK UNDER UNSUPPORTED GROUND.
2. ALL ROCKBOLTS ARE TO BE INSTALLED AT 90+-10 DEGREES TO THE PLANNED PROFILE.
3. ANY FAULTY ROCKBOLTS MUST HAVE A REPLACEMENT BOLT INSTALLED BESIDE IT.
4. LAST ROW OF BOLTS MUST BE NO FURTHER THAN 1.5M FROM THE FACE.
5. ALL BOLTS TO BE PLATED BEFORE FIRING THE NEXT FACE.
6. ALL SHEETS OF MESH ARE TO OVERLAP BY 3 SQUARES, WITH THE BOLT IN THE MIDDLE (2ND ROW) OF THE OVERLAP.
7. SPOT BOLTS VISIBLE WEDGES AND SLABS AS REQUIRED

GROUND SUPPORT CONFIGURATIONS

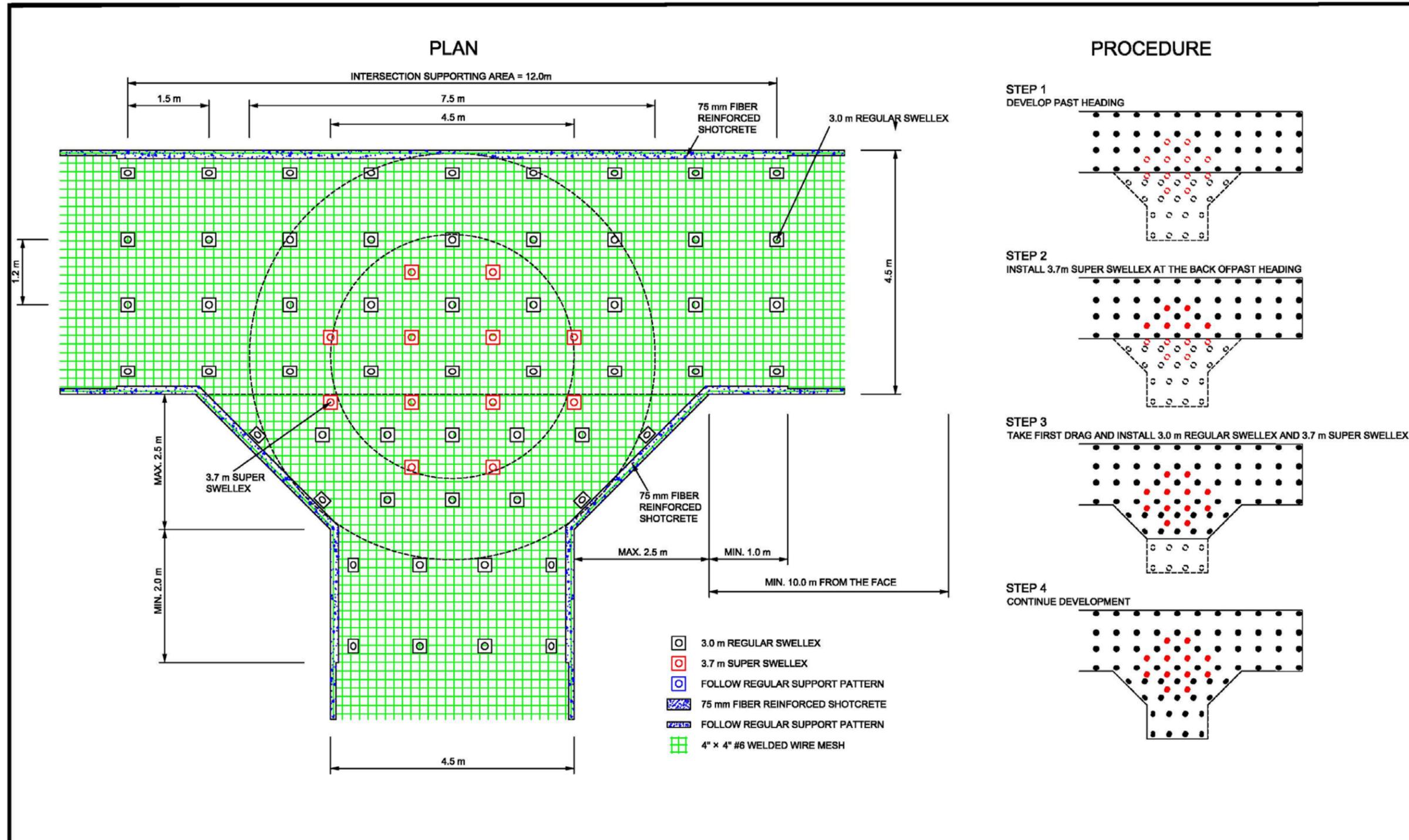


Designed By: W.S.
Checked By:
Drawn By: NGD MAR 21.11
SCALE: N.T.S.

TYPE - RAISE - II
(Poor Ground)

FILE NAME: Ground Support Types R2
REV: A

TYPE IS - I



GROUND SUPPORT CONFIGURATIONS

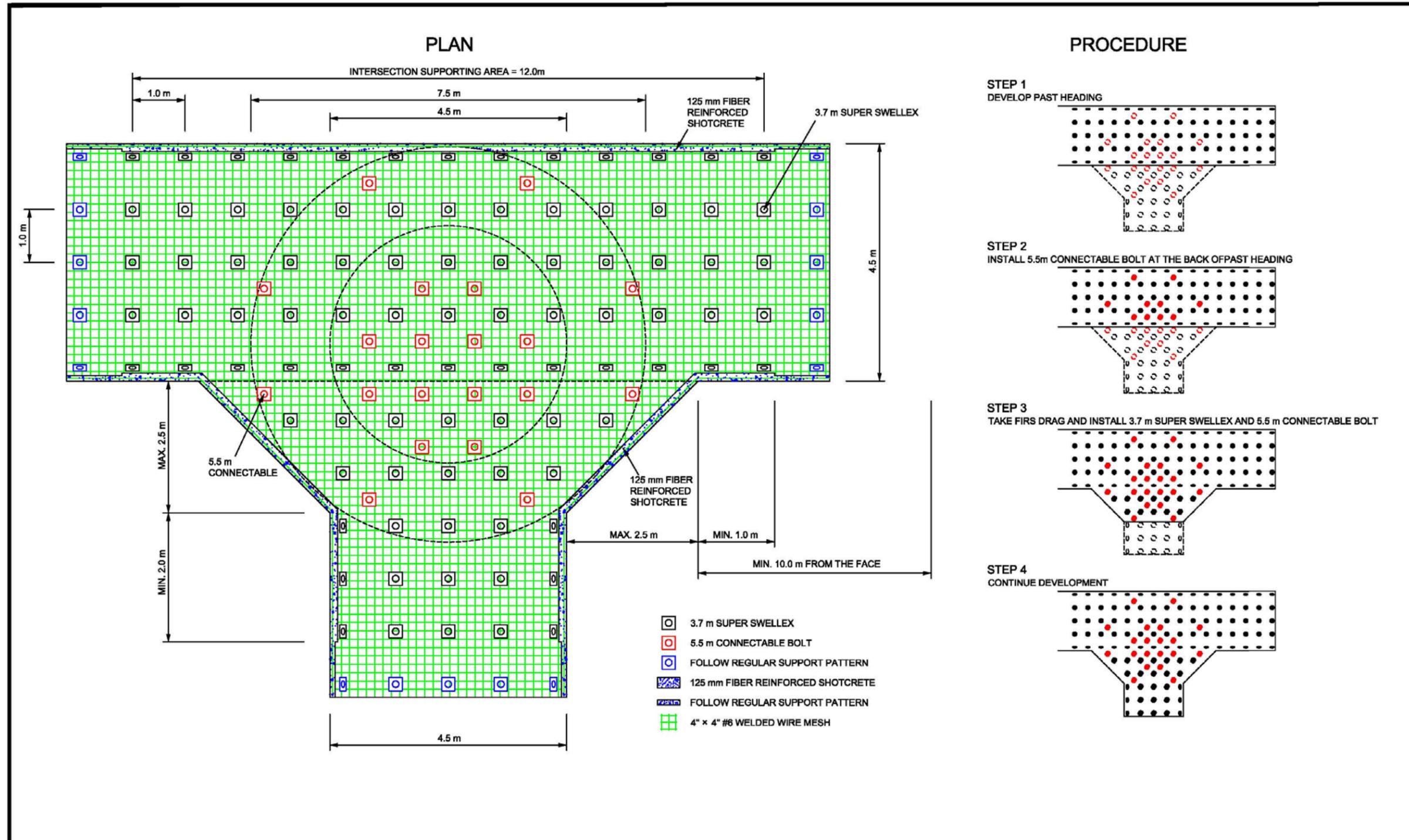


Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21.11
 SCALE: N.T.S.

TYPE - IS - I
 (Fair Ground)

FILE NAME: Ground Support Types R2
 REV: A

TYPE IS - II



GROUND SUPPORT CONFIGURATIONS



Designed By: W.S.
 Checked By:
 Drawn By: NGD MAR 21.11
 SCALE: N.T.S.

TYPE - IS - II
 (Poor Ground)

FILE NAME: Ground Support Types R2
 REV: A

APPENDIX – C.

TRIGGER ACTION RESPONSE PLAN

TARP Guideline

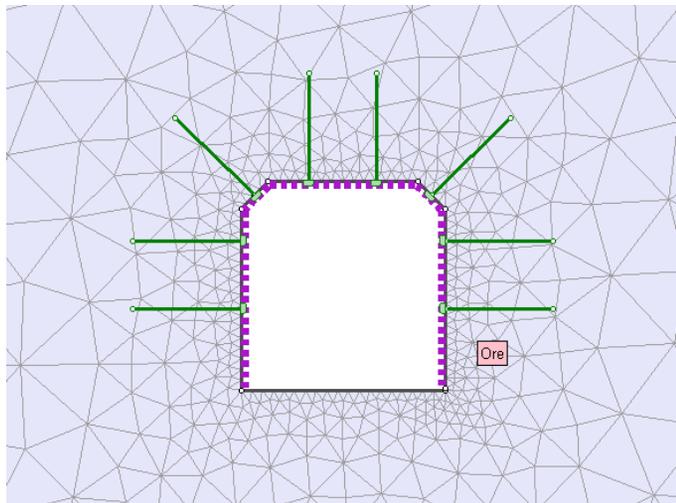
Section	Ground Condition				Support Type	Support Element						Comments	
	Drilling Condition	Ore body Condition	Contact Orientation (from vertical)	FW/HW Condition		Rock Bolt (friction bolt)			Wire Mesh	Shotcrete			Extra Support
						Type	Length (m/ft)	Pattern (m×m)		Type	Thick (cm/ft)		
SA Stope Ore Drive	Fair	Drive pass through ore ground – ground condition is better than interlocked, partly disturbed rock mass with multi faced angular block (GSI >40)			Ore	Regular	2.4(8)	1.5×1.5	#6	Regular	5.0(2)	Spot Bolt	12' Regular spot bolt as required
	Fair/Poor	Massive, discontinuous, Roughand irregular joints (GSI > 40)	60° > Dip > 30°	FW contact in FW side wall does not touch the back	FW-I	Regular	3.7(12)	1×1	#6	Regular	7.5(3)		12' RB for FW side wall, 10' RB for the back and ore side wall
				FW contact is in the back	FW-II	Regular	3.7(12)	1×1	#6	Fiber	7.5(3)		12' RB for FW side wall and back, 10' RB for ore side wall
			Dip < 30°	FW contact in the back further than 2m from the ore side wall	FW-II	Regular	3.7(12)	1×1	#6	Fiber	7.5(3)		12' RB for FW side wall and back, 10' RB for ore side wall
				FW contact in the back closer than 2m from the ore side wall	FWHW	Regular	3.7(12)	1×1	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
			60° > Dip	FW contact in ore side wall closer than 2m from the sill	FW-III	Regular	3.7(12)	1×1	#6	Regular	7.5(3)		12' RB for both side walls, 10' RB for the back
				FW contact in the back closer than 2m from the ore side wall	FWHW	Regular	3.7(12)	1×1	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
	Poor/Fair	Massive, discontinuous, Roughand irregular joints (GSI > 40)	60° > Dip > 30°	HW contact in ore side wall closer than 1m from the back	HW-II	Regular	3.7(12)	1×1	#6	Fiber	7.5(3)		12' RB for HW side wall, 10' RB for back and ore side wall
				HW contact in ore side wall further than 1m from the back	HW-I	Regular	3.7(12)	1×1	#6	Fiber	7.5(3)		12' RB for HW side wall and back, 10' RB for ore side wall
			Dip < 30°	HW contact in the back closer than 1m from the HW side wall	HW-II	Regular	3.7(12)	1×1	#6	Fiber	7.5(3)		12' RB for HW side wall, 10' RB for back and ore side wall
				HW contact in the back further than 3m from the ore side wall	FWHW	Regular	3.7(12)	1×1	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
			60° > Dip	HW contact in HW side wall closer than 1m from the back	HW-III	Regular	3.7(12)	1×1	#6	Fiber	7.5(3)		12' RB for the back, 10' RB for both side walls
				HW contact in ore side wall further than 1m from the back	FWHW	Regular	3.7(12)	1×1	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
	Very Poor	Drive pass through FW/HW ground – folded and/or faulted with angular blocks formed by four or more discontinuities. Soft clay or slickenside joints (GSI <40)			FWHW	Regular	3.7(12)	1×1	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
Main Ramp	Fair	Drive pass through ore ground – ground condition is better than interlocked, partly disturbed rock mass with multi faced angular block (GSI >40)			Ramp-I	Regular	3.0(10)	1.2×1.5	#6	Regular	7.5(3)	Spot Bolt	10' RB for the back, 8' RB for both side walls, 12' Super spot bolt as required
	Poor	Drive pass through FW/HW ground – folded and/or faulted with angular blocks formed by four or more discontinuities. Soft clay or slickenside joints (GSI <40)			Ramp-II	Regular	2.4(8)	1.2×1.5	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
Raise	Fair	Drive pass through ore ground – ground condition is better than interlocked, partly disturbed rock mass with multi faced angular block (GSI >40)			Raise-I	Regular	3.7(12)	1×1	#6	Fiber	10(4)	Spot Bolt	18' connectable spot bolt as required
	Poor	Drive pass through FW/HW ground – folded and/or faulted with angular blocks formed by four or more discontinuities. Soft clay or slickenside joints (GSI <40)			Raise-II	Regular	2.4(8)	1.5×1.5	#6	Regular	5.0(2)	Spot Bolt	8' regular spot bolt as required
Intersection	Fair	Drive pass through ore ground – ground condition is better than interlocked, partly disturbed rock mass with multi faced angular block (GSI >40)			IC-I	Regular	3.0(10)	1.5×1.5	#6	Fiber	7.5(3)	Spot bolt	18' connectable spot bolt as required
	Poor	Drive pass through FW/HW ground – folded and/or faulted with angular blocks formed by four or more discontinuities. Soft clay or slickenside joints (GSI <40)			IC-II	Super Connect.	3.7(12)	1×1	#6	Fiber	12.5(5)	Spot bolt	18' connectable spot bolt as required

APPENDIX – D.

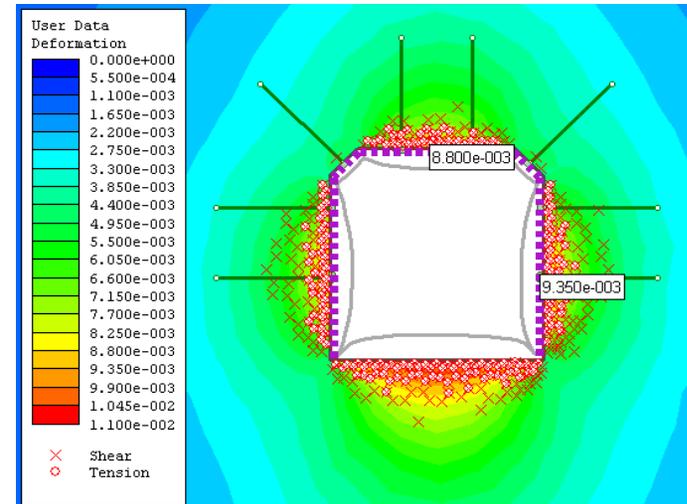
NUMERICAL CALCULATION

SA, Stope and Ore Drives

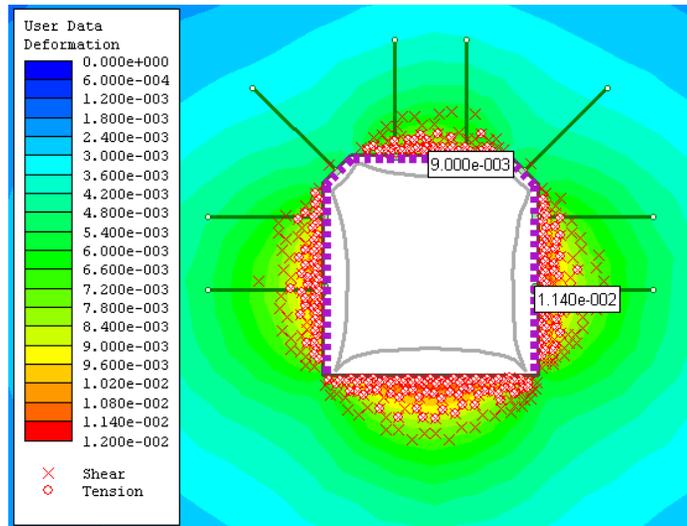
- Drives pass through Ore ground
- Drives with 75° dip contact between FW and Ore
- Drives with 60° dip contact between FW and Ore
- Drives with 45° dip contact between FW and Ore
- Drives with 30° dip contact between FW and Ore
- Drives with 15° dip contact between FW and Ore
- Drives with 75° dip contact between HW and Ore
- Drives with 60° dip contact between HW and Ore
- Drives with 45° dip contact between HW and Ore
- Drives with 30° dip contact between HW and Ore
- Drives with 15° dip contact between HW and Ore
- Drives pass through FW/HW ground



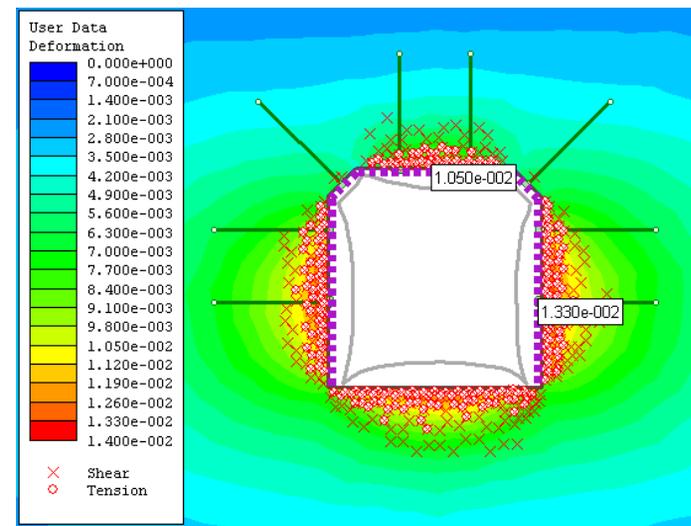
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

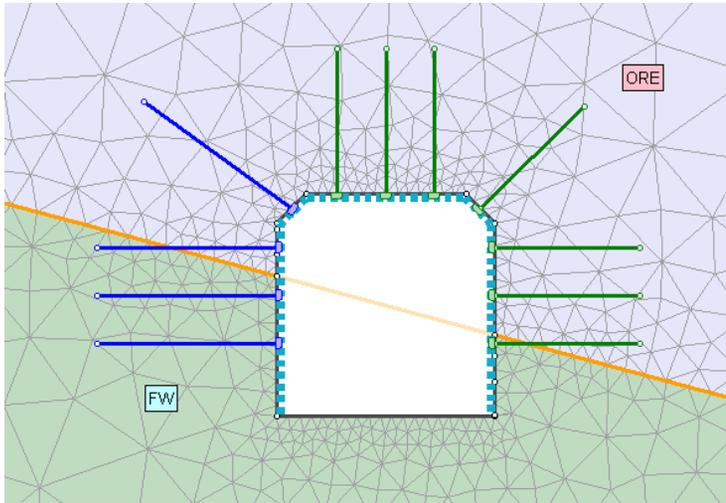


(c) Deformation & Yielded zone (K=1.0)

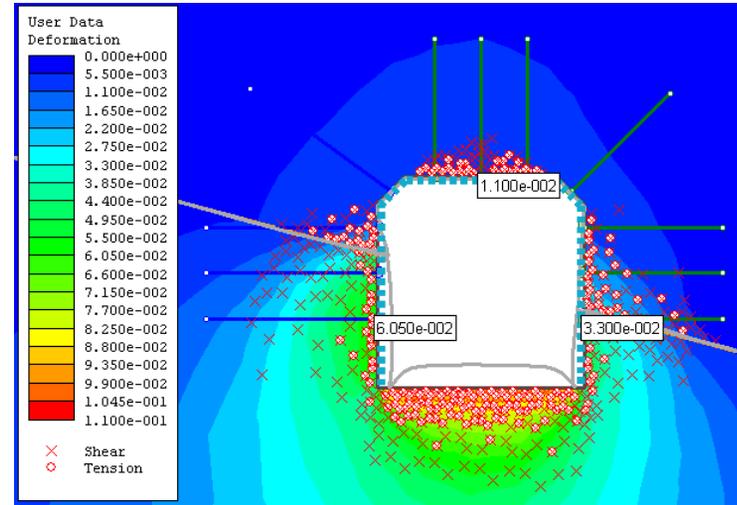


(d) Deformation & Yielded zone (K=1.2)

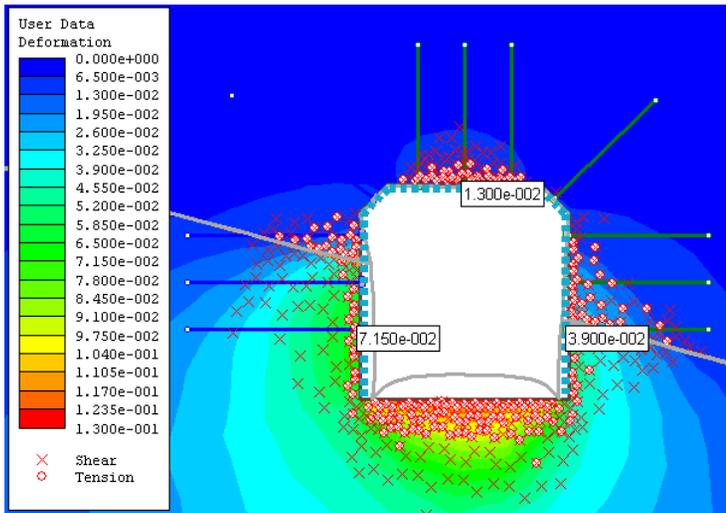
Drives pass through Ore ground



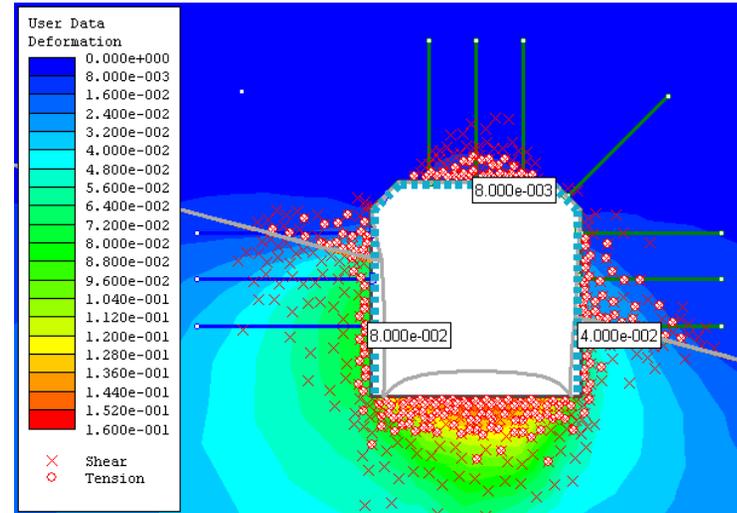
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

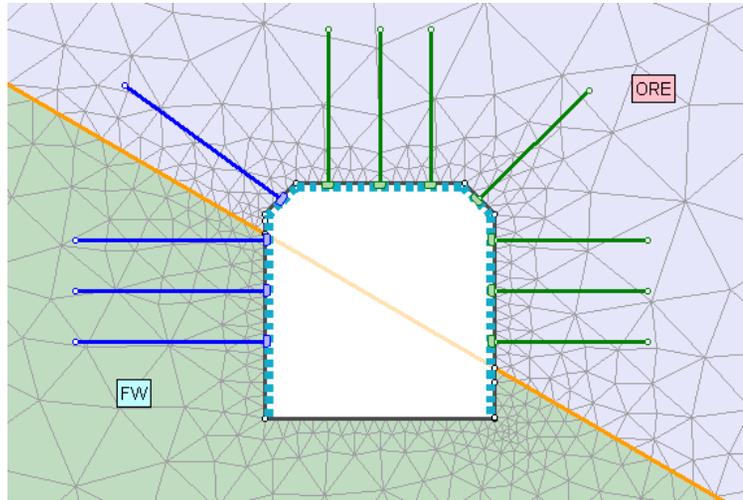


(c) Deformation & Yielded zone (K=1.0)

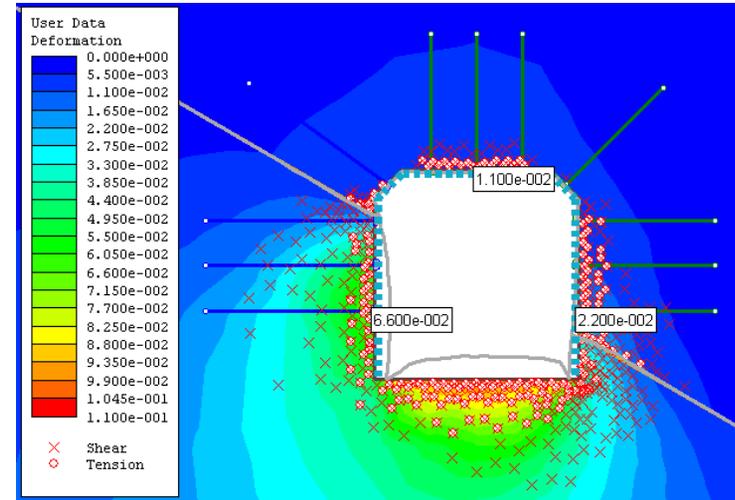


(d) Deformation & Yielded zone (K=1.2)

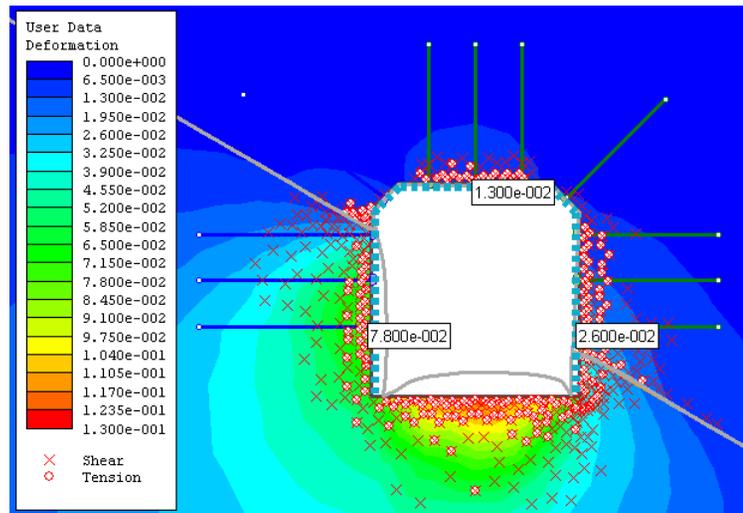
Drives with 75° dip contact between FW and Ore



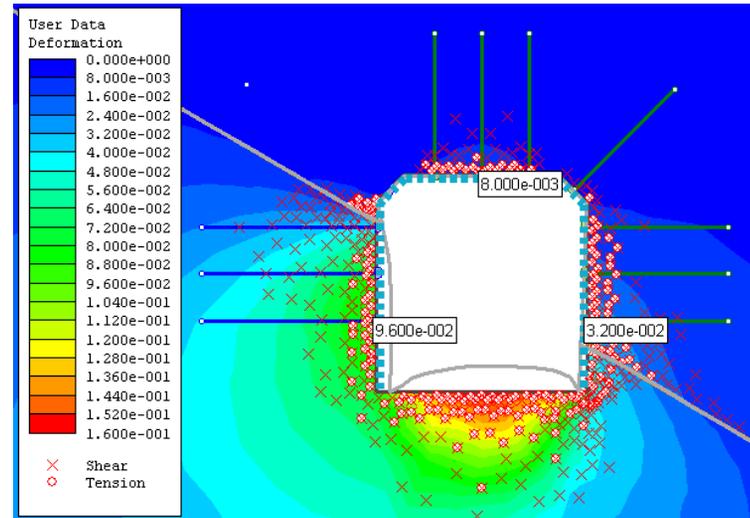
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

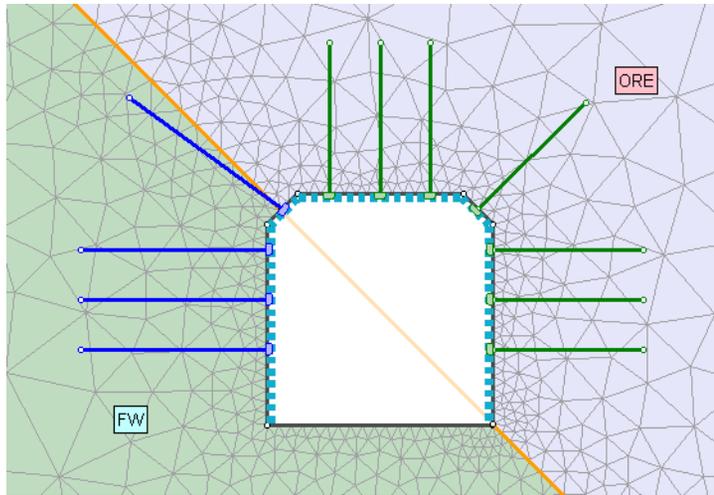


(c) Deformation & Yielded zone (K=1.0)

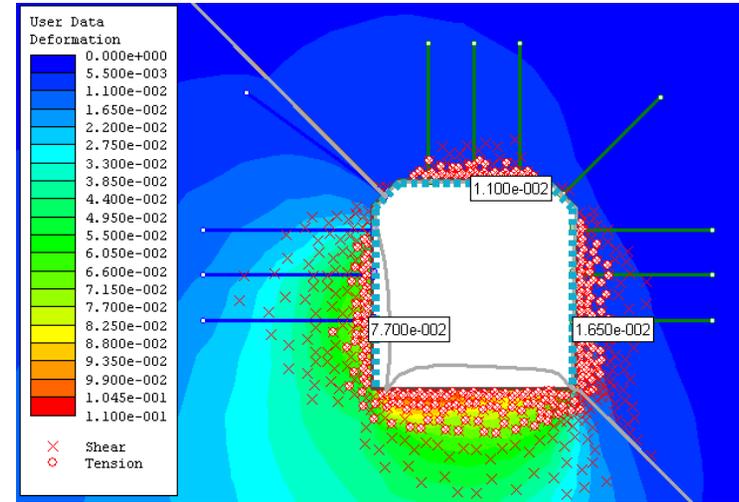


(d) Deformation & Yielded zone (K=1.2)

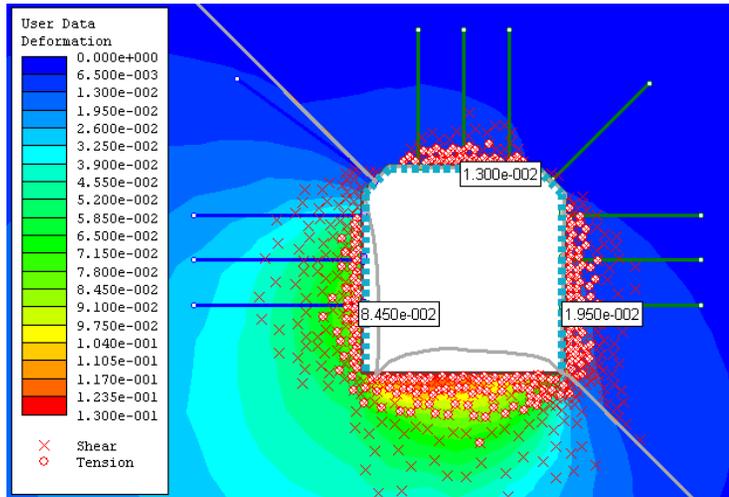
Drives with 60° dip contact between FW and Ore



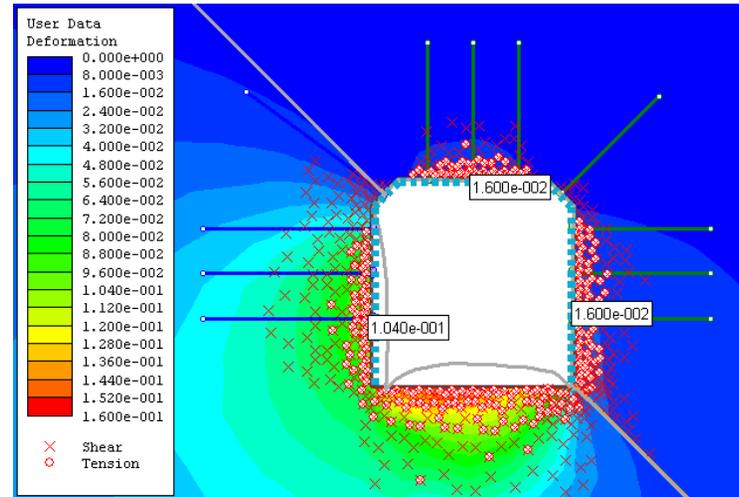
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

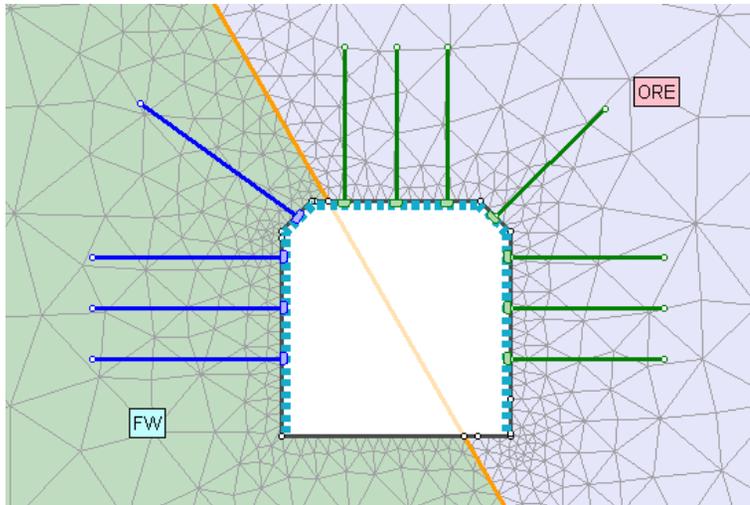


(c) Deformation & Yielded zone (K=1.0)

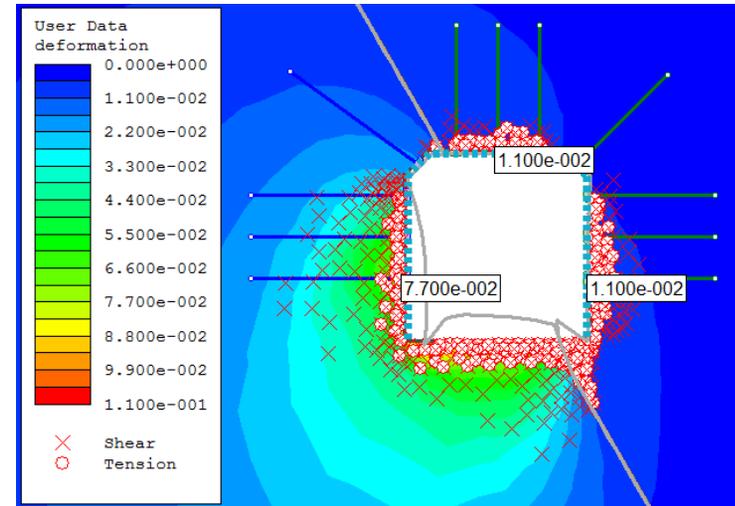


(d) Deformation & Yielded zone (K=1.2)

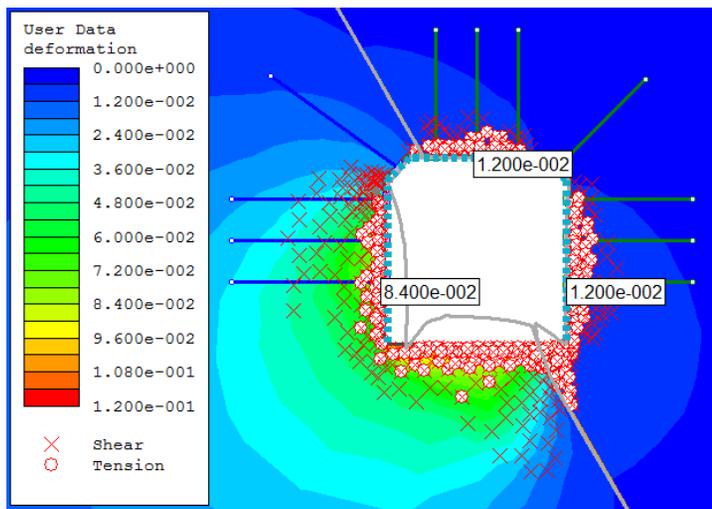
Drives with 45° dip contact between FW and Ore



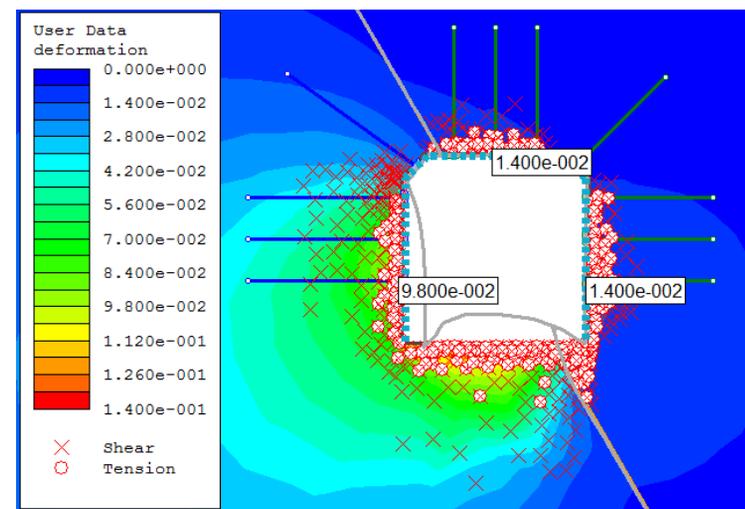
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

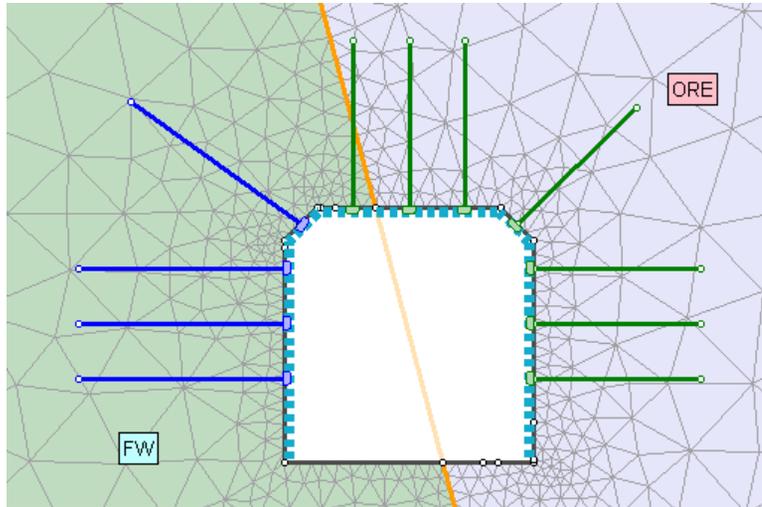


(c) Deformation & Yielded zone (K=1.0)

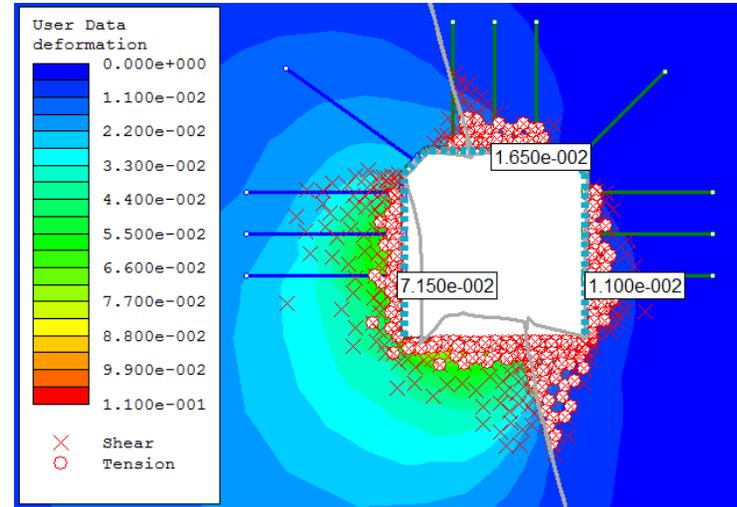


(d) Deformation & Yielded zone (K=1.2)

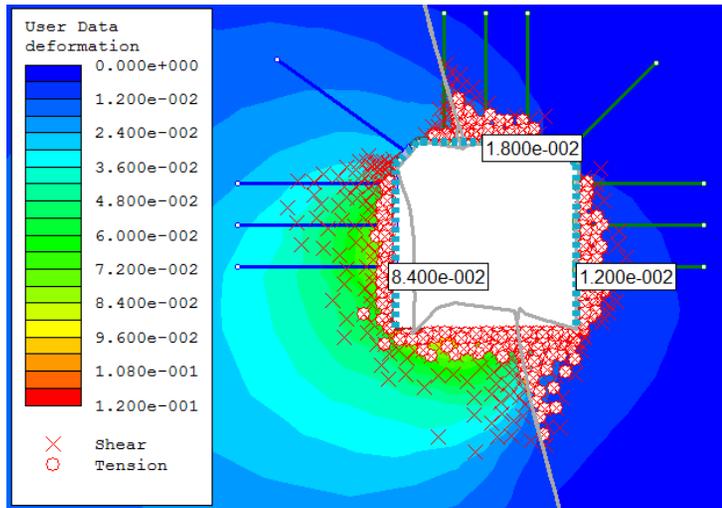
Drives with 30° dip contact between FW and Ore



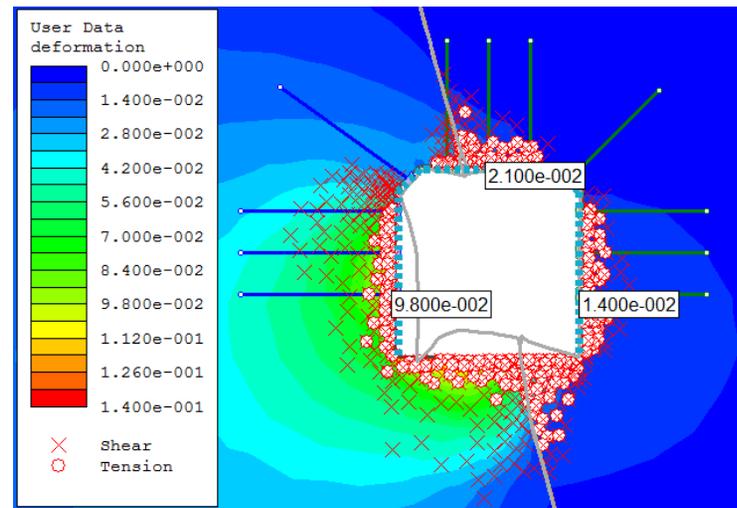
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

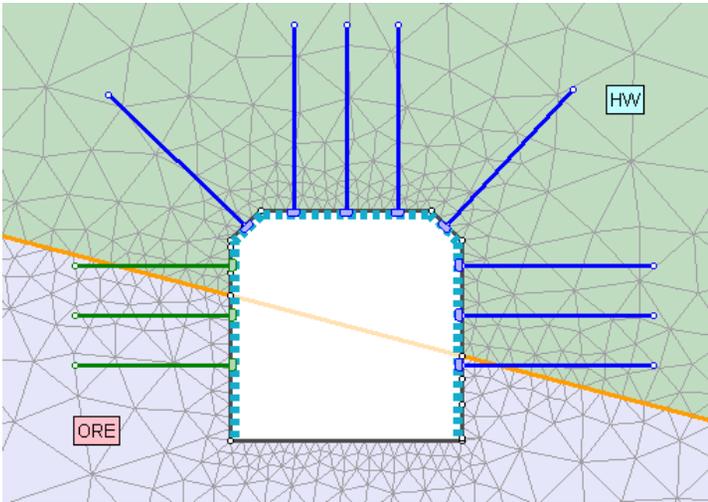


(c) Deformation & Yielded zone (K=1.0)

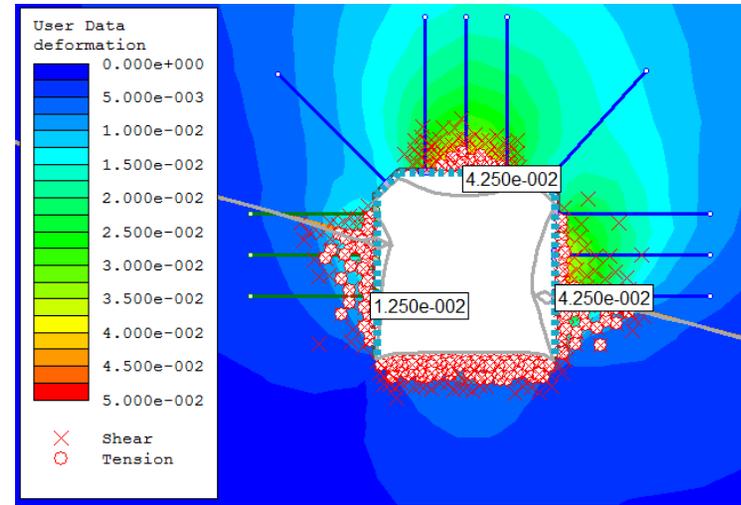


(d) Deformation & Yielded zone (K=1.2)

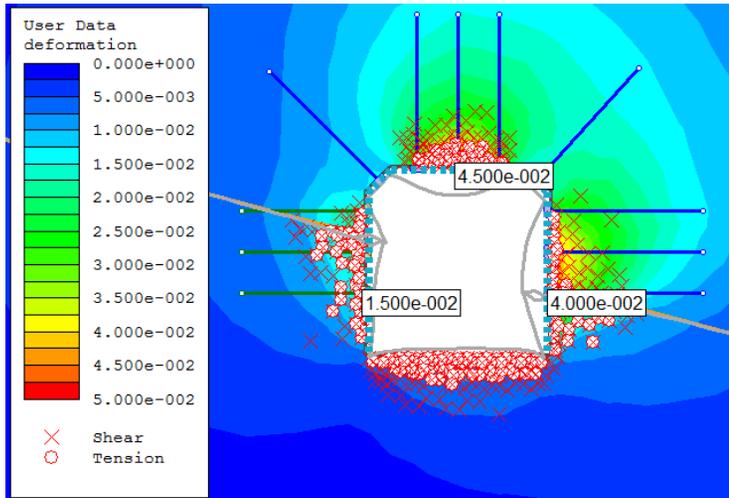
Drives with 15° dip contact between FW and Ore



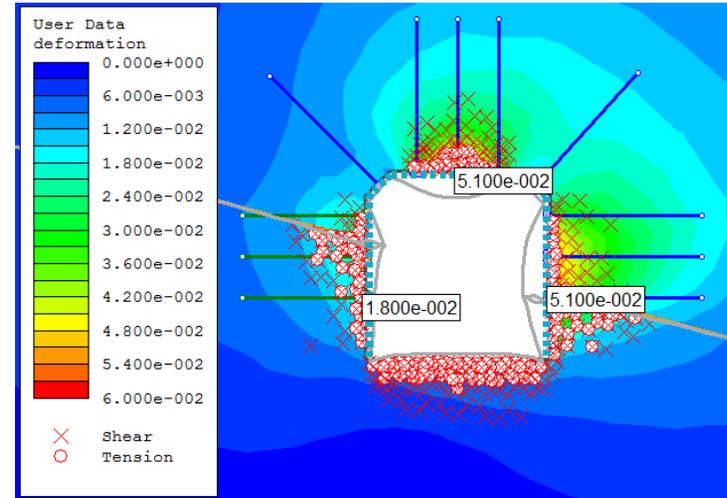
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

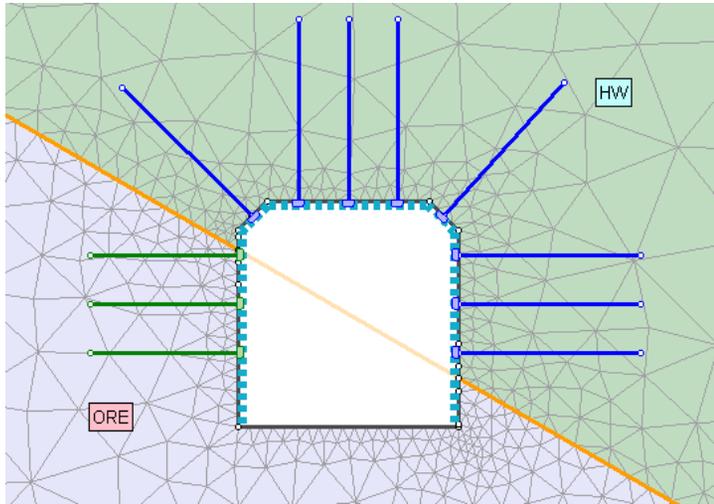


(c) Deformation & Yielded zone (K=1.0)

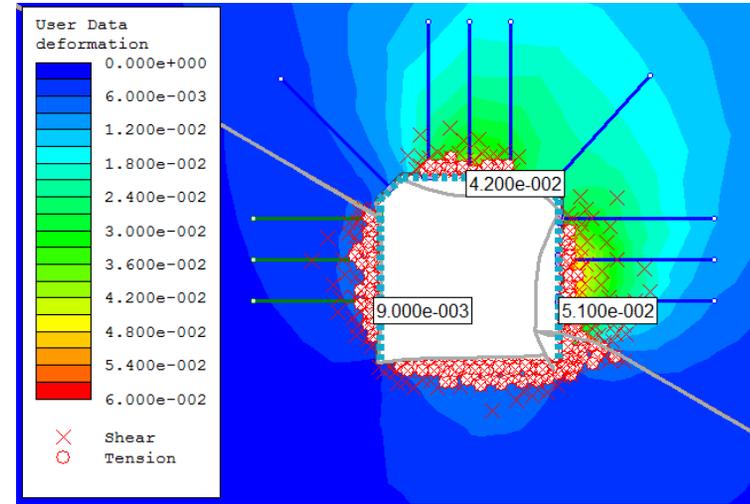


(d) Deformation & Yielded zone (K=1.2)

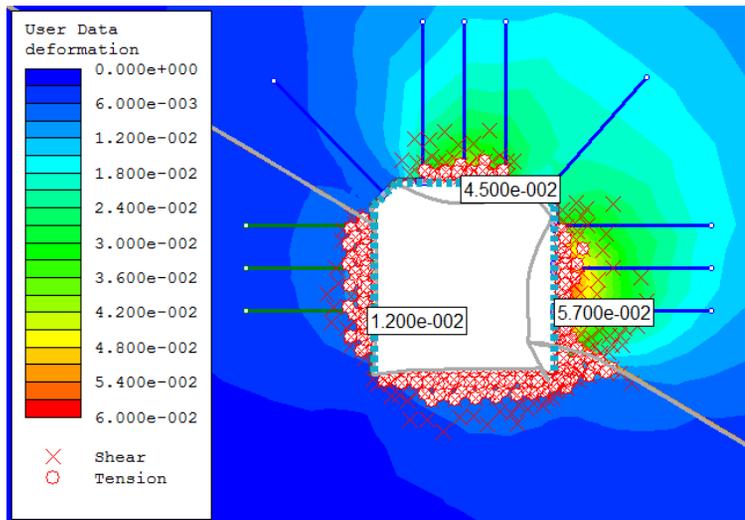
Drives with 75° dip contact between HW and Ore



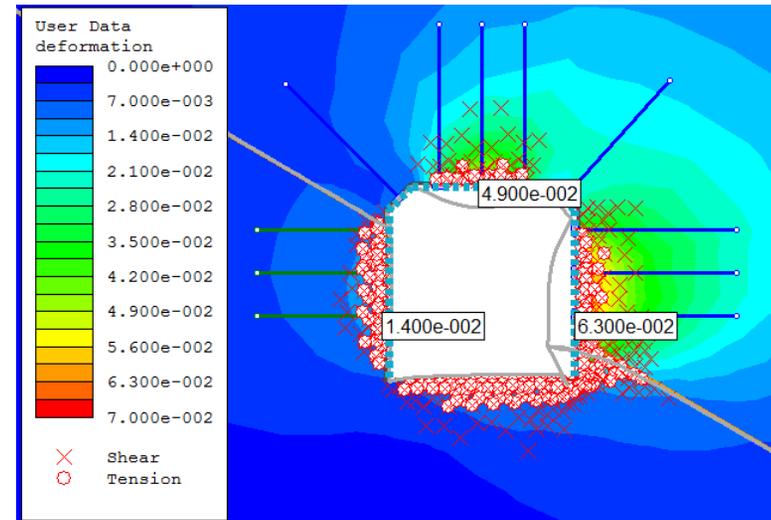
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

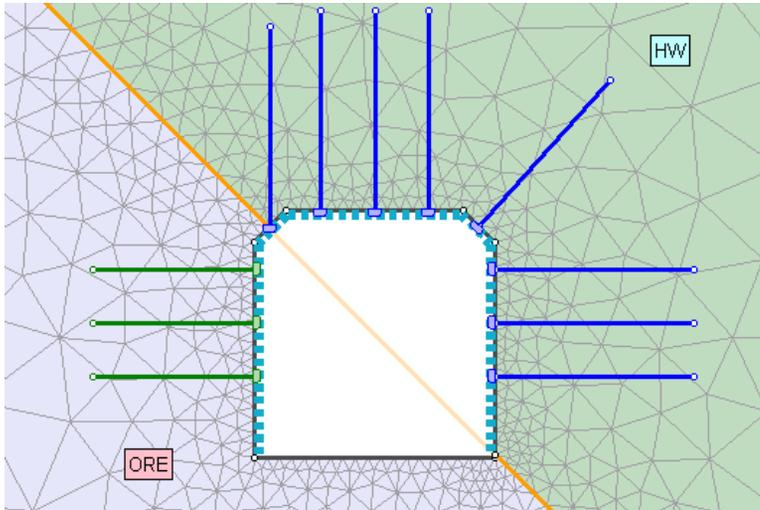


(c) Deformation & Yielded zone (K=1.0)

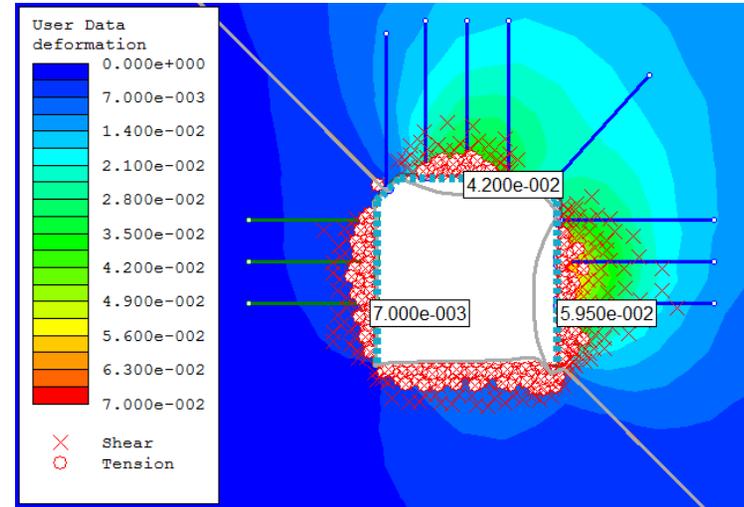


(d) Deformation & Yielded zone (K=1.2)

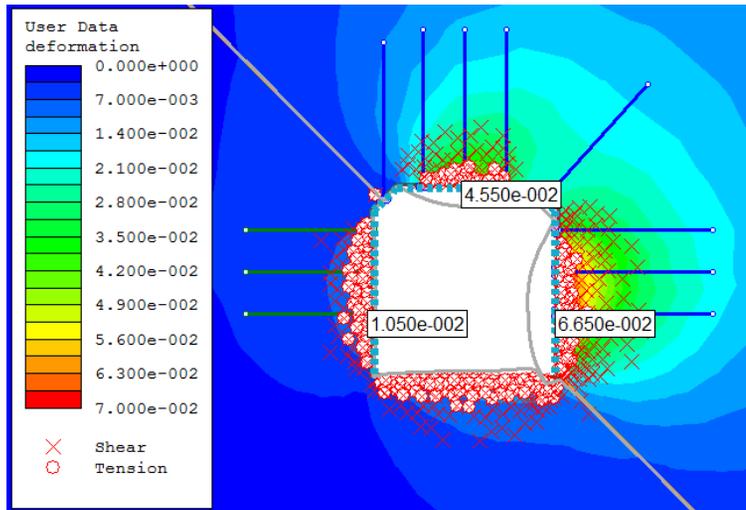
Drives with 60° dip contact between HW and Ore



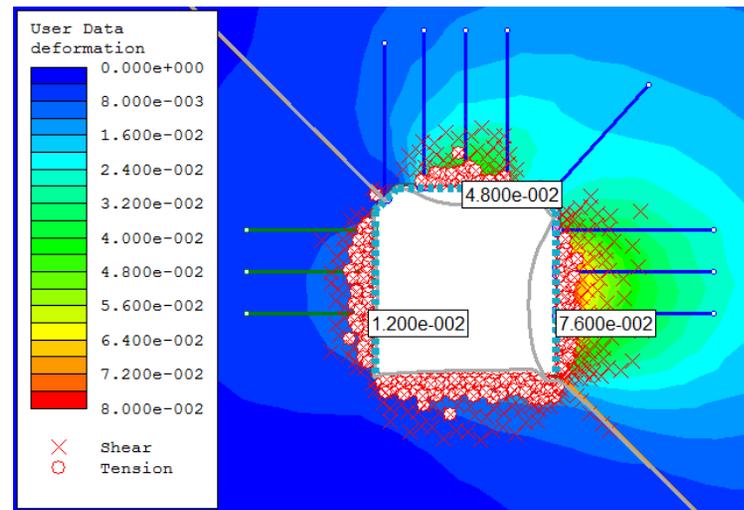
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

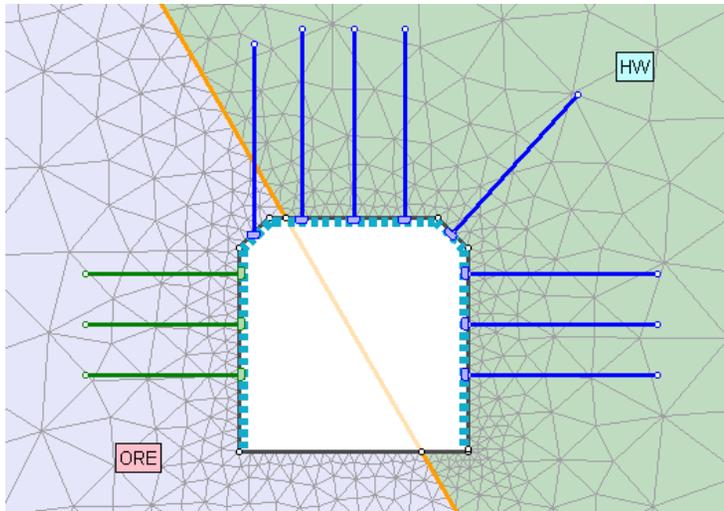


(c) Deformation & Yielded zone (K=1.0)

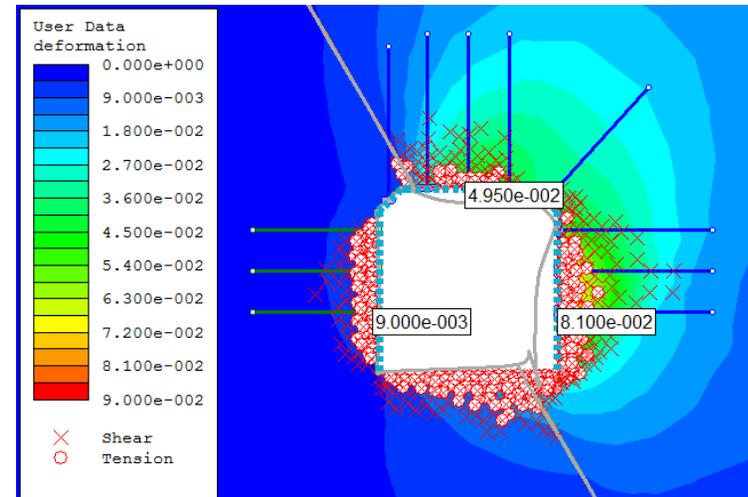


(d) Deformation & Yielded zone (K=1.2)

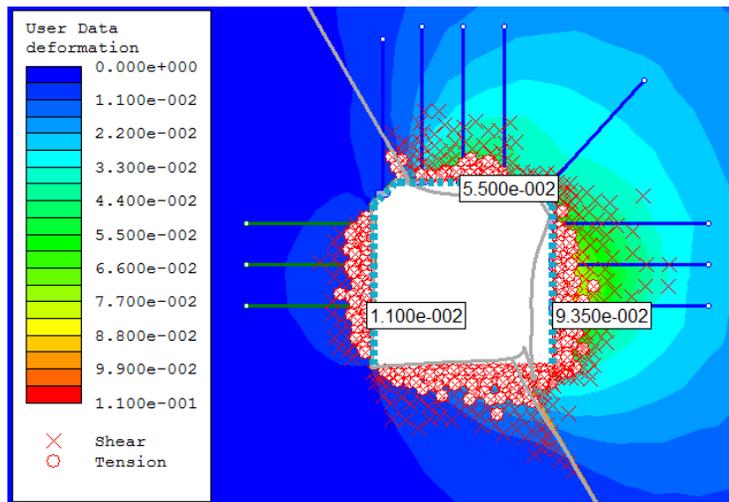
Drives with 45° dip contact between HW and Ore



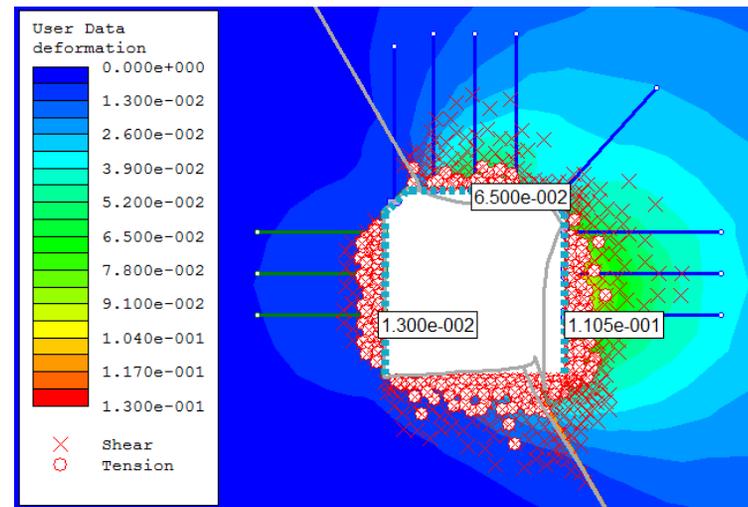
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

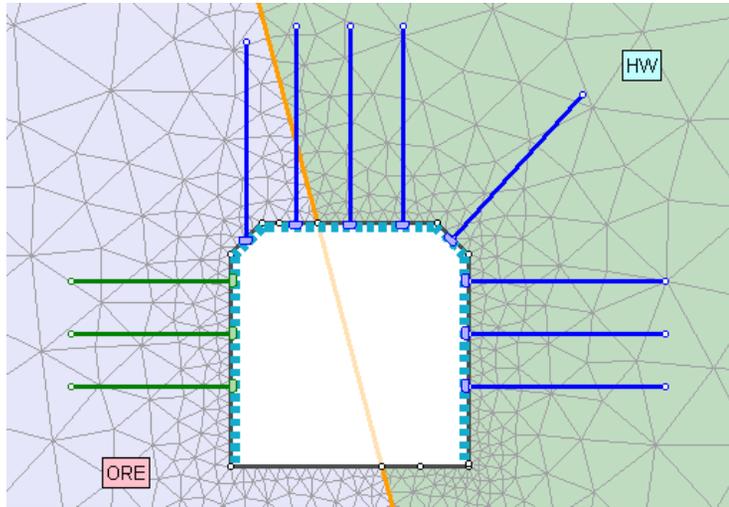


(c) Deformation & Yielded zone (K=1.0)

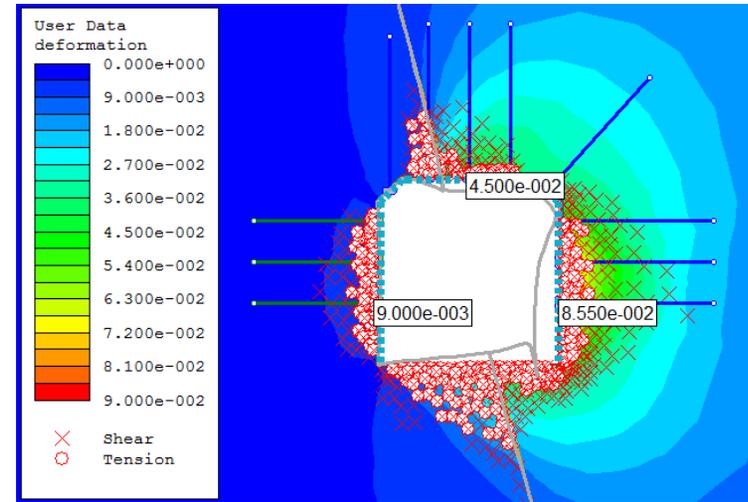


(d) Deformation & Yielded zone (K=1.2)

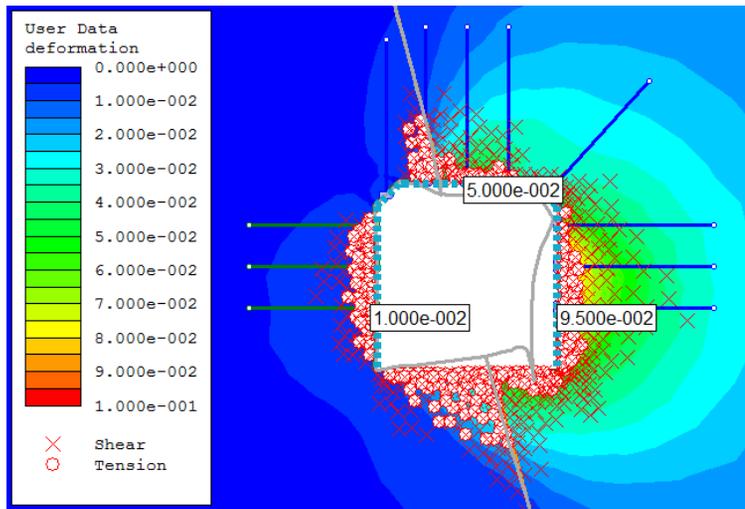
Drives with 30° dip contact between HW and Ore



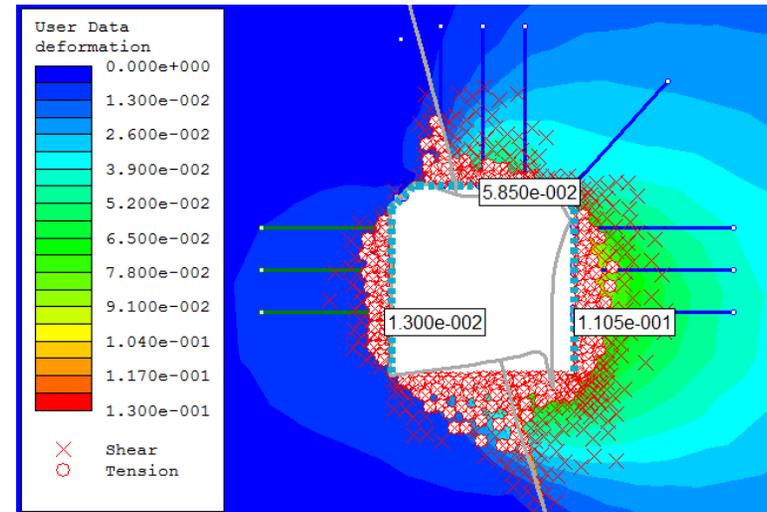
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

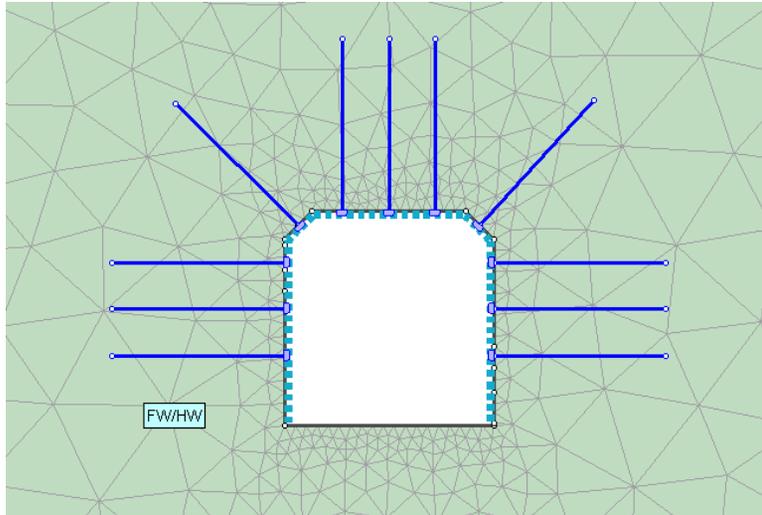


(c) Deformation & Yielded zone (K=1.0)

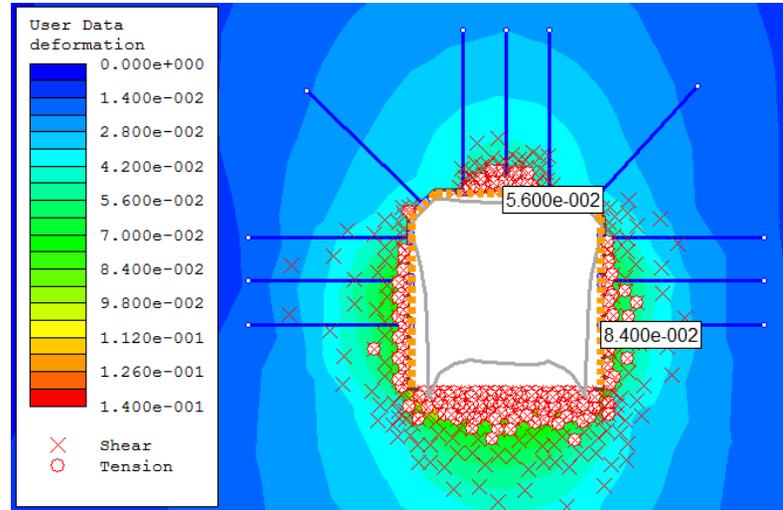


(d) Deformation & Yielded zone (K=1.2)

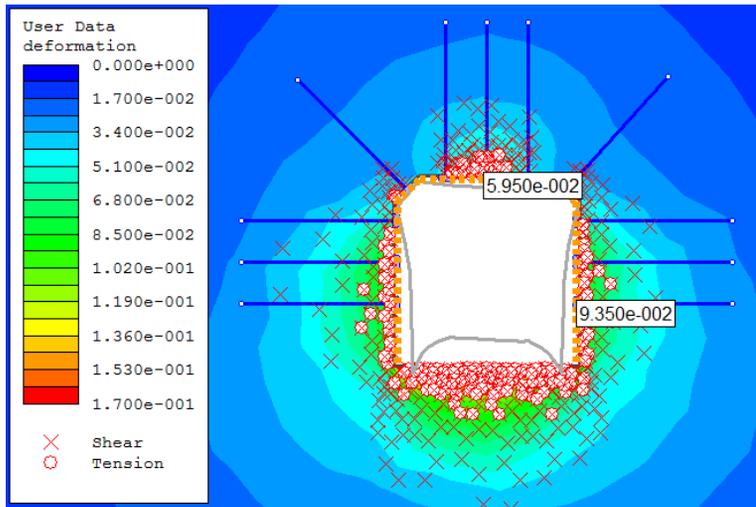
Drives with 15° dip contact between HW and Ore



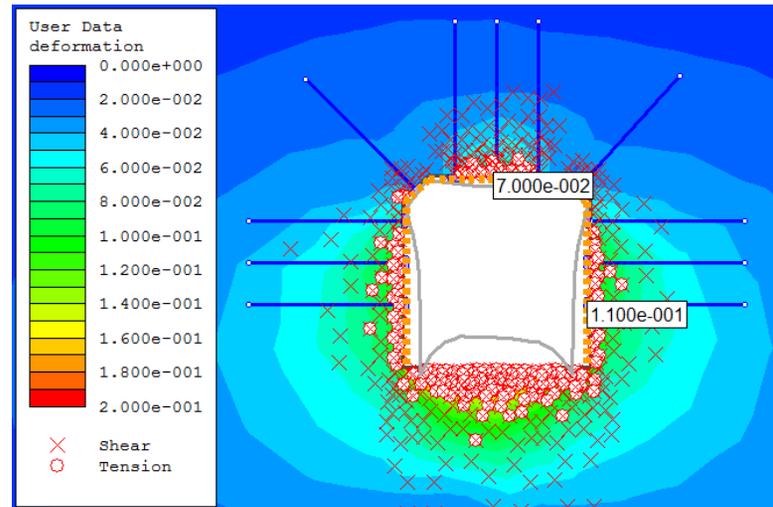
(a) Applied Supports



(b) Deformation & Yielded zone ($K=0.8$)



(c) Deformation & Yielded zone ($K=1.0$)

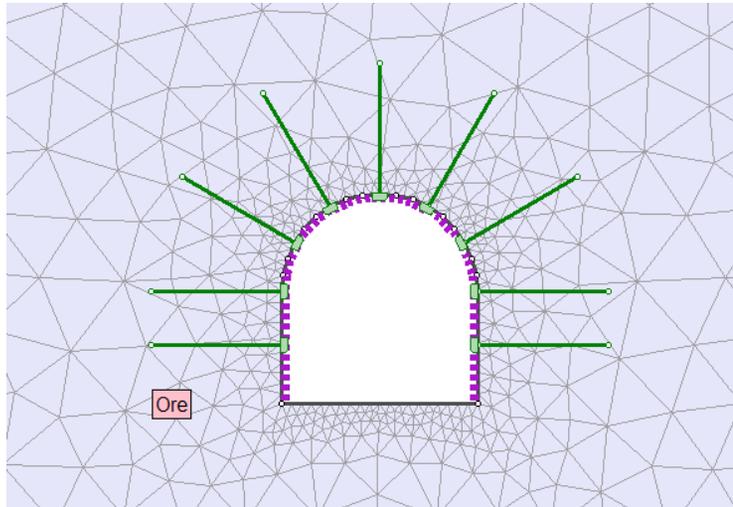


(d) Deformation & Yielded zone ($K=1.2$)

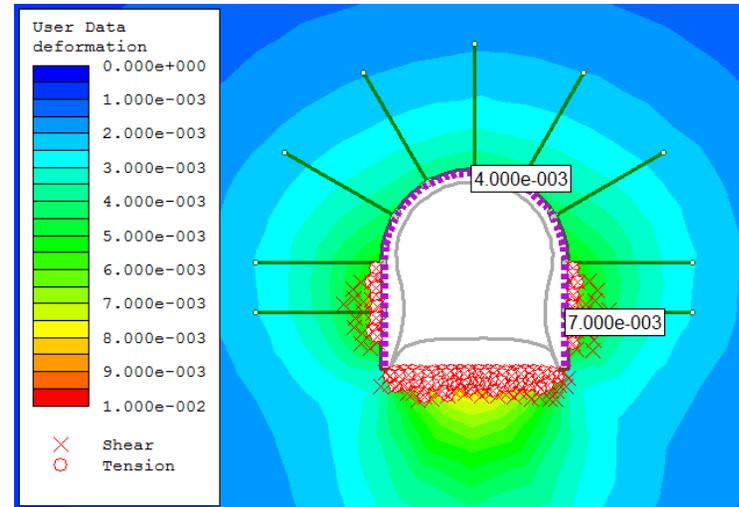
Drives pass through FW/HW ground

Main Ramp

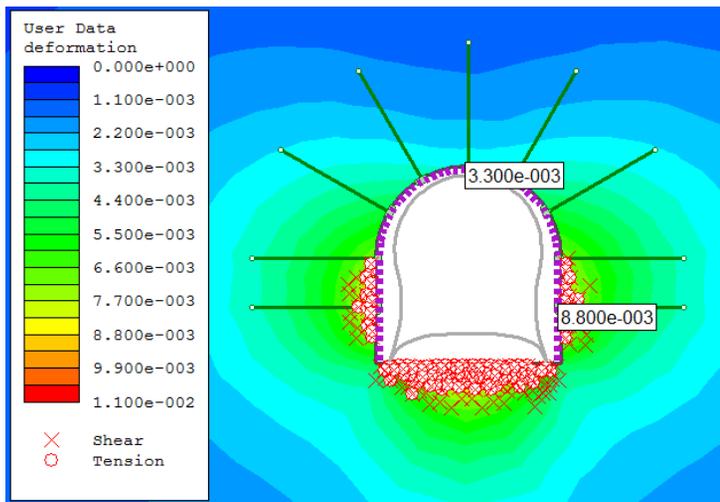
- Drives pass through Ore ground
- Drives pass through FW/HW ground



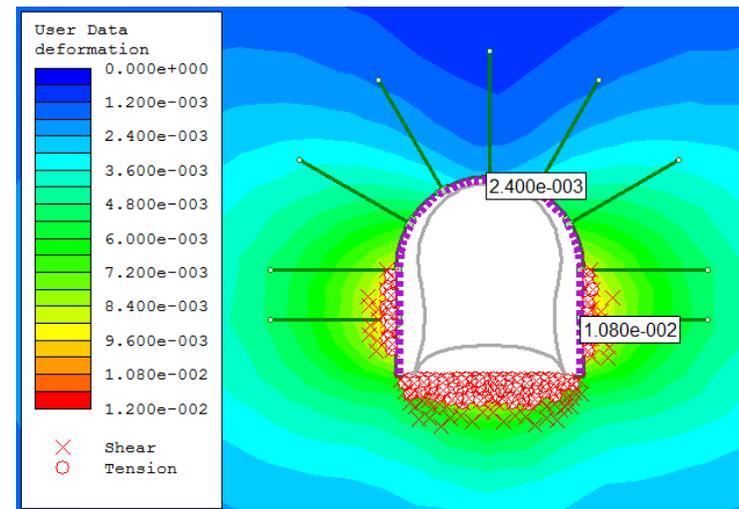
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

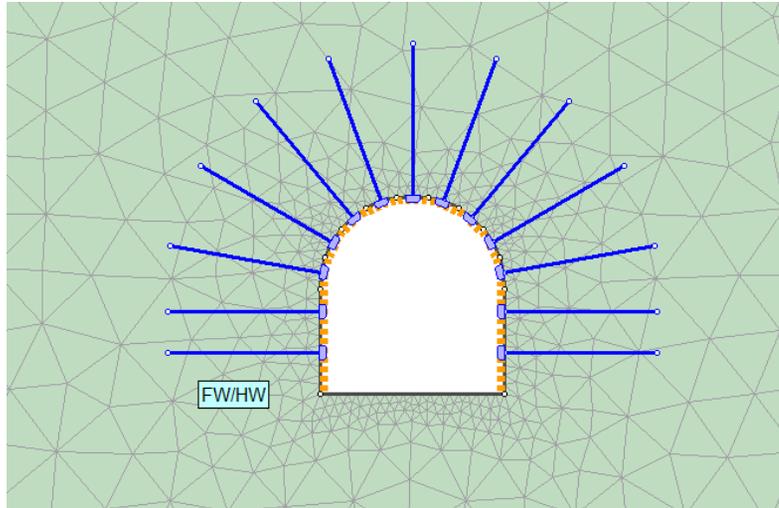


(c) Deformation & Yielded zone (K=1.0)

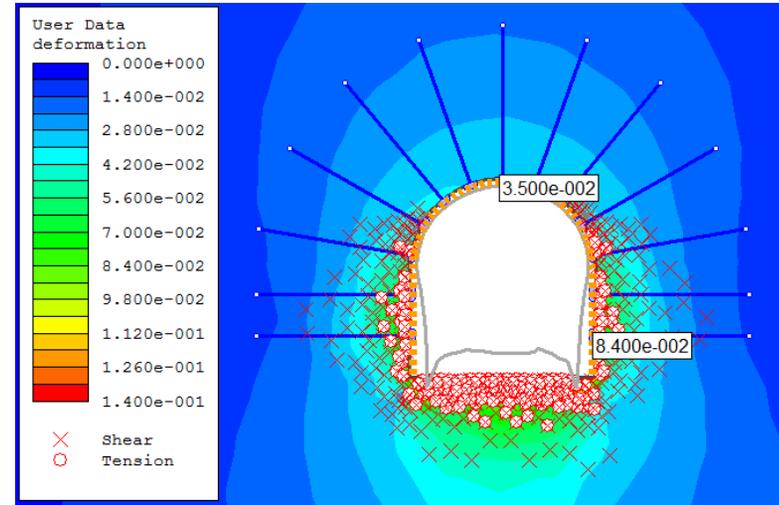


(d) Deformation & Yielded zone (K=1.2)

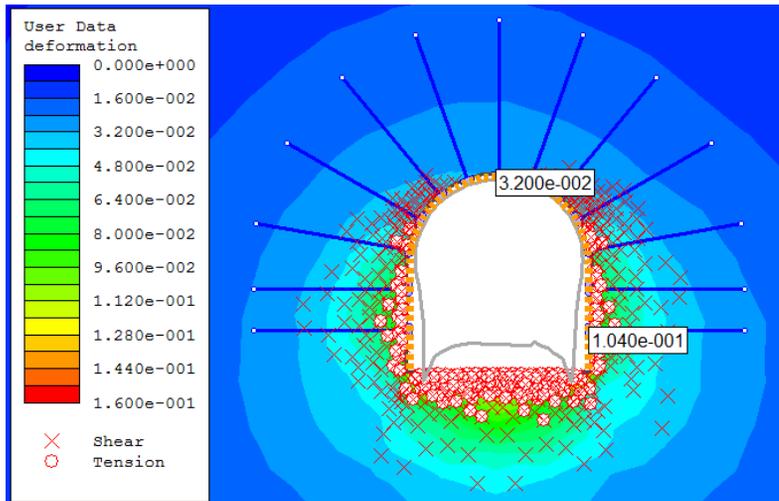
Drives pass through Ore ground



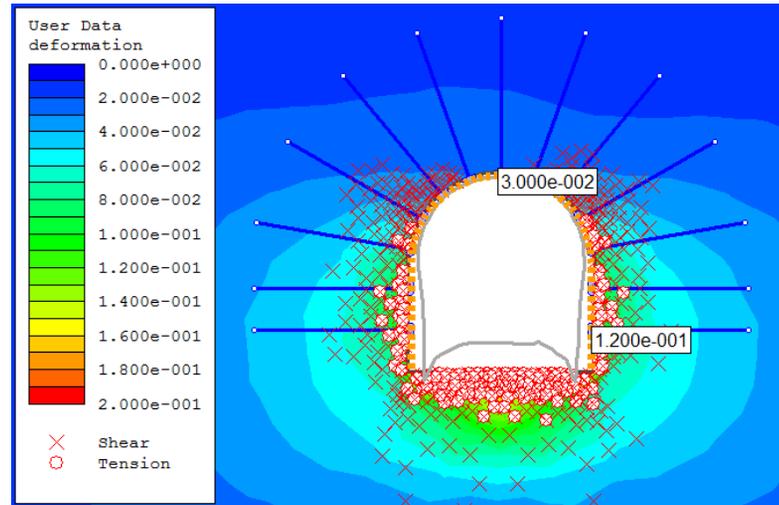
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)



(c) Deformation & Yielded zone (K=1.0)

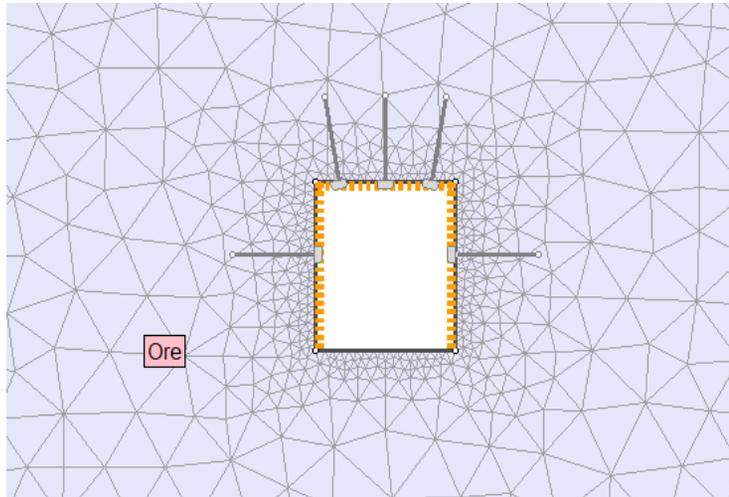


(d) Deformation & Yielded zone (K=1.2)

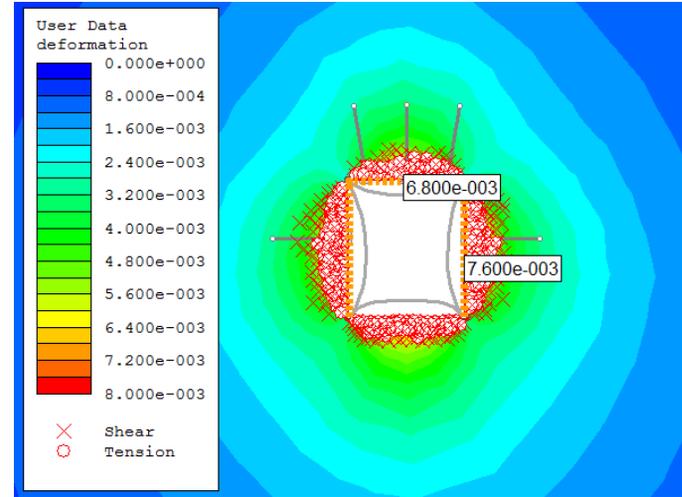
Drives pass through FW/HW ground

Raise

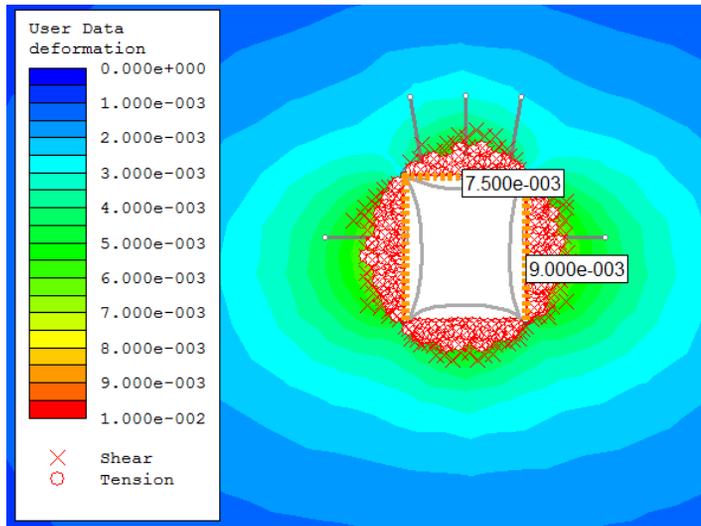
- Drives pass through Ore ground
- Drives pass through FW/HW ground



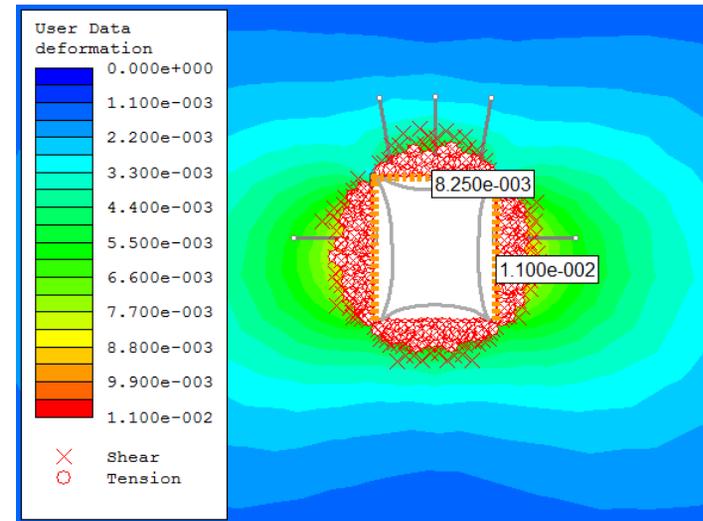
(a) Applied Supports



(b) Deformation & Yielded zone ($K=0.8$)

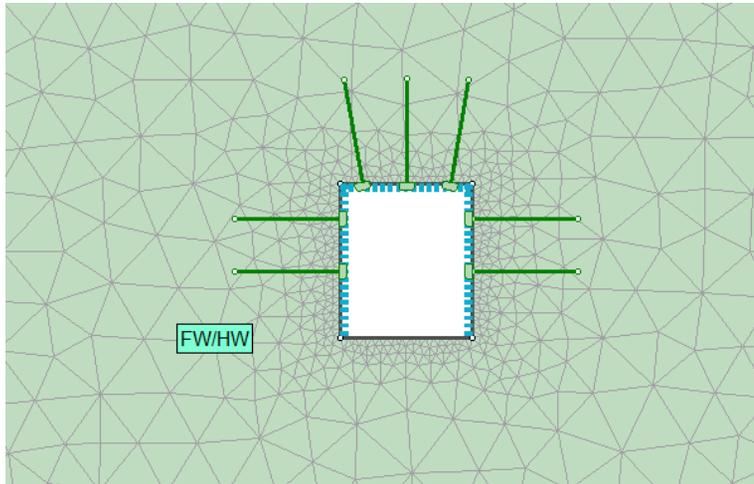


(c) Deformation & Yielded zone ($K=1.0$)

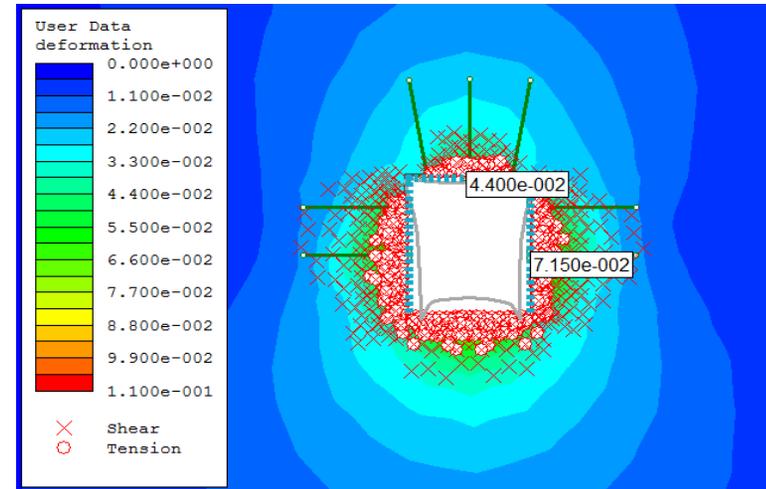


(d) Deformation & Yielded zone ($K=1.2$)

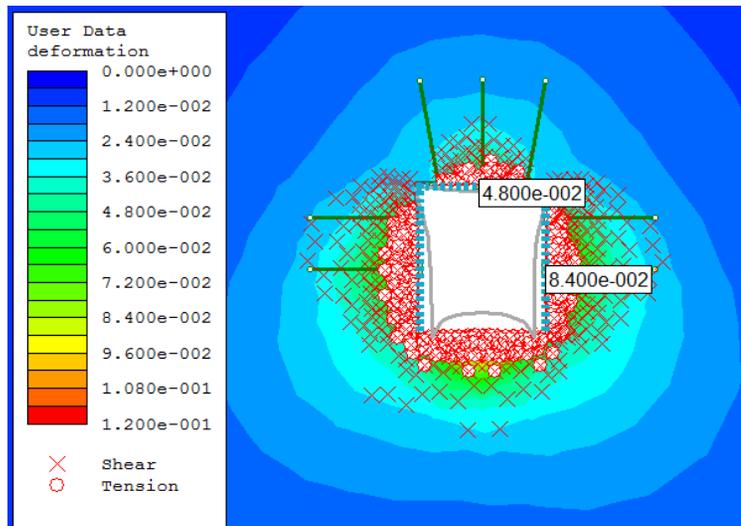
Drives pass through Ore ground



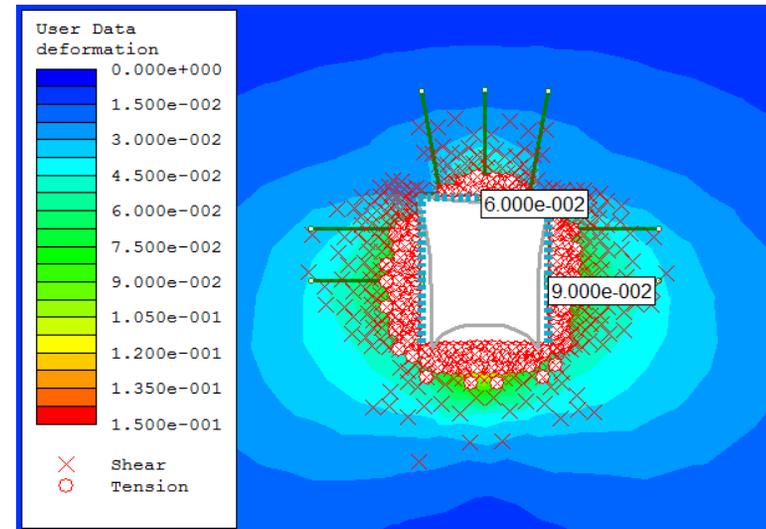
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)



(c) Deformation & Yielded zone (K=1.0)

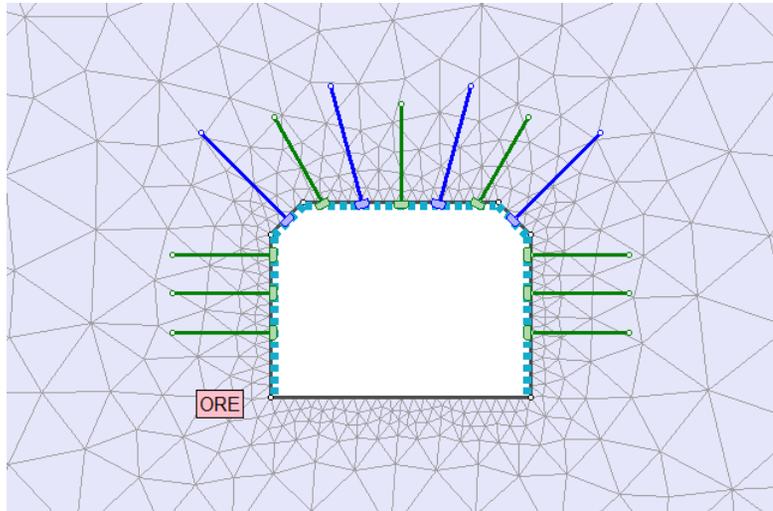


(d) Deformation & Yielded zone (K=1.2)

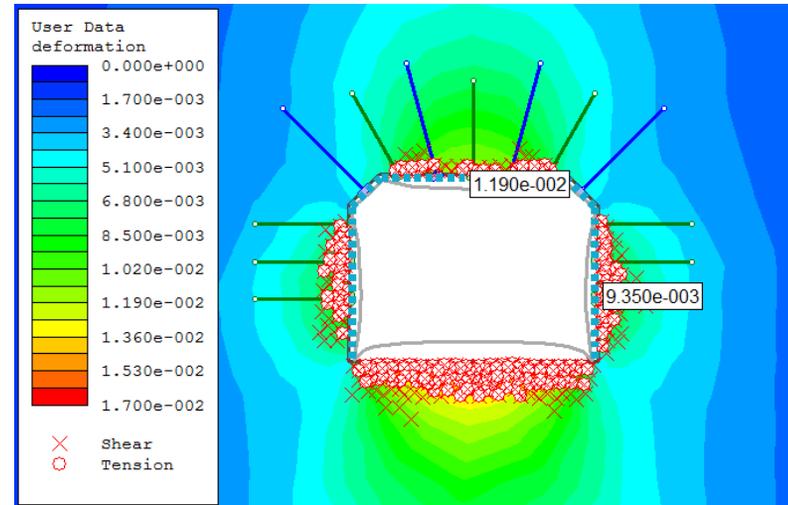
Drives pass through FW/HW ground

Intersection

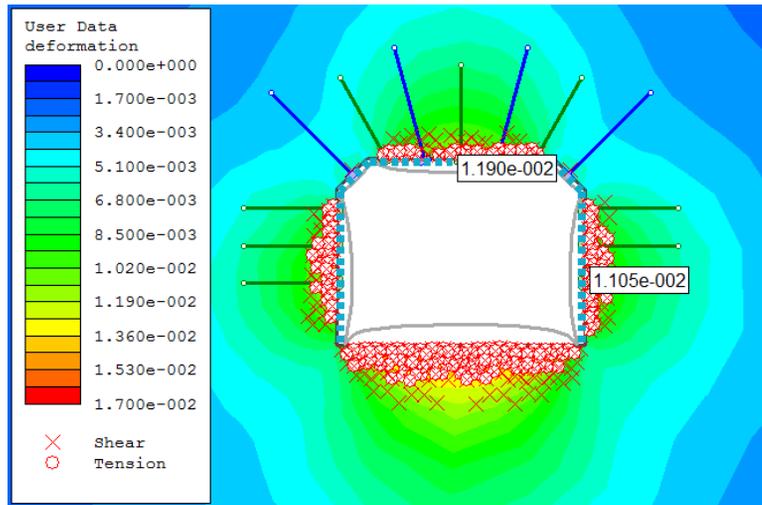
- 8.0 m width × 6.0 m height section in Ore ground Intersection
- 8.0 m width × 6.0 m height section in FW/HW ground Intersection



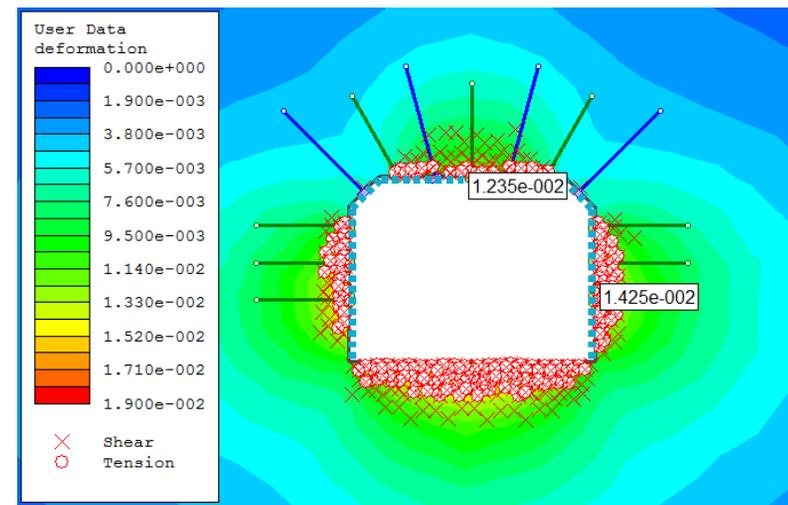
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)

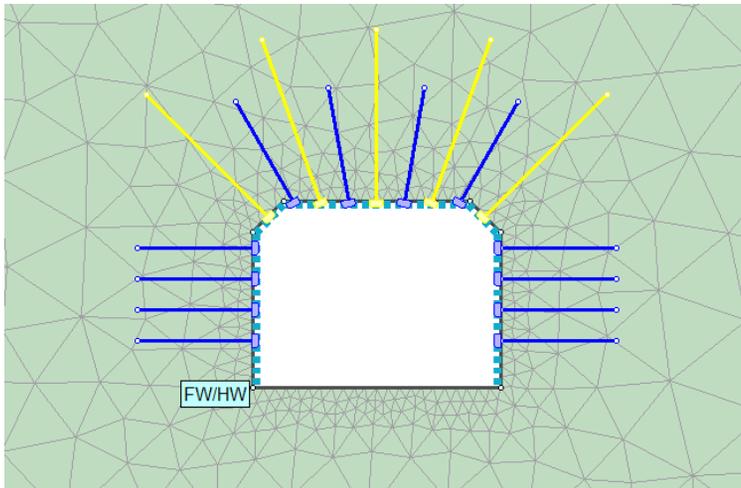


(c) Deformation & Yielded zone (K=1.0)

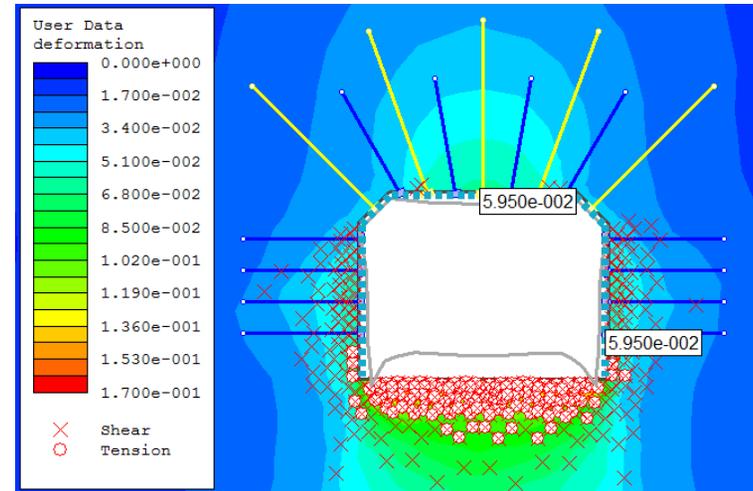


(d) Deformation & Yielded zone (K=1.2)

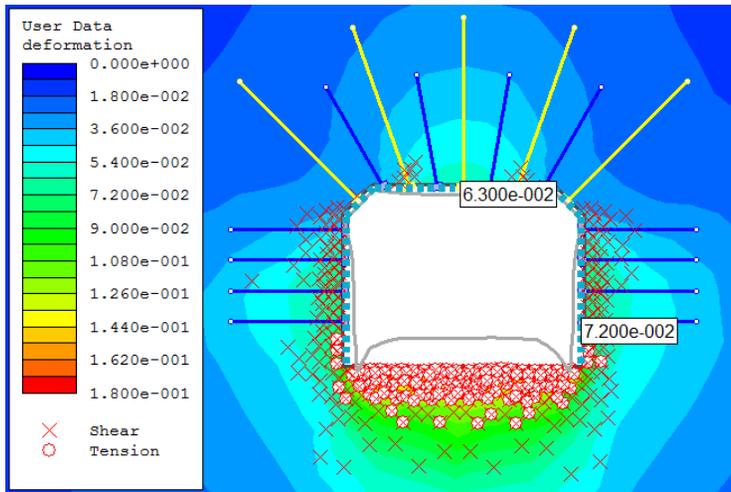
8.0 m width x 6.0 m height Section in Ore Ground Intersection



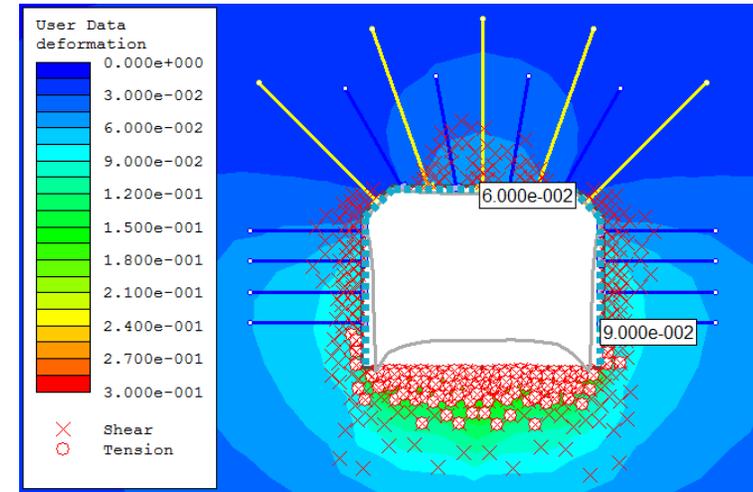
(a) Applied Supports



(b) Deformation & Yielded zone (K=0.8)



(c) Deformation & Yielded zone (K=1.0)

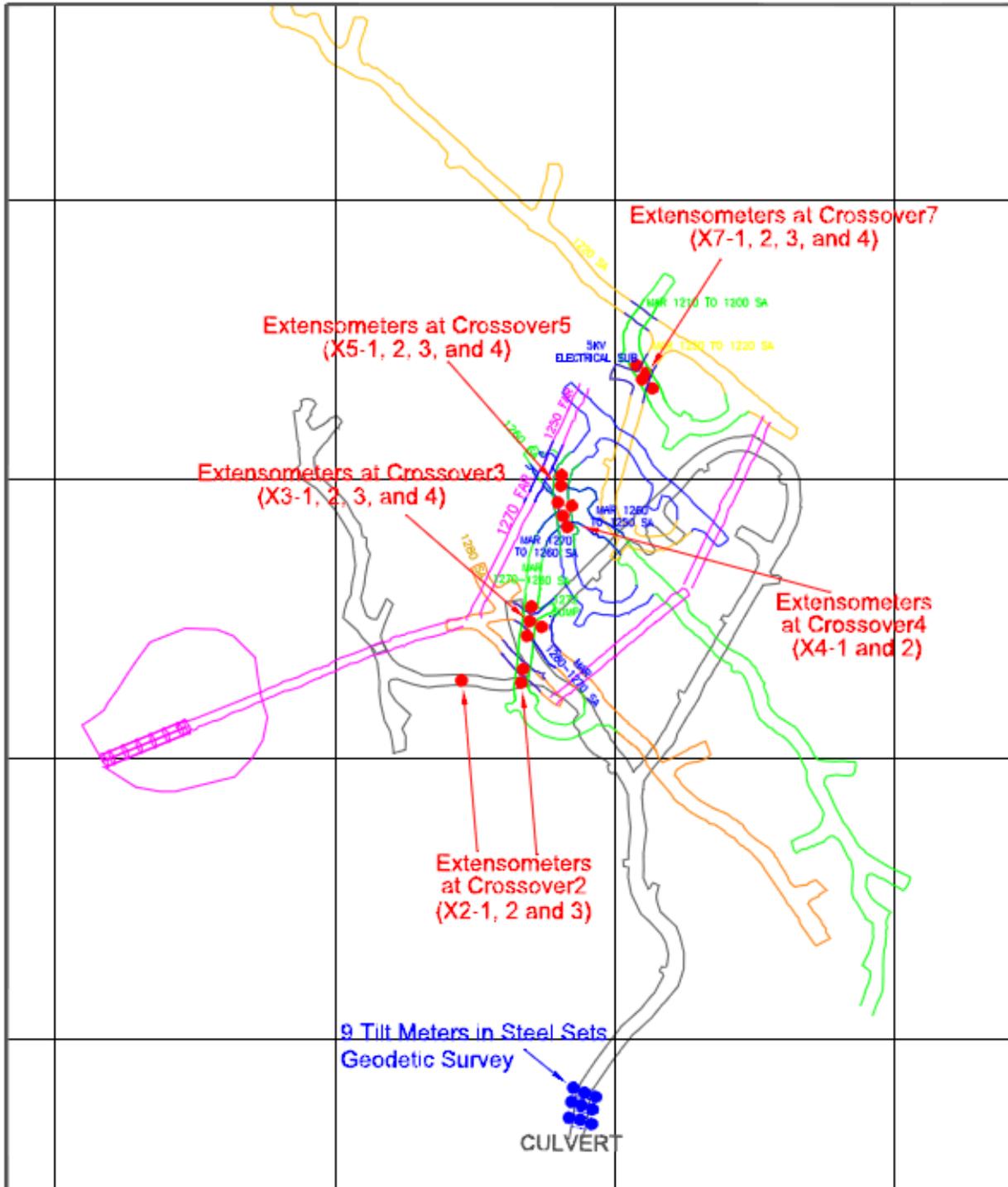


(d) Deformation & Yielded zone (K=1.2)

8.0 m width × 6.0 m height Section in FW/HW Ground Intersection

APPENDIX – E.

INSTRUMENT LOCATIONS



	DWG. CHECK		WOLVERINE MINE	
	DESIGNED BY		Ground Monitoring Instrumentation Location	
	DRAWN BY			
	DATE			
	SCALE:			
PROJECT NO.	1614	DRAWING NO.	REV.	

APPENDIX – F.

NON-CONFORMANCE RECORD FORM

GROUND CONTROL NON-CONFORMANCE RECORD



To:
From:
CC:
Date:
Re:

Date Non-conformance Recognised: _____

Location of Non-conformance: _____
(see attached plan)

Type of Non-conformance: _____

Required Corrective action: _____
See attached support plan

Person(s) Responsible for Corrective Actions: _____

Date Corrective Action Completed: _____

Signoff that Corrective action has been completed:

UG Geotechnical Engineer

UG Supervisor

UG Mine Manager