# FORM 9 CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER SECTION 32 OF THE ACT

Construction Act

| City of Greater Sudbury   |  |   |  |  |
|---|--|---|--|--|
|   | (County/District/Regional Municipa   | lity/Town/City in which premises are situated)              |  |  |
|   | 18 Rink Stre   | eet, Copper Cliff, ON                                       |  |  |
|   | (street address and city, town, etc., or, if th  | here is no street address, the location of the premises)    |  |  |
| This is to cer  | rtify that the contract for the following impro  | vement:   |  |  |
| Powerline Relo  | ocation - CTA Ph1 - Seepage Tie-In   |   |  |  |
|   | (short descri  | ption of the improvement)                                   |  |  |
| to the above  | premises was substantially performed   | 2024-11-13<br>(date substantially performed)                |  |  |
| on Date cert  | ificate signed: 2024-11-14   |   |  |  |
|   |  | Vale Canada Ltd, PowerNorth Utility Contractors Inc         |  |  |
| (   | payment certifier where there is one)  | (owner and contractor, where there is no payment certifier) |  |  |
|   | ner: Vale Canada Ltd<br>service: 1500-200 Bay Street, South Tower, PO E  | Box 70, Toronto, ON M5J 2J2                                 |  |  |
|   | ntractor: PowerNorth Utility Contractors Inc   |   |  |  |
|   |  |   |  |  |
| Address for service: 890 St. Pothier Road, Whitefish, ON P0M 3E0  |  |   |  |  |
| Name of pay   | yment certifier (where   |   |  |  |
| applicable):  | Address:   |   |  |  |
|   |  |   |  |  |
| (Use A or B, whichever is appropriate)  |  |   |  |  |
| ∐ A. I0   | dentification of premises for preservation of  | liens:  |  |  |
| (if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises) |  |   |  |  |
| 🕅 В. С  | Office to which claim for lien must be given t   | to preserve lien:   |  |  |
|   | Vale Canada Ltd, 1500-200 Bay Street, South Tower  | r, PO Box 70, Toronto, ON, M5J 2K2                          |  |  |
|   | (if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given) |   |  |  |

### ATTACHMENT B

## FORM OF SUBSTANTIAL COMPLETION CERTIFICATE

| Company:         | VALE CANADA LIMITED            |
|------------------|--------------------------------|
| Project:         | CTA Ph1 – Seepage Tie-In       |
| Project Address: | Copper Cliff, Ontario          |
| Agreement Title: | Huronian Power Line Relocation |
| Agreement No.:   | 1402-CG-002 / 5900098032       |

Trade Contractor: Power North Utility Contractors Inc. / 890 St. Pothier Rd, Whitefish, ON, P0M3E0

The Company and the Trade Contractor hereby acknowledge and agree that, in reference to Section 12.1 of the Trade Contractor Agreement:

- Substantial Completion, as defined in the Trade Contractor Agreement, was achieved as of the 13<sup>th</sup> November 2024, and this date shall be the Substantial Completion Date for purposes of the Trade Contractor Agreement.
- 2. Notwithstanding the foregoing, achievement of Substantial Completion does not relieve the Trade Contractor of its continuing and surviving obligations and responsibilities under the Trade Contractor Agreement.
- 3. A Deficiency list of items to be completed or corrected is attached hereto. The Deficiency list may not be all-inclusive, and the omission of an item does not alter the responsibility of Trade Contractor to complete all of the Work in accordance with the Contract. Trade Contractor undertakes to complete or correct the Work listed as quickly as possible in accordance with the terms and conditions of Contract. The estimated date for completion of deficiencies is N/A. Value of deficiencies as shown on attached list is N/A.
- 4. All capitalized terms used in this certificate shall have the meanings specified for such terms in the Trade Contractor Agreement and the person signing this certificate on behalf of the Trade Contractor is a duly authorized representative of the Trade Contractor, authorized to execute and deliver this certificate on behalf of the Trade Contractor.

| CERTIFIED<br>BY: | Jouise Machine Date: 2024.11.14<br>08:06:52 -05'00'   | Digitally signed by nhw7355<br>DN: cn=nhw7355<br>Date: 2024.11.13 15:05:12<br>-05'00'  |  |
|------------------|---|--|--|
|                  | CONTRACT MANAGER<br>Digitally signed by Ibi8426<br>DN: cn=Ibi8426<br>Date: 2024.11.13 14:57:32 -05'00'<br>ENGINEER LEAD | CONSTRUCTION LEAD<br>J. Glenn<br>Munro<br>Munro<br>Munro<br>Den: J. Glenn<br>Munro<br>Den: J. Glenn<br>Den: J. |  |

| Dated this 13 day of November | , 2024 |  |
|-------------------------------|--------|--|
|-------------------------------|--------|--|

# NAPG - Surface Projects Group J. Glenn Munro Digitally signed by J. Glenn Munro DN: cn=J. Glenn Murro, c=CA, email=glenn.murro@vale.com Date: 2024.11.14 09:19:52 -0500'

Signature

J. Glenn Munro

**Print Name** 

Area Project Manager

Title

Power North Utility Contractors Inc.

unda inter

Signature

Brendon Fenton **Print Name** 

Vice President

Title

# **MECHANICAL COMPLETION CERTIFICATE**

(Trade Contractor to the Company)



SPS-PE-00-000-SB-T-0002

| General Information |                                     |                  |                   |
|---------------------|-------------------------------------|------------------|-------------------|
| Project Name:       | Seepage Tie Ins                     | Project Number:  |                   |
| Project Location:   | Central Tailings Area               | Date:            | November 11, 2024 |
| Contractor Name:    | PowerNorth Utility Contractors Inc. | Contract Number: |                   |
|                     |                                     |                  |                   |

## System and Sub-System Description

Installation of new 600V secondary and fiber optic cables at Rock, Whissle, and Mikkola Seepage Stations.

#### **Mechanical Completion**

This certificate is the evidence that the construction completion in accordance with the design, specifications, test and inspection reports, with the exceptions listed below and in accordance with the attached check sheets and punch list. This System/Subsystem is ready for the Commissioning tests or handover to operations.

The following documentation is required for turnover from Construction to Commissioning or handover to operations:

| ltem | Description  | Status<br>(Completed / Not<br>Completed / N/A) | Comments / Notes / File<br>Location |
|------|--|--|-------------------------------------|
| 1    | Punch List (print and attach)  | N/A  |                                     |
| 2    | Construction Completion Check sheets (Completed and Signed) (print and attach) | Completed                                      |                                     |
| 3    | Pre-Commissioning Check sheets (Completed and Signed) (print and attach)       | Completed                                      |                                     |
| 4    | Vendor Document and Drawing List (print and attach)                            | N/A  |                                     |
| 5    | MOC Documentation (FMOC, NCR, FWIs etc.)                                       | N/A  |                                     |
| 6    | List of required Permits and Certification (print and attach)                  | N/A  |                                     |
| 7    | Redline Drawings (Scan and attach)   | Completed                                      |                                     |
| 8    | Request for Information (Completed and Signed)                                 | Completed                                      |                                     |

#### Additional Comments and Notes:

| Title                                      | Project Manager<br>(Power North)    | Project Lead | Construction Lead   | Area Manager   |
|--|-------------------------------------|--------------|---|--|
| Digitally Sign<br>(Name and Date Included) | Brendon Junton<br>November 11, 2024 | C0658254     | gned by<br>658254<br>- 11.07 09:29:14 -<br>Digitally signed by nhw7355<br>Date: 2024.11.07 09:37:31 -<br>0500 | J. Glenn<br>Muno<br>Muno<br>Munro<br>Munro<br>Osor 11.07 0858.43 -<br>0500 |