

**THE COLLECTION OF LANDFILL  
MONITORING DATA AT THE FORMER  
FOX-3 DISTANT EARLY WARNING LINE SITE**

Dewar Lakes, Nunavut

REVISED FINAL REPORT – 2014  
(O/Ref.: CD2655) (Y/Ref.: DLCMON (QIKIQ12))

**DEFENCE CONSTRUCTION CANADA**

OCTOBER 2015



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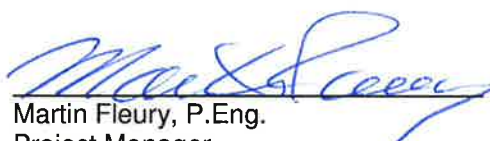
**DEFENCE CONSTRUCTION CANADA**

OCTOBER 2015

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# 1 OUTLINE

## 1.1 OBJECTIVE AND SCOPE OF WORK

The objective of the Defence Construction Canada (DCC) Landfill Monitoring Program is to collect sufficient information to assess the performance of landfills at former Distant Early Warning (DEW) line sites that have been remediated, from a geotechnical and environmental perspective. DCC has specified the requirements for the Landfill Monitoring Program in the document entitled “*Terms of Reference (TOR) - Services for the Collection of Landfill Monitoring Data CAM-5 Mackar Inlet, FOX-M Hall Beach, FOX-2 Longstaff Bluff, FOX-3 Dewar Lakes DEW Line Sites, Nunavut Territory Qikiqtaaluk Region DCC Project #: DLCMON (QIKIQ12), March 20, 2012*”. This report contains the findings from the 2014 inspection of the FOX-3 Dewar Lakes site.

During the 2014 monitoring program, a visual inspection and soil sampling were completed at all site landfills. Groundwater sampling was performed at the Non-Hazardous Waste Landfill and the Tier II Disposal Facility, while thermal monitoring was only conducted at the Tier II Disposal Facility as it is the only landfill equipped with thermistors. Table I summarizes the monitoring requirements of the 2014 season. No deviations from the TOR were experienced while completing the 2014 monitoring.

**Table I: 2014 Monitoring Requirements for FOX-3 Landfills**

| Landfill                     | Visual Inspection | Soil Sampling | Groundwater Sampling | Thermal Monitoring |
|------------------------------|-------------------|---------------|----------------------|--------------------|
| Station West Landfill        | ✓                 | ✓             |                      |                    |
| West Landfill                | ✓                 | ✓             |                      |                    |
| Non-Hazardous Waste Landfill | ✓                 | ✓             | ✓                    |                    |
| Tier II Disposal Facility    | ✓                 | ✓             | ✓                    | ✓*                 |

\* Thermistor batteries replaced

## **1.2 FIELD PROGRAM STAFF AND TIMING**

The 2014 on-site field program at FOX-3 Dewar Lakes took place from August 26 to August 29, 2014. Biogénie, a division of EnGlobe Corp. (Biogénie) subcontracted Sila Remediation Inc. (Sila), from Igloodik, Nunavut to perform the fieldwork. The Sila field program was to be executed by Mr. Martin Fleury with the assistance of four local representatives, whose names and responsibilities are detailed below:

- Mr. Martin Fleury, Project Engineer (Englobe)
- Mr. Caleb Qanatsiaq, Field Assistant (Sila)
- Mr. Philip Siakuluk, Field Assistant (Sila)
- Mr. George Inuksuk, Wildlife Monitor (Sila)
- Mr. David Qanatsiaq, Wildlife Monitor (Sila)

## **1.3 2014 WEATHER CONDITIONS**

Weather conditions at FOX-3 Dewar Lakes were seasonably average, with temperatures ranging from 5 to 7°C, low winds and no precipitation.

## **1.4 REPORT FORMAT**

This report describes the work carried out in August 2014, at the four landfill sites at FOX-3 Dewar Lakes. Results from soil and groundwater sampling, thermal monitoring, and visual inspection of the sites are also presented in the formats described in the TOR (Reference A). An electronic version of the report and its associated tables, figures, and data files are included in a DVD-ROM attached to this report.

The report is organized with a separate section for each of the landfill areas. Each section contains all relevant information for that landfill area, for the 2014 Landfill Monitoring Program. The following information is provided in each landfill section:

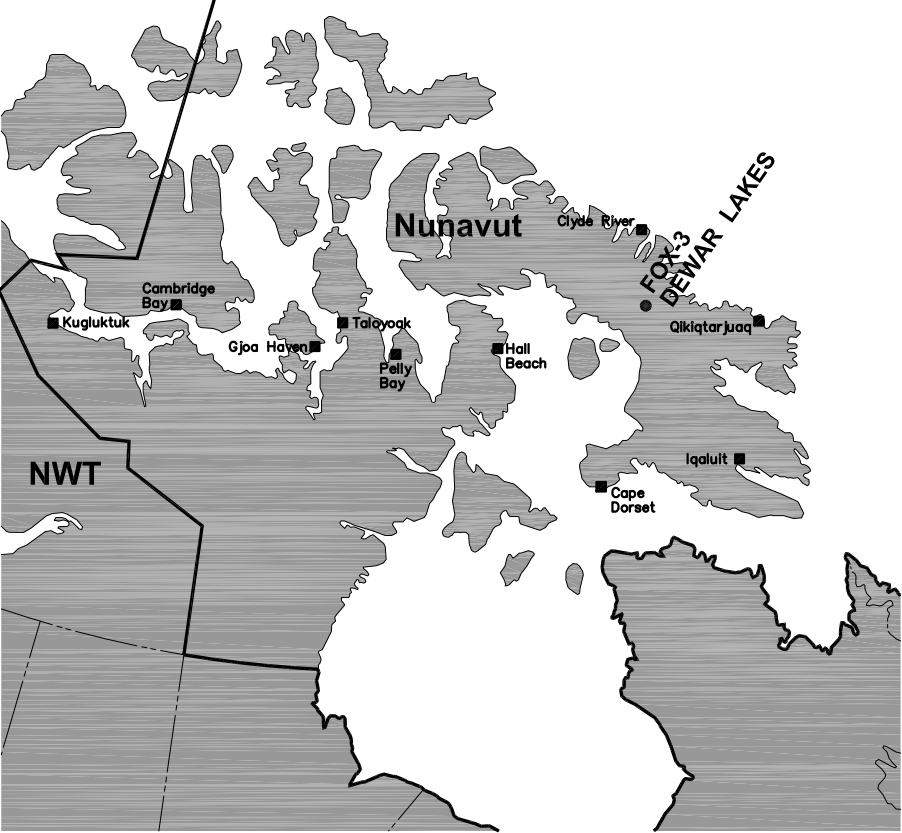
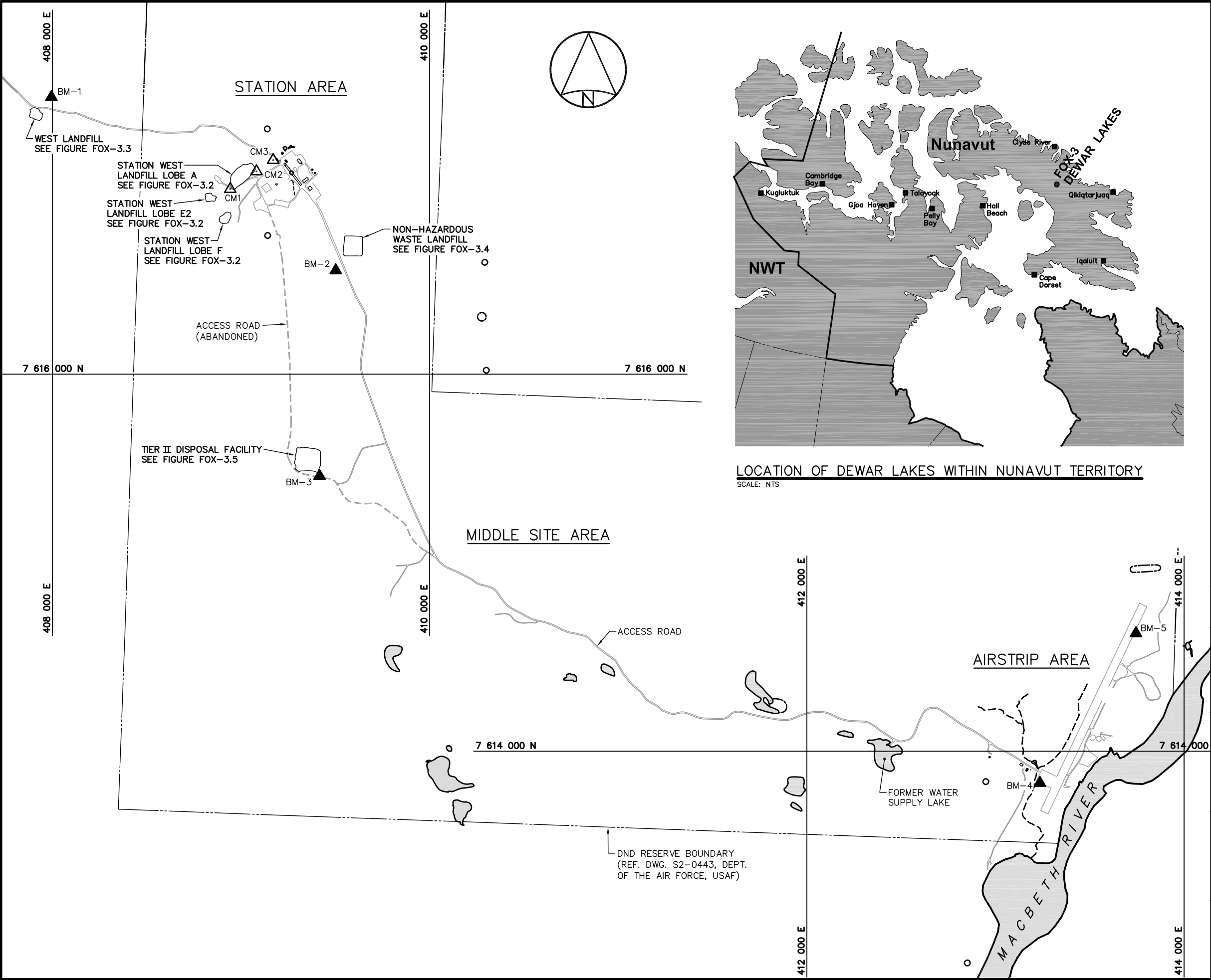
- Visual inspection checklist;
- Visual inspection drawing mark-up;
- A selection of visual inspection photos;
- Thermal monitoring inspection reports (where applicable);



- Summary of 2014 soil analytical data (where applicable)
- Summary of 2014 groundwater analytical data (where applicable)
- Monitoring well development/sampling reports (where applicable)

For the photographic record, the printed copy of the report includes an index image of photos for each of the landfill areas. The full resolution photos are included in electronic format in the DVD-ROM attached to this report. Certificates of Analyses, Quality Assurance/Quality Control (QA/QC) analytical results and field notes are attached in the Annexes.

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LOCATION OF DEWAR LAKES WITHIN NUNAVUT TERRITORY  
SCALE: NTS

LEGEND

- APPROXIMATE LOCATION OF PROPERTY BOUNDARY
- △ SURVEY CONTROL MONUMENT
- ▲ PERMANENT BENCHMARK LOCATION
- BODY OF WATER

|     |         |          |      |        |       |
|-----|---------|----------|------|--------|-------|
| 1   | FINAL   | 15-06-29 | P.L. | B.M.   | M.F.  |
| NO. | VERSION | DATE     | BY   | VERIF. | APPR. |



Construction de Défense Canada  
Défence Construction Canada

COLLECTION OF  
LANDFILL MONITORING DATA  
FOX-3, DEWAR LAKES, NUNAVUT

OVERALL SITE PLAN

SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp.  
4495 Wilfrid-Hamel blvd, Suite 200  
Quebec, (Quebec) CANADA G1P 2J7  
Phone : 418-653-4422 www.biogenie-env.com



|                  |                            |                    |
|------------------|----------------------------|--------------------|
| MEASUREMENT UNIT | SCALE:                     | DATE (month-year): |
| Meter            | 1 : 15,000                 | JUNE 2015          |
| DRAWN BY:        | VERIFIED BY:               | APPROVED BY:       |
| L. LA PIERRE     | B. MACKAY                  | M. FLEURY P. Eng.  |
| PROJECT NO:      | DRAWING NO:                | PAGE               |
| CD2655_420_423   | CD2655_420_423_101-FOX-3_A | LS                 |

FIGURE FOX-3-1

## 2 METHODOLOGY

### 2.1 VISUAL INSPECTION

Data and information collected during the visual inspection of the FOX-3 landfills are included in the visual inspection data sheets. These data sheets include inspection data such as the location of settlement, erosion, frost action, sloughing and cracking, animal burrows, vegetation cover and stress, staining, seepage points, exposed debris, and any other features of note.

Each feature was identified with an alphabetical tag to be used consistently each year in an effort to track changes in conditions. New features are added to the checklist and are noted as new observation.

Digital photos, with a measure of scale, were taken to illustrate the current state of the landfills as well as features of interest. Annotated sketches/diagrams are included in the report for each landfill.

The photos were taken with an Apple Ipad Air. Full resolution digital jpg copies are available on the DVD-ROM appended to this report. The photo log, including the local coordinates from where the photo was taken, orientation (relative to map north), features of note, and picture numbers are included with each landfill report.

### 2.2 SOIL SAMPLING

The soil sampling methodology conformed to guidance provided in the following Canadian Council of Ministers of the Environment (CCME) documents:

- CCME Guidance Document on the *Management of Contaminated Sites in Canada*, April 1997, CCME PN 1279. (CCME catalogue - [http://www.ccme.ca/pdfs/cat\\_eng.pdf](http://www.ccme.ca/pdfs/cat_eng.pdf)).
- CCME EPC-NCS62E Guidance Manual on *Sampling, Analysis, and Data Management for Contaminated Sites* - Volume I: Main Report, Dec 1993 (CCME catalogue - [http://www.ccme.ca/pdfs/cat\\_eng.pdf](http://www.ccme.ca/pdfs/cat_eng.pdf)).
- CCME EPC-NCS66E Guidance Manual on *Sampling, Analysis, and Data Management for Contaminated Sites* - Volume II: Analytical Method Summaries, Dec. 1993 (CCME catalogue - [http://www.ccme.ca/pdfs/cat\\_eng.pdf](http://www.ccme.ca/pdfs/cat_eng.pdf)).
- Reference method for the *Determination of Petroleum Hydrocarbons in Soil - Tier I Method*, 2001.

- CCME *Subsurface Assessment Handbook for Contaminated Sites*, March 1994, EPC-NCSRP-48E (CCME catalogue - [http://www.ccme.ca/pdfs/cat\\_eng.pdf](http://www.ccme.ca/pdfs/cat_eng.pdf)).

Testpits were dug using a hand shovel down to refusal or permafrost. The shovel was cleaned between testpits. Soil samples were placed directly in the laboratory provided jars/bottles and were not mixed. Disposable nitrile gloves were worn and disposed after each sample collection. Jars/bottles were cleaned prior to placement into the cooler. For the 2014 monitoring event, 20 soil sampling stations were visited. A surface sample (0-15 cm in depth) and subsurface sample (40-50 cm in depth below surface) were taken at each sampling station, except few cases. When applicable, the presence of bedrock is indicated in the Soil Sampling Analytical Data Summary tables for the various landfills.

As specified in the TOR (Reference A), the following soil sampling procedures were adhered to:

- Where required, the soil samples were collected from locations between a two to four metre radius of the monitoring wells, making sure to stay away from soil disturbed during previous years sampling campaigns.
- 4 field duplicates were collected for quality assurance and quality control purposes.
- 4 duplicate samples were also taken and sent to a second laboratory for quality control purposes.
- An additional 10% of soil samples taken were sent to the owner's representative (ESG OPS CENTRE) in Kingston for archiving as specified by DCC.

The soil samples were analyzed for requested parameters (TPH [F1-F3], total metals and PCBs) as specified by DCC. Table II below summarizes the soil sampling at FOX-3 during the August 2014 field program:

**Table II: Summary of Soil Sampling at FOX-3 - August 2014**

| Landfill Site                | Soil Sample Locations |           |            |            |
|------------------------------|-----------------------|-----------|------------|------------|
| Tier II Disposal Facility    | MW-1                  | MW-2      | MW-3       | MW-4       |
| Non-Hazardous Waste Landfill | MW-5                  | MW-6      | MW-7       | MW-8       |
| Station West Landfill        | F3-4-2014             | F3-5-2014 | F3-6-2014  | F3-7-2014  |
|                              | F3-8-2014             | F3-9-2014 | F3-10-2014 | F3-11-2014 |
|                              | F3-12-2014            | -         | -          | -          |
| West Landfill                | F3-1-2014             | F3-2-2014 | F3-3-2014  | -          |

## 2.3 GROUNDWATER SAMPLING

The groundwater sampling methodology conformed to guidance provided in the following CCME documents:

- CCME EPC-NCS62E Guidance Manual on *Sampling, Analysis and Data Management for Contaminated Sites* - Volume I: Main Report, Dec 1993 (CCME catalogue - [http://www.ccme.ca/pdfs/cat\\_eng.pdf](http://www.ccme.ca/pdfs/cat_eng.pdf)).
- CCME EPC-NCS66E Guidance Manual on *Sampling, Analysis and Data Management for Contaminated Sites* - Volume II: Analytical Method Summaries, Dec. 1993 (CCME catalogue - [http://www.ccme.ca/pdfs/cat\\_eng.pdf](http://www.ccme.ca/pdfs/cat_eng.pdf)).

Wells were purged as specified and measurements of *in situ* temperature, conductivity, and pH were taken. Sampling took place when these parameters were stabilized. The samples were not acidified and were not filtered (as directed in the TOR).

The groundwater sampling was performed through the monitoring wells using a dedicated waterra tube and footvalve. The water table level and well bottom (refusal) were measured using an interface probe. Also, physico-chemical parameters (T (°C), pH and Conductivity) were measured, using a multi-parameters probe, at the beginning and all over the purging process. Purging of wells was performed at a pumping rate of less than 100 ml per minute, as specified by the TOR. Once the purged volume reached a minimum of one volume of well and the physico-chemical parameters stabilized, the water sampling could be performed. The groundwater samples were collected directly in the laboratory supplied bottles.

The 2014 field program included sampling eight monitoring wells at FOX-3. Water was present in all wells but in sufficient quantity to collect samples for all required analyses in MW-1 and 4. All other wells lacked the necessary volume to collect samples for TPH analyses. It should be noted that, although requested in the COC, Exova did not perform PHC Fraction F1 analysis. Concentrations measured in the QA samples sent to Maxxam are presented where applicable.

A summary of the groundwater sampling undertaken at FOX-3 is provided in Table III. In sampled wells, no signs of free-phase hydrocarbon product were detected. Monitoring Well Development and Sampling Record forms are included in appropriate sections in this report.

**Table III: Summary of Groundwater Sampling at FOX-3 - August 2014**

| Landfill Site                | Groundwater Sample Locations |      |      |      |
|------------------------------|------------------------------|------|------|------|
| Tier II Disposal Facility    | MW-1                         | MW-2 | MW-3 | MW-4 |
| Non-Hazardous Waste Landfill | MW-5                         | MW-6 | MW-7 | MW-8 |

## **2.4 THERMAL MONITORING**

The 2014 thermal monitoring program at FOX-3 consisted of the inspection of four thermistors and data loggers, the downloading of all datasets, the manual reading of thermistors and the data logger batteries replacement. Specific detailed information regarding temperature data is presented in the Tier II Disposal Facility section of this report.

## **2.5 FIELD NOTES AND DATA**

Field notes from the 2014 Landfill Monitoring Program, including soil and water sampling, are included in Annex 3 for reference. Notes were written in field books, previously prepared logs, or entered directly into a field computer. The notes were saved to an Adobe pdf document for future reference and back up. Locations of all observations and features for the visual inspection were recorded using a Garmin GPS eTrex 30 hand-held GPS, which included a combination of continuous tracks and discrete waypoints. Datasets collected from the individual vertical thermistors were downloaded directly to a field laptop computer.

## **2.6 QUALITY CONTROL**

Sila implemented standard sample collection techniques to decrease the likelihood of compromising collected samples. The methods used for sample collection are summarized in Sections 2.2 and 2.3 of this report. The following measures were taken to minimize sample cross-contamination:

- All samples were placed directly into the appropriate laboratory-supplied containers (for the particular analysis).
- Soil samples were collected with the use of decontaminated sampling equipment and/or nitrile gloves that were used only once.
- Water samples were collected through the use of dedicated Waterra foot valves and tubing.

Chain-of-Custody (COC) forms were prepared prior to mobilisation to the site and completed by the Project Engineer after sample collection. The samples were refrigerated prior to off-site shipment, in chilled coolers, by First Air Cargo directly to Maxxam Analytics Inc. (Maxxam) in Ottawa, Ontario (via Iqaluit), Exova in Ottawa, Ontario (via Iqaluit) and ESG in Kingston, Ontario (via Iqaluit), where they were checked in by laboratory representatives. All analyses were completed as specified on COC forms.

## 2.7 QA/QC PROCEDURES

Sila used standard QA/QC procedures as specified in the TOR and CCME Guidance Documents for this project. The following is a summary of the analytical QA/QC samples collected:

- 10% field duplicate samples of soil and 13% field duplicate samples of water sample were sent to Exova. Results can be found in Annexe 2.
- 10% inter-laboratory duplicate soil samples and 13% field duplicate water sample were sent to Maxxam (to determine if variation in procedures may cause significant difference in analytical results).
- 10% archival samples of soil and 10% archival water samples were sent to ESG.

## 2.8 PROJECT REFERENCES

The following references are specifically relevant to the 2014 Landfill Monitoring activities:

- A. Invitation to Tender - *Contractor Services for the Collection of Landfill Monitoring Data: CAM-5 Mackar Inlet, FOX-M Hall Beach, FOX-2 Longstaff Bluff and FOX-3 Dewar Lakes - DEW Line Sites Nunavut Territory Qikiqtaaluk Region. DCC Project #: DLCMON(QIKIQ12)*, March 20, 2012.
- B. Terms of Reference - *Services for the Collection of Landfill Monitoring Data: CAM-5 Mackar Inlet, FOX-M Hall Beach, FOX-2 Longstaff Bluff and FOX-3 Dewar Lakes - DEW Line Sites Nunavut Territory Qikiqtaaluk Region. DCC Project #: DLCMON(QIKIQ12)*, March 20, 2012.
- C. *Contractor Services for the Collection of Landfill Monitoring Data: CAM-5 Mackar Inlet, FOX-M Hall Beach, FOX-2 Longstaff Bluff and FOX-3 Dewar Lakes - DEW Line Sites Nunavut Territory Qikiqtaaluk Region. Technical Proposal - May 2012.*
- D. *Post-Field Progress Report, QIQKITALUK DEW Line Sites 2014*, September 2014.

### **3 STATION WEST LANDFILL**

#### **3.1 SUMMARY**

On August 27, 2014 soil sampling and a visual inspection were completed at the Station West Landfill.

TPH fractions F2 and F3 was detected in the surface sample collected at SS7 with concentrations of 160 and 1,050 mg/kg, respectively, and in the depth sample collected at the same location with concentrations of 30 and 240 mg/kg, respectively. PCBs or relatively high metal concentrations were not detected in the collected soil samples.

As of 2014, no erosion features with “significant” or “unacceptable” severity ratings were identified in the Preliminary Stability Assessment of the Station West Landfill. Seventeen of the previously identified features were not observed during the 2014 investigation. Three new areas of ponding were noted at the toe and southwest portion of Lobe A. Debris identified in the 2014 investigation includes survey piping not removed during construction; no other exposed debris is present at the lobes.

At this time, the overall performance of the landfill is rated as acceptable.

The Visual Inspection Checklist is included in Table IV and has been completed as per the TOR.



**Table IV: Visual Inspection Checklist - Station West Landfill**

**DEW Line Cleanup: Post-construction - Landfill Monitoring  
Visual Inspection Checklist**

**Inspection Report - Page 1 of 2**

|   |
|---|
| <b>SITE NAME:</b> FOX-3 Dewar Lakes   |
| <b>LANDFILL DESIGNATION:</b> Station West Landfill (Regraded Landfill)  |
| <b>DATE OF INSPECTION:</b> August 27, 2014  |
| <b>DATE OF PREVIOUS INSPECTION:</b> August 23, 2013   |
| <b>INSPECTED BY:</b> M. Fleury  |
| <b>REPORT PREPARED BY:</b> M. Fleury  |
| <b>MONITORING EVENT NUMBER:</b> 3   |
| The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated. |

Table IV : Visual Inspection Checklist - Station West Landfill (page 2 of 2)

| Checklist Item                                 | Present (Y/N) | Feature Label | Location   | Length (m) | Width (m) | Depth (m) | Extend relative to Area of Landfill (%) | Description                                      | Photographic Reference | Severity Rating | Additional comments                                       |
|--|---------------|---------------|--|------------|-----------|-----------|---|--|------------------------|-----------------|---|
| Settlement                                     | N             | D             | Outside of landfill, NorthWest side of lobe A        | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | 26                     | N/A             | Not observed during 2014 inspection                       |
|  | N             | E             | Center portion of lobe A landfill                    | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | 7, 8, 9                | N/A             | Not observed during 2014 inspection                       |
|  | N             | F             | Northeast portion of lobe A landfill                 | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | 10                     | N/A             | Not observed during 2014 inspection                       |
|  | N             | H             | South portion of lobe A landfill                     | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | N/A                    | N/A             | Not observed during 2014 inspection                       |
|  | N             | J             | West portion of lobe E2 landfill                     | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | 34                     | N/A             | Not observed during 2014 inspection                       |
|  | N             | K             | North portion of lobe F landfill                     | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | N/A                    | N/A             | Not observed during 2014 inspection                       |
|  | N             | L             | Southwest portion of the lobe K landfill top surface | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of settlement         | 47                     | N/A             | Not observed during 2014 inspection                       |
| Erosion  | N             | M             | South portion of lobe F landfill, slope              | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of erosion            | 53                     | N/A             | Not observed during 2014 inspection                       |
|  | N             | O             | South portion of lobe F landfill, slope              | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of erosion            | 55                     | N/A             | Not observed during 2014 inspection                       |
|  | N             | P             | South portion of lobe F landfill, slope              | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of erosion            | 54                     | N/A             | Not observed during 2014 inspection                       |
|  | Y             | U             | Center portion of lobe A landfill                    | 30         | 1.5       | 0.05      | <1%                                     | Zone of settlements identified in 2013           | 7, 8, 9                | Marginal        | No significant change from previous inspection            |
| Frost Action                                   | N             | O             | South portion of lobe F landfill, slope              | N/A        | N/A       | N/A       | N/A                                     | Cracking observed in 2013                        | N/A                    | N/A             | Not observed during 2014 inspection                       |
|  | N             | Q             | South portion of lobe F landfill, slope              | N/A        | N/A       | N/A       | N/A                                     | Cracking observed in 2013                        | N/A                    | N/A             | Not observed during 2014 inspection                       |
| Animal Burrows                                 | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A  | N/A                    | N/A             | N/A   |
| Vegetation                                     | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A  | N/A                    | N/A             | N/A   |
| Staining                                       | N             | A             | Southern surface of the landfill                     | N/A        | N/A       | N/A       | N/A                                     | 2 hydrocarbons staining observed previously      | 10                     | N/A             | Not observed during 2014 inspection                       |
|  | Y             | B             | Northeast part of the landfill top surface           | 10         | 3         | NA        | <1%                                     | Iron Stains identified previously                | 4                      | Marginal        | No significant change from previous inspection            |
| Vegetation Stress                              | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A  | N/A                    | N/A             | N/A   |
| Seepage Points                                 | N             | N             | South portion of lobe F landfill, slope              | N/A        | N/A       | N/A       | N/A                                     | Previously identified area of seepage            | 55                     | N/A             | Not observed during 2014 inspection                       |
|  | Y             | T             | SouthWest portion of the lobe A -<br>New Obs.        | 6          | 2         | 0.01      | <1%                                     | New water accumulation on the landfill surface   | 31                     | Acceptable      | New area of ponding in southwest portion of Lobe A        |
|  | Y             | V             | Toe of the northern slope of lobe A -<br>New Obs.    | 8          | 5         | 0.05      | <1%                                     | Water accumulation at the landfill toe           | 6                      | Acceptable      | New area of ponding at the toe of northern slop of Lobe A |
|  | Y             | W             | Southwest portion of the loba A -<br>New Obs.        | 9          | 2         | 0.05      | <1%                                     | Water accumulation on the landfill surface       | 22                     | Acceptable      | New area of ponding in southwest portion of Lobe A        |
| Debris Exposed                                 | Y             | C             | Middle of the Nothwest slope of the lobe A landfill  | N/A        | N/A       | N/A       | N/A                                     | Orange plastic pipe debris identified previously | 11                     | Acceptable      | No significant change from previous inspection            |
|  | Y             | S             | Southwest slope of the lobe A landfill               | N/A        | N/A       | N/A       | N/A                                     | Orange plastic pipe debris identified previously | 30                     |                 | No significant change from previous inspection            |
|  | N             | G             | Outside of landfill, South side of lobe A            | N/A        | N/A       | N/A       | N/A                                     | Scattered Wood Debris observed previously        | N/A                    | N/A             | Not observed during the 2014 inspection                   |
|  | N             | I             | Northeast limit of lobe E2 landfill                  | N/A        | N/A       | N/A       | N/A                                     | geotextile debris observed previously            | N/A                    | N/A             | Not observed during the 2014 inspection                   |
|  | N             | R             | Outside of landfill, North side of lobe F            | N/A        | N/A       | N/A       | N/A                                     | metal debris observed previously                 | N/A                    | N/A             | Not observed during 2014 inspection                       |
| Presence / Condition of Monitoring Instruments | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A  | N/A                    | N/A             | N/A   |
| Other Features of Note                         | Y             | A             | Northeast limit of lobe A landfill                   | 3          | 2         | N/A       | <1%                                     | Jet A1 fuel reservoir                            | 10                     | Acceptable      | No significant change from previous inspection            |

### 3.2 PRELIMINARY STABILITY ASSESSMENT

The Preliminary Stability Assessment for the Station West Landfill has been completed as per the TOR and is included as Table V hereafter.

**Table V: Preliminary Stability Assessment - Station West Landfill**

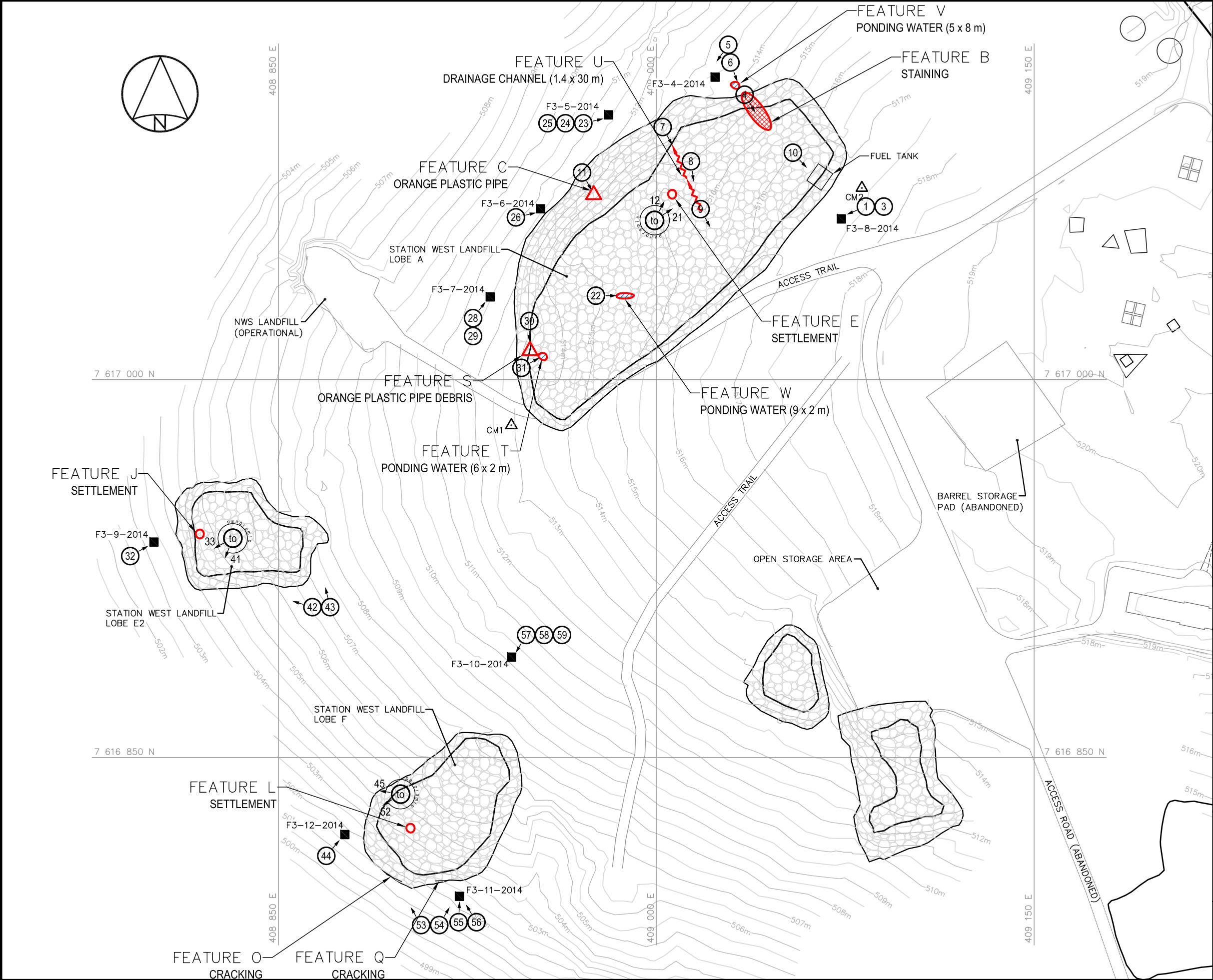
| Feature                             | Severity Rating   | Extent     |
|-------------------------------------|-------------------|------------|
| Settlement                          | Not observed      | None       |
| Erosion                             | Marginal          | Occasional |
| Frost Action                        | Not observed      | None       |
| Staining                            | Marginal          | Isolated   |
| Vegetation Stress                   | Not observed      | None       |
| Seepage/Ponded Water                | Acceptable        | Isolated   |
| Debris Exposure                     | Acceptable        | Occasional |
| <b>Overall Landfill Performance</b> | <b>Acceptable</b> |            |

| Performance/Severity Rating | Description  |
|-----------------------------|--|
| Acceptable                  | Noted features are of little consequence. The landfill is performing as designed. Minor deviations in environmental or physical performance may be observed, such as isolated areas of erosion or settlement.  |
| Marginal                    | Physical/environmental performance appears to be deteriorating with time. Observations may include an increase in size or number of features of note, such as differential settlement, erosion or cracking. No significant impact on landfill stability to-date, but potential for failure is assessed as low or moderate. |
| Significant                 | Significant or potentially significant changes affecting landfill stability, such as significant changes in slope geometry, significant erosion or differential settlement; scarp development. The potential for failure is assessed as imminent.  |
| Unacceptable                | Stability of the landfill is compromised to the extent that its ability to contain waste materials is compromised. Examples may include: <ul style="list-style-type: none"> <li>• Debris exposed in erosion channels or areas of differential settlement.</li> <li>• Liner exposed.</li> <li>• Slope failure.</li> </ul>   |
| Extent                      | Description  |
| Isolated                    | Singular feature.  |
| Occasional                  | Features of note occurring at irregular intervals/locations.   |
| Numerous                    | Many features of note, impacting less than 50% of the surface area of the landfill.  |
| Extensive                   | Impacting greater than 50% of the surface area of the landfill.  |

### 3.3 LOCATION PLAN

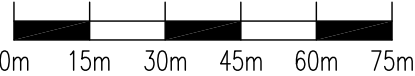
The annotated drawing for the Station West Landfill has been completed as per the TOR and is included on the following page as Figure FOX-3.2 Station West Landfill.

G:\CD2655\FINAL\FOX-3\2014\CD2655\_420\_423\_101-FOX-3\_B.dwg, PL 2015-06-29 8:54:24 AM



LEGEND

- CM1 SURVEY CONTROL MONUMENT
- SOIL SAMPLING LOCATION
- SETTLEMENT (NTS)
- STAINING (NTS)
- PONDING
- DEBRIS (NTS)
- DRAINAGE CHANNEL
- PHOTOGRAPH VIEWPOINT LOCATION



|     |         |          |      |        |       |
|-----|---------|----------|------|--------|-------|
| 1   | FINAL   | 15-06-29 | P.L. | B.M.   | M.F.  |
| NO. | VERSION | DATE     | BY   | VERIF. | APPR. |



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Défence Construction Canada

COLLECTION OF  
LANDFILL MONITORING DATA  
FOX-3, DEWAR LAKES, NUNAVUT  
STATION WEST LANDFILL

SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp.  
4495 Wilfrid-Hamel Blvd, Suite 200  
Quebec, (Quebec) CANADA G1P 2J7  
Phone : 418-653-4422 www.biogenie-env.com



|                  |                            |                    |
|------------------|----------------------------|--------------------|
| MEASUREMENT UNIT | SCALE:                     | DATE (month-year): |
| Meter            | 1 : 1,500                  | JUNE 2015          |
| DRAWN BY:        | VERIFIED BY:               | APPROVED BY:       |
| L.L. & G.G.      | M. FLEURY Eng.             | P. GELINAS P. Eng. |
| PROJECT NO:      | DRAWING NO:                | PAGE               |
| CD2655_420_423   | CD2655_420_423_101-FOX-3_B | PL                 |

FIGURE FOX-3-2

### **3.4 PHOTOGRAPHIC RECORDS**

The Photographic Record for the Station West Landfill has been completed as per the TOR and is included as Table VI hereafter. Full-sized photographs are contained in the attached DVD-ROM.

**Table VI: Landfill Visual Inspection Photo Log - Station West Landfill (page 1 of 2)**

Site Name: FOX-3, Dewar Lakes  
Landfill: Station West Landfill  
Date Inspected: August 27, 2014  
Inspected by: Martin Fleury

| Photo reference | Filename | Size (KB) | Date       | Vantage Point |          | Caption  |
|-----------------|----------|-----------|------------|---------------|----------|--|
|                 |          |           |            | Easting       | Northing |  |
| 1               | IMG_0596 | 1 825     | 2014-08-27 | 19 W 409074   | 7617064  | West view of the F3-8-2014 sampling location                                 |
| 2               | IMG_0597 | 2 844     | 2014-08-27 | 19 W 409074   | 7617064  | View of the F3-8-2014 sampling location                                      |
| 3               | IMG_0598 | 2 715     | 2014-08-27 | 19 W 409074   | 7617064  | West view of the F3-8-2014 sampling location                                 |
| 4               | IMG_0599 | 2 664     | 2014-08-27 | 19 W 409051   | 7617101  | Southeast view of a staining spot on the surface of the landfill (Feature B) |
| 5               | IMG_0600 | 2 302     | 2014-08-27 | 19 W 409023   | 7617120  | Southwest view of F3-4-2014 sampling location                                |
| 6               | IMG_0601 | 2 353     | 2014-08-27 | 19 W 409031   | 7617117  | Southeast view of a ponding water location (Feature V)                       |
| 7               | IMG_0602 | 2 916     | 2014-08-27 | 19 W 409006   | 7617093  | South-southwest view of a drainage channel (Feature U)                       |
| 8               | IMG_0603 | 2 898     | 2014-08-27 | 20 W 409006   | 7617094  | South-southwest view of a drainage channel (Feature U)                       |
| 9               | IMG_0604 | 2 884     | 2014-08-27 | 19 W 409018   | 7617067  | South-southwest view of a drainage channel (Feature U)                       |
| 10              | IMG_0605 | 2 005     | 2014-08-27 | 19 W 409061   | 7617082  | Southeast view of a Jet Fuel reservoir on the landfill surface               |
| 11              | IMG_0606 | 2 058     | 2014-08-27 | 19 W 408973   | 7617077  | View of an exposed plastic pipe debris (Feature C)                           |
| 12              | IMG_0607 | 2 324     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - East                     |
| 13              | IMG_0608 | 2 346     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - East-southeast           |
| 14              | IMG_0609 | 2 397     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - Southeast                |
| 15              | IMG_0610 | 2 199     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - South-southeast          |
| 16              | IMG_0611 | 1 890     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - South-southwest          |
| 17              | IMG_0612 | 1 827     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - southwest                |
| 18              | IMG_0613 | 2 109     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - West                     |
| 19              | IMG_0614 | 2 522     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - Northwest                |
| 20              | IMG_0615 | 2 489     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - North                    |
| 21              | IMG_0616 | 2 395     | 2014-08-27 | 19 W 408999   | 7617063  | Panoramic view of the lobe A landfill top surface - Northeast                |
| 22              | IMG_0617 | 2 805     | 2014-08-27 | 19 W 408986   | 7617033  | East view of a ponding water point (Feature W)                               |
| 23              | IMG_0618 | 2 535     | 2014-08-27 | 19 W 408981   | 7617105  | East-northeast view of the F3-5-2014 soil sampling location                  |
| 24              | IMG_0619 | 2 567     | 2014-08-27 | 19 W 408981   | 7617105  | East-northeast view of the F3-5-2014 soil sampling location                  |
| 25              | IMG_0620 | 2 687     | 2014-08-27 | 19 W 408981   | 7617105  | East-northeast view of the F3-5-2014 soil sampling location                  |

Table VI: Landfill Visual Inspection Photo Log - Station West Landfill (page 2 of 2)

| Photo reference | Filename | Size (KB) | Date       | Vantage Point |          | Caption  |
|-----------------|----------|-----------|------------|---------------|----------|--|
|                 |          |           |            | Easting       | Northing |  |
| 26              | IMG_0621 | 2 279     | 2014-08-27 | 19 W 408954   | 7617068  | East-northeast view of the F3-6-2014 soil sampling location                |
| 27              | IMG_0622 | 2 937     | 2014-08-27 | 19 W 408954   | 7617068  | View of the F3-6-2014 soil sampling location                               |
| 28              | IMG_0623 | 2 830     | 2014-08-27 | 19 W 408934   | 7617033  | Northeast view of the F3-7-2014 soil sampling location                     |
| 29              | IMG_0624 | 2 608     | 2014-08-27 | 19 W 408934   | 7617033  | Northeast view of the F3-7-2014 soil sampling location                     |
| 30              | IMG_0625 | 3 155     | 2014-08-27 | 19 W 408950   | 7617012  | View of an exposed plastic pipe debris (Feature S)                         |
| 31              | IMG_0626 | 3 019     | 2014-08-27 | 19 W 408955   | 7617009  | East view of a ponding water point (Feature T)                             |
| 32              | IMG_0628 | 2 784     | 2014-08-27 | 19 W 408801   | 7616936  | Northeast view of the F3-9-2014 soil sampling location                     |
| 33              | IMG_0629 | 1 880     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - West-southwest        |
| 34              | IMG_0630 | 1 812     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - West                  |
| 35              | IMG_0631 | 2 421     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - Northwest             |
| 36              | IMG_0632 | 2 518     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - North                 |
| 37              | IMG_0633 | 2 470     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - Northeast             |
| 38              | IMG_0634 | 2 300     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - East                  |
| 39              | IMG_0635 | 2 321     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - Southeast             |
| 40              | IMG_0636 | 2 261     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - Southeast             |
| 41              | IMG_0637 | 2 089     | 2014-08-27 | 19 W 408832   | 7616937  | Panoramic view of the lobe E2 landfill top surface - SouthWest             |
| 42              | IMG_0638 | 1 530     | 2014-08-27 | 19 W 408867   | 7616910  | Panoramic view of the SouthEast side of lobe E2 landfill - West-northwest  |
| 43              | IMG_0639 | 1 955     | 2014-08-27 | 19 W 408867   | 7616910  | Panoramic view of the SouthEast side of lobe E2 landfill - North-northwest |
| 44              | IMG_0640 | 2 650     | 2014-08-27 | 19 W 408876   | 7616819  | Northeast view of the F3-12-2014 soil sampling location                    |
| 45              | IMG_0641 | 2 323     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - West-southwest         |
| 46              | IMG_0642 | 2 111     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - South-southwest        |
| 47              | IMG_0643 | 2 258     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - South-southeast        |
| 48              | IMG_0644 | 2 319     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - East                   |
| 49              | IMG_0645 | 2 418     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - Northeast              |
| 50              | IMG_0646 | 2 617     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - North-northwest        |
| 51              | IMG_0647 | 2 345     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - West-northwest         |
| 52              | IMG_0648 | 2 106     | 2014-08-27 | 19 W 408899   | 7616835  | Panoramic view of the Lobe F landfill top surface - West                   |
| 53              | IMG_0649 | 1 704     | 2014-08-27 | 19 W 408910   | 7616783  | Panoramic view of the South side of Lobe F landfill - Northwest            |
| 54              | IMG_0651 | 2 320     | 2014-08-27 | 19 W 408910   | 7616783  | Panoramic view of the South side of Lobe F landfill - Northeast            |
| 55              | IMG_0652 | 2 742     | 2014-08-27 | 19 W 408922   | 7616795  | Northwest view of F3-11-2014 soil sampling location                        |
| 56              | IMG_0653 | 2 664     | 2014-08-27 | 19 W 408922   | 7616795  | North view of F3-11-2014 soil sampling location                            |
| 57              | IMG_0654 | 1 959     | 2014-08-27 | 19 W 408943   | 7616890  | Southwest view of F3-10-2014 soil sampling location                        |
| 58              | IMG_0655 | 1 882     | 2014-08-27 | 19 W 408943   | 7616890  | Southwest view of F3-10-2014 soil sampling location                        |
| 59              | IMG_0656 | 2 587     | 2014-08-27 | 19 W 408943   | 7616890  | Southwest view of F3-10-2014 soil sampling location                        |



### 3.5 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results for the 2014 Station West Landfill Disposal Facility samples are presented in Table VII hereafter. Certificates of analyses and results of field duplicates collected as part of the QA/QC program are presented in Annexes 1 and 2 at the end of this report. It should be noted that sample numbers have been altered. Please refer to Annex 1 for the sample ID key.

**Table VII: Station West Landfill Summary Table for Soil Analytical Data**

| Sample #                  | Location   | Depth<br>[cm] | Parameters                                   |   |   |               |               |               |               |               |               |                 |     |     | F1   | F2 | F3 |
|---------------------------|------------|---------------|--|---|---|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----|-----|------|----|----|
|                           |            |               | Cu<br>[mg/kg]                                | Ni<br>[mg/kg]                               | Co<br>[mg/kg]                               | Cd<br>[mg/kg] | Pb<br>[mg/kg] | Zn<br>[mg/kg] | Cr<br>[mg/kg] | As<br>[mg/kg] | Hg<br>[mg/kg] | PCBs<br>[mg/kg] |     |     |      |    |    |
|                           |            |               | C <sub>6</sub> -C <sub>10</sub><br>[mg/kg]   | C <sub>10</sub> -C <sub>16</sub><br>[mg/kg] | C <sub>16</sub> -C <sub>34</sub><br>[mg/kg] |               |               |               |               |               |               |                 |     |     |      |    |    |
| RDL - Exova               |            |               | 1  | 1   | 1   | 0.5           | 1             | 2             | 1             | 1             | 0.1           | 0.02            | 10  | 10  | 20   |    |    |
| Upgradient Soil Samples   |            |               |  |   |   |               |               |               |               |               |               |                 |     |     |      |    |    |
| F3-8-A-2014               | F3-8-2014  | 0 -10         | 38   | 34  | 10  | <0.5          | 7             | 78            | 87            | 14            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-8-B-2014               |            | 40 - 50       | 42   | 33  | 10  | <0.5          | 8             | 74            | 77            | 17            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-10-A-2014              | F3-10-2014 | 0 -10         | 39   | 41  | 11  | <0.5          | 8             | 82            | 97            | 13            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-10-B-2014              |            | 40 - 50       | 30   | 38  | 9   | <0.5          | 5             | 67            | 95            | 12            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| Downgradient Soil Samples |            |               |  |   |   |               |               |               |               |               |               |                 |     |     |      |    |    |
| F3-4-A-2014               | F3-4-2014  | 0 -10         | 27   | 28  | 9   | <0.5          | 6             | 63            | 74            | 23            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-4-B-2014               |            | 40 - 50       | 42   | 32  | 9   | 0.5           | 8             | 72            | 84            | 19            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-5-A-2014               | F3-5-2014  | 0 -10         | 45   | 38  | 12  | <0.5          | 9             | 97            | 82            | 14            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-5-B-2014               |            | 40 - 50       | 40   | 37  | 12  | <0.5          | 7             | 82            | 83            | 14            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-6-A-2014               | F3-6-2014  | 0 -10         | 34   | 34  | 8   | <0.5          | 6             | 72            | 81            | 13            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-6-B-2014               |            | 40 - 50       | Not sampled (Reached bedrock at 0.2 m depth) |   |   |               |               |               |               |               |               |                 |     |     |      |    |    |
| F3-7-A-2014               | F3-8-2014  | 0 -10         | 40   | 40  | 9   | <0.5          | 7             | 66            | 94            | 17            | <0.1          | <0.02           | <10 | 160 | 1050 |    |    |
| F3-7-B-2014               |            | 40 - 50       | 33   | 28  | 8   | <0.5          | 5             | 58            | 63            | 10            | <0.1          | <0.02           | <10 | 30  | 240  |    |    |
| F3-9-A-2014               | F3-9-2014  | 0 -10         | 48   | 39  | 11  | <0.5          | 8             | 81            | 83            | 16            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-9-B-2014               |            | 40 - 50       | 45   | 41  | 11  | <0.5          | 7             | 75            | 87            | 15            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-11-A-2014              | F3-11-2014 | 0 -10         | 50   | 51  | 16  | <0.5          | 6             | 80            | 87            | 21            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-11-B-2014              |            | 40 - 50       | 56   | 54  | 16  | <0.5          | 7             | 87            | 85            | 24            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-12-A-2014              | F3-12-2014 | 0 -10         | 55   | 39  | 11  | <0.5          | 8             | 80            | 87            | 24            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |
| F3-12-B-2014              |            | 40 - 50       | 50   | 39  | 11  | <0.5          | 7             | 78            | 89            | 22            | <0.1          | <0.02           | <10 | <10 | <20  |    |    |

## **4 WEST LANDFILL**

### **4.1 SUMMARY**

On August 27, 2014 soil sampling and a visual inspection were completed at the West Landfill.

The depth sample at SS3 was not collected due to the presence of bedrock while the surface sample at the same location was lost during transportation (broken bottle). Neither TPH nor PCBs were detected in the collected soil samples. Elevated levels of chromium were detected in the remaining samples at concentrations varying from 86 to 163 mg/kg.

As of the 2014 monitoring event, no features were identified with “significant” or “unacceptable” severity ratings. Two new areas of minor settlement were observed on the landfill surface. Three of the previously identified features were not observed during the 2014 inspection. Neither an erosion feature nor exposed debris was noted.

Based on the results of the Preliminary Stability Assessment, the West Landfill has an acceptable severity rating.

The Visual Inspection Checklist has been completed as per the TOR and is included as Table VIII.

**Table VIII: Visual Inspection Checklist - West Landfill**  
**DEW Line Cleanup: Post-construction - Landfill Monitoring**  
**Visual Inspection Checklist**  
**Inspection Report - Page 1 of 2**

|   |
|---|
| <b>SITE NAME:</b> FOX-3 Dewar Lakes   |
| <b>LANDFILL DESIGNATION:</b> West Landfill (Regraded Landfill)  |
| <b>DATE OF INSPECTION:</b> August 27, 2014  |
| <b>DATE OF PREVIOUS INSPECTION:</b> August 23, 2013   |
| <b>INSPECTED BY:</b> M. Fleury  |
| <b>REPORT PREPARED BY:</b> M. Fleury  |
| <b>MONITORING EVENT:</b> 3  |
| The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated. |

Table VIII: Visual Inspection Checklist -West Landfill (page 2 of 2)

| Checklist Item                                 | Present (Y/N) | Feature Label | Location   | Length (m) | Width (m) | Depth (m) | Extend relative to Area of Landfill (%) | Description                            | Photographic Reference | Severity Rating | Additional comments  |
|--|---------------|---------------|--|------------|-----------|-----------|---|--|------------------------|-----------------|--|
| Settlement                                     | N             | A             | Northeast part of the landfill top                           | N/A        | N/A       | N/A       | N/A                                     | Previously observed area of settlement | 7                      | N/A             | Not observed during 2014 inspection                        |
|  | N             | B             | Southeast part of the landfill top                           | N/A        | N/A       | N/A       | N/A                                     | Previously observed area of settlement | 8                      | N/A             | Not observed during 2014 inspection                        |
|  | Y             | E             | Northwest slope of the West Landfill - <span>New Obs.</span> | 3          | 1.5       | 0.4       | <1%                                     | New settlements in the gravel surface  | 12                     | Marginal        | New settlement on the northwest slope not previously noted |
|  | Y             | F             | North slope of the West Landfill - <span>New Obs.</span>     | 3          | 2.5       | 0.3       | <1%                                     | New settlements in the gravel surface  | 15                     | Marginal        | New settlement on the north slope not previously noted     |
| Erosion  | N             | D             | North limit of the landfill, border of access road           | N/A        | N/A       | N/A       | N/A                                     | Erosion channel observed previously    | 12, 16                 | N/A             | Not observed during 2014 inspection                        |
| Frost Action                                   | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Animal Burrows                                 | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Vegetation                                     | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Staining                                       | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Vegetation Stress                              | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Seepage Points                                 | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Debris Exposed                                 | N             | C             | Northern slope of the landfill                               | N/A        | N/A       | N/A       | N/A                                     | Cable debris observed previously       | N/A                    | N/A             | Not observed during 2014 inspection                        |
| Presence / Condition of Monitoring Instruments | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |
| Other Features of Note                         | N             | N/A           | N/A  | N/A        | N/A       | N/A       | N/A                                     | N/A                                    | N/A                    | N/A             | N/A  |

## 4.2 PRELIMINARY STABILITY ASSESSMENT

The Preliminary Stability Assessment for the West Landfill has been completed as per the TOR and is included as Table IX hereafter.

**Table IX: Preliminary Stability Assessment - West Landfill**

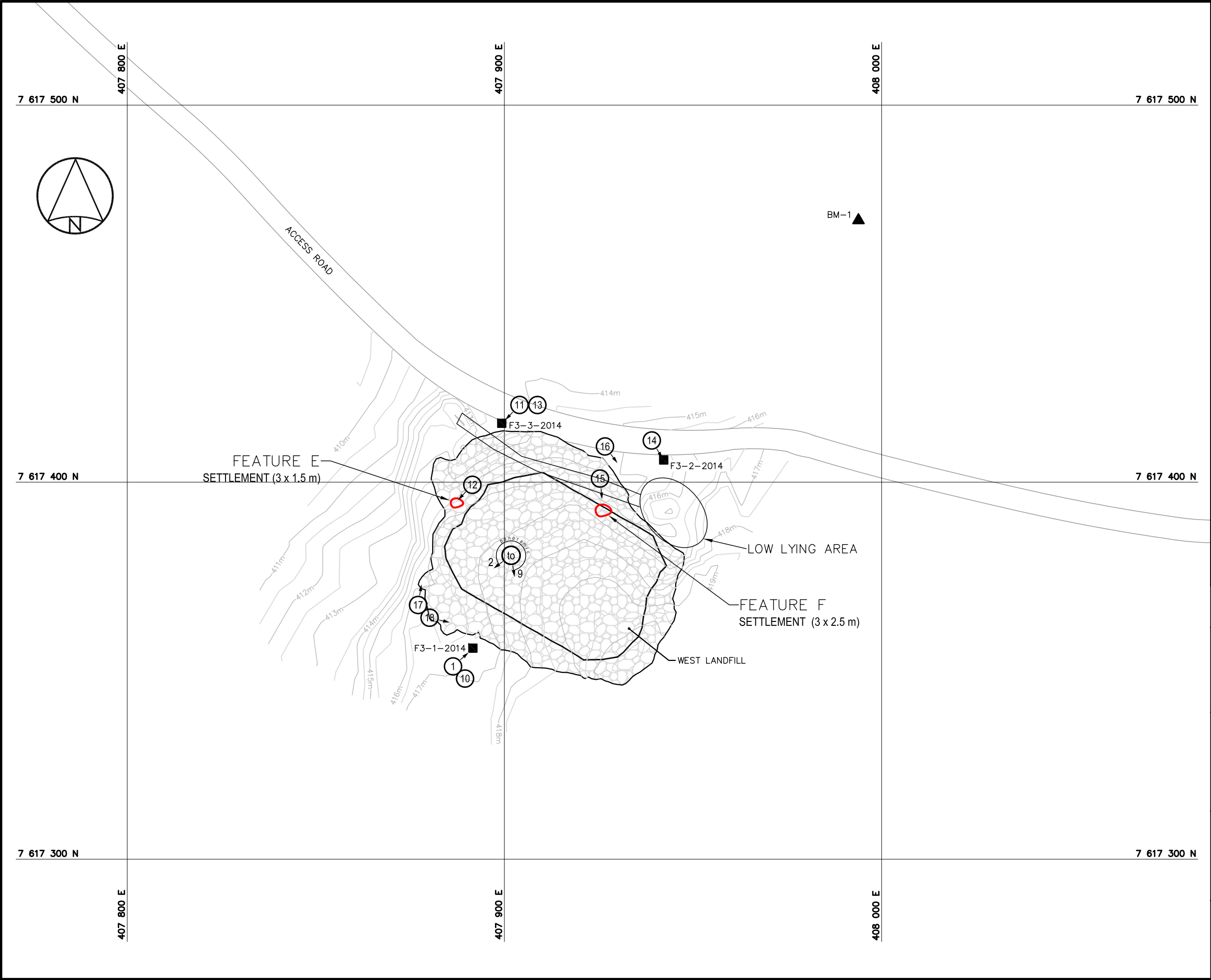
| Feature                             | Severity Rating   | Extent     |
|-------------------------------------|-------------------|------------|
| Settlement                          | Marginal          | Occasional |
| Erosion                             | Not Observed      | None       |
| Frost Action                        | Not Observed      | None       |
| Staining                            | Not Observed      | None       |
| Vegetation Stress                   | Not Observed      | None       |
| Seepage/Ponded Water                | Not Observed      | None       |
| Debris Exposure                     | Not Observed      | None       |
| <b>Overall Landfill Performance</b> | <b>Acceptable</b> |            |

| Performance/Severity Rating | Description  |
|-----------------------------|--|
| Acceptable                  | Noted features are of little consequence. The landfill is performing as designed. Minor deviations in environmental or physical performance may be observed, such as isolated areas of erosion or settlement.  |
| Marginal                    | Physical/environmental performance appears to be deteriorating with time. Observations may include an increase in size or number of features of note, such as differential settlement, erosion or cracking. No significant impact on landfill stability to-date, but potential for failure is assessed as low or moderate. |
| Significant                 | Significant or potentially significant changes affecting landfill stability, such as significant changes in slope geometry, significant erosion or differential settlement; scarp development. The potential for failure is assessed as imminent.  |
| Unacceptable                | Stability of the landfill is compromised to the extent that its ability to contain waste materials is compromised. Examples may include: <ul style="list-style-type: none"> <li>• Debris exposed in erosion channels or areas of differential settlement.</li> <li>• Liner exposed.</li> <li>• Slope failure.</li> </ul>   |
| Extent                      | Description  |
| Isolated                    | Singular feature.  |
| Occasional                  | Features of note occurring at irregular intervals/locations.   |
| Numerous                    | Many features of note, impacting less than 50% of the surface area of the landfill.  |
| Extensive                   | Impacting greater than 50% of the surface area of the landfill.  |

### 4.3 LOCATION PLAN

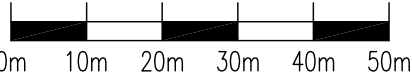
The annotated drawing for the West Landfill has been completed as per the TOR and is included in the following page as Figure FOX-3.3 Dewar Lakes - West Landfill.

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LEGEND

- ▲ PERMANENT BENCHMARK LOCATION
- SOIL SAMPLING LOCATION
- SETTLEMENT
- ① → PHOTOGRAPH VIEWPOINT LOCATION



|     |         |          |      |        |       |
|-----|---------|----------|------|--------|-------|
| 1   | FINAL   | 15-06-29 | P.L. | B.M.   | M.F.  |
| NO. | VERSION | DATE     | BY   | VERIF. | APPR. |



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COLLECTION OF  
LANDFILL MONITORING DATA  
FOX-3, DEWAR LAKES, NUNAVUT

WEST LANDFILL

SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp.  
4495 Wilfrid-Hamel blvd, Suite 200  
Quebec, (Quebec) CANADA G1P 2J7  
Phone : 418-653-4422 www.biogenie-env.com



|                               |   |                                    |
|-------------------------------|---|------------------------------------|
| MEASUREMENT UNIT<br>Meter     | SCALE:<br>1 : 1,000                       | DATE (month-year):<br>JUNE 2015    |
| DRAWN BY:<br>L.L. & G.G.      | VERIFIED BY:<br>M. FLEURY Eng.            | APPROVED BY:<br>P. GELINAS P. Eng. |
| PROJECT NO:<br>CD2655_420_423 | DRAWING NO:<br>CD2655_420_423_101-FOX-3_C | PAGE<br>PL                         |

FIGURE FOX-3-3

#### **4.4 PHOTOGRAPHIC RECORDS**

The Photographic Record for the West Landfill has been completed as per the TOR and is included in the following page as Table X. Full-sized photographs are contained in the attached DVD-ROM.



**Table X: Landfill Visual Inspection Photo Log - West Landfill**

Site Name: FOX-3, Dewar Lakes  
Landfill: West Landfill  
Date Inspected: August 27, 2014  
Inspected by: Martin Fleury

| Photo reference | Filename | Size (KB) | Date       | Vantage Point |          | Caption   |
|-----------------|----------|-----------|------------|---------------|----------|---|
|                 |          |           |            | Easting       | Northing |   |
| 1               | IMG_0657 | 2 389     | 2014-08-27 | 19 W 407892   | 7617356  | Northeast view of F3-1-2014 soil sampling location            |
| 2               | IMG_0658 | 1 962     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - Southwest           |
| 3               | IMG_0659 | 1 639     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - West                |
| 4               | IMG_0660 | 1 299     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - Northwest           |
| 5               | IMG_0661 | 1 653     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - North               |
| 6               | IMG_0662 | 2 071     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - Northeast           |
| 7               | IMG_0663 | 2 063     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - East                |
| 8               | IMG_0664 | 2 254     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - East-southeast      |
| 9               | IMG_0665 | 2 220     | 2014-08-27 | 19 W 407902   | 7617381  | Panoramic view of the West Landfill top - South-southeast     |
| 10              | IMG_0666 | 2 299     | 2014-08-27 | 19 W 407892   | 7617356  | Northeast view of F3-1-2014 soil sampling location            |
| 11              | IMG_0667 | 2 508     | 2014-08-27 | 19 W 407899   | 7617416  | Southwest view of F3-3-2014 soil sampling location            |
| 12              | IMG_0668 | 2 509     | 2014-08-27 | 19 W 407887   | 7617395  | Southwest view of settlements point (Feature E)               |
| 13              | IMG_0669 | 2 810     | 2014-08-27 | 19 W 407899   | 7617416  | Southwest view of F3-3-2014 soil sampling location            |
| 14              | IMG_0670 | 2 135     | 2014-08-27 | 19 W 407942   | 7617406  | Southeast view of F3-2-2014 soil sampling location            |
| 15              | IMG_0671 | 2 145     | 2014-08-27 | 19 W 407926   | 7617393  | North view of settlements point (Feature F)                   |
| 16              | IMG_0672 | 1 867     | 2014-08-27 | 19 W 407927   | 7617410  | Southeast view of the northern side of the West Landfill      |
| 17              | IMG_0673 | 1 888     | 2014-08-27 | 19 W 407878   | 7617367  | North-northeast view of the Western side of the West Landfill |
| 18              | IMG_0674 | 2 089     | 2014-08-27 | 19 W 407878   | 7617367  | South view of the southern side of the West Landfill          |

## 4.5 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results for the 2014 West Landfill Disposal Facility samples are presented in Table XI hereafter. Certificates of analyses and results of field duplicates collected as part of the QA/QC program are presented in Annexes 1 and 2 at the end of this report. It should be noted that sample numbers have been altered. Please refer to Annex 1 for the sample ID key.

**Table XI: West Landfill Summary Table for Soil Analytical Data**

| Sample #                  | Location  | Depth<br>[cm] | Parameters                                    |               |               |               |               |               |               |               |               |                 |     |     | F1<br>C <sub>6</sub> -C <sub>10</sub><br>[mg/kg] | F2<br>C <sub>10</sub> -C <sub>16</sub><br>[mg/kg] | F3<br>C <sub>16</sub> -C <sub>30</sub><br>[mg/kg] |
|---------------------------|-----------|---------------|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----|-----|--|---|---|
|                           |           |               | Cu<br>[mg/kg]                                 | Ni<br>[mg/kg] | Co<br>[mg/kg] | Cd<br>[mg/kg] | Pb<br>[mg/kg] | Zn<br>[mg/kg] | Cr<br>[mg/kg] | As<br>[mg/kg] | Hg<br>[mg/kg] | PCBs<br>[mg/kg] |     |     |  |   |   |
|                           |           |               | RDL - Exova                                   |               |               | 1             | 1             | 1             | 0.5           | 1             | 2             | 1               | 1   | 0.1 | 0.02   | 10  | 10  |
| Upgradient Soil Samples   |           |               |   |               |               |               |               |               |               |               |               |                 |     |     |  |   |   |
| F3-1-A-2014               | F3-1-2014 | 0 -10         | 30  | 39            | 8             | <0.5          | 9             | 52            | 86            | 10            | <0.1          | <0.02           | <10 | <10 | <20  |   |   |
| F3-1-B-2014               |           | 40 - 50       | 24  | 69            | 8             | <0.5          | 5             | 57            | 163           | 6             | <0.1          | <0.02           | <10 | <10 | <20  |   |   |
| Downgradient Soil Samples |           |               |   |               |               |               |               |               |               |               |               |                 |     |     |  |   |   |
| F3-2-A-2014               | F3-2-2014 | 0 -10         | 26  | 43            | 8             | <0.5          | 6             | 56            | 109           | 9             | <0.1          | <0.02           | <10 | <10 | <20  |   |   |
| F3-2-B-2014               |           | 40 - 50       | Not sampled (Reached bedrock at 0.18 m depth) |               |               |               |               |               |               |               |               |                 |     |     |  |   |   |
| F3-3-A-2014               | F3-3-2014 | 0 -10         | Lost in transport                             |               |               |               |               |               |               |               |               |                 |     |     |  |   |   |
| F3-3-B-2014               |           | 40 - 50       | Not sampled (Reached bedrock at 0.22 m depth) |               |               |               |               |               |               |               |               |                 |     |     |  |   |   |

## **5 NON-HAZARDOUS WASTE LANDFILL**

### **5.1 SUMMARY**

On August 27, 2014 soil sampling, groundwater sampling, and a visual inspection were completed at the Non-Hazardous Waste Landfill.

TPH, PCBs or relatively high metal concentrations were not detected in the collected soil samples. All monitoring wells contained sufficient water to collect metal and PCB samples; TPH samples were not collected at any of the wells due to lack of water. PCBs were not detected in any of the groundwater samples. Elevated level of zinc was detected at MW5 (5.28 mg/L).

As of the 2014 monitoring event, no features were identified with “significant” or “unacceptable” severity ratings. Three areas of seepage were the only features observed during the 2014 investigation. These areas are located along the northern and western toes, as well as the northwest surface of the landfill; the seepage has been deemed acceptable. Neither settlement nor exposed debris was noted.

Based on the results of the Preliminary Stability Assessment, the Non-Hazardous Waste Landfill has an acceptable severity rating.

The Visual Inspection Checklist has been completed as per the TOR and is included as Table XII.

**Table XII: Visual Inspection Checklist - Non-Hazardous Waste Landfill**

**DEW Line Cleanup: Post-construction - Landfill Monitoring  
Visual Inspection Checklist**

**Inspection Report - Page 1 of 2**

|   |
|---|
| <b>SITE NAME:</b> FOX-3 Dewar Lakes   |
| <b>LANDFILL DESIGNATION:</b> Non-Hazardous Waste Landfill (Non-Hazardous Landfill)  |
| <b>DATE OF INSPECTION:</b> August 27, 2014  |
| <b>DATE OF PREVIOUS INSPECTION:</b> August 23, 2013   |
| <b>INSPECTED BY:</b> M. Fleury  |
| <b>REPORT PREPARED BY:</b> M. Fleury  |
| <b>MONITORING EVENT:</b> 3  |
| The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated. |

Table XII: Visual Inspection Checklist -Non-Hazardous Waste Landfill (page 2 of 2)

| Checklist Item                                 | Present (Y/N) | Feature Label | Location  | Length (m) | Width (m) | Depth (m) | Extend relative to Area of Landfill (%) | Description                                       | Photographic Reference | Severity Rating | Additional comments                                     |
|--|---------------|---------------|---|------------|-----------|-----------|---|---|------------------------|-----------------|---|
| Settlement                                     | N             | A             | Eastern surface of the landfill                     | N/A        | N/A       | N/A       | N/A                                     | Settlement identified in previous inspection      | N/A                    | N/A             | Not observed during 2014 inspection                     |
|  | N             | B             | Top of the east landfill slope                      | N/A        | N/A       | N/A       | N/A                                     | Settlement identified in previous inspection      | N/A                    | N/A             | Not observed during 2014 inspection                     |
| Erosion  | N             | C             | North slope of landfill                             | N/A        | N/A       | N/A       | N/A                                     | Erosion channel identified in previous inspection | N/A                    | N/A             | Not observed during 2014 inspection                     |
| Frost Action                                   | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Animal Burrows                                 | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Vegetation                                     | N             | E             | Southern portion of landfill cap                    | N/A        | N/A       | N/A       | N/A                                     | Vegetation identified in previous inspection      | N/A                    | N/A             | Not observed during 2014 inspection                     |
| Staining                                       | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Vegetation Stress                              | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Seepage Points                                 | Y             | G             | Northeast part of the landfill top -<br>New Obs.    | 4          | 1.5       | 0.02      | <1%                                     | Water accumulation on the surface of the landfill | 36                     | Acceptable      | Ponding at northeast portion not previously noticed     |
|  | Y             | F             | Toe of the northern slope of landfill -<br>New Obs. | 115        | 5         | 0.15      | 5%                                      | Water accumulation at landfill toe                | 10, 12, 14             | Acceptable      | Ponding at toe of northern slope not previously noticed |
|  | Y             | H             | Toe of the western slope of landfill -<br>New Obs.  | 75         | 4         | 0.01      | 3%                                      | Water accumulation at landfill toe                | 37, 38, 41             | Acceptable      | Ponding at toe of western slope not previously noticed  |
| Debris Exposed                                 | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Presence / Condition of Monitoring Instruments | Y             | MW-05         | ~20 m North side of the LF                          | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                       | 9                      | N/A             | Good condition  |
|  |               | MW-06         | ~20 m West side of the LF                           | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                       | 18                     | N/A             | casing lifted by frost action                           |
|  |               | MW-07         | ~25 m East side of the LF                           | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                       | 1                      | N/A             | casing lifted by frost action                           |
|  |               | MW-08         | ~20 m South side of the LF                          | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                       | 21                     | N/A             | casing lifted by frost action                           |
| Other Features of Note                         | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |

## 5.2 PRELIMINARY STABILITY ASSESSMENT

The Preliminary Stability Assessment for the Non-Hazardous Waste Landfill has been completed as per the TOR and is included as Table XIII hereafter.

**Table XIII: Preliminary Stability Assessment - Non-Hazardous Waste Landfill**

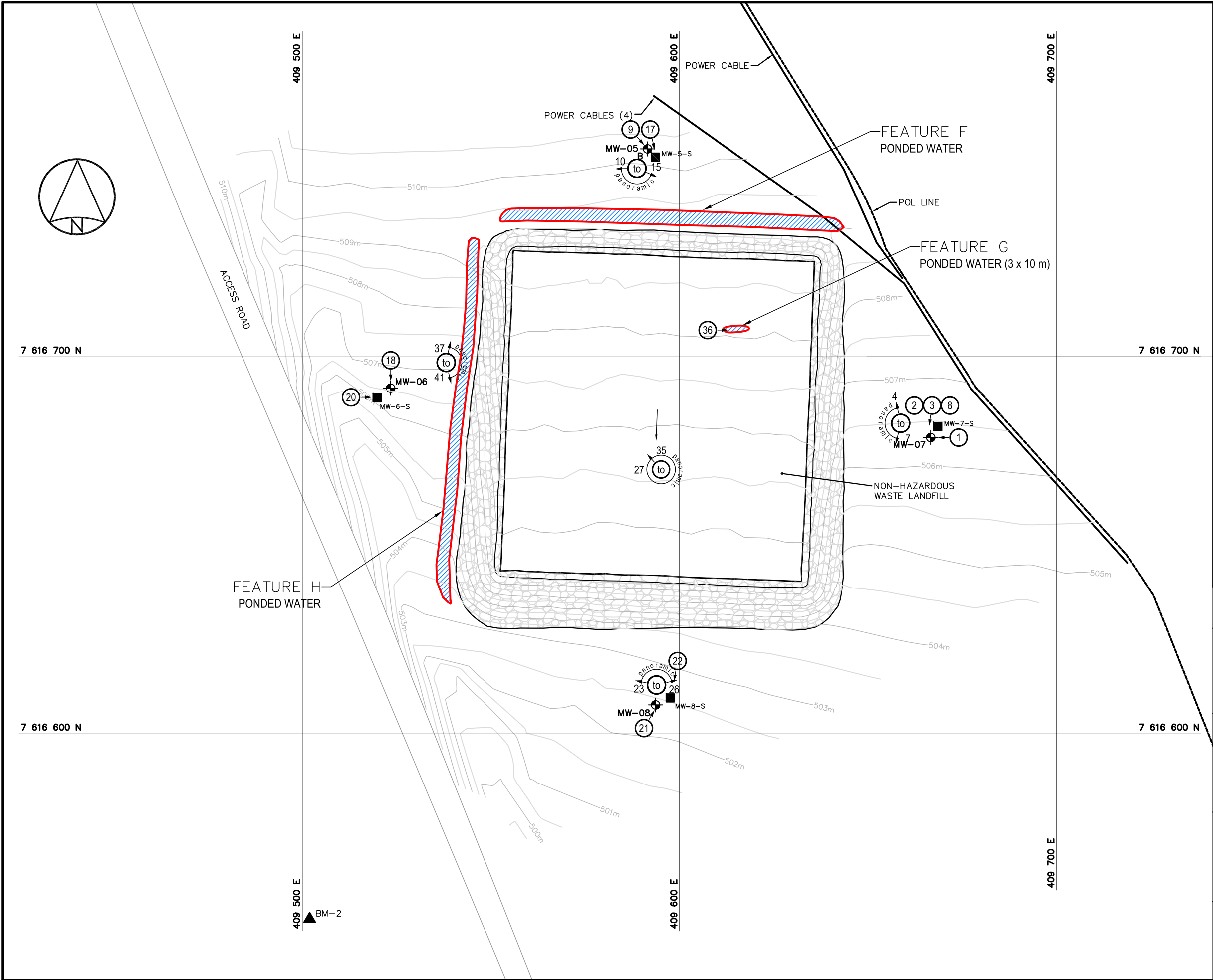
| Feature                             | Severity Rating   | Extent     |
|-------------------------------------|-------------------|------------|
| Settlement                          | Not observed      | None       |
| Erosion                             | Not observed      | None       |
| Frost Action                        | Not observed      | None       |
| Staining                            | Not observed      | None       |
| Vegetation Stress                   | Not observed      | None       |
| Seepage/Ponded Water                | Acceptable        | Occasional |
| Debris Exposure                     | Not observed      | None       |
| <b>Overall Landfill Performance</b> | <b>Acceptable</b> |            |

| Performance/Severity Rating | Description  |
|-----------------------------|--|
| Acceptable                  | Noted features are of little consequence. The landfill is performing as designed. Minor deviations in environmental or physical performance may be observed, such as isolated areas of erosion or settlement.  |
| Marginal                    | Physical/environmental performance appears to be deteriorating with time. Observations may include an increase in size or number of features of note, such as differential settlement, erosion or cracking. No significant impact on landfill stability to-date, but potential for failure is assessed as low or moderate. |
| Significant                 | Significant or potentially significant changes affecting landfill stability, such as significant changes in slope geometry, significant erosion or differential settlement; scarp development. The potential for failure is assessed as imminent.  |
| Unacceptable                | Stability of the landfill is compromised to the extent that its ability to contain waste materials is compromised. Examples may include: <ul style="list-style-type: none"> <li>Debris exposed in erosion channels or areas of differential settlement.</li> <li>Liner exposed.</li> <li>Slope failure.</li> </ul>         |
| Extent                      | Description  |
| Isolated                    | Singular feature.  |
| Occasional                  | Features of note occurring at irregular intervals/locations.   |
| Numerous                    | Many features of note, impacting less than 50% of the surface area of the landfill.  |
| Extensive                   | Impacting greater than 50% of the surface area of the landfill.  |

### 5.3 LOCATION PLAN

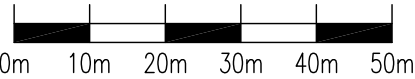
The annotated drawing for the Non-Hazardous Waste Landfill has been completed as per the TOR and is included on the following page as Figure FOX-3.4 Dewar Lakes - Non-Hazardous Waste Landfill.

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## LEGEND

- MONITORING WELL LOCATION
- PERMANENT BENCHMARK LOCATION
- SOIL SAMPLING LOCATION
- PONDING
- PHOTOGRAPH VIEWPOINT LOCATION



|     |         |          |      |        |       |
|-----|---------|----------|------|--------|-------|
| 1   | FINAL   | 15-06-29 | P.L. | B.M.   | M.F.  |
| NO. | VERSION | DATE     | BY   | VERIF. | APPR. |



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### COLLECTION OF LANDFILL MONITORING DATA FOX-3, DEWAR LAKES, NUNAVUT NON-HAZARDOUS WASTE LANDFILL

#### SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp.  
4495 Wilfrid-Hamel blvd, Suite 200  
Quebec, (Quebec) CANADA G1P 2J7  
Phone : 418-653-4422 www.biogenie-env.com



|                                     |   |   |
|-------------------------------------|---|---|
| MEASUREMENT UNIT<br><b>Meter</b>    | SCALE:<br><b>1 : 1,000</b>                | DATE (month-year):<br><b>JUNE 2015</b>    |
| DRAWN BY:<br><b>L.L. &amp; G.G.</b> | VERIFIED BY:<br><b>M. FLEURY Eng.</b>     | APPROVED BY:<br><b>P. GELINAS P. Eng.</b> |
| PROJECT NO:<br>CD2655_420_423       | DRAWING NO:<br>CD2655_420_423_101-FOX-3_D | PAGE<br>PL                                |

FIGURE FOX-3-4



## 5.4 PHOTOGRAPHIC RECORDS

The Photographic Record for the Non-Hazardous Waste Landfill has been completed as per the TOR and is included in the following pages as Table XIV. Full-sized photographs are contained in the attached DVD-ROM.

**Table XIV: Landfill Visual Inspection Photo Log - Non-Hazardous Waste Landfill**

Site Name: FOX-3, Dewar Lakes  
Landfill: Non-Hazardous Waste Landfill  
Date Inspected: August 27, 2014  
Inspected by: Martin Fleury

| Photo reference | Filename | Size (KB) | Date       | Vantage Point |          | Caption   |
|-----------------|----------|-----------|------------|---------------|----------|---|
|                 |          |           |            | Easting       | Northing |   |
| 1               | IMG_0554 | 2 625     | 2014-08-27 | 19 W 409667   | 7616678  | West view of MW-7 casing  |
| 2               | IMG_0555 | 2 305     | 2014-08-27 | 19 W 409668   | 7616681  | East view of F3-MW-7-S soil sampling location                             |
| 3               | IMG_0556 | 2 779     | 2014-08-27 | 19 W 409668   | 7616681  | East view of F3-MW-7-S soil sampling location                             |
| 4               | IMG_0557 | 1 772     | 2014-08-27 | 19 W 409667   | 7616678  | Panoramic view of the Eastern side side of the landfill - South-southwest |
| 5               | IMG_0558 | 1 973     | 2014-08-27 | 19 W 409667   | 7616678  | Panoramic view of the Eastern side side of the landfill - West-southwest  |
| 6               | IMG_0560 | 2 253     | 2014-08-27 | 19 W 409667   | 7616678  | Panoramic view of the Eastern side side of the landfill - West-northwest  |
| 7               | IMG_0561 | 2 286     | 2014-08-27 | 19 W 409667   | 7616678  | Panoramic view of the Eastern side side of the landfill - northwest       |
| 8               | IMG_0562 | 2 615     | 2014-08-27 | 19 W 409668   | 7616681  | East view of F3-MW-7-S soil sampling location                             |
| 9               | IMG_0563 | 2 540     | 2014-08-27 | 19 W 409591   | 7616755  | Southeast view of the MW-5 casing   |
| 10              | IMG_0564 | 2 066     | 2014-08-27 | 19 W 409590   | 7616751  | Panoramic view of the Northern side of the landfill - East-southeast      |
| 11              | IMG_0565 | 2 016     | 2014-08-27 | 19 W 409590   | 7616751  | Panoramic view of the Northern side of the landfill - Southeast           |
| 12              | IMG_0566 | 1 756     | 2014-08-27 | 19 W 409590   | 7616751  | Panoramic view of the Northern side of the landfill - South               |
| 13              | IMG_0567 | 1 563     | 2014-08-27 | 19 W 409590   | 7616751  | Panoramic view of the Northern side of the landfill - Southwest           |
| 14              | IMG_0568 | 1 556     | 2014-08-27 | 19 W 409590   | 7616751  | Panoramic view of the Northern side of the landfill - West-southwest      |
| 15              | IMG_0569 | 1 749     | 2014-08-27 | 19 W 409590   | 7616751  | Panoramic view of the Northern side of the landfill - West                |
| 16              | IMG_0570 | 3 035     | 2014-08-27 | 19 W 409594   | 7616753  | View of the F3-MW-5-S soil sampling location                              |
| 17              | IMG_0571 | 3 041     | 2014-08-27 | 19 W 409594   | 7616753  | Southeast view of the F3-MW-5-S soil sampling location                    |
| 18              | IMG_0572 | 2 366     | 2014-08-27 | 19 W 409523   | 7616691  | South-southeast view of the MW-6 casing                                   |
| 19              | IMG_0573 | 2 095     | 2014-08-27 | 19 W 409520   | 7616689  | View of the F3-MW-6-S soil sampling location                              |
| 20              | IMG_0574 | 2 291     | 2014-08-27 | 19 W 409520   | 7616689  | East view of the F3-MW-6-S soil sampling location                         |
| 21              | IMG_0575 | 2 284     | 2014-08-27 | 19 W 409594   | 7616607  | Northeast view of MW-8 casing   |
| 22              | IMG_0576 | 2 636     | 2014-08-27 | 19 W 409593   | 7616607  | South view of F3-MW-8-S soil sampling location                            |
| 23              | IMG_0577 | 1 758     | 2014-08-27 | 19 W 409596   | 7616611  | Panoramic view of the Southern side of the landfill - West-northwest      |
| 24              | IMG_0578 | 2 133     | 2014-08-27 | 19 W 409596   | 7616611  | Panoramic view of the Southern side of the landfill - Northwest           |
| 25              | IMG_0579 | 2 015     | 2014-08-27 | 19 W 409596   | 7616611  | Panoramic view of the Southern side of the landfill - Northeast           |
| 26              | IMG_0580 | 1 919     | 2014-08-27 | 19 W 409596   | 7616611  | Panoramic view of the Southern side of the landfill - East-northeast      |
| 27              | IMG_0581 | 2 261     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - Northwest                            |
| 28              | IMG_0582 | 2 036     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - North                                |
| 29              | IMG_0583 | 1 924     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - Northeast                            |
| 30              | IMG_0584 | 2 134     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - East                                 |
| 31              | IMG_0585 | 2 215     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - Southeast                            |
| 32              | IMG_0586 | 2 188     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - Southeast                            |
| 33              | IMG_0587 | 2 057     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - Southwest                            |
| 34              | IMG_0588 | 2 052     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - West-southwest                       |
| 35              | IMG_0589 | 2 213     | 2014-08-27 | 19 W 409595   | 7616670  | Panoramic view of the landfill top - West-northwest                       |
| 36              | IMG_0590 | 3 037     | 2014-08-27 | 19 W 409615   | 7616707  | East view of a ponding water point (Feature G)                            |
| 37              | IMG_0591 | 2 198     | 2014-08-27 | 19 W 409538   | 7616698  | Paroramic view of the Western side of the landfill - North-northeast      |
| 38              | IMG_0592 | 2 073     | 2014-08-27 | 19 W 409538   | 7616698  | Paroramic view of the Western side of the landfill - Northeast            |
| 39              | IMG_0593 | 2 296     | 2014-08-27 | 19 W 409538   | 7616698  | Paroramic view of the Western side of the landfill - East                 |
| 40              | IMG_0594 | 2 402     | 2014-08-27 | 19 W 409538   | 7616698  | Paroramic view of the Western side of the landfill - Southeast            |
| 41              | IMG_0595 | 2 298     | 2014-08-27 | 19 W 409538   | 7616698  | Paroramic view of the Western side of the landfill - South-southeast      |

## 5.5 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results for the 2014 Non-Hazardous Waste Landfill Disposal Facility samples are presented in Table XV hereafter. Certificates of analyses and results of field duplicates collected as part of the QA/QC program are presented in Annexes 1 and 2 at the end of this report.

**Table XV: Non-Hazardous Waste Landfill Summary Table for Soil Analytical Data**

| Sample #         | Location | Depth<br>[cm] | Parameters                                 |   |  |               |               |               |               |               |               |                 |     |     | F1  | F2 | F3 |
|------------------|----------|---------------|--|---|--|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----|-----|-----|----|----|
|                  |          |               | Cu<br>[mg/kg]                              | Ni<br>[mg/kg]                               | Co<br>[mg/kg]                              | Cd<br>[mg/kg] | Pb<br>[mg/kg] | Zn<br>[mg/kg] | Cr<br>[mg/kg] | As<br>[mg/kg] | Hg<br>[mg/kg] | PCBs<br>[mg/kg] |     |     |     |    |    |
|                  |          |               | C <sub>6</sub> -C <sub>10</sub><br>[mg/kg] | C <sub>10</sub> -C <sub>16</sub><br>[mg/kg] | C <sub>16</sub> -C <sub>3</sub><br>[mg/kg] |               |               |               |               |               |               |                 |     |     |     |    |    |
| RDL - Exova      |          |               | 1  | 1   | 1  | 0.5           | 1             | 2             | 1             | 1             | 0.1           | 0.02            | 10  | 10  | 20  |    |    |
| F3-MW-5-S-A-2014 | MW5      | 0 - 10        | 28   | 30  | 8  | <0.5          | 5             | 62            | 75            | 10            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-5-S-B-2014 |          | 40 - 50       | 31   | 38  | 10   | <0.5          | 6             | 67            | 93            | 18            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-6-S-A-2014 | MW6      | 0 - 10        | 40   | 33  | 10   | <0.5          | 7             | 74            | 82            | 16            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-6-S-B-2014 |          | 40 - 50       | 44   | 36  | 11   | <0.5          | 8             | 76            | 91            | 18            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-7-S-A-2014 | MW7      | 0 - 10        | 36   | 38  | 10   | <0.5          | 6             | 75            | 98            | 14            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-7-S-B-2014 |          | 40 - 50       | 38   | 34  | 10   | <0.5          | 6             | 73            | 85            | 16            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-8-S-A-2014 | MW8      | 0 - 10        | 40   | 38  | 10   | <0.5          | 7             | 80            | 85            | 14            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-8-S-B-2014 |          | 40 - 50       | 38   | 40  | 11   | <0.5          | 7             | 85            | 96            | 18            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |

## 5.6 GROUNDWATER SAMPLE ANALYTICAL DATA

All monitoring wells contained sufficient water to collect metal and PCB samples only. Due to the presence of sediment in the water sample collected at MW5 for PCBs analysis, a digest was required and therefore the detection limit was raised. The groundwater chemical analysis results and evaluation for the analytical data for the 2014 Non-Hazardous Waste Landfill Disposal Facility samples are presented in Table XVI hereafter. Certificates of analyses and results for groundwater samples collected as part of the QA/QC program are presented in Annexes 1 and 2, at the end of this report.

**Table XVI: Non-Hazardous Waste Landfill Summary Table for Groundwater Analytical Data**

| Sample #                         | Location | Parameter    |              |              |              |              |              |              |              |              |                |   |  |  |
|----------------------------------|----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|---|--|--|
|                                  |          | Cu<br>[mg/L] | Ni<br>[mg/L] | Co<br>[mg/L] | Cd<br>[mg/L] | Pb<br>[mg/L] | Zn<br>[mg/L] | Cr<br>[mg/L] | As<br>[mg/L] | Hg<br>[mg/L] | PCBs<br>[ug/L] | F1  | F2   | F3   |
|                                  |          |              |              |              |              |              |              |              |              |              |                | C <sub>6</sub> -C <sub>10</sub><br>[ug/L] | C <sub>10</sub> -C <sub>16</sub><br>[ug/L] | C <sub>10</sub> -C <sub>34</sub><br>[ug/L] |
| RDL - Exova                      |          | 0.01         | 0.01         | 0.01         | 0.008        | 0.01         | 0.04         | 0.05         | 0.02         | 0.0001       | 0.1            | 20  | 20   | 50   |
| Upgradient Groundwater Sample    |          |              |              |              |              |              |              |              |              |              |                |   |  |  |
| F3-MW-5-2014                     | MW5      | 0.18         | 0.27         | 0.07         | <0.008       | 0.09         | 5.28         | 0.23         | 0.04         | <0.0001      | <0.5*          | Insufficient water to sample              |  |  |
| Downgradient Groundwater Samples |          |              |              |              |              |              |              |              |              |              |                |   |  |  |
| F3-MW-6-2014                     | MW6      | 0.14         | 0.09         | <0.01        | <0.008       | 0.03         | 0.68         | 0.09         | <0.02        | <0.0001      | <0.1           | Insufficient water to sample              |  |  |
| F3-MW-7-2014                     | MW7      | 0.16         | 0.42         | 0.03         | <0.008       | 0.03         | 1.14         | 0.03         | 0.54         | <0.0001      | <0.1           | Insufficient water to sample              |  |  |
| F3-MW-8-2014                     | MW8      | 0.04         | 0.10         | <0.01        | <0.008       | 0.02         | 0.51         | 0.14         | <0.02        | <0.0001      | <0.1           | Insufficient water to sample              |  |  |

\*: RDL raised to 0.5 mg/L due to the presence of sediment and associated digestion required

## **5.7 MONITORING WELL SAMPLING / INSPECTION LOGS**

The monitoring well sampling logs for MW-5 to MW-8 are presented in this section. MW-6, 7 and 8 have all heaved due to frost action.

It should be noted that the final parameters (T, pH and Conductivity) measured for MW-5, MW-6 and MW-8 were incorrectly presented as initial parameters in the field notes. Corrections to the field notes were made afterwards and are initialed.

| Development of Monitoring Wells                             |                              |  |                 |
|---|------------------------------|--|-----------------|
| Site Name:  | FOX-3                        | Dewar Lakes                              |                 |
| Date of Sampling Event:                                     | 2014-08-27                   | Time:                                    | 14:50           |
| Names of Samplers:  |                              | Martin Fleury                            |                 |
|   |                              | Caleb Qanatsiaq                          |                 |
|   |                              | Philip Siakuluk                          |                 |
| Landfill Name:  | Non-Hazardous Waste Landfill |  |                 |
| Monitoring Well ID:   | MW-5                         |  |                 |
| Sample Number:  | F3-MW-5-2014                 |  |                 |
| Condition of Well:  | Good                         |  |                 |
| <b>Measured Data</b>  |                              |  |                 |
| Well pipe height above ground (cm)=                         | 66                           |  |                 |
| Diameter of well (cm)=                                      | 5                            |  |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                          |  |                 |
| * Length screened section (cm)=                             | 300                          |  |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                           |  |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 86                           | Measurement method: (meter, tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 20                           |  |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 130                          | Evidence of sludge or siltation:         | Freezing        |
| Thickness of water column (cm)=                             | 110                          |  |                 |
| Static volume of water in well (mL)=                        | 2200                         | not enough water for complete sampling   |                 |
|   |                              |  |                 |
| Free product thickness (mm)=                                | N                            | Measurement method: (meter, paste, etc.) | Interface meter |
|   |                              |  |                 |
| Purging: (Y/N)  | Y                            | Purging/Sampling Equipment:              | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.5                          | very low recharge                        | Foot Valve      |
| Decontamination required: (Y/N)                             | N                            | Dedicated Waterra Tubing                 |                 |
| Number washes:  | NA                           |  |                 |
| Number rinses:  | NA                           |  |                 |
|   |                              |  |                 |
| Final pH=   | 7.26                         |  |                 |
| Final Conductivity (uS/cm)=                                 | 642                          |  |                 |
| Final Temperature (degC)=                                   | 2.95                         |  |                 |
|   |                              |  |                 |

\* data from previous reports

| Development of Monitoring Wells                             |                              |  |                 |
|---|------------------------------|--|-----------------|
| Site Name:  | FOX-3                        | Dewar Lakes                              |                 |
| Date of Sampling Event:                                     | 2014-08-27                   | Time:                                    | 15:15           |
| Names of Samplers:  |                              | Martin Fleury                            |                 |
|   |                              | Caleb Qanatsiaq                          |                 |
|   |                              | Philip Siakuluk                          |                 |
| Landfill Name:  | Non-Hazardous Waste Landfill |  |                 |
| Monitoring Well ID:   | MW-6                         |  |                 |
| Sample Number:  | F3-MW-6-2014                 |  |                 |
| Condition of Well:  | Lifted by frost action       |  |                 |
| <b>Measured Data</b>  |                              |  |                 |
| Well pipe height above ground (cm)=                         | 78                           |  |                 |
| Diameter of well (cm)=                                      | 5                            |  |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                          |  |                 |
| * Length screened section (cm)=                             | 300                          |  |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                           |  |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 107                          | Measurement method: (meter, tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 29                           |  |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 133                          | Evidence of sludge or siltation:         | Freezing        |
| Thickness of water column (cm)=                             | 104                          |  |                 |
| Static volume of water in well (mL)=                        | 2080                         | not enough water for complete sampling   |                 |
|   |                              |  |                 |
| Free product thickness (mm)=                                | N                            | Measurement method: (meter, paste, etc.) | Interface meter |
|   |                              |  |                 |
| Purging: (Y/N)  | Y                            | Purging/Sampling Equipment:              | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.5                          | very low recharge                        | Foot Valve      |
| Decontamination required: (Y/N)                             | N                            | Dedicated Waterra Tubing                 |                 |
| Number washes:  | NA                           |  |                 |
| Number rinses:  | NA                           |  |                 |
|   |                              |  |                 |
| Final pH=   | 7.46                         |  |                 |
| Final Conductivity (uS/cm)=                                 | 417                          |  |                 |
| Final Temperature (degC)=                                   | 2.90                         |  |                 |
|   |                              |  |                 |

\* data from previous reports

| Development of Monitoring Wells                             |                              |  |                 |
|---|------------------------------|--|-----------------|
| Site Name:  | FOX-3                        | Dewar Lakes                              |                 |
| Date of Sampling Event:                                     | 2014-08-27                   | Time:                                    | 14:20           |
| Names of Samplers:  |                              | Martin Fleury                            |                 |
|   |                              | Caleb Qanatsiaq                          |                 |
|   |                              | Philip Siakuluk                          |                 |
| Landfill Name:  | Non-Hazardous Waste Landfill |  |                 |
| Monitoring Well ID:   | MW-7                         |  |                 |
| Sample Number:  | F3-MW-7-2014                 |  |                 |
| Condition of Well:  | Lifted by frost action       |  |                 |
| <b>Measured Data</b>  |                              |  |                 |
| Well pipe height above ground (cm)=                         | 63                           |  |                 |
| Diameter of well (cm)=                                      | 5                            |  |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                          |  |                 |
| * Length screened section (cm)=                             | 300                          |  |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                           |  |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 83                           | Measurement method: (meter, tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 20                           |  |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 120                          | Evidence of sludge or siltation:         | Freezing        |
| Thickness of water column (cm)=                             | 100                          |  |                 |
| Static volume of water in well (mL)=                        | 2000                         | not enough water for complete sampling   |                 |
|   |                              |  |                 |
| Free product thickness (mm)=                                | N                            | Measurement method: (meter, paste, etc.) | Interface meter |
|   |                              |  |                 |
| Purging: (Y/N)  | Y                            | Purging/Sampling Equipment:              | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.0                          | very low recharge                        | Foot Valve      |
| Decontamination required: (Y/N)                             | N                            | Dedicated Waterra Tubing                 |                 |
| Number washes:  | NA                           |  |                 |
| Number rinses:  | NA                           |  |                 |
|   |                              |  |                 |
| Final pH=   | 7.11                         |  |                 |
| Final Conductivity (uS/cm)=                                 | 403                          |  |                 |
| Final Temperature (degC)=                                   | 2.90                         |  |                 |
|   |                              |  |                 |

\* data from previous reports



| Development of Monitoring Wells                             |                              |   |                 |
|---|------------------------------|---|-----------------|
| Site Name:  | FOX-3                        | Dewar Lakes                                 |                 |
| Date of Sampling Event:                                     | 2014-08-27                   | Time:                                       | 15:45           |
| Names of Samplers:  |                              | Martin Fleury                               |                 |
|   |                              | Caleb Qanatsiaq                             |                 |
|   |                              | Philip Siakuluk                             |                 |
| Landfill Name:  | Non-Hazardous Waste Landfill |   |                 |
| Monitoring Well ID:   | MW-8                         |   |                 |
| Sample Number:  | F3-MW-8-2014                 |   |                 |
| Condition of Well:  | Lifted by frost action       |   |                 |
| <b>Measured Data</b>  |                              |   |                 |
| Well pipe height above ground (cm)=                         | 63                           |   |                 |
| Diameter of well (cm)=                                      | 5                            |   |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                          |   |                 |
| * Length screened section (cm)=                             | 300                          |   |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                           |   |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 108                          | Measurement method: (meter,<br>tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 45                           |   |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 130                          | Evidence of sludge or siltation:            | Freezing        |
| Thickness of water column (cm)=                             | 85                           |   |                 |
| Static volume of water in well (mL)=                        | 1700                         | not enough water for complete sampling      |                 |
|   |                              |   |                 |
| Free product thickness (mm)=                                | N                            | Measurement method: (meter,<br>paste, etc.) | Interface meter |
|   |                              |   |                 |
| Purging: (Y/N)  | Y                            | Purging/Sampling Equipment:                 | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.0                          | very low recharge                           | Foot Valve      |
| Decontamination required: (Y/N)                             | N                            | Dedicated Waterra Tubing                    |                 |
| Number washes:  | NA                           |   |                 |
| Number rinses:  | NA                           |   |                 |
|   |                              |   |                 |
| Final pH=   | 7.59                         |   |                 |
| Final Conductivity (uS/cm)=                                 | 513                          |   |                 |
| Final Temperature (degC)=                                   | 3.30                         |   |                 |
|   |                              |   |                 |

\* data from previous reports

## **6 TIER II DISPOSAL FACILITY**

### **6.1 SUMMARY**

The 2014 monitoring of the Tier II Disposal Facility conducted on August 27, 2014 consisted of a visual inspection to identify areas of erosion conducted and as per the TOR, the collection of soil and groundwater samples, as well as thermal monitoring.

TPH was detected in the surface sample at MW-04 at a concentration of 30 mg/kg. Relatively elevated levels of chromium were detected in most samples (from 80 to 116 mg/kg). PCBs were not detected in any of the samples.

Water levels were sufficient to allow sampling for metals and PCBs analyses at all four of the Tier II Disposal Facility groundwater wells, but lacked water to collect samples for TPH analysis at MW-2 and MW-3. No PCBs or relatively high metal concentrations were detected at any of the wells. TPH fraction F3 was detected in the sample collected at MW-01 (340 ug/L).

Thermal monitoring was conducted at the Tier II Disposal Facility, all dataloggers and thermistors were observed to be functioning properly and datasets were successfully retrieved.

As of the 2014 monitoring event, no features were identified as “significant” or “unacceptable”. The Tier II Disposal Facility is showing no signs of erosion or settlement with only one minor new seepage area identified in 2014. Seven of the previously observed features were not observed during the 2014 inspection.

At this time, the overall performance of the landfill is rated as acceptable.

The Visual Inspection Checklist has been completed as per the TOR and is included as Table XVII.

**Table XVII: Visual Inspection Checklist - Tier II Disposal Facility**

**DEW Line Cleanup: Post-construction - Landfill Monitoring  
Visual Inspection Checklist**

**Inspection Report - Page 1 of 2**

|  |
|--|
| <b>SITE NAME:</b> FOX-3 Dewar Lakes  |
| <b>LANDFILL DESIGNATION:</b> Tier II Disposal Facility (Tier II Landfill)  |
| <b>DATE OF INSPECTION:</b> August 27, 2014   |
| <b>DATE OF PREVIOUS INSPECTION:</b> August 24, 2013  |
| <b>INSPECTED BY:</b> M. Fleury   |
| <b>REPORT PREPARED BY:</b> M. Fleury   |
| <b>MONITORING EVENT NUMBER:</b> 3  |
| <b>The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.</b> |

Table XVII: Visual Inspection Checklist - Tier II Disposal Facility (page 2 of 2)

| Checklist Item                                 | Present (Y/N) | Feature Label | Location  | Length (m) | Width (m) | Depth (m) | Extend relative to Area of Landfill (%) | Description   | Photographic Reference | Severity Rating | Additional comments                             |
|--|---------------|---------------|---|------------|-----------|-----------|---|---|------------------------|-----------------|---|
| Settlement                                     | N             | A             | Northeast corner of landfill surface            | N/A        | N/A       | N/A       | N/A                                     | Settlement identified in previous inspection            | N/A                    | N/A             | Not observed during 2014 inspection             |
|  | N             | B             | North surface of the landfill                   | N/A        | N/A       | N/A       | N/A                                     | Settlement identified in previous inspection            | N/A                    | N/A             | Not observed during 2014 inspection             |
| Erosion  | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Frost Action                                   | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Animal Burrows                                 | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Vegetation                                     | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Staining                                       | N             | C             | Southeast landfill slope                        | N/A        | N/A       | N/A       | N/A                                     | hydrocarbons stain identified in baseline investigation | N/A                    | N/A             | Not observed during 2014 inspection             |
|  | N             | D             | South surface of the landfill                   | N/A        | N/A       | N/A       | N/A                                     | hydrocarbons stain identified in baseline investigation | N/A                    | N/A             | Not observed during 2014 inspection             |
|  | N             | E             | South surface of the landfill                   | N/A        | N/A       | N/A       | N/A                                     | hydrocarbons stain identified in baseline investigation | N/A                    | N/A             | Not observed during 2014 inspection             |
|  | N             | F             | South surface of the landfill                   | N/A        | N/A       | N/A       | N/A                                     | hydrocarbons stain identified in baseline investigation | N/A                    | N/A             | Not observed during 2014 inspection             |
|  | N             | G             | Central landfill surface                        | N/A        | N/A       | N/A       | N/A                                     | hydrocarbons stain identified in baseline investigation | N/A                    | N/A             | Not observed during 2014 inspection             |
| Vegetation Stress                              | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Seepage Points                                 | Y             | H             | Centre / West of the landfill top -<br>New Obs. | 0.75       | 1         | N/A       | <1%                                     | Ponding observed on the surface of the Landfill         | 37                     | Acceptable      | New ponding noted in the centre of the landfill |
| Debris Exposed                                 | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |
| Presence / Condition of Monitoring Instruments | Y             | F3-MW-1       | Northeast corner of the landfill                | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                             | 11                     | N/A             | Casing lifted by frost action                   |
|  |               | F3-MW-2       | Northwest corner of the landfill                | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                             | 21                     | N/A             | Casing lifted by frost action                   |
|  |               | F3-MW-3       | Middle West side of the landfill                | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                             | 22                     | N/A             | Casing lifted by frost action                   |
|  |               | F3-MW-4       | East side of the landfill                       | N/A        | N/A       | N/A       | N/A                                     | Groundwater Monitoring Well                             | 9                      | N/A             | Casing lifted by frost action                   |
|  |               | F3-VT-1       | Northwest limit of the landfill top             | N/A        | N/A       | N/A       | N/A                                     | Thermistors - Data Logger                               | 1, 2                   | N/A             | Casing and data Logger in good condition        |
|  |               | F3-VT-2       | Northwest portion of the landfill top           | N/A        | N/A       | N/A       | N/A                                     | Thermistors - Data Logger                               | 3, 4                   | N/A             | Casing and data Logger in good condition        |
|  |               | F3-VT-3       | Southeast portion of the landfill top           | N/A        | N/A       | N/A       | N/A                                     | Thermistors - Data Logger                               | 5, 6                   | N/A             | Casing and data Logger in good condition        |
|  |               | F3-VT-4       | Southeast limit of the landfill top             | N/A        | N/A       | N/A       | N/A                                     | Thermistors - Data Logger                               | 8                      | N/A             | Casing and data Logger in good condition        |
| Other Features of Note                         | N             | N/A           | N/A   | N/A        | N/A       | N/A       | N/A                                     | N/A   | N/A                    | N/A             | N/A   |

## 6.2 PRELIMINARY STABILITY ASSESSMENT

The Preliminary Stability Assessment for the Tier II Disposal Facility has been completed as per the TOR and is included as Table XVIII hereafter.

**Table XVIII: Preliminary Stability Assessment - Tier II Disposal Facility**

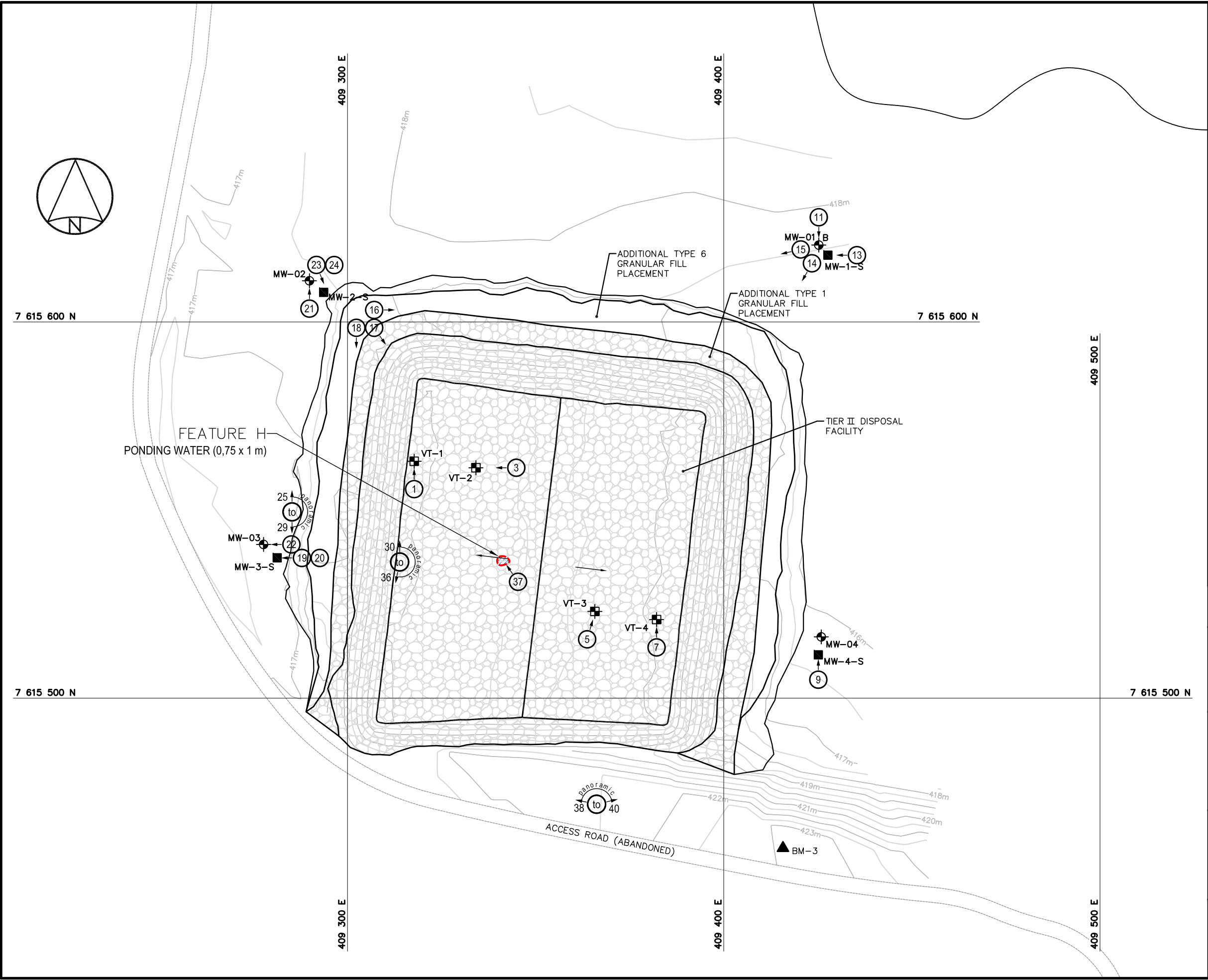
| Feature                             | Severity Rating   | Extent   |
|-------------------------------------|-------------------|----------|
| Settlement                          | Not observed      | None     |
| Erosion                             | Not observed      | None     |
| Frost Action                        | Not observed      | None     |
| Staining                            | Not observed      | None     |
| Vegetation Stress                   | Not observed      | None     |
| Seepage/Ponded Water                | Acceptable        | Isolated |
| Debris Exposure                     | Not observed      | None     |
| <b>Overall Landfill Performance</b> | <b>Acceptable</b> |          |

| Performance/Severity Rating | Description  |
|-----------------------------|--|
| Acceptable                  | Noted features are of little consequence. The landfill is performing as designed. Minor deviations in environmental or physical performance may be observed, such as isolated areas of erosion or settlement.  |
| Marginal                    | Physical/environmental performance appears to be deteriorating with time. Observations may include an increase in size or number of features of note, such as differential settlement, erosion or cracking. No significant impact on landfill stability to-date, but potential for failure is assessed as low or moderate. |
| Significant                 | Significant or potentially significant changes affecting landfill stability, such as significant changes in slope geometry, significant erosion or differential settlement; scarp development. The potential for failure is assessed as imminent.  |
| Unacceptable                | Stability of the landfill is compromised to the extent that its ability to contain waste materials is compromised. Examples may include: <ul style="list-style-type: none"> <li>Debris exposed in erosion channels or areas of differential settlement.</li> <li>Liner exposed.</li> <li>Slope failure.</li> </ul>         |
| Extent                      | Description  |
| Isolated                    | Singular feature.  |
| Occasional                  | Features of note occurring at irregular intervals/locations.   |
| Numerous                    | Many features of note, impacting less than 50% of the surface area of the landfill.  |
| Extensive                   | Impacting greater than 50% of the surface area of the landfill.  |

## 6.3 LOCATION PLAN

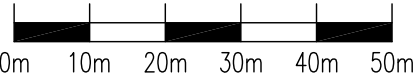
The Location Plan for the Tier II Disposal Facility has been completed as per the TOR and is included on the following page as Figure FOX-3.5 Dewar Lakes - Tier II Disposal Facility.

G:\CD2655\FINAL\FOX-3\2014\CD2655\_420\_423\_101-FOX-3\_E.dwg, PL 2015-10-01 11:10:03 AM



## LEGEND

- MONITORING WELL LOCATION
- BACKGROUND MONITORING WELL LOCATION
- GROUND TEMPERATURE CABLE LOCATION
- PERMANENT BENCHMARK LOCATION
- SOIL SAMPLING LOCATION
- PONDING
- PHOTOGRAPH VIEWPOINT LOCATION



|     |         |         |      |        |       |
|-----|---------|---------|------|--------|-------|
| 1   | FINAL   | 1510-01 | P.L. | B.M.   | M.F.  |
| NO. | VERSION | DATE    | BY   | VERIF. | APPR. |



Construction de Défense Canada  
Défence Construction Canada

## COLLECTION OF LANDFILL MONITORING DATA FOX-3, DEWAR LAKES, NUNAVUT

### TIER II DISPOSAL FACILITY

#### SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp.  
4495 Wilfrid-Hamel Blvd, Suite 200  
Quebec, (Quebec) CANADA G1P 2J7  
Phone : 418-653-4422 www.biogenie-env.com



|                                     |   |   |
|-------------------------------------|---|---|
| MEASUREMENT UNIT<br><b>Meter</b>    | SCALE:<br><b>1 : 1,000</b>                | DATE (month-year):<br><b>JUNE 2015</b>    |
| DRAWN BY:<br><b>L.L. &amp; G.G.</b> | VERIFIED BY:<br><b>M. FLEURY Eng.</b>     | APPROVED BY:<br><b>P. GELINAS P. Eng.</b> |
| PROJECT NO:<br>CD2655_420_423       | DRAWING NO:<br>CD2655_420_423_101-FOX-3_E | PAGE<br>PL                                |

FIGURE FOX-3-5

## **6.4 THERMISTOR ANNUAL MAINTENANCE REPORTS**

The thermistor inspection reports for VT-1 to VT-4 are presented in this section. Batteries were changed and memories downloaded and reset in all dataloggers.



|   |                                    |
|---|------------------------------------|
| Contractor Name: <b>Sila Remediation Inc.</b> | Inspection Date: <b>2014-08-27</b> |
| Prepared By: <b>Martin Fleury</b>             |                                    |

#### Thermistor Information

|                                     |  |                                  |
|-------------------------------------|--|----------------------------------|
| Site Name: <b>FOX-3 Dewar Lakes</b> | Thermistor Location                    | <b>Tier II Disposal Facility</b> |
| Thermistor Number: <b>VT-1</b>      | Inclination                            | <b>Vertical</b>                  |
| Install Date: <b>2011-09-07</b>     | First Date Event                       | Last Date Event                  |
| Coordinates and Elevation           | N <b>7615563</b> W <b>409318</b>       | Elev <b>423</b>                  |
| Length of Cable (m)                 | Cable Lead Above Ground (m) <b>4.4</b> | Nodal Points <b>14</b>           |
| Datalogger Serial # <b>9100022</b>  | Cable Serial Number                    | <b>111164</b>                    |

#### Thermistor Inspection

|                           | Good              |                       | Problem/Maintenance      |
|---------------------------|-------------------|-----------------------|--------------------------|
|                           | Yes               | No                    |                          |
| Casing                    | x                 |                       |                          |
| Cover                     | x                 |                       |                          |
| Data Logger               | x                 |                       |                          |
| Cable                     | x                 |                       |                          |
| Beads                     | x                 |                       |                          |
| Battery Installation Date | <u>2014-08-27</u> |                       |                          |
| Battery Levels            | Main              | <u>11.34</u> V (Best) | Aux <u>13.5</u> V (Best) |

#### Manual Ground Temperature Readings

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 1    | 11375 | 7.2456    |
| 2    | 13205 | 4.2302    |
| 3    | 14004 | 3.058     |
| 4    | 14400 | 2.5046    |
| 5    | 15564 | 0.9718    |
| 6    | 16722 | -0.4305   |
| 7    | 17569 | -1.3889   |
| 8    | 18411 | -2.2917   |

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 9    | 19205 | -3.1016   |
| 10   | 20060 | -3.9329   |
| 11   | 20870 | -4.6846   |
| 12   | 21500 | -5.2471   |
| 13   | 22000 | -5.6805   |
| 14   | 22530 | -6.1281   |
|      |       |           |
|      |       |           |

#### Observations and Proposed Maintenance

|  |
|--|
| <p>Batteries replaced on 2014-08-27</p> <p>Memory downloaded and restarted</p> |
|--|

|   |                                    |
|---|------------------------------------|
| Contractor Name: <b>Sila Remediation Inc.</b> | Inspection Date: <b>2014-08-27</b> |
| Prepared By: <b>Martin Fleury</b>             |                                    |

Thermistor Information

|                                     |                                      |                                  |
|-------------------------------------|--------------------------------------|----------------------------------|
| Site Name: <b>FOX-3 Dewar Lakes</b> | Thermistor Location                  | <b>Tier II Disposal Facility</b> |
| Thermistor Number: <b>VT-2</b>      | Inclination                          | <b>Vertical</b>                  |
| Install Date: <b>2011-09-07</b>     | First Date Event                     | Last Date Event                  |
| Coordinates and Elevation           | N <b>7615561</b> W <b>409334</b>     | Elev <b>419</b>                  |
| Length of Cable (m)                 | Cable Lead Above Ground (m) <b>5</b> | Nodal Points <b>10</b>           |
| Datalogger Serial # <b>9100028</b>  | Cable Serial Number                  | <b>111165</b>                    |

**Thermistor Inspection**

|                           | Good       |                | Problem/Maintenance |
|---------------------------|------------|----------------|---------------------|
|                           | Yes        | No             |                     |
| Casing                    | x          |                |                     |
| Cover                     | x          |                |                     |
| Data Logger               | x          |                |                     |
| Cable                     | x          |                |                     |
| Beads                     | x          |                |                     |
| Battery Installation Date | 2014-08-27 |                |                     |
| Battery Levels            | Main       | 11.34 V (Best) | Aux 13.5 V (Best)   |

**Manual Ground Temperature Readings**

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 1    | 11309 | 7.3644    |
| 2    | 11382 | 7.233     |
| 3    | 13272 | 4.1289    |
| 4    | 14056 | 2.9843    |
| 5    | 14750 | 2.0295    |
| 6    | 15730 | 0.7637    |
| 7    | 17084 | -0.8466   |
| 8    | 17806 | -1.6478   |

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 9    | 18860 | -2.7544   |
| 10   | 19800 | -3.6844   |
|      |       |           |
|      |       |           |
|      |       |           |
|      |       |           |
|      |       |           |
|      |       |           |

**Observations and Proposed Maintenance**

|  |
|--|
| <p>Batteries replaced on 2014-08-27</p> <p>Memory downloaded and restarted</p> |
|--|

|   |                                    |
|---|------------------------------------|
| Contractor Name: <b>Sila Remediation Inc.</b> | Inspection Date: <b>2014-08-27</b> |
| Prepared By: <b>Martin Fleury</b>             |                                    |

**Thermistor Information**

|                                     |                                      |                                  |
|-------------------------------------|--------------------------------------|----------------------------------|
| Site Name: <b>FOX-3 Dewar Lakes</b> | Thermistor Location                  | <b>Tier II Disposal Facility</b> |
| Thermistor Number: <b>VT-3</b>      | Inclination                          | <b>Vertical</b>                  |
| Install Date: <b>2011-09-07</b>     | First Date Event                     | Last Date Event                  |
| Coordinates and Elevation           | N <b>7615523</b> W <b>409366</b>     | Elev <b>420</b>                  |
| Length of Cable (m)                 | Cable Lead Above Ground (m) <b>5</b> | Nodal Points <b>11</b>           |
| Datalogger Serial # <b>9100048</b>  | Cable Serial Number                  | <b>111163</b>                    |

**Thermistor Inspection**

|                           | Good       |                       | Problem/Maintenance       |
|---------------------------|------------|-----------------------|---------------------------|
|                           | Yes        | No                    |                           |
| Casing                    | x          |                       |                           |
| Cover                     | x          |                       |                           |
| Data Logger               | x          |                       |                           |
| Cable                     | x          |                       |                           |
| Beads                     | x          |                       |                           |
| Battery Installation Date | 2014-08-27 |                       |                           |
| Battery Levels            | Main       | <b>11.34</b> V (Best) | Aux <b>13.14</b> V (Best) |

**Manual Ground Temperature Readings**

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 1    | 10544 | 8.8008    |
| 2    | 10360 | 9.1639    |
| 3    | 11793 | 6.511     |
| 4    | 14216 | 2.7596    |
| 5    | 14502 | 2.3648    |
| 6    | 15381 | 1.2041    |
| 7    | 16896 | -0.6318   |
| 8    | 16864 | -0.5949   |

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 9    | 18713 | -2.6043   |
| 10   | 19482 | -3.3754   |
| 11   | 20470 | -4.3176   |
|      |       |           |
|      |       |           |
|      |       |           |
|      |       |           |

**Observations and Proposed Maintenance**

|  |
|--|
| <p>Batteries replaced on 2014-08-27</p> <p>Memory downloaded and restarted</p> |
|--|

|   |                                    |
|---|------------------------------------|
| Contractor Name: <b>Sila Remediation Inc.</b> | Inspection Date: <b>2014-08-27</b> |
| Prepared By: <b>Martin Fleury</b>             |                                    |

#### Thermistor Information

|                                     |   |                                  |
|-------------------------------------|---|----------------------------------|
| Site Name: <b>FOX-3 Dewar Lakes</b> | Thermistor Location                     | <b>Tier II Disposal Facility</b> |
| Thermistor Number: <b>VT-4</b>      | Inclination                             | <b>Vertical</b>                  |
| Install Date: <b>2011-09-07</b>     | First Date Event                        | Last Date Event                  |
| Coordinates and Elevation           | N <b>7615521</b> W <b>409382</b>        | Elev <b>418</b>                  |
| Length of Cable (m)                 | Cable Lead Above Ground (m) <b>4.66</b> | Nodal Points <b>15</b>           |
| Datalogger Serial # <b>9100049</b>  | Cable Serial Number                     | <b>111167</b>                    |

#### Thermistor Inspection

|                           | Good              |          | Problem/Maintenance      |
|---------------------------|-------------------|----------|--------------------------|
|                           | Yes               | No       |                          |
| Casing                    | x                 |          |                          |
| Cover                     | x                 |          |                          |
| Data Logger               | x                 |          |                          |
| Cable                     | x                 |          |                          |
| Beads                     | x                 |          |                          |
| Battery Installation Date | <u>2014-08-27</u> |          |                          |
| Battery Levels            | Main <u>11.34</u> | V (Best) | Aux <u>13.5</u> V (Best) |

#### Manual Ground Temperature Readings

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 1    | 9818  | -31.6050  |
| 2    | 10897 | 8.1239    |
| 3    | 13860 | 3.2636    |
| 4    | 14257 | 2.0000    |
| 5    | 14705 | 2.7024    |
| 6    | 16240 | 0.1395    |
| 7    | 17262 | -1.0476   |
| 8    | 18187 | -2.0561   |

| Bead | ohms  | Degrees C |
|------|-------|-----------|
| 9    | 18958 | -2.8537   |
| 10   | 19981 | -3.8578   |
| 11   | 20750 | -4.5753   |
| 12   | 21690 | -5.4131   |
| 13   | 22290 | -5.9269   |
| 14   | 22820 | -6.3681   |
| 15   | 23380 | -6.8220   |

#### Observations and Proposed Maintenance

|  |
|--|
| <p>Batteries replaced on 2014-08-27</p> <p>Memory downloaded and restarted</p> |
|--|

## 6.5 PHOTOGRAPHIC RECORDS

The Photographic Record for the Tier II Disposal Facility has been completed as per the TOR and is included in the following pages as Table XIX. Full-sized photographs are contained in the attached DVD-ROM.

**Table XIX: Landfill Visual Inspection Photo Log - Tier II Disposal Facility**

Site Name: FOX-3, Dewar Lakes  
Landfill: Tier II Disposal Facility  
Date Inspected: August 27, 2014  
Inspected by: Martin Fleury

| Photo reference | Filename | Size (KB) | Date       | Vantage Point |          | Caption   |
|-----------------|----------|-----------|------------|---------------|----------|---|
|                 |          |           |            | Easting       | Northing |   |
| 1               | IMG_0513 | 2 654     | 2014-08-27 | 19 W 409318   | 7615563  | North view of VT-1 thermistor casing. Tier II landfill                                |
| 2               | IMG_0514 | 1 729     | 2014-08-27 | 19 W 409318   | 7615563  | View of VT-1 data logger box  |
| 3               | IMG_0515 | 2 543     | 2014-08-27 | 19 W 409334   | 7615561  | West view of VT-2 thermistor casing. Tier II landfill                                 |
| 4               | IMG_0516 | 1 994     | 2014-08-27 | 19 W 409334   | 7615561  | View of VT-2 data logger box  |
| 5               | IMG_0517 | 2 135     | 2014-08-27 | 19 W 409366   | 7615523  | Northeast view of VT-3 thermistor casing. Tier II landfill                            |
| 6               | IMG_0519 | 1 711     | 2014-08-27 | 19 W 409366   | 7615523  | View of VT-3 data logger box  |
| 7               | IMG_0520 | 1 281     | 2014-08-27 | 19 W 409382   | 7615521  | North view of VT-4 thermistor casing. Tier II landfill                                |
| 8               | IMG_0521 | 1 737     | 2014-08-27 | 19 W 409382   | 7615521  | View of VT-4 data logger box  |
| 9               | IMG_0522 | 2 612     | 2014-08-27 | 19 W 409426   | 7615516  | North view of MW-4 casing   |
| 10              | IMG_0523 | 3 133     | 2014-08-27 | 19 W 409425   | 7615512  | View of F3-MW-4-S soil sampling location  |
| 11              | IMG_0524 | 2 858     | 2014-08-27 | 19 W 409425   | 7615620  | South - southwest view of MW-4 casing   |
| 12              | IMG_0525 | 2 246     | 2014-08-27 | 19 W 409428   | 7615619  | View of F3-MW-1-S soil sampling location  |
| 13              | IMG_0526 | 2 572     | 2014-08-27 | 19 W 409428   | 7615619  | West view of F3-MW-1-S soil sampling location   |
| 14              | IMG_0527 | 2 240     | 2014-08-27 | 19 W 409425   | 7615620  | South - southwest view of the East slope of the Tier II disposal facility             |
| 15              | IMG_0528 | 2 397     | 2014-08-27 | 19 W 409425   | 7615620  | West - Southwest view of the North slope of the Tier II disposal facility             |
| 16              | IMG_0529 | 2 617     | 2014-08-27 | 19 W 409305   | 7615601  | East view of the North slope of the Tier II Disposal Facility landfill                |
| 17              | IMG_0530 | 2 478     | 2014-08-27 | 19 W 409305   | 7615601  | Southeast view of the North and West slopes of the Tier II Disposal Facility landfill |
| 18              | IMG_0531 | 2 394     | 2014-08-27 | 19 W 409305   | 7615601  | South view of the West slope of the Tier II disposal facility                         |
| 19              | IMG_0532 | 2 776     | 2014-08-27 | 19 W 409286   | 7615609  | West view of F3-MW-3-S soil sampling location   |
| 20              | IMG_0533 | 2 461     | 2014-08-27 | 19 W 409286   | 7615609  | West view of F3-MW-3-S soil sampling location   |
| 21              | IMG_0534 | 2 222     | 2014-08-27 | 19 W 409290   | 7615611  | North view of MW-2 casing   |
| 22              | IMG_0535 | 2 371     | 2014-08-27 | 19 W 409278   | 7615541  | West view of MW-3 casing  |
| 23              | IMG_0536 | 2 516     | 2014-08-27 | 19 W 409280   | 7615537  | South - southeast view of F3-MW-2-S soil sampling location                            |
| 24              | IMG_0537 | 3 219     | 2014-08-27 | 19 W 409280   | 7615537  | South - southeast view of F3-MW-2-S soil sampling location                            |
| 25              | IMG_0538 | 2 134     | 2014-08-27 | 19 W 409285   | 7615548  | Panoramic view of the West side of the Tier II Disposal Facility landfill - North     |
| 26              | IMG_0539 | 2 237     | 2014-08-27 | 19 W 409285   | 7615548  | Panoramic view of the West side of the Tier II Disposal Facility landfill - Northeast |
| 27              | IMG_0540 | 2 457     | 2014-08-27 | 19 W 409285   | 7615548  | Panoramic view of the West side of the Tier II Disposal Facility landfill - east      |
| 28              | IMG_0541 | 2 050     | 2014-08-27 | 19 W 409285   | 7615548  | Panoramic view of the West side of the Tier II Disposal Facility landfill - Southeast |
| 29              | IMG_0542 | 1 676     | 2014-08-27 | 19 W 409285   | 7615548  | Panoramic view of the West side of the Tier II Disposal Facility landfill - South     |
| 30              | IMG_0543 | 2 568     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - North                  |
| 31              | IMG_0544 | 2 723     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - North-northeast        |
| 32              | IMG_0545 | 2 702     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - East-northeast         |
| 33              | IMG_0546 | 2 670     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - East                   |
| 34              | IMG_0547 | 2 584     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - Southeast              |
| 35              | IMG_0548 | 2 472     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - South                  |
| 36              | IMG_0549 | 2 361     | 2014-08-27 | 19 W 409314   | 7615536  | Panoramic view of the Tier II Disposal Facility landfill top - South-southwest        |
| 37              | IMG_0550 | 2 305     | 2014-08-27 | 19 W 409341   | 7615537  | Northwest view of ponding Water (Feature H)   |
| 38              | IMG_0551 | 2 592     | 2014-08-27 | 19 W 409366   | 7615472  | Panoramic view of th South side of the landfill - West-northwest                      |
| 39              | IMG_0552 | 2 541     | 2014-08-27 | 19 W 409366   | 7615472  | Panoramic view of th South side of the landfill - North                               |
| 40              | IMG_0553 | 2 687     | 2014-08-27 | 19 W 409366   | 7615472  | Panoramic view of th South side of the landfill - East-northeast                      |

## 6.6 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results for the 2014 Tier II Disposal Facility samples are presented in Table XX hereafter. Certificates of analyses and results of field duplicates collected as part of the QA/QC program are presented in Annexes 1 and 2 at the end of this report.

**Table XX: Tier II Summary Table for Soil Analytical Data**

| Sample #                  | Location | Depth<br>[cm] | Parameters                                    |   |   |               |               |               |               |               |               |                 |     |     | F1  | F2 | F3 |
|---------------------------|----------|---------------|---|---|---|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----|-----|-----|----|----|
|                           |          |               | Cu<br>[mg/kg]                                 | Ni<br>[mg/kg]                               | Co<br>[mg/kg]                               | Cd<br>[mg/kg] | Pb<br>[mg/kg] | Zn<br>[mg/kg] | Cr<br>[mg/kg] | As<br>[mg/kg] | Hg<br>[mg/kg] | PCBs<br>[mg/kg] |     |     |     |    |    |
|                           |          |               | C <sub>6</sub> -C <sub>10</sub><br>[mg/kg]    | C <sub>10</sub> -C <sub>16</sub><br>[mg/kg] | C <sub>16</sub> -C <sub>34</sub><br>[mg/kg] |               |               |               |               |               |               |                 |     |     |     |    |    |
| RDL - Exova               |          |               | 1   | 1   | 1   | 0.5           | 1             | 2             | 1             | 1             | 0.1           | 0.02            | 10  | 10  | 20  |    |    |
| Upgradient Soil Samples   |          |               |   |   |   |               |               |               |               |               |               |                 |     |     |     |    |    |
| F3-MW-1-S-A-2014          | MW1      | 0 -10         | 36  | 36  | 9   | <0.5          | 7             | 65            | 87            | 29            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-1-S-B-2014          |          | 40 - 50       | 44  | 35  | 9   | <0.5          | 8             | 70            | 89            | 23            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| Downgradient Soil Samples |          |               |   |   |   |               |               |               |               |               |               |                 |     |     |     |    |    |
| F3-MW-4-S-A-2014          | MW4      | 0 -10         | 43  | 50  | 12  | <0.5          | 8             | 70            | 116           | 37            | <0.1          | <0.02           | <10 | <10 | 30  |    |    |
| F3-MW-4-S-B-2014          |          | 40 - 50       | Not sampled (Reached bedrock at 0.2 m depth)  |   |   |               |               |               |               |               |               |                 |     |     |     |    |    |
| F3-MW-2-S-A-2014          | MW2      | 0 -10         | 34  | 35  | 9   | <0.5          | 7             | 65            | 80            | 18            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-2-S-B-2014          |          | 40 - 50       | 35  | 45  | 11  | <0.5          | 7             | 73            | 104           | 14            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-3-S-A-2014          | MW3      | 0 -10         | 44  | 37  | 11  | <0.5          | 6             | 70            | 83            | 15            | <0.1          | <0.02           | <10 | <10 | <20 |    |    |
| F3-MW-3-S-B-2014          |          | 40 - 50       | Not sampled (Reached bedrock at 0.15 m depth) |   |   |               |               |               |               |               |               |                 |     |     |     |    |    |

## 6.7 GROUNDWATER SAMPLE ANALYTICAL DATA

The groundwater chemical analysis results and evaluation for the analytical data for the 2014 Tier II Disposal Facility samples are presented in Table XXI hereafter. Certificates of analyses and results for groundwater samples collected as part of the QA/QC program are presented in Annexes 1 and 2, at the end of this report.

**Table XXI: Tier II Summary Table for Groundwater Analytical Data**

| Sample #                        | Location | Parameter    |              |              |              |              |              |              |              |              |                |   |  |  |
|---------------------------------|----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|---|--|--|
|                                 |          | Cu<br>[mg/L] | Ni<br>[mg/L] | Co<br>[mg/L] | Cd<br>[mg/L] | Pb<br>[mg/L] | Zn<br>[mg/L] | Cr<br>[mg/L] | As<br>[mg/L] | Hg<br>[mg/L] | PCBs<br>[ug/L] | F1  | F2   | F3   |
|                                 |          |              |              |              |              |              |              |              |              |              |                | C <sub>6</sub> -C <sub>10</sub><br>[ug/L] | C <sub>10</sub> -C <sub>16</sub><br>[ug/L] | C <sub>10</sub> -C <sub>34</sub><br>[ug/L] |
| RDL - Exova                     |          | 0.01         | 0.01         | 0.01         | 0.008        | 0.01         | 0.04         | 0.05         | 0.02         | 0.0001       | 0.1            | 20  | 20   | 50   |
| Upgradient Groundwater Sample   |          |              |              |              |              |              |              |              |              |              |                |   |  |  |
| F3-MW-1-2014                    | MW1      | 0.16         | 0.43         | 0.09         | <0.008       | 0.03         | 0.35         | 0.24         | 0.05         | <0.0001      | <0.1           | <20                                       | <20  | 340  |
| Downgradient Groundwater Sample |          |              |              |              |              |              |              |              |              |              |                |   |  |  |
| F3-MW-4-2014                    | MW4      | 0.04         | 0.28         | 0.08         | <0.008       | 0.01         | 0.15         | 0.11         | <0.02        | <0.0001      | <0.1           | <20                                       | <20  | <50  |
| F3-MW-2-2014                    | MW2      | 0.19         | 0.14         | 0.02         | <0.008       | 0.06         | 0.26         | <0.05        | <0.02        | <0.0001      | <0.1           | Insufficient water to sample              |  |  |
| F3-MW-3-2014                    | MW3      | 0.04         | 0.3          | 0.02         | <0.008       | <0.01        | 2.36         | 0.26         | <0.02        | <0.0001      | <0.1           | Insufficient water to sample              |  |  |



## **6.8 MONITORING WELL SAMPLING / INSPECTION LOGS**

The monitoring well sampling logs for MW-1 to MW-4 are presented in this section. It should be noted that all casings have heaved due to frost action.

| Development of Monitoring Wells                             |                           |   |                 |
|---|---------------------------|---|-----------------|
| Site Name:  | FOX-3                     | Dewar Lakes                                 |                 |
| Date of Sampling Event:                                     | 2014-08-27                | Time:                                       | 11:15           |
| Names of Samplers:  |                           | Martin Fleury                               |                 |
|   |                           | Caleb Qanatsiaq                             |                 |
|   |                           | Philip Siakuluk                             |                 |
| Landfill Name:  | Tier II Disposal Facility |   |                 |
| Monitoring Well ID:   | MW-1                      |   |                 |
| Sample Number:  | F3-MW-1-2014              |   |                 |
| Condition of Well:  | Lifted by frost action    |   |                 |
| <b>Measured Data</b>  |                           |   |                 |
| Well pipe height above ground (cm)=                         | 56                        |   |                 |
| Diameter of well (cm)=                                      | 5                         |   |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                       |   |                 |
| * Length screened section (cm)=                             | 300                       |   |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                        |   |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 93                        | Measurement method: (meter,<br>tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 37                        |   |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 130                       | Evidence of sludge or siltation:            | Freezing        |
| Thickness of water column (cm)=                             | 93                        |   |                 |
| Static volume of water in well (mL)=                        | 1860                      |   |                 |
| Free product thickness (mm)=                                | N                         | Measurement method: (meter,<br>paste, etc.) | Interface meter |
| Purging: (Y/N)  | Y                         | Purging/Sampling Equipment:                 | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.0                       |   | Foot Valve      |
| Decontamination required: (Y/N)                             | N                         | Dedicated Waterra Tubing                    |                 |
| Number washes:  | NA                        |   |                 |
| Number rinses:  | NA                        |   |                 |
| Final pH=   | 6.40                      |   |                 |
| Final Conductivity (uS/cm)=                                 | 577                       |   |                 |
| Final Temperature (degC)=                                   | 2.65                      |   |                 |

\* data from previous reports

| Development of Monitoring Wells                             |                           |   |                 |
|---|---------------------------|---|-----------------|
|   |                           |   |                 |
| Site Name:  | FOX-3                     | Dewar Lakes                                 |                 |
| Date of Sampling Event:                                     | 2014-08-27                | Time:                                       | 11:45           |
| Names of Samplers:  |                           | Martin Fleury                               |                 |
|   |                           | Caleb Qanatsiaq                             |                 |
|   |                           | Philip Siakuluk                             |                 |
| Landfill Name:  | Tier II Disposal Facility |   |                 |
| Monitoring Well ID:   | MW-2                      |   |                 |
| Sample Number:  | F3-MW-2-2014              |   |                 |
| Condition of Well:  | Lifted by frost action    |   |                 |
|   |                           |   |                 |
| Measured Data   |                           |   |                 |
| Well pipe height above ground (cm)=                         | 65                        |   |                 |
| Diameter of well (cm)=                                      | 5                         |   |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                       |   |                 |
| * Length screened section (cm)=                             | 300                       |   |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                        |   |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 112                       | Measurement method: (meter,<br>tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 47                        |   |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 153                       | Evidence of sludge or siltation:            | Freezing        |
| Thickness of water column (cm)=                             | 106                       |   |                 |
| Static volume of water in well (mL)=                        | 2120                      | not enough water for complete sampling      |                 |
|   |                           |   |                 |
| Free product thickness (mm)=                                | N                         | Measurement method: (meter,<br>paste, etc.) | Interface meter |
|   |                           |   |                 |
| Purging: (Y/N)  | Y                         | Purging/Sampling Equipment:                 | Waterra tubing  |
| Volume Purged Water (L)=                                    | Dewar<br>Lakes            |   | Foot Valve      |
| Decontamination required: (Y/N)                             | 2.5                       | Dedicated Waterra Tubing                    |                 |
| Number washes:  | N                         |   |                 |
| Number rinses:  | NA                        |   |                 |
|   | NA                        |   |                 |
| Final pH=   |                           |   |                 |
| Final Conductivity (uS/cm)=                                 | 7.12                      |   |                 |
| Final Temperature (degC)=                                   | 494                       |   |                 |
|   | 2.94                      |   |                 |

\* data from previous reports

| Development of Monitoring Wells                             |                           |   |                 |
|---|---------------------------|---|-----------------|
| Site Name:  | FOX-3                     | Dewar Lakes                                 |                 |
| Date of Sampling Event:                                     | 2014-08-27                | Time:                                       | 12:15           |
| Names of Samplers:  |                           | Martin Fleury                               |                 |
|   |                           | Caleb Qanatsiaq                             |                 |
|   |                           | Philip Siakuluk                             |                 |
| Landfill Name:  | Tier II Disposal Facility |   |                 |
| Monitoring Well ID:   | MW-3                      |   |                 |
| Sample Number:  | F3-MW-3-2014              |   |                 |
| Condition of Well:  | Lifted by frost action    |   |                 |
| <b>Measured Data</b>  |                           |   |                 |
| Well pipe height above ground (cm)=                         | 81                        |   |                 |
| Diameter of well (cm)=                                      | 5                         |   |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                       |   |                 |
| * Length screened section (cm)=                             | 300                       |   |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                        |   |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 119                       | Measurement method: (meter,<br>tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 38                        |   |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 131                       | Evidence of sludge or siltation:            | Freezing        |
| Thickness of water column (cm)=                             | 93                        |   |                 |
| Static volume of water in well (mL)=                        | 1860                      | not enough water for complete sampling      |                 |
|   |                           |   |                 |
| Free product thickness (mm)=                                | N                         | Measurement method: (meter,<br>paste, etc.) | Interface meter |
|   |                           |   |                 |
| Purging: (Y/N)  | Y                         | Purging/Sampling Equipment:                 | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.0                       |   | Foot Valve      |
| Decontamination required: (Y/N)                             | N                         | Dedicated Waterra Tubing                    |                 |
| Number washes:  | NA                        |   |                 |
| Number rinses:  | NA                        |   |                 |
|   |                           |   |                 |
| Final pH=   | 6.58                      |   |                 |
| Final Conductivity (uS/cm)=                                 | 487                       |   |                 |
| Final Temperature (degC)=                                   | 2.91                      |   |                 |
|   |                           |   |                 |

\* data from previous reports

| Development of Monitoring Wells                             |                           |   |                 |
|---|---------------------------|---|-----------------|
| Site Name:  | FOX-3                     | Dewar Lakes                                 |                 |
| Date of Sampling Event:                                     | 2014-08-27                | Time:                                       | 10:30           |
| Names of Samplers:  |                           | Martin Fleury                               |                 |
|   |                           | Caleb Qanatsiaq                             |                 |
|   |                           | Philip Siakuluk                             |                 |
| Landfill Name:  | Tier II Disposal Facility |   |                 |
| Monitoring Well ID:   | MW-4                      |   |                 |
| Sample Number:  | F3-MW-4-2014              |   |                 |
| Condition of Well:  | Lifted by frost action    |   |                 |
| <b>Measured Data</b>  |                           |   |                 |
| Well pipe height above ground (cm)=                         | 75                        |   |                 |
| Diameter of well (cm)=                                      | 5                         |   |                 |
| * Depth of well installation (cm)=<br>(from ground surface) | 440                       |   |                 |
| * Length screened section (cm)=                             | 300                       |   |                 |
| * Depth to top of screen (cm)=<br>(from ground surface)     | 36                        |   |                 |
| Depth to water surface (cm)=<br>(from top of pipe)          | 90                        | Measurement method: (meter,<br>tape, etc.)  | Interface meter |
| Static water level (cm)=<br>(below ground surface)          | 15                        |   |                 |
| Measured well refusal depth BGS<br>(cm)=                    | 140                       | Evidence of sludge or siltation:            | Freezing        |
| Thickness of water column (cm)=                             | 125                       |   |                 |
| Static volume of water in well (mL)=                        | 2500                      |   |                 |
|   |                           |   |                 |
| Free product thickness (mm)=                                | N                         | Measurement method: (meter,<br>paste, etc.) | Interface meter |
|   |                           |   |                 |
| Purging: (Y/N)  | Y                         | Purging/Sampling Equipment:                 | Waterra tubing  |
| Volume Purged Water (L)=                                    | 2.5                       |   | Foot Valve      |
| Decontamination required: (Y/N)                             | N                         | Dedicated Waterra Tubing                    |                 |
| Number washes:  | NA                        |   |                 |
| Number rinses:  | NA                        |   |                 |
|   |                           |   |                 |
| Final pH=   | 6.6                       |   |                 |
| Final Conductivity (uS/cm)=                                 | 401                       |   |                 |
| Final Temperature (degC)=                                   | 2.89                      |   |                 |
|   |                           |   |                 |

\* data from previous reports

# **ANNEX 1   Maxxam and Exova QA/QC Reports and Certificates of Analyses**

## ADDENDUM TO CERTIFICATE OF ANALYSIS AND CHAIN OF COSTODY

It should be noted that the following certificate of analysis (COA) and related chain of custody (COC's) contains some sample names inversion. In consequence, the sampling station labels shown in the COA and COC's should be read as following:

| <b>Sample label shown in COA</b> | <b>Laboratory I.D.</b> | <b>Correct sample identification</b> |
|----------------------------------|------------------------|--------------------------------------|
| F3-3-A-2014                      | 1131133                | F3-2-A-2014                          |
| F3-4-A-2014                      | 1131134                | F3-10-A-2014                         |
| F3-4-B-2014                      | 1131135                | F3-10-B-2014                         |
| F3-5-A-2014                      | 1131136                | F3-11-A-2014                         |
| F3-5-B-2014                      | 1131137                | F3-11-B-2014                         |
| F3-6-A-2014                      | 1131138                | F3-12-A-2014                         |
| F3-6-B-2014                      | 1131139                | F3-12-A-2014                         |
| F3-7-A-2014                      | 1131140                | F3-9-A-2014                          |
| F3-7-B-2014                      | 1131141                | F3-9-B-2014                          |
| F3-8-A-2014                      | 1131142                | F3-7-A-2014                          |
| F3-8-B-2014                      | 1131143                | F3-7-B-2014                          |
| F3-9-A-2014                      | 1131144                | F3-6-A-2014                          |
| F3-10-A-2014                     | 1131145                | F3-5-A-2014                          |
| F3-10-B-2014                     | 1131146                | F3-5-B-2014                          |
| F3-11-A-2014                     | 1131147                | F3-4-A-2014                          |
| F3-11-B-2014                     | 1131148                | F3-4-B-2014                          |
| F3-12-A-2014                     | 1131149                | F3-8-A-2014                          |
| F3-12-B-2014                     | 1131150                | F3-8-B-2014                          |
| F3-MW-1-S-A-2014                 | 1131151                | F3-MW-4-S-A-2014                     |
| F3-MW-4-S-A-2014                 | 1131155                | F3-MW-1-S-A-2014                     |
| F3-MW-4-S-B-2014                 | 1131156                | F3-MW-1-S-B-2014                     |
| F3-MW-1-2014                     | 1137333                | F3-MW-4-2014                         |
| F3-MW-4-2014                     | 1137336                | F3-MW-1-2014                         |



## Sample Integrity Scorecard

| Summary      |               |            |              |          |
|--------------|---------------|------------|--------------|----------|
|              | Total Reports | Total Pass | Total Failed | % Passed |
| Process      | 5             | 0          | 5            | 0        |
| Data Quality | 5             | 1          | 4            | 20       |

### Ottawa Workorder: 1418941 (Fox-3)

#### Process

Were the sample containers packaged well? Yes If No, please explain:

Was the COC received? Yes

Was the COC filled in adequately and legibly? **No please explain: No quotation included on COC**

Was the COC received without damage? Yes If No, please explain:

Were the sample containers clearly labelled? Yes If No, please explain:

#### Data Quality

Were the samples received within recommended holding times? Yes

Were samples received in containers appropriate to the matrix and analysis required? **No Most samples did have the correct containers but ideally we should have two jars per soil sample and for 3 of the samples we only received one jar.**

Were the expected number of samples received? **No \* If No, please explain: 6 samples were not received.**

Were all samples received intact (not damaged/broken)? Yes \* If No, please explain:

For water samples only, were they received without a noticeable layer of sediment? N/A If No, please explain:

Was sufficient sample volume received? Yes If No, please explain:

#### Non-Conformances

Process: 1 Data Quality: 2 Total: 3

### Ottawa Workorder: 1418943 (Fox-2)

#### Process

Were the sample containers packaged well? Yes If No, please explain:

Was the COC received? Yes

Was the COC filled in adequately and legibly? **No please explain: No quotation included on COC**

Was the COC received without damage? Yes If No, please explain:

Were the sample containers clearly labelled? Yes If No, please explain:

#### Data Quality

Were the samples received within recommended holding times? Yes

Were samples received in containers appropriate to the matrix and analysis required? Yes

Were the expected number of samples received? Yes If No, please explain:

Were all samples received intact (not damaged/broken)? **No \* If No, please explain: 2 soil jars were received broken**

For water samples only, were they received without a noticeable layer of sediment? N/A If No, please explain:

Was sufficient sample volume received? Yes If No, please explain:

#### Non-Conformances

Process: 1 Data Quality: 1 Total: 2

### Ottawa Workorder: 1418944 (Fox-2)

#### Process

Were the sample containers packaged well? Yes If No, please explain:

Was the COC received? Yes

Was the COC filled in adequately and legibly? **No please explain: No quotation included on COC**



Was the COC received without damage? Yes If No, please explain:

Were the sample containers clearly labelled? Yes If No, please explain:

**Data Quality**

Were the samples received within recommended holding times? Yes

Were samples received in containers appropriate to the matrix and analysis required? Yes

Were the expected number of samples received? Yes

Were all samples received intact (not damaged/broken)? Yes \* If No, please explain:

For water samples only, were they received without a noticeable layer of sediment? N/A If No, please explain:

Was sufficient sample volume received? Yes If No, please explain:

**Non-Conformances**

Process: 1 Data Quality: 0 Total: 1

**Ottawa Workorder: 1418982 (Fox-2)**

**Process**

Were the sample containers packaged well? Yes If No, please explain:

Was the COC received? Yes

Was the COC filled in adequately and legibly? **No please explain: No quotation included on COC**

Was the COC received without damage? Yes If No, please explain:

Were the sample containers clearly labelled? Yes If No, please explain:

**Data Quality**

Were the samples received within recommended holding times? Yes

Were samples received in containers appropriate to the matrix and analysis required? Yes

Were the expected number of samples received? Yes \* If No, please explain:

Were all samples received intact (not damaged/broken)? No \* If No, please explain: **One of the 1L amber bottles broke during shipping.**

For water samples only, were they received without a noticeable layer of sediment? Yes If No, please explain:

Was sufficient sample volume received? **No If No, please explain: While the appropriate bottles were received there were many bottles with insufficient sample volumes. The lab did the best with what they were given.**

**Non-Conformances**

Process: 1 Data Quality: 2 Total: 3

**Ottawa Workorder: 1421066 (Fox-3)**

**Process**

Were the sample containers packaged well? Yes If No, please explain:

Was the COC received? Yes

Was the COC filled in adequately and legibly? **No please explain: No quotation included on COC**

Was the COC received without damage? Yes If No, please explain:

Were the sample containers clearly labelled? Yes If No, please explain:

**Data Quality**

Were the samples received within recommended holding times? Yes

Were samples received in containers appropriate to the matrix and analysis required? **No Many of the samples only had two of the required 5 bottles. Out of 9 sample sets only 2 had the appropriate bottles.**

Were the expected number of samples received? Yes \* If No, please explain:

Were all samples received intact (not damaged/broken)? Yes \* If No, please explain:

For water samples only, were they received without a noticeable layer of sediment? **No If No, please explain: One of the metals bottles had sediment which required the MRL's to be raised.**

Was sufficient sample volume received? **No If No, please explain: There were many bottles with insufficient sample volumes. The lab did the best with what they were given.**

**Non-Conformances**

Process: 1 Data Quality: 3 Total: 4

Client: Sila Remediation Inc.  
200-4495 Boul. Wilfrid-Hamel  
Québec, QC  
G1P 2J7  
Attention: Mr. Jean-Pierre Pelletier  
PO#:  
Invoice to: Sila Remediation Inc.

Report Number: 1418941  
Date Submitted: 2014-09-04  
Date Reported: 2014-09-11  
Project: Dew Line Monitoring  
COC #: 789380

Page 1 of 14

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**Dear Jean-Pierre Pelletier:**

**Please find attached the analytical results for your samples. If you have any questions regarding this report, please do not hesitate to call (613-727-5692).**

Report Comments:

APPROVAL: \_\_\_\_\_

Lorna Wilson  
Laboratory Supervisor, Inorganics

APPROVAL: \_\_\_\_\_

Charlie (Long) Qu  
Laboratory Supervisor, Organics

Exova (Ottawa) is certified and accredited for specific parameters by:

CALA, Canadian Association for Laboratory Accreditation (to ISO 17025), OMAFRA, Ontario Ministry of Agriculture, Food and Rural Affairs (for farm soils), Licensed by Ontario MOE for specific tests in drinking water.

Exova (Mississauga) is accredited for specific parameters by:

SCC, Standards Council of Canada (to ISO 17025)

Please note: Field data, where presented on the report, has been provided by the client and is presented for informational purposes only.

Guideline values listed on this report are provided for ease of use (informational purposes) only. Exova recommends consulting the official provincial or federal guideline as required.

Client: Sila Remediation Inc.  
200-4495 Boul. Wilfrid-Hamel  
Québec, QC  
G1P 2J7  
Attention: Mr. Jean-Pierre Pelletier  
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Invoice to: Sila Remediation Inc.

Report Number: 1418941  
Date Submitted: 2014-09-04  
Date Reported: 2014-09-11  
Project: Dew Line Monitoring  
COC #: 789380

|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131131<br>Soil<br><br>2014-08-27<br>F3-1-A-2014 | 1131132<br>Soil<br><br>2014-08-27<br>F3-1-B-2014 | 1131133<br>Soil<br><br>2014-08-27<br>F3-3-A-2014 | 1131134<br>Soil<br><br>2014-08-27<br>F3-4-A-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|--|--|--|--|
| Group             | Analyte                          | MRL  | Units | Guideline |  |  |  |  |  |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 6.8  | 10.5   | 16.7   | 15.8   |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10  | <10  | <10  | <10  |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10  | <10  | <10  | <10  |
|                   |                                  |      |       |           |  |  |  |  |  |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20  | <20  | <20  | <20  |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1   | <0.1   | <0.1   | <0.1   |
| Metals            | As                               | 1    | ug/g  |           |  | 10   | 6  | 9  | 13   |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5   | <0.5   | <0.5   | <0.5   |
|                   | Co                               | 1    | ug/g  |           |  | 8  | 8  | 8  | 11   |
|                   | Cr                               | 1    | ug/g  |           |  | 86   | 163  | 109  | 97   |
|                   | Cu                               | 1    | ug/g  |           |  | 30   | 24   | 26   | 39   |
|                   | Ni                               | 1    | ug/g  |           |  | 39   | 69   | 43   | 41   |
|                   | Pb                               | 1    | ug/g  |           |  | 9  | 5  | 6  | 8  |
|                   | Zn                               | 2    | ug/g  |           |  | 52   | 57   | 56   | 82   |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02  | <0.02  | <0.02  | <0.02  |

**Guideline =** \* = **Guideline Exceedence**

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MRL = Method Reporting Limit, AO = Aesthetic Objective, OG = Operational Guideline, MAC = Maximum Acceptable Concentration, IMAC = Interim Maximum Acceptable Concentration, STD = Standard, PWQO = Provincial Water Quality Guideline, IPWQO = Interim Provincial Water Quality Objective, TDR = Typical Desired Range

Client: Sila Remediation Inc.  
200-4495 Boul. Wilfrid-Hamel  
Québec, QC  
G1P 2J7  
Attention: Mr. Jean-Pierre Pelletier  
PO#:   
Invoice to: Sila Remediation Inc.

Report Number: 1418941  
Date Submitted: 2014-09-04  
Date Reported: 2014-09-11  
Project: Dew Line Monitoring  
COC #: 789380

|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131135<br>Soil<br><br>2014-08-27<br>F3-4-B-2014 | 1131136<br>Soil<br><br>2014-08-27<br>F3-5-A-2014 | 1131137<br>Soil<br><br>2014-08-27<br>F3-5-B-2014 | 1131138<br>Soil<br><br>2014-08-27<br>F3-6-A-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|--|--|--|--|
| Group             | Analyte                          | MRL  | Units | Guideline |  |  |  |  |  |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 14.4   | 12.7   | 9.7  | 14.7   |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10  | <10  | <10  | <10  |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10  | <10  | <10  | <10  |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20  | <20  | <20  | <20  |
|                   |                                  |      |       |           |  |  |  |  |  |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1   | <0.1   | <0.1   | <0.1   |
| Metals            | As                               | 1    | ug/g  |           |  | 12   | 21   | 24   | 24   |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5   | <0.5   | <0.5   | <0.5   |
|                   | Co                               | 1    | ug/g  |           |  | 9  | 16   | 16   | 11   |
|                   | Cr                               | 1    | ug/g  |           |  | 95   | 87   | 85   | 87   |
|                   | Cu                               | 1    | ug/g  |           |  | 30   | 50   | 56   | 55   |
|                   | Ni                               | 1    | ug/g  |           |  | 38   | 51   | 54   | 39   |
|                   | Pb                               | 1    | ug/g  |           |  | 5  | 6  | 7  | 8  |
|                   | Zn                               | 2    | ug/g  |           |  | 67   | 80   | 87   | 80   |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02  | <0.02  | <0.02  | <0.02  |

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Date Reported: 2014-09-11  
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COC #: 789380

|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131139<br>Soil<br><br>2014-08-27<br>F3-6-B-2014 | 1131140<br>Soil<br><br>2014-08-27<br>F3-7-A-2014 | 1131141<br>Soil<br><br>2014-08-27<br>F3-7-B-2014 | 1131142<br>Soil<br><br>2014-08-27<br>F3-8-A-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|--|--|--|--|
| Group             | Analyte                          | MRL  | Units | Guideline |  |  |  |  |  |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 11.4   | 14.8   | 16.9   | 12.9   |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10  | <10  | <10  | <10  |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10  | <10  | <10  | 160  |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20  | <20  | <20  | 1050   |
|                   |                                  |      |       |           |  |  |  |  |  |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1   | <0.1   | <0.1   | <0.1   |
| Metals            | As                               | 1    | ug/g  |           |  | 22   | 16   | 15   | 17   |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5   | <0.5   | <0.5   | <0.5   |
|                   | Co                               | 1    | ug/g  |           |  | 11   | 11   | 11   | 9  |
|                   | Cr                               | 1    | ug/g  |           |  | 89   | 83   | 87   | 94   |
|                   | Cu                               | 1    | ug/g  |           |  | 50   | 48   | 45   | 40   |
|                   | Ni                               | 1    | ug/g  |           |  | 39   | 39   | 41   | 40   |
|                   | Pb                               | 1    | ug/g  |           |  | 7  | 8  | 7  | 7  |
|                   | Zn                               | 2    | ug/g  |           |  | 78   | 81   | 75   | 66   |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02  | <0.02  | <0.02  | <0.02  |

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| Group             | Analyte                          | MRL  | Units | Guideline | Lab I.D.    | Sample Matrix | Sample Type  | Sampling Date | Sample I.D. |
|-------------------|----------------------------------|------|-------|-----------|-------------|---------------|--------------|---------------|-------------|
|                   |                                  |      |       |           | 1131143     | 1131144       | 1131145      | 1131146       |             |
|                   |                                  |      |       |           | Soil        | Soil          | Soil         | Soil          |             |
|                   |                                  |      |       |           | 2014-08-27  | 2014-08-27    | 2014-08-27   | 2014-08-27    |             |
|                   |                                  |      |       |           | F3-8-B-2014 | F3-9-A-2014   | F3-10-A-2014 | F3-10-B-2014  |             |
| General Chemistry | Moisture                         | 0.1  | %     |           | 13.0        | 12.0          | 15.2         | 14.2          |             |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           | <10         | <10           | <10          | <10           |             |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           | 30          | <10           | <10          | <10           |             |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           | 240         | <20           | <20          | <20           |             |
| Mercury           | Hg                               | 0.1  | ug/g  |           | <0.1        | <0.1          | <0.1         | <0.1          |             |
| Metals            | As                               | 1    | ug/g  |           | 10          | 13            | 14           | 14            |             |
|                   | Cd                               | 0.5  | ug/g  |           | <0.5        | <0.5          | <0.5         | <0.5          |             |
|                   | Co                               | 1    | ug/g  |           | 8           | 8             | 12           | 12            |             |
|                   | Cr                               | 1    | ug/g  |           | 63          | 81            | 82           | 83            |             |
|                   | Cu                               | 1    | ug/g  |           | 33          | 34            | 45           | 40            |             |
|                   | Ni                               | 1    | ug/g  |           | 28          | 34            | 38           | 37            |             |
|                   | Pb                               | 1    | ug/g  |           | 5           | 6             | 9            | 7             |             |
|                   | Zn                               | 2    | ug/g  |           | 58          | 72            | 97           | 82            |             |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           | <0.02       | <0.02         | <0.02        | <0.02         |             |

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|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131147<br>Soil<br><br>2014-08-27<br>F3-11-A-2014 | 1131148<br>Soil<br><br>2014-08-27<br>F3-11-B-2014 | 1131149<br>Soil<br><br>2014-08-27<br>F3-12-A-2014 | 1131150<br>Soil<br><br>2014-08-27<br>F3-12-B-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|---|---|---|---|
| Group             | Analyte                          | MRL  | Units | Guideline |  |   |   |   |   |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 12.9  | 11.0  | 13.4  | 12.5  |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10   | <10   | <10   | <10   |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10   | <10   | <10   | <10   |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20   | <20   | <20   | <20   |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1  | <0.1  | <0.1  | <0.1  |
| Metals            | As                               | 1    | ug/g  |           |  | 23  | 19  | 14  | 17  |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5  | 0.5   | <0.5  | <0.5  |
|                   | Co                               | 1    | ug/g  |           |  | 9   | 9   | 10  | 10  |
|                   | Cr                               | 1    | ug/g  |           |  | 74  | 84  | 87  | 77  |
|                   | Cu                               | 1    | ug/g  |           |  | 27  | 42  | 38  | 42  |
|                   | Ni                               | 1    | ug/g  |           |  | 28  | 32  | 34  | 33  |
|                   | Pb                               | 1    | ug/g  |           |  | 6   | 8   | 7   | 8   |
|                   | Zn                               | 2    | ug/g  |           |  | 63  | 72  | 78  | 74  |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02   | <0.02   | <0.02   | <0.02   |

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|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131151<br>Soil<br><br>2014-08-27<br>F3-MW-1-S-A-2014 | 1131152<br>Soil<br><br>2014-08-27<br>F3-MW-2-S-A-2014 | 1131153<br>Soil<br><br>2014-08-27<br>F3-MW-2-S-B-2014 | 1131154<br>Soil<br><br>2014-08-27<br>F3-MW-3-S-A-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|---|---|---|---|
| Group             | Analyte                          | MRL  | Units | Guideline |  |   |   |   |   |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 25.1  | 19.1  | 12.3  | 17.8  |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10   | <10   | <10   | <10   |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10   | <10   | <10   | <10   |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | 30  | <20   | <20   | <20   |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1  | <0.1  | <0.1  | <0.1  |
| Metals            | As                               | 1    | ug/g  |           |  | 37  | 18  | 14  | 15  |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5  | <0.5  | <0.5  | <0.5  |
|                   | Co                               | 1    | ug/g  |           |  | 12  | 9   | 11  | 11  |
|                   | Cr                               | 1    | ug/g  |           |  | 116   | 80  | 104   | 83  |
|                   | Cu                               | 1    | ug/g  |           |  | 43  | 34  | 35  | 44  |
|                   | Ni                               | 1    | ug/g  |           |  | 50  | 35  | 45  | 37  |
|                   | Pb                               | 1    | ug/g  |           |  | 8   | 7   | 7   | 6   |
|                   | Zn                               | 2    | ug/g  |           |  | 70  | 65  | 73  | 70  |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02   | <0.02   | <0.02   | <0.02   |

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|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131155<br>Soil<br><br>2014-08-27<br>F3-MW-4-S-A-2014 | 1131156<br>Soil<br><br>2014-08-27<br>F3-MW-4-S-B-2014 | 1131157<br>Soil<br><br>2014-08-27<br>F3-MW-5-S-A-2014 | 1131158<br>Soil<br><br>2014-08-27<br>F3-MW-5-S-B-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|---|---|---|---|
| Group             | Analyte                          | MRL  | Units | Guideline |  |   |   |   |   |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 19.5  | 20.2  | 11.7  | 13.4  |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10   | <10   | <10   | <10   |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10   | <10   | <10   | <10   |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20   | <20   | <20   | <20   |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1  | <0.1  | <0.1  | <0.1  |
| Metals            | As                               | 1    | ug/g  |           |  | 29  | 23  | 10  | 18  |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5  | <0.5  | <0.5  | <0.5  |
|                   | Co                               | 1    | ug/g  |           |  | 9   | 9   | 8   | 10  |
|                   | Cr                               | 1    | ug/g  |           |  | 87  | 89  | 75  | 93  |
|                   | Cu                               | 1    | ug/g  |           |  | 36  | 44  | 28  | 31  |
|                   | Ni                               | 1    | ug/g  |           |  | 36  | 35  | 30  | 38  |
|                   | Pb                               | 1    | ug/g  |           |  | 7   | 8   | 5   | 6   |
|                   | Zn                               | 2    | ug/g  |           |  | 65  | 70  | 62  | 67  |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02   | <0.02   | <0.02   | <0.02   |

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|                   |                                  |      |       |           | Lab I.D.      | 1131159          | 1131160          | 1131161          | 1131162          |
|-------------------|----------------------------------|------|-------|-----------|---------------|------------------|------------------|------------------|------------------|
|                   |                                  |      |       |           | Sample Matrix | Soil             | Soil             | Soil             | Soil             |
|                   |                                  |      |       |           | Sample Type   |                  |                  |                  |                  |
|                   |                                  |      |       |           | Sampling Date | 2014-08-27       | 2014-08-27       | 2014-08-27       | 2014-08-27       |
|                   |                                  |      |       |           | Sample I.D.   | F3-MW-6-S-A-2014 | F3-MW-6-S-B-2014 | F3-MW-7-S-A-2014 | F3-MW-7-S-B-2014 |
| Group             | Analyte                          | MRL  | Units | Guideline |               |                  |                  |                  |                  |
| General Chemistry | Moisture                         | 0.1  | %     |           | 15.2          | 14.6             | 15.4             | 13.3             |                  |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           | <10           | <10              | <10              | <10              |                  |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           | <10           | <10              | <10              | <10              |                  |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           | <20           | <20              | <20              | <20              |                  |
| Mercury           | Hg                               | 0.1  | ug/g  |           | <0.1          | <0.1             | <0.1             | <0.1             |                  |
| Metals            | As                               | 1    | ug/g  |           | 16            | 18               | 14               | 16               |                  |
|                   | Cd                               | 0.5  | ug/g  |           | <0.5          | <0.5             | <0.5             | <0.5             |                  |
|                   | Co                               | 1    | ug/g  |           | 10            | 11               | 10               | 10               |                  |
|                   | Cr                               | 1    | ug/g  |           | 82            | 91               | 98               | 85               |                  |
|                   | Cu                               | 1    | ug/g  |           | 40            | 44               | 36               | 38               |                  |
|                   | Ni                               | 1    | ug/g  |           | 33            | 36               | 38               | 34               |                  |
|                   | Pb                               | 1    | ug/g  |           | 7             | 8                | 6                | 6                |                  |
|                   | Zn                               | 2    | ug/g  |           | 74            | 76               | 75               | 73               |                  |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           | <0.02         | <0.02            | <0.02            | <0.02            |                  |

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Client: Sila Remediation Inc.  
200-4495 Boul. Wilfrid-Hamel  
Québec, QC  
G1P 2J7  
Attention: Mr. Jean-Pierre Pelletier  
PO#:   
Invoice to: Sila Remediation Inc.

Report Number: 1418941  
Date Submitted: 2014-09-04  
Date Reported: 2014-09-11  
Project: Dew Line Monitoring  
COC #: 789380

|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131163<br>Soil<br><br>2014-08-27<br>F3-MW-8-S-A-2014 | 1131164<br>Soil<br><br>2014-08-27<br>F3-MW-8-S-B-2014 | 1131165<br>Soil<br><br>2014-08-27<br>F3-DUP-1-2014 | 1131166<br>Soil<br><br>2014-08-27<br>F3-DUP-4-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|---|---|--|--|
| Group             | Analyte                          | MRL  | Units | Guideline |  |   |   |  |  |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 15.2  | 18.4  | 17.1   | 11.3   |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10   | <10   | <10  | <10  |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10   | <10   | <10  | <10  |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20   | <20   | <20  | <20  |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1  | <0.1  | <0.1   | <0.1   |
| Metals            | As                               | 1    | ug/g  |           |  | 14  | 18  | 28   | 15   |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5  | <0.5  | <0.5   | <0.5   |
|                   | Co                               | 1    | ug/g  |           |  | 10  | 11  | 10   | 8  |
|                   | Cr                               | 1    | ug/g  |           |  | 85  | 96  | 89   | 78   |
|                   | Cu                               | 1    | ug/g  |           |  | 40  | 38  | 39   | 36   |
|                   | Ni                               | 1    | ug/g  |           |  | 38  | 40  | 38   | 33   |
|                   | Pb                               | 1    | ug/g  |           |  | 7   | 7   | 7  | 6  |
|                   | Zn                               | 2    | ug/g  |           |  | 80  | 85  | 71   | 59   |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02   | <0.02   | <0.02  | <0.02  |

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COC #: 789380

|                   |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1131167<br>Soil<br><br>2014-08-27<br>F3-DUP-7-2014 | 1131168<br>Soil<br><br>2014-08-27<br>F3-DUP-10-2014 |
|-------------------|----------------------------------|------|-------|-----------|--|--|---|
| Group             | Analyte                          | MRL  | Units | Guideline |  |  |   |
| General Chemistry | Moisture                         | 0.1  | %     |           |  | 13.8   | 14.0  |
| Hydrocarbons      | F1 (C6-C10)                      | 10   | ug/g  |           |  | <10  | <10   |
|                   | F2 (C10-C16)                     | 10   | ug/g  |           |  | <10  | <10   |
|                   | F3 (C16-C34)                     | 20   | ug/g  |           |  | <20  | <20   |
| Mercury           | Hg                               | 0.1  | ug/g  |           |  | <0.1   | <0.1  |
| Metals            | As                               | 1    | ug/g  |           |  | 20   | 12  |
|                   | Cd                               | 0.5  | ug/g  |           |  | <0.5   | <0.5  |
|                   | Co                               | 1    | ug/g  |           |  | 10   | 10  |
|                   | Cr                               | 1    | ug/g  |           |  | 97   | 81  |
|                   | Cu                               | 1    | ug/g  |           |  | 40   | 38  |
|                   | Ni                               | 1    | ug/g  |           |  | 40   | 38  |
|                   | Pb                               | 1    | ug/g  |           |  | 7  | 7   |
|                   | Zn                               | 2    | ug/g  |           |  | 75   | 82  |
| PCBs              | Polychlorinated Biphenyls (PCBs) | 0.02 | ug/g  |           |  | <0.02  | <0.02   |

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Project: Dew Line Monitoring  
COC #: 789380

**QC Summary**

| Analyte  | Blank      | QC<br>% Rec | QC<br>Limits |
|--|------------|-------------|--------------|
| <b>Run No</b> 208523 <b>Analysis Date</b> 2014-09-06 <b>Method</b> SW846 8081A/8082A |            |             |              |
| Polychlorinated Biphenyls (PCBs)   | <0.02 ug/g | 102         | 50-120       |
| <b>Run No</b> 249261 <b>Analysis Date</b> 2014-09-05 <b>Method</b> SW846 8081A/8082A |            |             |              |
| Polychlorinated Biphenyls (PCBs)   | <0.02 ug/g | 102         | 50-120       |
| <b>Run No</b> 275801 <b>Analysis Date</b> 2014-09-08 <b>Method</b> EPA 200.8         |            |             |              |
| As   | <1 ug/g    | 98          | 70-130       |
| Cd   | <0.5 ug/g  | 82          | 70-130       |
| Co   | <1 ug/g    | 89          | 70-130       |
| Cr   | <1 ug/g    | 90          | 70-130       |
| Cu   | <1 ug/g    | 91          | 70-130       |
| Ni   | <1 ug/g    | 91          | 70-130       |
| Pb   | <1 ug/g    | 85          | 70-130       |
| Zn   | <2 ug/g    | 94          | 70-130       |
| <b>Run No</b> 275861 <b>Analysis Date</b> 2014-09-09 <b>Method</b> EPA 200.8         |            |             |              |
| As   | <1 ug/g    | 100         | 70-130       |

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Concentration, STD = Standard, PWQO = Provincial Water Quality Guideline, IPWQO  
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**QC Summary**

| Analyte   | Blank     | QC % Rec | QC Limits |
|---|-----------|----------|-----------|
| Cd  | <0.5 ug/g | 93       | 70-130    |
| Co  | <1 ug/g   | 94       | 70-130    |
| Cr  | <1 ug/g   | 95       | 70-130    |
| Cu  | <1 ug/g   | 95       | 70-130    |
| Ni  | <1 ug/g   | 93       | 70-130    |
| Pb  | <1 ug/g   | 96       | 70-130    |
| Zn  | <2 ug/g   | 98       | 70-130    |
| Run No 275875 Analysis Date 2014-09-09 Method M SM3112B-3500B |           |          |           |
| Hg  | <0.1 ug/g | 92       | 70-130    |
| Run No 276008 Analysis Date 2014-09-11 Method CCME            |           |          |           |
| F1 (C6-C10)   | <10 ug/g  | 95       | 80-120    |
| Run No 276009 Analysis Date 2014-09-11 Method C SM2540B       |           |          |           |
| Moisture  | <0.1 %    | 100      | 80-120    |
| Run No 276011 Analysis Date 2014-09-11 Method CCME            |           |          |           |
| F2 (C10-C16)  | <10 ug/g  | 83       | 50-120    |
| F3 (C16-C34)  | <20 ug/g  | 83       | 50-120    |
| Run No 276013 Analysis Date 2014-09-11 Method C SM2540B       |           |          |           |

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**QC Summary**

| Analyte   | Blank    | QC<br>% Rec | QC<br>Limits |
|---|----------|-------------|--------------|
| Moisture  | <0.1 %   | 100         | 80-120       |
| <b>Run No</b> 276027 <b>Analysis Date</b> 2014-09-11 <b>Method</b> CCME |          |             |              |
| F2 (C10-C16)  | <10 ug/g | 87          | 50-120       |
| F3 (C16-C34)  | <20 ug/g | 87          | 50-120       |

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Report Number: 1421066  
Date Submitted: 2014-09-15  
Date Reported: 2014-10-03  
Project: Fox-3  
COC #: 790299

Page 1 of 6

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**Dear Jean-Pierre Pelletier:**

**Please find attached the analytical results for your samples. If you have any questions regarding this report, please do not hesitate to call (613-727-5692).**

Report Comments:

APPROVAL: \_\_\_\_\_

Nadine Pinsonneault  
Team Leader, Inorganics

APPROVAL: \_\_\_\_\_

Charlie (Long) Qu  
Laboratory Supervisor, Organics

All analysis is completed in Ottawa, Ontario (unless otherwise indicated).

Exova Ottawa is accredited by CALA, Canadian Association for Laboratory Accreditation to ISO/IEC 17025 for tests which appear on our CALA scope of accreditation. It can be found at <http://www.cala.ca/scopes/2602.pdf>.

Exova (Ottawa) is certified and accredited for specific parameters by OMAFRA, Ontario Ministry of Agriculture, Food and Rural Affairs (for farm soils). Licensed by Ontario MOE for specific tests in drinking water.

Exova (Mississauga) is accredited for specific parameters by SCC, Standards Council of Canada (to ISO 17025)

Please note: Field data, where presented on the report, has been provided by the client and is presented for informational purposes only. Guideline values listed on this report are provided for ease of use (informational purposes) only. Exova recommends consulting the official provincial or federal guideline as required.



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Project: Fox-3  
COC #: 790299

|              |                                  |        |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1137333<br>Water<br><br>2014-08-27<br>F3-MW-1-2014 | 1137334<br>Water<br><br>2014-08-27<br>F3-MW-2-2014 | 1137335<br>Water<br><br>2014-08-27<br>F3-MW-3-2014 | 1137336<br>Water<br><br>2014-08-27<br>F3-MW-4-2014 |
|--------------|----------------------------------|--------|-------|-----------|--|--|--|--|--|
| Group        | Analyte                          | MRL    | Units | Guideline |  |  |  |  |  |
| Hydrocarbons | F1 (C6-C10)                      | 20     | ug/L  |           |  | <20  |  |  | <20  |
|              | F2 (C10-C16)                     | 20     | ug/L  |           |  | <20  |  |  | <20  |
|              | F3 (C16-C34)                     | 50     | ug/L  |           |  | <50  |  |  | 340  |
| Mercury      | Hg Total                         | 0.0001 | mg/L  |           |  | <0.0001  | <0.0001  | <0.0001  | <0.0001  |
| Metals       | As                               | 0.02   | mg/L  |           |  | <0.02  | <0.02  | <0.02  | 0.05   |
|              | Cd                               | 0.008  | mg/L  |           |  | <0.008   | <0.008   | <0.008   | <0.008   |
|              | Co                               | 0.01   | mg/L  |           |  | 0.08   | 0.02   | 0.02   | 0.09   |
|              | Cr                               | 0.05   | mg/L  |           |  | 0.11   | <0.05  | 0.26   | 0.24   |
|              | Cu                               | 0.01   | mg/L  |           |  | 0.04   | 0.19   | 0.04   | 0.16   |
|              | Ni                               | 0.01   | mg/L  |           |  | 0.28   | 0.14   | 0.30   | 0.43   |
|              | Pb                               | 0.01   | mg/L  |           |  | 0.01   | 0.06   | <0.01  | 0.03   |
|              | Zn                               | 0.04   | mg/L  |           |  | 0.15   | 0.26   | 2.36   | 0.35   |
| PCBs         | Polychlorinated Biphenyls (PCBs) | 0.1    | ug/L  |           |  | <0.1   | <0.1   | <0.1   | <0.1   |

|         |          |        |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1137337<br>Water<br><br>2014-08-27<br>F3-MW-5-2014 | 1137338<br>Water<br><br>2014-08-27<br>F3-MW-6-2014 | 1137339<br>Water<br><br>2014-08-27<br>F3-MW-7-2014 | 1137340<br>Water<br><br>2014-08-27<br>F3-MW-8-2014 |
|---------|----------|--------|-------|-----------|--|--|--|--|--|
| Group   | Analyte  | MRL    | Units | Guideline |  |  |  |  |  |
| Mercury | Hg Total | 0.0001 | mg/L  |           |  | <0.0001  | <0.0001  | <0.0001  | <0.0001  |
| Metals  | As       | 0.02   | mg/L  |           |  | 0.04   | <0.02  | 0.02   | <0.02  |
|         | Cd       | 0.008  | mg/L  |           |  | <0.008   | <0.008   | <0.008   | <0.008   |
|         | Co       | 0.01   | mg/L  |           |  | 0.07   | <0.01  | 0.03   | <0.01  |
|         | Cr       | 0.05   | mg/L  |           |  | 0.23   | 0.09   | 0.54   | 0.14   |
|         | Cu       | 0.01   | mg/L  |           |  | 0.18   | 0.14   | 0.16   | 0.04   |

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Report Number: 1421066  
Date Submitted: 2014-09-15  
Date Reported: 2014-10-03  
Project: Fox-3  
COC #: 790299

|        |                                  |      |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1137337<br>Water<br><br>2014-08-27<br>F3-MW-5-2014 | 1137338<br>Water<br><br>2014-08-27<br>F3-MW-6-2014 | 1137339<br>Water<br><br>2014-08-27<br>F3-MW-7-2014 | 1137340<br>Water<br><br>2014-08-27<br>F3-MW-8-2014 |
|--------|----------------------------------|------|-------|-----------|--|--|--|--|--|
| Group  | Analyte                          | MRL  | Units | Guideline |  |  |  |  |  |
| Metals | Ni                               | 0.01 | mg/L  |           |  | 0.27   | 0.09   | 0.42   | 0.10   |
|        | Pb                               | 0.01 | mg/L  |           |  | 0.09   | 0.03   | 0.03   | 0.02   |
|        | Zn                               | 0.04 | mg/L  |           |  | 5.28   | 0.68   | 1.14   | 0.51   |
| PCBs   | Polychlorinated Biphenyls (PCBs) | 0.1  | ug/L  |           |  |  | <0.1   | <0.1   | <0.1   |
|        |                                  | 0.5  | ug/L  |           |  | <0.5   |  |  |  |

|         |          |        |       |           | Lab I.D.<br>Sample Matrix<br>Sample Type<br>Sampling Date<br>Sample I.D. | 1137341<br>Water<br><br>2014-08-27<br>F3-DUP-A-2014 |
|---------|----------|--------|-------|-----------|--|---|
| Group   | Analyte  | MRL    | Units | Guideline |  |   |
| Mercury | Hg Total | 0.0001 | mg/L  |           |  | <0.0001   |
| Metals  | As       | 0.02   | mg/L  |           |  | <0.02   |
|         | Cd       | 0.008  | mg/L  |           |  | <0.008  |
|         | Co       | 0.01   | mg/L  |           |  | <0.01   |
|         | Cr       | 0.05   | mg/L  |           |  | 0.13  |
|         | Cu       | 0.01   | mg/L  |           |  | 0.13  |
|         | Ni       | 0.01   | mg/L  |           |  | 0.10  |
|         | Pb       | 0.01   | mg/L  |           |  | 0.03  |
|         | Zn       | 0.04   | mg/L  |           |  | 0.68  |

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Project: Fox-3  
COC #: 790299

## QC Summary

| Analyte  | Blank        | QC<br>% Rec | QC<br>Limits |
|--|--------------|-------------|--------------|
| <b>Run No</b> 249261 <b>Analysis Date</b> 2014-10-02 <b>Method</b> P 8081A         |              |             |              |
| Polychlorinated Biphenyls (PCBs)   | <0.1 ug/L    | 89          | 50-120       |
| <b>Run No</b> 277293 <b>Analysis Date</b> 2014-10-02 <b>Method</b> M SM3112B-3500B |              |             |              |
| Hg Total   | <0.0001 mg/L |             |              |
| <b>Run No</b> 277328 <b>Analysis Date</b> 2014-10-03 <b>Method</b> O CCME Reg 153  |              |             |              |
| F1 (C6-C10)  | <20 ug/L     | 100         | 80-120       |
| <b>Run No</b> 277338 <b>Analysis Date</b> 2014-10-03 <b>Method</b> O CCME Reg 153  |              |             |              |
| F1 (C6-C10)  | <20 ug/L     | 100         | 80-120       |
| <b>Run No</b> 277362 <b>Analysis Date</b> 2014-10-03 <b>Method</b> EPA 200.8       |              |             |              |
| As   | <0.02 mg/L   | 103         | 70-130       |
| Cd   | <0.008 mg/L  | 95          | 70-130       |
| Co   | <0.01 mg/L   | 95          | 70-130       |
| Cr   | <0.05 mg/L   | 98          | 70-130       |
| Cu   | <0.01 mg/L   | 100         | 70-130       |
| Ni   | <0.01 mg/L   | 97          | 70-130       |

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**QC Summary**

| Analyte   | Blank      | QC<br>% Rec | QC<br>Limits |
|---|------------|-------------|--------------|
| Pb  | <0.01 mg/L | 94          | 70-130       |
| Zn  | <0.04 mg/L | 99          | 70-130       |
| <b>Run No</b> 277370 <b>Analysis Date</b> 2014-10-03 <b>Method</b> O CCME Reg 153 |            |             |              |
| F2 (C10-C16)  | <20 ug/L   | 100         | 50-120       |
| F3 (C16-C34)  | <50 ug/L   | 100         | 50-120       |

**Guideline =                      \* = Guideline Exceedence**

All analysis completed in Ottawa, Ontario (unless otherwise indicated by \*\* which indicates analysis was completed in Mississauga, Ontario).

Results relate only to the parameters tested on the samples submitted.

Methods references and/or additional QA/QC information available on request.

MRL = Method Reporting Limit, AO = Aesthetic Objective, OG = Operational Guideline, MAC = Maximum Acceptable Concentration, IMAC = Interim Maximum Acceptable Concentration, STD = Standard, PWQO = Provincial Water Quality Guideline, IPWQO = Interim Provincial Water Quality Objective, TDR = Typical Desired Range

Client: Sila Remediation Inc.  
200-4495 Boul. Wilfrid-Hamel  
Québec, QC  
G1P 2J7  
Attention: Mr. Jean-Pierre Pelletier  
PO#:   
Invoice to: Sila Remediation Inc.

Report Number: 1421066  
Date Submitted: 2014-09-15  
Date Reported: 2014-10-03  
Project: Fox-3  
COC #: 790299

---

### ***Sample Comment Summary***

|                    |              |  |
|--------------------|--------------|--|
| Sample ID: 1137333 | F3-MW-1-2014 | Metals analysis for this report performed on aqua-regia digest of sample material. |
| Sample ID: 1137337 | F3-MW-5-2014 | PCB MRL elevated due to insufficient sample volume. Less than 200 mL provided.     |
| Sample ID: 1137339 | F3-MW-7-2014 | PCB MRL elevated due to insufficient sample volume. Less than 200 mL provided.     |

**Guideline =                      \* = Guideline Exceedence**

All analysis completed in Ottawa, Ontario (unless otherwise indicated by \*\* which indicates analysis was completed in Mississauga, Ontario).

Results relate only to the parameters tested on the samples submitted.

Methods references and/or additional QA/QC information available on request.

Your Project #: MB4G1500

Your C.O.C. #: 1 OF 1

**Attention: SUB CONTRACTOR**

MAXXAM ANALYTICS  
CAMPOBELLO  
6740 CAMPOBELLO ROAD  
MISSISSAUGA, ON  
CANADA L5N 2L8

**Report Date: 2014/09/11**

**Report #: R1640161**

**Version: 1**

**CERTIFICATE OF ANALYSIS**

**MAXXAM JOB #: B478301**

**Received: 2014/09/05, 08:55**

Sample Matrix: Water

# Samples Received: 1

| Analyses                         | Quantity | Date<br>Extracted | Date<br>Analyzed | Laboratory Method              | Analytical Method    |
|----------------------------------|----------|-------------------|------------------|--------------------------------|----------------------|
| Cadmium - low level CCME (Total) | 1        | 2014/09/05        | 2014/09/11       | AB SOP-00014 / AB<br>SOP-00043 | EPA 200.8 R5.4 m     |
| Elements by ICP - Total          | 1        | 2014/09/08        | 2014/09/09       | AB SOP-00014 / AB<br>SOP-00042 | EPA 200.7 CFR 2012 m |
| Elements by ICPMS - Total        | 1        | 2014/09/08        | 2014/09/11       | AB SOP-00014 / AB<br>SOP-00043 | EPA 200.8 R5.4 m     |

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

**Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Cynny Hagen, Project Manager Assistant

Email: CHagen@maxxam.ca

Phone# (403) 735-2273

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Total cover pages: 1

Maxxam Job #: B478301  
Report Date: 2014/09/11

MAXXAM ANALYTICS  
Client Project #: MB4G1500

### REGULATED METALS (CCME/AT1) - TOTAL

|               |       |                               |     |          |
|---------------|-------|-------------------------------|-----|----------|
| Maxxam ID     |       | KN2441                        |     |          |
| Sampling Date |       | 2014/08/27                    |     |          |
| COC Number    |       | 1 OF 1                        |     |          |
|               | UNITS | F3-DUP-B-2014<br>(XK4850-01R) | RDL | QC Batch |

|                           |      |          |         |         |
|---------------------------|------|----------|---------|---------|
| <b>Low Level Elements</b> |      |          |         |         |
| Total Cadmium (Cd)        | ug/L | 0.99     | 0.020   | 7626950 |
| <b>Elements</b>           |      |          |         |         |
| Total Aluminum (Al)       | mg/L | 17       | 0.0030  | 7629630 |
| Total Antimony (Sb)       | mg/L | <0.00060 | 0.00060 | 7629630 |
| Total Arsenic (As)        | mg/L | 0.015    | 0.00020 | 7629630 |
| Total Barium (Ba)         | mg/L | 0.11     | 0.010   | 7629638 |
| Total Beryllium (Be)      | mg/L | 0.0035   | 0.0010  | 7629630 |
| Total Boron (B)           | mg/L | 0.033    | 0.020   | 7629638 |
| Total Calcium (Ca)        | mg/L | 31       | 0.30    | 7629638 |
| Total Chromium (Cr)       | mg/L | 0.060    | 0.0010  | 7629630 |
| Total Cobalt (Co)         | mg/L | 0.010    | 0.00030 | 7629630 |
| Total Copper (Cu)         | mg/L | 0.12     | 0.00020 | 7629630 |
| Total Iron (Fe)           | mg/L | 15       | 0.060   | 7629638 |
| Total Lead (Pb)           | mg/L | 0.025    | 0.00020 | 7629630 |
| Total Lithium (Li)        | mg/L | 0.021    | 0.020   | 7629638 |
| Total Magnesium (Mg)      | mg/L | 10       | 0.20    | 7629638 |
| Total Manganese (Mn)      | mg/L | 0.34     | 0.0040  | 7629638 |
| Total Molybdenum (Mo)     | mg/L | 0.0097   | 0.00020 | 7629630 |
| Total Nickel (Ni)         | mg/L | 0.069    | 0.00050 | 7629630 |
| Total Phosphorus (P)      | mg/L | 0.31     | 0.10    | 7629638 |
| Total Potassium (K)       | mg/L | 5.2      | 0.30    | 7629638 |
| Total Selenium (Se)       | mg/L | 0.00073  | 0.00020 | 7629630 |
| Total Silicon (Si)        | mg/L | 33       | 0.10    | 7629638 |
| Total Silver (Ag)         | mg/L | 0.0017   | 0.00010 | 7629630 |
| Total Sodium (Na)         | mg/L | 32       | 0.50    | 7629638 |
| Total Strontium (Sr)      | mg/L | 0.14     | 0.020   | 7629638 |
| Total Sulphur (S)         | mg/L | 5.7      | 0.20    | 7629638 |
| Total Thallium (Tl)       | mg/L | <0.00020 | 0.00020 | 7629630 |
| Total Tin (Sn)            | mg/L | 0.0034   | 0.0010  | 7629630 |
| Total Titanium (Ti)       | mg/L | 0.13     | 0.0010  | 7629630 |
| Total Uranium (U)         | mg/L | 0.0080   | 0.00010 | 7629630 |
| Total Vanadium (V)        | mg/L | 0.018    | 0.0010  | 7629630 |

RDL = Reportable Detection Limit

Maxxam Job #: B478301  
Report Date: 2014/09/11

MAXXAM ANALYTICS  
Client Project #: MB4G1500

### REGULATED METALS (CCME/AT1) - TOTAL

|               |              |                                       |            |                 |
|---------------|--------------|---------------------------------------|------------|-----------------|
| Maxxam ID     |              | KN2441                                |            |                 |
| Sampling Date |              | 2014/08/27                            |            |                 |
| COC Number    |              | 1 OF 1                                |            |                 |
|               | <b>UNITS</b> | <b>F3-DUP-B-2014<br/>(XK4850-01R)</b> | <b>RDL</b> | <b>QC Batch</b> |

|                 |      |      |        |         |
|-----------------|------|------|--------|---------|
| Total Zinc (Zn) | mg/L | 0.73 | 0.0030 | 7629630 |
|-----------------|------|------|--------|---------|

RDL = Reportable Detection Limit



Maxxam Job #: B478301  
Report Date: 2014/09/11

MAXXAM ANALYTICS  
Client Project #: MB4G1500

|           |       |
|-----------|-------|
| Package 1 | 4.3°C |
|-----------|-------|

Each temperature is the average of up to three cooler temperatures taken at receipt

**General Comments**

**Results relate only to the items tested.**

MAXXAM ANALYTICS  
Attention: SUB CONTRACTOR  
Client Project #: MB4G1500  
P.O. #:  
Site Location:

**Quality Assurance Report**  
Maxxam Job Number: CB478301

| QA/QC<br>Batch<br>Num Init | QC Type      | Parameter             | Date<br>Analyzed<br>yyyy/mm/dd | Value                | Recovery | UNITS | QC Limits |
|----------------------------|--------------|-----------------------|--------------------------------|----------------------|----------|-------|-----------|
| 7629630 KA3                | Matrix Spike | Total Aluminum (Al)   | 2014/09/11                     |                      | NC       | %     | 80 - 120  |
|                            |              | Total Antimony (Sb)   | 2014/09/11                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Arsenic (As)    | 2014/09/11                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Beryllium (Be)  | 2014/09/11                     |                      | 100      | %     | 80 - 120  |
|                            |              | Total Chromium (Cr)   | 2014/09/11                     |                      | 98       | %     | 80 - 120  |
|                            |              | Total Cobalt (Co)     | 2014/09/11                     |                      | 94       | %     | 80 - 120  |
|                            |              | Total Copper (Cu)     | 2014/09/11                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Lead (Pb)       | 2014/09/11                     |                      | 94       | %     | 80 - 120  |
|                            |              | Total Molybdenum (Mo) | 2014/09/11                     |                      | 103      | %     | 80 - 120  |
|                            |              | Total Nickel (Ni)     | 2014/09/11                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Selenium (Se)   | 2014/09/11                     |                      | 100      | %     | 80 - 120  |
|                            |              | Total Silver (Ag)     | 2014/09/11                     |                      | 89       | %     | 80 - 120  |
|                            |              | Total Thallium (Tl)   | 2014/09/11                     |                      | 95       | %     | 80 - 120  |
|                            |              | Total Tin (Sn)        | 2014/09/11                     |                      | 100      | %     | 80 - 120  |
|                            |              | Total Titanium (Ti)   | 2014/09/11                     |                      | 100      | %     | 80 - 120  |
|                            |              | Total Uranium (U)     | 2014/09/11                     |                      | 98       | %     | 80 - 120  |
|                            |              | Total Vanadium (V)    | 2014/09/11                     |                      | 104      | %     | 80 - 120  |
|                            |              | Total Zinc (Zn)       | 2014/09/11                     |                      | 94       | %     | 80 - 120  |
|                            | Spiked Blank | Total Aluminum (Al)   | 2014/09/10                     |                      | 98       | %     | 80 - 120  |
|                            |              | Total Antimony (Sb)   | 2014/09/10                     |                      | 98       | %     | 80 - 120  |
|                            |              | Total Arsenic (As)    | 2014/09/10                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Beryllium (Be)  | 2014/09/10                     |                      | 95       | %     | 80 - 120  |
|                            |              | Total Chromium (Cr)   | 2014/09/10                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Cobalt (Co)     | 2014/09/10                     |                      | 92       | %     | 80 - 120  |
|                            |              | Total Copper (Cu)     | 2014/09/10                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Lead (Pb)       | 2014/09/10                     |                      | 100      | %     | 80 - 120  |
|                            |              | Total Molybdenum (Mo) | 2014/09/10                     |                      | 102      | %     | 80 - 120  |
|                            |              | Total Nickel (Ni)     | 2014/09/10                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Selenium (Se)   | 2014/09/10                     |                      | 98       | %     | 80 - 120  |
|                            |              | Total Silver (Ag)     | 2014/09/10                     |                      | 93       | %     | 80 - 120  |
|                            | Method Blank | Total Thallium (Tl)   | 2014/09/10                     |                      | 102      | %     | 80 - 120  |
|                            |              | Total Tin (Sn)        | 2014/09/10                     |                      | 103      | %     | 80 - 120  |
|                            |              | Total Titanium (Ti)   | 2014/09/10                     |                      | 96       | %     | 80 - 120  |
|                            |              | Total Uranium (U)     | 2014/09/10                     |                      | 93       | %     | 80 - 120  |
|                            |              | Total Vanadium (V)    | 2014/09/10                     |                      | 101      | %     | 80 - 120  |
|                            |              | Total Zinc (Zn)       | 2014/09/10                     |                      | 91       | %     | 80 - 120  |
|                            |              | Total Aluminum (Al)   | 2014/09/11                     | <0.0030              |          | mg/L  |           |
|                            |              | Total Antimony (Sb)   | 2014/09/11                     | <0.00060             |          | mg/L  |           |
|                            |              | Total Arsenic (As)    | 2014/09/11                     | 0.00023, RDL=0.00020 |          | mg/L  |           |
|                            |              | Total Beryllium (Be)  | 2014/09/11                     | <0.0010              |          | mg/L  |           |
|                            |              | Total Chromium (Cr)   | 2014/09/11                     | <0.0010              |          | mg/L  |           |
|                            |              | Total Cobalt (Co)     | 2014/09/11                     | <0.00030             |          | mg/L  |           |
|                            | RPD          | Total Copper (Cu)     | 2014/09/11                     | <0.00020             |          | mg/L  |           |
|                            |              | Total Lead (Pb)       | 2014/09/11                     | <0.00020             |          | mg/L  |           |
|                            |              | Total Molybdenum (Mo) | 2014/09/11                     | <0.00020             |          | mg/L  |           |
|                            |              | Total Nickel (Ni)     | 2014/09/11                     | <0.00050             |          | mg/L  |           |
|                            |              | Total Selenium (Se)   | 2014/09/11                     | 0.00022, RDL=0.00020 |          | mg/L  |           |
|                            |              | Total Silver (Ag)     | 2014/09/11                     | <0.00010             |          | mg/L  |           |
|                            |              | Total Thallium (Tl)   | 2014/09/11                     | <0.00020             |          | mg/L  |           |
|                            |              | Total Tin (Sn)        | 2014/09/11                     | <0.0010              |          | mg/L  |           |
|                            |              | Total Titanium (Ti)   | 2014/09/11                     | <0.0010              |          | mg/L  |           |
|                            |              | Total Uranium (U)     | 2014/09/11                     | <0.00010             |          | mg/L  |           |
|                            |              | Total Vanadium (V)    | 2014/09/11                     | <0.0010              |          | mg/L  |           |
|                            |              | Total Zinc (Zn)       | 2014/09/11                     | <0.0030              |          | mg/L  |           |
|                            |              | Total Aluminum (Al)   | 2014/09/11                     | 8.0                  |          | %     | 20        |

MAXXAM ANALYTICS  
Attention: SUB CONTRACTOR  
Client Project #: MB4G1500  
P.O. #:  
Site Location:

### Quality Assurance Report (Continued)

Maxxam Job Number: CB478301

| QA/QC<br>Batch<br>Num Init | QC Type      | Parameter             | Date<br>Analyzed<br>yyyy/mm/dd | Value   | Recovery | UNITS | QC Limits |
|----------------------------|--------------|-----------------------|--------------------------------|---------|----------|-------|-----------|
| 7629630 KA3                | RPD          | Total Antimony (Sb)   | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Arsenic (As)    | 2014/09/11                     | 1.3     |          | %     | 20        |
|                            |              | Total Beryllium (Be)  | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Chromium (Cr)   | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Cobalt (Co)     | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Copper (Cu)     | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Lead (Pb)       | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Molybdenum (Mo) | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Nickel (Ni)     | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Selenium (Se)   | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Silver (Ag)     | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Thallium (Tl)   | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Tin (Sn)        | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Titanium (Ti)   | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Uranium (U)     | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Vanadium (V)    | 2014/09/11                     | NC      |          | %     | 20        |
|                            |              | Total Zinc (Zn)       | 2014/09/11                     | NC      |          | %     | 20        |
| 7629638 STI                | Matrix Spike | Total Barium (Ba)     | 2014/09/09                     |         | 93       | %     | 80 - 120  |
|                            |              | Total Boron (B)       | 2014/09/09                     |         | 98       | %     | 80 - 120  |
|                            |              | Total Calcium (Ca)    | 2014/09/09                     |         | NC       | %     | 80 - 120  |
|                            |              | Total Iron (Fe)       | 2014/09/09                     |         | 98       | %     | 80 - 120  |
|                            |              | Total Lithium (Li)    | 2014/09/09                     |         | 97       | %     | 80 - 120  |
|                            |              | Total Magnesium (Mg)  | 2014/09/09                     |         | NC       | %     | 80 - 120  |
|                            |              | Total Manganese (Mn)  | 2014/09/09                     |         | 105      | %     | 80 - 120  |
|                            |              | Total Phosphorus (P)  | 2014/09/09                     |         | 96       | %     | 80 - 120  |
|                            |              | Total Potassium (K)   | 2014/09/09                     |         | 98       | %     | 80 - 120  |
|                            |              | Total Silicon (Si)    | 2014/09/09                     |         | 100      | %     | 80 - 120  |
|                            |              | Total Sodium (Na)     | 2014/09/09                     |         | 101      | %     | 80 - 120  |
|                            |              | Total Strontium (Sr)  | 2014/09/09                     |         | 95       | %     | 80 - 120  |
|                            | Spiked Blank | Total Barium (Ba)     | 2014/09/09                     |         | 93       | %     | 80 - 120  |
|                            |              | Total Boron (B)       | 2014/09/09                     |         | 97       | %     | 80 - 120  |
|                            |              | Total Calcium (Ca)    | 2014/09/09                     |         | 98       | %     | 80 - 120  |
|                            |              | Total Iron (Fe)       | 2014/09/09                     |         | 98       | %     | 80 - 120  |
|                            |              | Total Lithium (Li)    | 2014/09/09                     |         | 96       | %     | 80 - 120  |
|                            |              | Total Magnesium (Mg)  | 2014/09/09                     |         | 101      | %     | 80 - 120  |
|                            |              | Total Manganese (Mn)  | 2014/09/09                     |         | 105      | %     | 80 - 120  |
|                            |              | Total Phosphorus (P)  | 2014/09/09                     |         | 95       | %     | 80 - 120  |
|                            |              | Total Potassium (K)   | 2014/09/09                     |         | 96       | %     | 80 - 120  |
|                            |              | Total Silicon (Si)    | 2014/09/09                     |         | 98       | %     | 80 - 120  |
|                            | Method Blank | Total Sodium (Na)     | 2014/09/09                     |         | 100      | %     | 80 - 120  |
|                            |              | Total Strontium (Sr)  | 2014/09/09                     |         | 96       | %     | 80 - 120  |
|                            |              | Total Barium (Ba)     | 2014/09/09                     | <0.010  |          | mg/L  |           |
|                            |              | Total Boron (B)       | 2014/09/09                     | <0.020  |          | mg/L  |           |
|                            |              | Total Calcium (Ca)    | 2014/09/09                     | <0.30   |          | mg/L  |           |
|                            |              | Total Iron (Fe)       | 2014/09/09                     | <0.060  |          | mg/L  |           |
|                            |              | Total Lithium (Li)    | 2014/09/09                     | <0.020  |          | mg/L  |           |
|                            |              | Total Magnesium (Mg)  | 2014/09/09                     | <0.20   |          | mg/L  |           |
|                            |              | Total Manganese (Mn)  | 2014/09/09                     | <0.0040 |          | mg/L  |           |
|                            |              | Total Phosphorus (P)  | 2014/09/09                     | <0.10   |          | mg/L  |           |
|                            |              | Total Potassium (K)   | 2014/09/09                     | <0.30   |          | mg/L  |           |
| 7629638 STI                | RPD          | Total Silicon (Si)    | 2014/09/09                     | <0.10   |          | mg/L  |           |
|                            |              | Total Sodium (Na)     | 2014/09/09                     | <0.50   |          | mg/L  |           |
|                            |              | Total Strontium (Sr)  | 2014/09/09                     | <0.020  |          | mg/L  |           |
| 7629638 STI                | RPD          | Total Sulphur (S)     | 2014/09/09                     | <0.20   |          | mg/L  |           |
|                            |              | Total Barium (Ba)     | 2014/09/09                     | 0.9     |          | %     | 20        |

MAXXAM ANALYTICS  
Attention: SUB CONTRACTOR  
Client Project #: MB4G1500  
P.O. #:  
Site Location:

### Quality Assurance Report (Continued)

Maxxam Job Number: CB478301

| QA/QC<br>Batch<br>Num Init | QC Type | Parameter            | Date<br>Analyzed<br>yyyy/mm/dd | Value | Recovery | UNITS | QC Limits |
|----------------------------|---------|----------------------|--------------------------------|-------|----------|-------|-----------|
| 7629638 STI                | RPD     | Total Boron (B)      | 2014/09/09                     | NC    |          | %     | 20        |
|                            |         | Total Calcium (Ca)   | 2014/09/09                     | 0.8   |          | %     | 20        |
|                            |         | Total Iron (Fe)      | 2014/09/09                     | NC    |          | %     | 20        |
|                            |         | Total Lithium (Li)   | 2014/09/09                     | NC    |          | %     | 20        |
|                            |         | Total Magnesium (Mg) | 2014/09/09                     | 0.8   |          | %     | 20        |
|                            |         | Total Manganese (Mn) | 2014/09/09                     | 0.2   |          | %     | 20        |
|                            |         | Total Phosphorus (P) | 2014/09/09                     | NC    |          | %     | 20        |
|                            |         | Total Potassium (K)  | 2014/09/09                     | 2.1   |          | %     | 20        |
|                            |         | Total Silicon (Si)   | 2014/09/09                     | 1.8   |          | %     | 20        |
|                            |         | Total Sodium (Na)    | 2014/09/09                     | 1     |          | %     | 20        |
|                            |         | Total Strontium (Sr) | 2014/09/09                     | 1.2   |          | %     | 20        |
|                            |         | Total Sulphur (S)    | 2014/09/09                     | 2.1   |          | %     | 20        |

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spiked amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than 2x that of the native sample concentration).

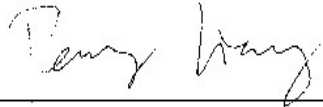
NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (one or both samples < 5x RDL).

## **Validation Signature Page**

**Maxxam Job #: B478301**

---

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).



---

Peng Liang, Analyst II

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Your Project #: FOX-3  
Site Location: DEWER LAKE  
Your C.O.C. #: 23244

**Attention: Jean-Pierre Pelletier**

Biogenie Inc  
Quebec  
1170, rue Levis  
Terrebonne, QC  
CANADA J6W 5S6

**Report Date: 2014/09/12**  
Report #: R3154333  
Version: 1

**CERTIFICATE OF ANALYSIS**

**MAXXAM JOB #: B4G1500**

**Received: 2014/09/03, 13:10**

Sample Matrix: Soil  
# Samples Received: 4

| Analyses                                  | Quantity | Date<br>Extracted | Date<br>Analyzed | Laboratory Method | Reference            |
|---|----------|-------------------|------------------|-------------------|----------------------|
| Petroleum Hydro. CCME F1 & BTEX in Soil   | 4        | 2014/09/05        | 2014/09/08       | OTT SOP-00002     | CCME CWS             |
| Petroleum Hydrocarbons F2-F4 in Soil      | 4        | 2014/09/05        | 2014/09/06       | OTT SOP-00001     | CCME CWS             |
| Strong Acid Leachable Metals by ICPMS (1) | 4        | 2014/09/09        | 2014/09/10       | CAM SOP-00447     | EPA 6020 m           |
| MOISTURE                                  | 4        | N/A               | 2014/09/08       | CAM SOP-00445     | McKeague 2nd ed 1978 |
| Polychlorinated Biphenyl in Soil (1)      | 3        | 2014/09/06        | 2014/09/07       | CAM SOP-00309     | EPA 8082 m           |
| Polychlorinated Biphenyl in Soil (1)      | 1        | 2014/09/09        | 2014/09/09       | CAM SOP-00309     | EPA 8082 m           |

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) This test was performed by Maxxam Analytics Mississauga

**Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Parnian Baber, Project Manager

Email: pbaber@maxxam.ca

Phone# (613) 274-0573

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Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Maxxam Job #: B4G1500  
Report Date: 2014/09/12

Biogenie Inc  
Client Project #: FOX-3  
Site Location: DEWER LAKE  
Sampler Initials: MF

### RESULTS OF ANALYSES OF SOIL

|                                  |              |                      |                      |                      |                       |            |                 |
|----------------------------------|--------------|----------------------|----------------------|----------------------|-----------------------|------------|-----------------|
| Maxxam ID                        |              | XK4846               | XK4847               | XK4848               | XK4849                |            |                 |
| Sampling Date                    |              | 2014/08/27           | 2014/08/27           | 2014/08/27           | 2014/08/27            |            |                 |
| COC Number                       |              | 23244                | 23244                | 23244                | 23244                 |            |                 |
|                                  | <b>Units</b> | <b>F3-DUP-2-2014</b> | <b>F3-DUP-5-2014</b> | <b>F3-DUP-8-2014</b> | <b>F3-DUP-11-2014</b> | <b>RDL</b> | <b>QC Batch</b> |
| <b>Inorganics</b>                |              |                      |                      |                      |                       |            |                 |
| Moisture                         | %            | 23                   | 13                   | 15                   | 14                    | 0.2        | 3734887         |
| RDL = Reportable Detection Limit |              |                      |                      |                      |                       |            |                 |
| QC Batch = Quality Control Batch |              |                      |                      |                      |                       |            |                 |

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### ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)

|                                  |              |                      |                      |                      |                       |            |                 |
|----------------------------------|--------------|----------------------|----------------------|----------------------|-----------------------|------------|-----------------|
| Maxxam ID                        |              | XK4846               | XK4847               | XK4848               | XK4849                |            |                 |
| Sampling Date                    |              | 2014/08/27           | 2014/08/27           | 2014/08/27           | 2014/08/27            |            |                 |
| COC Number                       |              | 23244                | 23244                | 23244                | 23244                 |            |                 |
|                                  | <b>Units</b> | <b>F3-DUP-2-2014</b> | <b>F3-DUP-5-2014</b> | <b>F3-DUP-8-2014</b> | <b>F3-DUP-11-2014</b> | <b>RDL</b> | <b>QC Batch</b> |
| <b>Metals</b>                    |              |                      |                      |                      |                       |            |                 |
| Acid Extractable Antimony (Sb)   | ug/g         | ND                   | ND                   | ND                   | 0.29                  | 0.20       | 3741284         |
| Acid Extractable Arsenic (As)    | ug/g         | 28                   | 18                   | 14                   | 14                    | 1.0        | 3741284         |
| Acid Extractable Barium (Ba)     | ug/g         | 160                  | 120                  | 170                  | 190                   | 0.50       | 3741284         |
| Acid Extractable Beryllium (Be)  | ug/g         | 0.65                 | 0.46                 | 0.63                 | 0.74                  | 0.20       | 3741284         |
| Acid Extractable Boron (B)       | ug/g         | ND                   | ND                   | ND                   | ND                    | 5.0        | 3741284         |
| Acid Extractable Cadmium (Cd)    | ug/g         | ND                   | ND                   | ND                   | 0.15                  | 0.10       | 3741284         |
| Acid Extractable Chromium (Cr)   | ug/g         | 91                   | 63                   | 78                   | 81                    | 1.0        | 3741284         |
| Acid Extractable Cobalt (Co)     | ug/g         | 10                   | 8.2                  | 10                   | 12                    | 0.10       | 3741284         |
| Acid Extractable Copper (Cu)     | ug/g         | 39                   | 35                   | 34                   | 43                    | 0.50       | 3741284         |
| Acid Extractable Lead (Pb)       | ug/g         | 7.9                  | 7.1                  | 6.7                  | 8.9                   | 1.0        | 3741284         |
| Acid Extractable Molybdenum (Mo) | ug/g         | 1.5                  | 1.5                  | 1.2                  | 1.6                   | 0.50       | 3741284         |
| Acid Extractable Nickel (Ni)     | ug/g         | 38                   | 26                   | 30                   | 37                    | 0.50       | 3741284         |
| Acid Extractable Selenium (Se)   | ug/g         | ND                   | 0.52                 | ND                   | ND                    | 0.50       | 3741284         |
| Acid Extractable Silver (Ag)     | ug/g         | 0.22                 | ND                   | ND                   | ND                    | 0.20       | 3741284         |
| Acid Extractable Thallium (Tl)   | ug/g         | 0.49                 | 0.40                 | 0.55                 | 0.56                  | 0.050      | 3741284         |
| Acid Extractable Uranium (U)     | ug/g         | 3.6                  | 2.5                  | 2.7                  | 3.3                   | 0.050      | 3741284         |
| Acid Extractable Vanadium (V)    | ug/g         | 58                   | 47                   | 61                   | 64                    | 5.0        | 3741284         |
| Acid Extractable Zinc (Zn)       | ug/g         | 69                   | 55                   | 69                   | 91                    | 5.0        | 3741284         |
| Acid Extractable Mercury (Hg)    | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.050      | 3741284         |
| RDL = Reportable Detection Limit |              |                      |                      |                      |                       |            |                 |
| QC Batch = Quality Control Batch |              |                      |                      |                      |                       |            |                 |
| ND = Not detected                |              |                      |                      |                      |                       |            |                 |



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### PETROLEUM HYDROCARBONS (CCME)

|                                   |              |                      |                      |                      |                       |            |                 |
|-----------------------------------|--------------|----------------------|----------------------|----------------------|-----------------------|------------|-----------------|
| Maxxam ID                         |              | XK4846               | XK4847               | XK4848               | XK4849                |            |                 |
| Sampling Date                     |              | 2014/08/27           | 2014/08/27           | 2014/08/27           | 2014/08/27            |            |                 |
| COC Number                        |              | 23244                | 23244                | 23244                | 23244                 |            |                 |
|                                   | <b>Units</b> | <b>F3-DUP-2-2014</b> | <b>F3-DUP-5-2014</b> | <b>F3-DUP-8-2014</b> | <b>F3-DUP-11-2014</b> | <b>RDL</b> | <b>QC Batch</b> |
| <b>BTEX &amp; F1 Hydrocarbons</b> |              |                      |                      |                      |                       |            |                 |
| Benzene                           | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.005      | 3737266         |
| Toluene                           | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.02       | 3737266         |
| Ethylbenzene                      | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.01       | 3737266         |
| o-Xylene                          | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.02       | 3737266         |
| p+m-Xylene                        | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.04       | 3737266         |
| Total Xylenes                     | ug/g         | ND                   | ND                   | ND                   | ND                    | 0.04       | 3737266         |
| F1 (C6-C10)                       | ug/g         | ND                   | ND                   | ND                   | ND                    | 10         | 3737266         |
| F1 (C6-C10) - BTEX                | ug/g         | ND                   | ND                   | ND                   | ND                    | 10         | 3737266         |
| <b>F2-F4 Hydrocarbons</b>         |              |                      |                      |                      |                       |            |                 |
| F2 (C10-C16 Hydrocarbons)         | ug/g         | ND                   | ND                   | ND                   | ND                    | 10         | 3734927         |
| F3 (C16-C34 Hydrocarbons)         | ug/g         | ND                   | ND                   | ND                   | ND                    | 10         | 3734927         |
| F4 (C34-C50 Hydrocarbons)         | ug/g         | ND                   | ND                   | ND                   | ND                    | 10         | 3734927         |
| Reached Baseline at C50           | ug/g         | Yes                  | Yes                  | Yes                  | Yes                   |            | 3734927         |
| <b>Surrogate Recovery (%)</b>     |              |                      |                      |                      |                       |            |                 |
| 1,4-Difluorobenzene               | %            | 121                  | 122                  | 124                  | 126                   |            | 3737266         |
| 4-Bromofluorobenzene              | %            | 87                   | 86                   | 73                   | 80                    |            | 3737266         |
| D10-Ethylbenzene                  | %            | 83                   | 84                   | 86                   | 87                    |            | 3737266         |
| D4-1,2-Dichloroethane             | %            | 122                  | 125                  | 119                  | 121                   |            | 3737266         |
| o-Terphenyl                       | %            | 79                   | 77                   | 78                   | 81                    |            | 3734927         |
| RDL = Reportable Detection Limit  |              |                      |                      |                      |                       |            |                 |
| QC Batch = Quality Control Batch  |              |                      |                      |                      |                       |            |                 |
| ND = Not detected                 |              |                      |                      |                      |                       |            |                 |

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**POLYCHLORINATED BIPHENYLS BY GC-ECD (SOIL)**

|   |              |                      |                      |                      |                 |                       |            |                 |
|---|--------------|----------------------|----------------------|----------------------|-----------------|-----------------------|------------|-----------------|
| Maxxam ID   |              | XK4846               | XK4847               | XK4848               |                 | XK4849                |            |                 |
| Sampling Date   |              | 2014/08/27           | 2014/08/27           | 2014/08/27           |                 | 2014/08/27            |            |                 |
| COC Number  |              | 23244                | 23244                | 23244                |                 | 23244                 |            |                 |
|   | <b>Units</b> | <b>F3-DUP-2-2014</b> | <b>F3-DUP-5-2014</b> | <b>F3-DUP-8-2014</b> | <b>QC Batch</b> | <b>F3-DUP-11-2014</b> | <b>RDL</b> | <b>QC Batch</b> |
| <b>PCBs</b>   |              |                      |                      |                      |                 |                       |            |                 |
| Aroclor 1242  | ug/g         | ND                   | ND                   | ND                   | 3738673         | ND                    | 0.010      | 3740733         |
| Aroclor 1248  | ug/g         | ND                   | ND                   | ND                   | 3738673         | ND                    | 0.010      | 3740733         |
| Aroclor 1254  | ug/g         | ND                   | ND                   | ND                   | 3738673         | ND                    | 0.010      | 3740733         |
| Aroclor 1260  | ug/g         | ND                   | ND                   | ND                   | 3738673         | ND                    | 0.010      | 3740733         |
| Total PCB   | ug/g         | ND                   | ND                   | ND                   | 3738673         | ND                    | 0.010      | 3740733         |
| <b>Surrogate Recovery (%)</b>   |              |                      |                      |                      |                 |                       |            |                 |
| Decachlorobiphenyl  | %            | 71                   | 72                   | 68                   | 3738673         | 100                   |            | 3740733         |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch<br>ND = Not detected |              |                      |                      |                      |                 |                       |            |                 |

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#### GENERAL COMMENTS

Cooler custody seal was present and intact on the cooler.

**Results relate only to the items tested.**

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### QUALITY ASSURANCE REPORT

| QA/QC Batch | Init | QC Type                  | Parameter                 | Date Analyzed | Value             | Recovery | Units | QC Limits |
|-------------|------|--------------------------|---------------------------|---------------|-------------------|----------|-------|-----------|
| 3734887     | LHR  | RPD                      | Moisture                  | 2014/09/08    | 12                |          | %     | 50        |
| 3734927     | AH1  | Matrix Spike             | o-Terphenyl               | 2014/09/08    |                   | 90       | %     | 30 - 130  |
|             |      |                          | F2 (C10-C16 Hydrocarbons) | 2014/09/08    |                   | 97       | %     | 50 - 130  |
|             |      |                          | F3 (C16-C34 Hydrocarbons) | 2014/09/08    |                   | 97       | %     | 50 - 130  |
|             |      |                          | F4 (C34-C50 Hydrocarbons) | 2014/09/08    |                   | 97       | %     | 50 - 130  |
| 3734927     | AH1  | Spiked Blank             | o-Terphenyl               | 2014/09/06    |                   | 82       | %     | 30 - 130  |
|             |      |                          | F2 (C10-C16 Hydrocarbons) | 2014/09/06    |                   | 85       | %     | 80 - 120  |
|             |      |                          | F3 (C16-C34 Hydrocarbons) | 2014/09/06    |                   | 85       | %     | 80 - 120  |
|             |      |                          | F4 (C34-C50 Hydrocarbons) | 2014/09/06    |                   | 85       | %     | 80 - 120  |
| 3734927     | AH1  | Method Blank             | o-Terphenyl               | 2014/09/06    |                   | 77       | %     | 30 - 130  |
|             |      |                          | F2 (C10-C16 Hydrocarbons) | 2014/09/06    | ND ,<br>RDL=10    |          | ug/g  |           |
|             |      |                          | F3 (C16-C34 Hydrocarbons) | 2014/09/06    | ND ,<br>RDL=10    |          | ug/g  |           |
|             |      |                          | F4 (C34-C50 Hydrocarbons) | 2014/09/06    | ND ,<br>RDL=10    |          | ug/g  |           |
| 3734927     | AH1  | RPD                      | F2 (C10-C16 Hydrocarbons) | 2014/09/06    | NC                |          | %     | 50        |
|             |      |                          | F3 (C16-C34 Hydrocarbons) | 2014/09/06    | NC                |          | %     | 50        |
|             |      |                          | F4 (C34-C50 Hydrocarbons) | 2014/09/06    | NC                |          | %     | 50        |
| 3737266     | LGA  | Matrix Spike [XK4847-02] | 1,4-Difluorobenzene       | 2014/09/08    |                   | 126      | %     | 60 - 140  |
|             |      |                          | 4-Bromofluorobenzene      | 2014/09/08    |                   | 86       | %     | 60 - 140  |
|             |      |                          | D10-Ethylbenzene          | 2014/09/08    |                   | 95       | %     | 30 - 130  |
|             |      |                          | D4-1,2-Dichloroethane     | 2014/09/08    |                   | 129      | %     | 60 - 140  |
|             |      |                          | Benzene                   | 2014/09/08    |                   | 78       | %     | 60 - 140  |
|             |      |                          | Toluene                   | 2014/09/08    |                   | 75       | %     | 60 - 140  |
|             |      |                          | Ethylbenzene              | 2014/09/08    |                   | 78       | %     | 60 - 140  |
|             |      |                          | o-Xylene                  | 2014/09/08    |                   | 81       | %     | 60 - 140  |
|             |      |                          | p+m-Xylene                | 2014/09/08    |                   | 70       | %     | 60 - 140  |
|             |      |                          | F1 (C6-C10)               | 2014/09/08    |                   | 91       | %     | 60 - 140  |
| 3737266     | LGA  | Spiked Blank             | 1,4-Difluorobenzene       | 2014/09/06    |                   | 130      | %     | 60 - 140  |
|             |      |                          | 4-Bromofluorobenzene      | 2014/09/06    |                   | 77       | %     | 60 - 140  |
|             |      |                          | D10-Ethylbenzene          | 2014/09/06    |                   | 99       | %     | 30 - 130  |
|             |      |                          | D4-1,2-Dichloroethane     | 2014/09/06    |                   | 123      | %     | 60 - 140  |
|             |      |                          | Benzene                   | 2014/09/06    |                   | 88       | %     | 60 - 140  |
|             |      |                          | Toluene                   | 2014/09/06    |                   | 79       | %     | 60 - 140  |
|             |      |                          | Ethylbenzene              | 2014/09/06    |                   | 75       | %     | 60 - 140  |
|             |      |                          | o-Xylene                  | 2014/09/06    |                   | 78       | %     | 60 - 140  |
|             |      |                          | p+m-Xylene                | 2014/09/06    |                   | 71       | %     | 60 - 140  |
|             |      |                          | F1 (C6-C10)               | 2014/09/06    |                   | 93       | %     | 80 - 120  |
| 3737266     | LGA  | Method Blank             | 1,4-Difluorobenzene       | 2014/09/06    |                   | 126      | %     | 60 - 140  |
|             |      |                          | 4-Bromofluorobenzene      | 2014/09/06    |                   | 70       | %     | 60 - 140  |
|             |      |                          | D10-Ethylbenzene          | 2014/09/06    |                   | 104      | %     | 30 - 130  |
|             |      |                          | D4-1,2-Dichloroethane     | 2014/09/06    |                   | 127      | %     | 60 - 140  |
|             |      |                          | Benzene                   | 2014/09/06    | ND ,<br>RDL=0.005 |          | ug/g  |           |
|             |      |                          | Toluene                   | 2014/09/06    | ND ,<br>RDL=0.02  |          | ug/g  |           |
|             |      |                          | Ethylbenzene              | 2014/09/06    | ND ,<br>RDL=0.01  |          | ug/g  |           |
|             |      |                          | o-Xylene                  | 2014/09/06    | ND ,<br>RDL=0.02  |          | ug/g  |           |

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### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC Batch | Init | QC Type         | Parameter          | Date Analyzed | Value             | Recovery | Units | QC Limits |
|-------------|------|-----------------|--------------------|---------------|-------------------|----------|-------|-----------|
| 3737266     | LGA  | RPD [XK4846-02] | p+m-Xylene         | 2014/09/06    | ND ,<br>RDL=0.04  |          | ug/g  |           |
|             |      |                 | Total Xylenes      | 2014/09/06    | ND ,<br>RDL=0.04  |          | ug/g  |           |
|             |      |                 | F1 (C6-C10)        | 2014/09/06    | ND ,<br>RDL=10    |          | ug/g  |           |
|             |      |                 | F1 (C6-C10) - BTEX | 2014/09/06    | ND ,<br>RDL=10    |          | ug/g  |           |
|             |      |                 | Benzene            | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | Toluene            | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | Ethylbenzene       | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | o-Xylene           | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | p+m-Xylene         | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | Total Xylenes      | 2014/09/08    | NC                |          | %     | 50        |
| 3738673     | RBA  | Matrix Spike    | F1 (C6-C10)        | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | F1 (C6-C10) - BTEX | 2014/09/08    | NC                |          | %     | 50        |
|             |      |                 | Decachlorobiphenyl | 2014/09/07    |                   | 76       | %     | 60 - 130  |
|             |      |                 | Aroclor 1260       | 2014/09/07    |                   | 81       | %     | 60 - 130  |
| 3738673     | RBA  | Spiked Blank    | Total PCB          | 2014/09/07    |                   | 81       | %     | 60 - 130  |
|             |      |                 | Decachlorobiphenyl | 2014/09/07    |                   | 81       | %     | 60 - 130  |
|             |      |                 | Aroclor 1260       | 2014/09/07    |                   | 90       | %     | 60 - 130  |
| 3738673     | RBA  | Method Blank    | Total PCB          | 2014/09/07    |                   | 90       | %     | 60 - 130  |
|             |      |                 | Decachlorobiphenyl | 2014/09/07    |                   | 73       | %     | 60 - 130  |
|             |      |                 | Aroclor 1242       | 2014/09/07    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Aroclor 1248       | 2014/09/07    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Aroclor 1254       | 2014/09/07    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Aroclor 1260       | 2014/09/07    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Total PCB          | 2014/09/07    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Aroclor 1242       | 2014/09/07    | NC                |          | %     | 50        |
|             |      |                 | Aroclor 1248       | 2014/09/07    | NC                |          | %     | 50        |
|             |      |                 | Aroclor 1254       | 2014/09/07    | NC                |          | %     | 50        |
| 3740733     | LPG  | Matrix Spike    | Aroclor 1260       | 2014/09/07    | NC                |          | %     | 50        |
|             |      |                 | Total PCB          | 2014/09/07    | NC                |          | %     | 50        |
|             |      |                 | Decachlorobiphenyl | 2014/09/09    |                   | 95       | %     | 60 - 130  |
|             |      |                 | Aroclor 1260       | 2014/09/09    |                   | 114      | %     | 60 - 130  |
| 3740733     | LPG  | Spiked Blank    | Total PCB          | 2014/09/09    |                   | 114      | %     | 60 - 130  |
|             |      |                 | Decachlorobiphenyl | 2014/09/09    |                   | 94       | %     | 60 - 130  |
|             |      |                 | Aroclor 1260       | 2014/09/09    |                   | 115      | %     | 60 - 130  |
| 3740733     | LPG  | Method Blank    | Total PCB          | 2014/09/09    |                   | 115      | %     | 60 - 130  |
|             |      |                 | Decachlorobiphenyl | 2014/09/09    |                   | 88       | %     | 60 - 130  |
|             |      |                 | Aroclor 1242       | 2014/09/09    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Aroclor 1248       | 2014/09/09    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |                 | Aroclor 1254       | 2014/09/09    | ND ,<br>RDL=0.010 |          | ug/g  |           |

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### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC Batch | Init | QC Type      | Parameter                        | Date Analyzed | Value             | Recovery | Units | QC Limits |
|-------------|------|--------------|----------------------------------|---------------|-------------------|----------|-------|-----------|
| 3740733     | LPG  | RPD          | Aroclor 1260                     | 2014/09/09    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |              | Total PCB                        | 2014/09/09    | ND ,<br>RDL=0.010 |          | ug/g  |           |
|             |      |              | Aroclor 1242                     | 2014/09/09    | NC                |          | %     | 50        |
|             |      |              | Aroclor 1248                     | 2014/09/09    | NC                |          | %     | 50        |
|             |      |              | Aroclor 1254                     | 2014/09/09    | NC                |          | %     | 50        |
|             |      |              | Aroclor 1260                     | 2014/09/09    | NC                |          | %     | 50        |
| 3741284     | GBU  | Matrix Spike | Total PCB                        | 2014/09/09    | NC                |          | %     | 50        |
|             |      |              | Acid Extractable Antimony (Sb)   | 2014/09/10    |                   | 95       | %     | 75 - 125  |
|             |      |              | Acid Extractable Arsenic (As)    | 2014/09/10    |                   | 96       | %     | 75 - 125  |
|             |      |              | Acid Extractable Barium (Ba)     | 2014/09/10    |                   | NC       | %     | 75 - 125  |
|             |      |              | Acid Extractable Beryllium (Be)  | 2014/09/10    |                   | 106      | %     | 75 - 125  |
|             |      |              | Acid Extractable Boron (B)       | 2014/09/10    |                   | 99       | %     | 75 - 125  |
|             |      |              | Acid Extractable Cadmium (Cd)    | 2014/09/10    |                   | 102      | %     | 75 - 125  |
|             |      |              | Acid Extractable Chromium (Cr)   | 2014/09/10    |                   | NC       | %     | 75 - 125  |
|             |      |              | Acid Extractable Cobalt (Co)     | 2014/09/10    |                   | 99       | %     | 75 - 125  |
|             |      |              | Acid Extractable Copper (Cu)     | 2014/09/10    |                   | NC       | %     | 75 - 125  |
|             |      |              | Acid Extractable Lead (Pb)       | 2014/09/10    |                   | 96       | %     | 75 - 125  |
|             |      |              | Acid Extractable Molybdenum (Mo) | 2014/09/10    |                   | 102      | %     | 75 - 125  |
|             |      |              | Acid Extractable Nickel (Ni)     | 2014/09/10    |                   | NC       | %     | 75 - 125  |
|             |      |              | Acid Extractable Selenium (Se)   | 2014/09/10    |                   | 97       | %     | 75 - 125  |
|             |      |              | Acid Extractable Silver (Ag)     | 2014/09/10    |                   | 102      | %     | 75 - 125  |
|             |      |              | Acid Extractable Thallium (Tl)   | 2014/09/10    |                   | 91       | %     | 75 - 125  |
|             |      |              | Acid Extractable Uranium (U)     | 2014/09/10    |                   | 92       | %     | 75 - 125  |
|             |      |              | Acid Extractable Vanadium (V)    | 2014/09/10    |                   | NC       | %     | 75 - 125  |
|             |      |              | Acid Extractable Zinc (Zn)       | 2014/09/10    |                   | NC       | %     | 75 - 125  |
|             |      |              | Acid Extractable Mercury (Hg)    | 2014/09/10    |                   | 97       | %     | 75 - 125  |
| 3741284     | GBU  | Spiked Blank | Acid Extractable Antimony (Sb)   | 2014/09/10    |                   | 109      | %     | 80 - 120  |
|             |      |              | Acid Extractable Arsenic (As)    | 2014/09/10    |                   | 101      | %     | 80 - 120  |
|             |      |              | Acid Extractable Barium (Ba)     | 2014/09/10    |                   | 103      | %     | 80 - 120  |
|             |      |              | Acid Extractable Beryllium (Be)  | 2014/09/10    |                   | 103      | %     | 80 - 120  |
|             |      |              | Acid Extractable Boron (B)       | 2014/09/10    |                   | 102      | %     | 80 - 120  |
|             |      |              | Acid Extractable Cadmium (Cd)    | 2014/09/10    |                   | 103      | %     | 80 - 120  |
|             |      |              | Acid Extractable Chromium (Cr)   | 2014/09/10    |                   | 102      | %     | 80 - 120  |
|             |      |              | Acid Extractable Cobalt (Co)     | 2014/09/10    |                   | 105      | %     | 80 - 120  |
|             |      |              | Acid Extractable Copper (Cu)     | 2014/09/10    |                   | 104      | %     | 80 - 120  |
|             |      |              | Acid Extractable Lead (Pb)       | 2014/09/10    |                   | 101      | %     | 80 - 120  |
|             |      |              | Acid Extractable Molybdenum (Mo) | 2014/09/10    |                   | 105      | %     | 80 - 120  |
|             |      |              | Acid Extractable Nickel (Ni)     | 2014/09/10    |                   | 101      | %     | 80 - 120  |
|             |      |              | Acid Extractable Selenium (Se)   | 2014/09/10    |                   | 100      | %     | 80 - 120  |
|             |      |              | Acid Extractable Silver (Ag)     | 2014/09/10    |                   | 103      | %     | 80 - 120  |
|             |      |              | Acid Extractable Thallium (Tl)   | 2014/09/10    |                   | 96       | %     | 80 - 120  |
|             |      |              | Acid Extractable Uranium (U)     | 2014/09/10    |                   | 95       | %     | 80 - 120  |
|             |      |              | Acid Extractable Vanadium (V)    | 2014/09/10    |                   | 103      | %     | 80 - 120  |
|             |      |              | Acid Extractable Zinc (Zn)       | 2014/09/10    |                   | 103      | %     | 80 - 120  |
|             |      |              | Acid Extractable Mercury (Hg)    | 2014/09/10    |                   | 104      | %     | 80 - 120  |
| 3741284     | GBU  | Method Blank | Acid Extractable Antimony (Sb)   | 2014/09/10    | ND ,<br>RDL=0.20  |          | ug/g  |           |
|             |      |              | Acid Extractable Arsenic (As)    | 2014/09/10    | ND ,<br>RDL=1.0   |          | ug/g  |           |
|             |      |              |                                  |               |                   |          |       |           |

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Client Project #: FOX-3  
Site Location: DEWER LAKE  
Sampler Initials: MF

### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC<br>Batch | Init | QC Type | Parameter                        | Date<br>Analyzed | Value             | Recovery | Units | QC Limits |
|----------------|------|---------|----------------------------------|------------------|-------------------|----------|-------|-----------|
|                |      |         | Acid Extractable Barium (Ba)     | 2014/09/10       | ND ,<br>RDL=0.50  |          | ug/g  |           |
|                |      |         | Acid Extractable Beryllium (Be)  | 2014/09/10       | ND ,<br>RDL=0.20  |          | ug/g  |           |
|                |      |         | Acid Extractable Boron (B)       | 2014/09/10       | ND ,<br>RDL=5.0   |          | ug/g  |           |
|                |      |         | Acid Extractable Cadmium (Cd)    | 2014/09/10       | ND ,<br>RDL=0.10  |          | ug/g  |           |
|                |      |         | Acid Extractable Chromium (Cr)   | 2014/09/10       | ND ,<br>RDL=1.0   |          | ug/g  |           |
|                |      |         | Acid Extractable Cobalt (Co)     | 2014/09/10       | ND ,<br>RDL=0.10  |          | ug/g  |           |
|                |      |         | Acid Extractable Copper (Cu)     | 2014/09/10       | ND ,<br>RDL=0.50  |          | ug/g  |           |
|                |      |         | Acid Extractable Lead (Pb)       | 2014/09/10       | ND ,<br>RDL=1.0   |          | ug/g  |           |
|                |      |         | Acid Extractable Molybdenum (Mo) | 2014/09/10       | ND ,<br>RDL=0.50  |          | ug/g  |           |
|                |      |         | Acid Extractable Nickel (Ni)     | 2014/09/10       | ND ,<br>RDL=0.50  |          | ug/g  |           |
|                |      |         | Acid Extractable Selenium (Se)   | 2014/09/10       | ND ,<br>RDL=0.50  |          | ug/g  |           |
|                |      |         | Acid Extractable Silver (Ag)     | 2014/09/10       | ND ,<br>RDL=0.20  |          | ug/g  |           |
|                |      |         | Acid Extractable Thallium (Tl)   | 2014/09/10       | ND ,<br>RDL=0.050 |          | ug/g  |           |
|                |      |         | Acid Extractable Uranium (U)     | 2014/09/10       | ND ,<br>RDL=0.050 |          | ug/g  |           |
|                |      |         | Acid Extractable Vanadium (V)    | 2014/09/10       | ND ,<br>RDL=5.0   |          | ug/g  |           |
|                |      |         | Acid Extractable Zinc (Zn)       | 2014/09/10       | ND ,<br>RDL=5.0   |          | ug/g  |           |
|                |      |         | Acid Extractable Mercury (Hg)    | 2014/09/10       | ND ,<br>RDL=0.050 |          | ug/g  |           |
| 3741284        | GBU  | RPD     | Acid Extractable Antimony (Sb)   | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Arsenic (As)    | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Barium (Ba)     | 2014/09/10       | 0.51              |          | %     | 30        |
|                |      |         | Acid Extractable Beryllium (Be)  | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Boron (B)       | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Cadmium (Cd)    | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Chromium (Cr)   | 2014/09/10       | 2.1               |          | %     | 30        |
|                |      |         | Acid Extractable Cobalt (Co)     | 2014/09/10       | 2.0               |          | %     | 30        |
|                |      |         | Acid Extractable Copper (Cu)     | 2014/09/10       | 3.4               |          | %     | 30        |
|                |      |         | Acid Extractable Lead (Pb)       | 2014/09/10       | 1.4               |          | %     | 30        |
|                |      |         | Acid Extractable Molybdenum (Mo) | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Nickel (Ni)     | 2014/09/10       | 0.62              |          | %     | 30        |
|                |      |         | Acid Extractable Selenium (Se)   | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Silver (Ag)     | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Thallium (Tl)   | 2014/09/10       | NC                |          | %     | 30        |
|                |      |         | Acid Extractable Uranium (U)     | 2014/09/10       | 1.5               |          | %     | 30        |

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### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC<br>Batch  | Init | QC Type | Parameter                     | Date<br>Analyzed | Value | Recovery | Units | QC Limits |
|---|------|---------|-------------------------------|------------------|-------|----------|-------|-----------|
|   |      |         | Acid Extractable Vanadium (V) | 2014/09/10       | 1.0   |          | %     | 30        |
|   |      |         | Acid Extractable Zinc (Zn)    | 2014/09/10       | 0.41  |          | %     | 30        |
| <p>Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.</p> <p>Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.</p> <p>Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.</p> <p>Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.</p> <p>Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.</p> <p>NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spiked amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than 2x that of the native sample concentration).</p> <p>NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (one or both samples &lt; 5x RDL).</p> |      |         |                               |                  |       |          |       |           |



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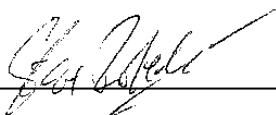
Biogenie Inc  
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Sampler Initials: MF

### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).



Brad Newman, Scientific Specialist



Steve Roberts, Lab Supervisor, Ottawa

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Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

## **ANNEX 2   Discussion of the QA/QC**

## **QUALITY ASSURANCE / QUALITY CONTROL**

Quality Assurance/Quality Control (QA/QC) program was implemented to monitor the quality of the analytical results. The main objective of this QA/QC program is to insure that sampling data and analysis results are complete, precise, exact, representative and comparable. The review consisted of evaluating sample collection/handling methodology, general laboratory comments, field (blind) duplicate samples, and inter-laboratory duplicate samples.

### **1. LABORATORIES**

Samples collected during the monitoring program were submitted to laboratories accredited by the Canadian Association for Laboratory Accreditation (CALA):

- **Main Laboratory**  
Exova  
146 Colonnade Road #8  
Ottawa, Ontario  
K2E 7Y1  
CALA Registration number: 2602
  
- **Quality Assurance Laboratory**  
Maxxam Analytics International Corporation  
o/a Maxxam Analytics Campobello  
6740 Campobello Road  
L5N 2L8  
CALA Registration number: 2996

### **2. FIELD QA/QC**

Standard sample collection techniques were implemented to decrease the likelihood of compromising collected samples, such as:

- Pre-cleaned sample containers were provided by the laboratory.
- Monitoring equipment was decontaminated between sampling stations and dedicated sampling systems were utilized.
- Soil samples were placed directly in the laboratory provided jars/bottles and were not mixed.
- Disposable nitrile glove were worn and disposed of after each sample collection.
- Jars/bottles were cleaned prior to placement into the cooler.
- Water samples were collected through the use of dedicated Waterra foot valves and tubing.

- Ice Packs or bagged ice (Ziplock bags) were used to ensure that sample temperature would be kept below 10°C during transportation.
- Samples were kept at the laboratory at temperatures below 4°C.

A sample integrity form from Exova is provided in Annex 1. This document indicates that all samples received were acceptable for analysis.

The following is a summary of the analytical QA/QC procedure implemented in the field:

- 10% field Blind Duplicate Samples of soil and water were sent to Exova: four blind duplicate soil samples (F3-DUP-1, 4, 7, 10-2014) and one blind duplicate groundwater sample (F3-DUP-A-2014) were submitted, as an independent check on data reproducibility, and to assess the field QA/QC protocols.
- 10% Inter-laboratory Duplicate Samples were sent to Maxxam: four blind duplicate soil sample (F3-DUP-2, 5, 8, 11-2014) and one blind duplicate groundwater sample (F3-DUP-B, E-2014) were submitted (to determine if variation in procedures may cause significant difference in analytical results).
- 10% Archival Samples of soil were sent to ESG.

### **3. LABORATORIES QA/QC**

Quality assurance documents from Exova only provide a summary of the QA/QC results. The quantity of samples per batch per analysis is not provided.

Quality assurance documents from Maxxam indicate that:

- The soil samples analyzed for metals, PCBs and PHCs were done in 1 single batch per parameter group:
  - Batch 3741284 for metals
  - Batch 3740733 for PCBs
  - Batch 3737266 for PHC fraction F1
  - Batch 3734927 for PHC fraction F2-F3
- As there was not enough water in the wells, only metal analysis (excluding mercury) was performed. The water samples analyzed was done in the following batches:
  - Batch 7629630 for most metals
    - Batch 7626950 for cadmium
    - Batch 3739875 for mercury

## 4. DATA MANAGEMENT AND INTERPRETATION

### 4.1. FIELD WORK

The relative percent difference (RPD) is used to evaluate the sample result variability. Average RPD values of 30% for each parameter analyzed from the same laboratory are considered an indication of acceptable duplicate sample variability. For groundwater samples, an RPD of greater than 30% may reflect difference in sample turbidity or variance in the sample procedures. These performance criteria are applicable when the concentrations of the original and duplicate sample are five times or greater than the laboratory method detection limit, since the uncertainty increases dramatically as the concentration approaches the detection limit. Table I provides the detection limit for each parameter and the associated minimum concentration to be reached in order to be eligible for RPD calculation.

**Table I: Minimum Concentration for QA/QC RPD Calculation**

| Parameter  | Laboratory | Soil  |      |              | Water |          |              |
|------------|------------|-------|------|--------------|-------|----------|--------------|
|            |            | Units | MDL  | RPD Minimum* | Units | MDL      | RPD Minimum* |
| As         | Exova      | mg/kg | 1.0  | 5.0          | mg/L  | 0.02000  | 0.10000      |
|            | Maxxam     | mg/kg | 1.0  | 5.0          | mg/L  | 0.00020  | 0.00100      |
| Cd         | Exova      | mg/kg | 0.50 | 2.5          | mg/L  | 0.008000 | 0.04000      |
|            | Maxxam     | mg/kg | 0.10 | 0.5          | mg/L  | 0.000020 | 0.00010      |
| Cr         | Exova      | mg/kg | 1.0  | 5.0          | mg/L  | 0.050    | 0.250        |
|            | Maxxam     | mg/kg | 1.0  | 5.0          | mg/L  | 0.001    | 0.005        |
| Co         | Exova      | mg/kg | 1.0  | 5.0          | mg/L  | 0.0100   | 0.0500       |
|            | Maxxam     | mg/kg | 0.1  | 0.5          | mg/L  | 0.0003   | 0.0015       |
| Cu         | Exova      | mg/kg | 1.0  | 5.0          | mg/L  | 0.0100   | 0.0500       |
|            | Maxxam     | mg/kg | 0.5  | 2.5          | mg/L  | 0.0002   | 0.0010       |
| Pb         | Exova      | mg/kg | 1.0  | 5.0          | mg/L  | 0.0100   | 0.0500       |
|            | Maxxam     | mg/kg | 1.0  | 5.0          | mg/L  | 0.0002   | 0.0010       |
| Ni         | Exova      | mg/kg | 1.0  | 5.0          | mg/L  | 0.0100   | 0.0500       |
|            | Maxxam     | mg/kg | 0.5  | 2.5          | mg/L  | 0.0005   | 0.0025       |
| Zn         | Exova      | mg/kg | 2    | 10           | mg/L  | 0.040    | 0.200        |
|            | Maxxam     | mg/kg | 5    | 25           | mg/L  | 0.003    | 0.015        |
| Hg         | Exova      | mg/kg | 0.10 | 0.50         | mg/L  | 0.0001   | 0.0005       |
|            | Maxxam     | mg/kg | 0.05 | 0.25         | mg/L  | NA       | NA           |
| Total PCBs | Exova      | mg/kg | 0.02 | 0.10         | ug/L  | 0.10     | 0.50         |
|            | Maxxam     | mg/kg | 0.01 | 0.05         | ug/L  | NA       | NA           |
| PHC F1     | Exova      | mg/kg | 10   | 50           | mg/L  | 0.02     | 0.10         |
|            | Maxxam     | mg/kg | 10   | 50           | mg/L  | NA       | NA           |
| PHC F2     | Exova      | mg/kg | 10   | 50           | mg/L  | 0.02     | 0.1          |
|            | Maxxam     | mg/kg | 10   | 50           | mg/L  | NA       | NA           |
| PHC F3     | Exova      | mg/kg | 20   | 100          | mg/L  | 0.05     | 0.25         |
|            | Maxxam     | mg/kg | 10   | 50           | mg/L  | NA       | NA           |

\* : The RPD Minimum is the minimum concentration to be reached for QA/QC Relative Percent Difference Calculation

NA: Not Available

#### **4.1.1. SOIL SAMPLES**

Four blind duplicate soil samples were submitted for intra- and inter-laboratory comparisons. The original and duplicate intra- and inter-laboratory metal, PCB and PHC soil sample results are summarized in Tables II along with the calculated RPD for each parameter. As noted in the tables, several of the results from the original and/or duplicate samples were below or within five times the laboratory method detection limits, and therefore RPD values were not calculated for these parameters.

Review of results indicated relatively minor differences in metal concentrations within the intra-laboratory duplicate samples, with only two samples with arsenic concentrations RPD values slightly above the acceptable range (35%).

Results from the inter-laboratory duplicate samples indicated minor concentration differences. In sample F3-DUP-5-2014, the calculated RPD for nickel and zinc was at 37 and 37.5%. For inter-laboratory comparisons, these results do not raise any concern.

#### **4.1.2. WATER SAMPLES**

One blind duplicate groundwater sample (F3-DUP-A-2014) was submitted for intra-laboratory and one duplicate was also sent for inter-laboratory comparisons (F2-DUP-B-2014). The original and duplicate intra- and inter-laboratory metal, PCB and PHC sample results are summarized in Table III, along with the calculated RPD for each parameter. As noted in the table, all calculated RPD values were within acceptable parameters.

### **4.2. LABORATORIES**

QA/QC results from both laboratories do not raise any concern. QA/QC results from both laboratories are included with the certificates of analysis provided in Annexe 1.

#### **4.2.1. BLANKS**

All blanks from both laboratories, for both matrices and for all parameters were below the detection limits.

#### **4.2.2. ANALYTICAL DUPLICATES**

All analytical duplicates from both laboratories, for both matrices and for all parameters had RSD's at or below 20%.

#### **4.2.3. CONTROL SAMPLES**

All control samples from both laboratories, for both matrices and for all parameters had concentrations between the upper and lower concentration established for each parameter.

Table II: FOX-3 Soil Chemical Analysis Results - Quality Assurance Samples

| Sample #                    | Laboratory | Parameters    |               |               |               |               |               |               |               |               |                 |  | F1  | F2  | F3 |
|-----------------------------|------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|--|---|---|----|
|                             |            | Cu<br>[mg/kg] | Ni<br>[mg/kg] | Co<br>[mg/kg] | Cd<br>[mg/kg] | Pb<br>[mg/kg] | Zn<br>[mg/kg] | Cr<br>[mg/kg] | As<br>[mg/kg] | Hg<br>[mg/kg] | PCBs<br>[mg/kg] | C <sub>6</sub> -C <sub>10</sub><br>[mg/kg] | C <sub>10</sub> -C <sub>16</sub><br>[mg/kg] | C <sub>16</sub> -C <sub>34</sub><br>[mg/kg] |    |
| RDL - Exova                 |            | 1.0           | 1.0           | 1.0           | 0.50          | 1.0           | 2             | 1             | 1             | 0.1           | 0.02            | 10   | 10  | 20  |    |
| RPD Minimum - Exova         |            | 5.0           | 5.0           | 5.0           | 2.50          | 5.0           | 10            | 5             | 5             | 0.5           | 0.1             | 50   | 50  | 100   |    |
| RDL - Maxxam                |            | 0.5           | 0.5           | 0.1           | 0.10          | 1.0           | 5             | 1             | 1             | 0.05          | 0.01            | 10   | 10  | 10  |    |
| RPD Minimum - Maxxam        |            | 2.5           | 2.5           | 0.5           | 0.50          | 5.0           | 25            | 5             | 5             | 0.25          | 0.05            | 50   | 50  | 50  |    |
| Intra-Lab Duplicate Samples |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-MW-4-S-A-2014            | Exova      | 36.0          | 36.0          | 9.0           | <0.5          | 7.0           | 65            | 87            | 29            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-1-2014               |            | 39.0          | 38.0          | 10.0          | <0.1          | 7.0           | 71            | 89            | 28            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 8.0           | 5.4           | 10.5          | N/A           | 0.0           | 9             | 2.3           | 4             | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-5-A-2014                 | Exova      | 45.0          | 38.0          | 12.0          | <0.5          | 9.0           | 97            | 82            | 14            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-10-2014              |            | 40.0          | 40.0          | 10.0          | <0.1          | 7.0           | 75            | 97            | 20            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 11.8          | 5.1           | 18.2          | N/A           | 25.0          | 26            | 17            | 35            | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-8-A-2014                 | Exova      | 38.0          | 34.0          | 10.0          | <0.5          | 7.0           | 78            | 87            | 14            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-7-2014               |            | 40.0          | 40.0          | 10.0          | <0.1          | 7.0           | 75            | 97            | 20            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 5.1           | 16.2          | 0.0           | N/A           | 0.0           | 4             | 11            | 35            | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-MW-8-S-A-2014            | Exova      | 40.0          | 38.0          | 10.0          | <0.5          | 7.0           | 80            | 85            | 14            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-4-2014               |            | 36.0          | 33.0          | 8.0           | <0.1          | 6.0           | 59            | 78            | 15            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 10.5          | 14.1          | 22.2          | N/A           | 15.4          | 30            | 9             | 7             | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| Inter-Lab Duplicate Samples |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-MW-4-S-A-2014            | Exova      | 36.0          | 36.0          | 9.0           | <0.5          | 7.0           | 65            | 87            | 29            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-2-2014               | Maxxam     | 39.0          | 38.0          | 10.0          | <0.1          | 8.0           | 69            | 91            | 28            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 8.0           | 5.4           | 10.5          | N/A           | 13.3          | 6             | 4             | 4             | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-MW-8-S-A-2014            | Exova      | 40.0          | 38.0          | 10.0          | <0.5          | 7.0           | 80            | 85            | 14            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-5-2014               | Maxxam     | 35.0          | 26.0          | 8.2           | <0.1          | 7.0           | 55            | 63            | 18            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 13.3          | 37.5          | 19.8          | N/A           | 0.0           | 37            | 30            | 25            | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-8-A-2014                 | Exova      | 38.0          | 34.0          | 10.0          | <0.5          | 7.0           | 78            | 87            | 14            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-8-2014               | Maxxam     | 34.0          | 30.0          | 10.0          | <0.1          | 7.0           | 69            | 78            | 14            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 11.1          | 12.5          | 0.0           | N/A           | 0.0           | 12            | 11            | 0             | N/A           | N/A             | N/A  | N/A   | N/A   |    |
|                             |            |               |               |               |               |               |               |               |               |               |                 |  |   |   |    |
| F3-5-A-2014                 | Exova      | 45.0          | 38.0          | 12.0          | <0.5          | 9.0           | 97            | 82            | 14            | <0.1          | <0.02           | <10  | <10   | <20   |    |
| F3-DUP-11-2014              | Maxxam     | 43.0          | 37.0          | 12.0          | 0.15          | 9.0           | 91            | 81            | 14            | <0.05         | <0.01           | <10  | <10   | <10   |    |
| Relative % Difference       |            | 4.5           | 2.7           | 0.0           | N/A           | 0.0           | 6             | 1             | 0             | N/A           | N/A             | N/A  | N/A   | N/A   |    |

Number exceeding the 30% RPD reference

Value for RPD minimum calculation



Table III: FOX-3 Groundwater Chemical Analysis Results - Quality Control Samples

| Sample #                    | Laboratory | Parameters   |              |              |              |              |              |              |              |                  |                  |   |  |   |
|-----------------------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------|------------------|---|--|---|
|                             |            | Cu<br>[mg/L] | Ni<br>[mg/L] | Co<br>[mg/L] | Cd<br>[mg/L] | Pb<br>[mg/L] | Zn<br>[mg/L] | Cr<br>[mg/L] | As<br>[mg/L] | Hg<br>[mg/L]     | PCBs<br>[ug/L]   | F1  | F2   | F3  |
|                             |            |              |              |              |              |              |              |              |              |                  |                  | C <sub>6</sub> -C <sub>10</sub><br>[mg/L] | C <sub>10</sub> -C <sub>16</sub><br>[mg/L] | C <sub>10</sub> -C <sub>3</sub><br>[mg/L] |
|                             |            | 0.0100       | 0.0100       | 0.0100       | 0.00800      | 0.0100       | 0.040        | 0.050        | 0.0200       | 0.0001           | 0.10             | 0.02                                      | 0.02                                       | 0.05                                      |
| RPD Minimum - Exova         |            | 0.0500       | 0.0500       | 0.0500       | 0.04000      | 0.0500       | 0.200        | 0.250        | 0.1000       | 0.0005           | 0.50             | NA  | 0.1  | 0.3                                       |
| RDL - Maxxam                |            | 0.0002       | 0.0005       | 0.0030       | 0.02000      | 0.0002       | 0.003        | 0.001        | 0.0002       | 0.0100           | 0.01             | 0.025                                     | 0.1  | 0.2                                       |
| RPD Minimum - Maxxam        |            | 0.0010       | 0.0025       | 0.0150       | 0.10000      | 0.0010       | 0.015        | 0.005        | 0.0010       | 0.0500           | 0.05             | 0.125                                     | 0.5  | 1.0                                       |
| Intra-Lab Duplicate Samples |            |              |              |              |              |              |              |              |              |                  |                  |   |  |   |
| F3-MW-6-2014                | Exova      | 0.1400       | 0.0900       | <0.01        | <0.008       | 0.0300       | 0.680        | 0.090        | <0.02        | <0.0001          | Not enough water |   |  |   |
| F3-DUP-A-2014               |            | 0.1300       | 0.1000       | <0.01        | <0.008       | 0.0300       | 0.680        | 0.130        | <0.02        | <0.0001          | Not enough water |   |  |   |
| Relative % Difference       |            | 7.4          | 10.5         | N/A          | N/A          | N/A          | 0.0          | N/A          | N/A          | N/A              | N/A              | N/A                                       | N/A  | N/A                                       |
| Inter-Lab Duplicate Samples |            |              |              |              |              |              |              |              |              |                  |                  |   |  |   |
| F3-MW-6-2014                | Exova      | 0.1400       | 0.0900       | <0.01        | <0.008       | 0.0300       | 0.680        | 0.090        | <0.02        | <0.0001          | Not enough water |   |  |   |
| F3-DUP-B-2014               | Maxxam     | 0.1200       | 0.0690       | 0.01         | 0.00099      | 0.0250       | 0.730        | 0.060        | 0.0150       | Not enough water |                  |   |  |   |
| Relative % Difference       |            | 15.4         | 26.4         | N/A          | N/A          | N/A          | 7.1          | N/A          | N/A          | N/A              | N/A              | N/A                                       | N/A  | N/A                                       |

 Number exceeding the 30% RPD reference

## **ANNEX 3   Field Notes and COC forms**

fox-3 / Dewey Lake  
2014-08-27 tier II disposal facility

- Vt-1: height of protector

AGS  $\approx 1.05m$   
condition = good (vertical)

• Gps pt 293 pics 513  
514

• Serial # 111164

• data download = OK

• Readings:

| channel | voltage |
|---------|---------|
| 1       | 1.1657  |
| 2       | 1.0676  |
| 3       | 1.0360  |
| 4       | 1.0154  |
| 5       | 0.9725  |
| 6       | 0.9300  |
| 7       | 0.9005  |

| channel | voltage |
|---------|---------|
| 8       | -2.5479 |
| 9       | 0.8473  |
| 10      | 0.8210  |
| 11      | 0.8000  |
| 12      | 0.7817  |
| 13      | 0.7686  |
| 14      | 0.7560  |

- memory = 40%
- batteries = 11.34V (main) best  
13.50V (Aux) best

- change batteries - works good
- restart memory
- manual readings:

| ch. | Resist (k $\Omega$ ) | ch. | Resist |
|-----|----------------------|-----|--------|
| 1   | 11.375               | 8   | 18.411 |
| 2   | 13.205               | 9   | 19.205 |
| 3   | 14.004               | 10  | 20.06  |
| 4   | 14.400               | 11  | 20.87  |
| 5   | 15.564               | 12  | 21.50  |
| 6   | 16.772               | 13  | 22.00  |
| 7   | 17.569               | 14  | 22.53  |

- length of cable AGS = 3.35m

Vt-2: GPS pt 294  
pics 515-516

- Serial # 11165
- Protector height = 1.70m AGS
- Cable length AGS = 3.3m
- data download = OK
- Readings:

| ch. | V <sub>8</sub> ts | ch | V <sub>8</sub> ts |
|-----|-------------------|----|-------------------|
| 1   | 1.1764            | 6  | 0.9633            |
| 2   | 1.1603            | 7  | 0.9170            |
| 3   | 1.0627            | 8  | -1.9916           |
| 4   | 1.0343            | 9  | 0.8592            |
| 5   | 1.0041            | 10 | 0.8315            |

- memory = 40%.
- batteries = 11.34 V (min) best
- 13.50 V (Avg) best
- Replaced batteries (working good)

- manual readings:

| ch | resist (K $\Omega$ ) | ch | resist |
|----|----------------------|----|--------|
| 1  | 11.309               | 6  | 15.730 |
| 2  | 11.332               | 7  | 17.084 |
| 3  | 13.272               | 8  | 17.806 |
| 4  | 14.086               | 9  | 18.36  |
| 5  | 14.750               | 10 | 19.80  |

U1-3: Cps pt 295  
pics 517 - 519

- \* condition = good
- Serial # = 11163
- projector height AGS = 1.10 m
- cable length AGS = 3.90 m
- data download = OK
- memory = 40 %
- batteries = 11.34 V (main) best  
13.14 V (Aux) best

- readings :

| ch. | Vots   |
|-----|--------|
| 1   | 1.2106 |
| 2   | 1.1440 |
| 3   | 1.1354 |
| 4   | 1.0268 |
| 5   | 1.0147 |
| 6   | 0.9742 |

| ch | Vots    |
|----|---------|
| 7  | 0.9241  |
| 8  | -1.4999 |
| 9  | 0.8635  |
| 10 | 0.8396  |
| 11 | 0.8132  |

- changed batteries (works good)
- restarted memory
- manual readings

| ch | Resist (k $\Omega$ ) |
|----|----------------------|
| 1  | 10.544               |
| 2  | 10.360               |
| 3  | 11.743               |
| 4  | 14.216               |
| 5  | 14.582               |
| 6  | 15.381               |

| ch | Resist |
|----|--------|
| 7  | 16.896 |
| 8  | 16.864 |
| 9  | 18.713 |
| 10 | 19.482 |
| 11 | 20.47  |

VT-41 : GPS Pt 296  
pics 520-521

- Serial # 111167

- Protector height AGS = 0.98 m

- Cable length AGS = 3.60 m

- condition good (unlocked)

- data download = ok

- memory = 40 %

- batteries = 11.34 V (main) best  
13.50 V (Aux) best

- readings:

| ch. | Volts   |
|-----|---------|
| 1   | 1.2149  |
| 2   | 1.1622  |
| 3   | 1.0370  |
| 4   | 1.0243  |
| 5   | 0.9958  |
| 6   | 0.9462  |
| 7   | 0.9102  |
| 8   | -2.3179 |

| ch | Volts  |
|----|--------|
| 9  | 0.8533 |
| 10 | 0.8249 |
| 11 | 0.8023 |
| 12 | 0.7776 |
| 13 | 0.7626 |
| 14 | 0.7479 |
| 15 | 0.7375 |



- arranged batteries (good)
- restarted memory
- manual readings

| dh | Resist (k $\Omega$ ) | dh | Resist |
|----|----------------------|----|--------|
| 1  | 9.810                | 9  | 18.950 |
| 2  | 10.897               | 10 | 19.991 |
| 3  | 13.860               | 11 | 20.75  |
| 4  | 14.257               | 12 | 21.69  |
| 5  | 14.705               | 13 | 22.29  |
| 6  | 16.240               | 14 | 22.82  |
| 7  | 17.262               | 15 | 23.38  |
| 8  | 18.187               |    |        |

~~MW-01~~ : MW-04 (mf. 2015-06-29)  
 Cps pt 297  
 PIC 522 (NG 5°)

- height of Protector top = 0.85m (AGS)
- height of sun top AGS = 0.75m

- total well depth BGS = 1.40m
- water table depth BGS = 0.15m
- water column = 1.25m
- initial parameters  
 $t^{\circ}C = 2.87$   $pH = 6.68$   
 conductivity: 451  $\mu S/cm$
- signs of sludge / post
- plunge & volume of well

- final parameters  
 $t^{\circ}C = 2.89$   $pH = 6.60$   
 conduct = 401  $\mu S/cm$
- Sampled F3-MW-4-2014 (MF 2015-06-29)

SOI: GPS pt 293  
 PIC 523

- reached 0.20m (Bedrock)
- Sampled ~~F3-MW-1-S-A-2014~~

F3-MW-4-S-A-2014 (MF 2015-06-29)

MW-01 (MF 2015-06-29)

~~MW-4~~: Cps pt 299  
PIC 524 (N 180°)

- protector top height AGS = 0.75m
- swap top height AGS = 0.56m
- total well depth BGS = 1.30m
- water table BGS = 0.37m
- water column = 0.93m
- Signs of sludge / float
- initial parameters:
  - $t^{\circ}C = 3.05$      $pH = 6.60$
  - conduct = 795  $\mu S/cm$
- Purge 1 well volume
- final parameters:
  - $t^{\circ}C = 2.65$      $pH = 6.40$
  - conduct = 577  $\mu S/cm$
- Sampled f3 - ~~MW-4-201~~
- general well condition = good but  
unlocked + water into protector

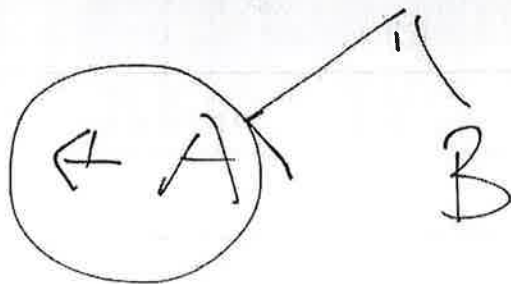
f3-MW-1-2014  
(MF 2015-06-29)



Soil Sampling: Gps pt 300  
(N 125°) → Pic 525-526  
- Reached 0.43 m depth

Sampled f3-MW-~~4~~-5-264 <sup>1 (HF 2015-06-29)</sup>

f3-Dup-1  
f3-Dup-2  
f3-Dup-3



MW-2: Gps pt 302  
pic 534 (N 45°)

- Protector top height AGS = 1.00
- Screen top height AGS = 0.65
- total well depth BGS = 1.53 m
- Water table depth BGS = 0.147 m
- Protector lifted by post (≈ 1.4 m)
- Initial parameters

temp = 3.11      pH = 7.29

conductivity = 5060  $\mu S/cm$

very low recharge

- purge volume  $\rightarrow$  final parameters  
TOC = 2.94 pH = 7.12

conductivity = 419.4  $\mu S/cm$

- sampled F3-MW-2-2014 (not complete)

Soil Sampling Gps pt = 303  
PICS 536-537

- sampled F3-MW-4-5 < 13 2014

- general layout:

- Gps pt 299

PICS 527-528

- Gps pt 301

PICS 529-530-531

- MW-3! Gps pt 304

PIC 535 (X 171)

- Protector top height AOS = 0.25m

- Screen top height AOS = 0.31m

- total well depth BGS = 1.31m

- water table BGS = 0.38m

- initial parameters

$T^{\circ}C = 2.99$   $pH = 6.76$

Conductivity =  $508 \mu S/cm$

- purge  $\rightarrow$  final parameters

$T^{\circ}C = 2.91$   $pH = 6.58$

Conductivity =  $418.7 \mu S/cm$

- Sampled F3-MW-3-2014

(not enough water for  
a complete sample)

Soil: Cps pt 305

PXS 532 - 533

Reached 0.15m (rocks)

Sampled F3-YW-3-S-A-2014

- general layout:
  - Gps pt 306  
pics 538 to 542
  - Gps pt 307  
pics 543 to 549
  - feat ~~1~~ <sup>feature H (MF 2015-01-06)</sup>: pm ding water  
Gps pt 308  
pic - 550 (N 125°)  
(0.75m x 1m +/-)
  - Gps pt 309  
pics 551 to 553  
general layout

204-  
00-  
27

F3-8-2014 (MF 2015-06-29)

~~F3-17-A-2814~~ { Dup 7  
 ↳ F3-8-A-2014 { Dup 8  
 (MF-2015-06-29)  
 F3-8-B-2014 { Dup 9

~~F3-12-B-284~~

Feature B (MF 2018-01-06)

F3-4-2014 (MF 2015-06-29)

f3-4-2014 (MF 2015-06-29)



- feat 2<sup>0</sup> <sup>feature V (MF 2015-01-06)</sup> ponding water  
Gps pt 327 (5x0m)  
pic 601 (N180°)

- feat 3<sup>0</sup> <sup>feature U (MF 2015-01-06)</sup> drainage channel  
Gps pt 328 & 331  
pics 602 to 604 (N200°)  
(1.5m x 30m)

- feat ~~x~~<sup>0</sup> <sup>feature A (MF 2015-01-06)</sup> Jet A1 tanker  
(Gps pt 329-330)  
pic 605 (N130°)

- feat ~~y~~<sup>0</sup> <sup>feature C (MF 2015-01-06)</sup> exposed debris  
Gps pt 332  
pic 606 (N190°)

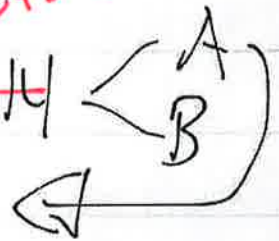
f3-5-2014 (MF 2015-06-29)

- ~~f3-10~~ : Gps pt 333

pics 618 to 620 (N 110°)

- Sampled ~~f3-10-2014~~

+ Dups 10-11-12



(MF 2015-06-29)

- general layout picture  
- Gps pt 334

- pics 607 to 616

- feat ~~S~~: ponding water  
(9 x 2 m ±)

Gps pt 335

pic 617 (N 145°)

- ~~f3-9~~ : Gps pt 336

pics 621 to 622 (N 110°)

Sampled ~~f3-9-A-2014~~

reached 0.2m (rocks)

f3-6-A-2014

(MF 2015-06-29)

- ~~f3-8~~ <sup>f3-7-2014 (MF 2015-06-29)</sup>

Gps pt 337  
pic 623-624 (N 60°)

- Sampled ~~f3-8-2014~~ (A)  
(B)

- ~~f3-7~~ <sup>f3-9-2014 (MF 2015-06-29)</sup>

Gps pt 340  
pic 628 (N 40°)

- Sampled ~~f3-7-2014~~ (A)  
(B) <sup>f3-9-2014 (MF 2015-06-29)</sup>



- ~~feat 6~~ <sup>Feature S (MF 2015-01-06)</sup>  
debris exposed  
Gps pt 338  
pic 625

- ~~feat 7~~ <sup>Feature T (MF 2015-01-06)</sup>  
ponding water  
(6x2m<sup>+</sup>) Gps pt 339  
pic 626 (N 160°)



- general layout (L & E)  
- Gps pt 341  
- pics 629 to 637

- general layout
- Gps pt 1342
- pics 638 to 639

Loko F -

- ~~F3-6-1~~  F3-12-2014 (MF 2015-06-29) Gps pt 343  
pics 640 (N 90°)
- Sampled ~~F3-6-2014~~  F3-12-2014 (MF 2015-06-29) A  
B

- General layout  
Gps pt 1344  
pics 641 to 648

- ~~F3-5-1~~  F3-11-2014 (MF 2015-06-29) Gps pt 345  
pics 652-653 (N 25°)
- Sampled ~~F3-5-2014~~  F3-11-2014 (MF 2015-06-29) A  
B

F3-10-2014 (MF 2015-06-29)

- ~~F3-4~~! Gps pt 347

PICS 654 to 656  
- Sampled ~~F3-4-2014~~ A  
B

F3-10-2014 (MF 2015-06-29)

- General layout:

Gps pt 346. PIC 649  
(NO)  
PIC 681



# Non-Hazardous waste L.F.

MW-7: Gps pt 310  
pic 554 (N310°)

- height of riser to top = 0.75m AFS
- Screen top height AFS = 0.63m
- Condition = good (cap non standard)
- total well depth BGS = 1.70m
- water table BGS = 0.20m
- initial parameters:  
     $T^{\circ}C = 3.03$      $pH = 7.21$   
    conduct. = 407  $\mu S/cm$
- purge
- final parameters  
     $T^{\circ}C = 2.90$      $pH = 7.11$   
    conduct = 403  $\mu S/cm$
- Sampled f3 MW-7-2014  
    very low recharge (not enough  
    water to complete sample)

Sail -> Gps pt 311

PIC 555 + 556 + 562

sampled f3-MW-7-5  $\begin{matrix} A \\ B \end{matrix}$

---

General layout:

- Gps pt 3101

PICS 557 to 561

- MW-05: Gps pt 312

PIC 563 (N160°)

- Protector top height A85 = 0.75

- Screen top height A85 = 0.66

- Total well depth B85 = 1.30m

- water table B85 = 0.20m

final (MF-2015-06-29)

- ~~initial~~ parameters:

$t^* = 2.95$   $pH = 7.26$

conductivity =  $642 \mu S/cm$

- plug volume of well

very low recharge, lot of bentonite

- Sampled F3-MW-5-2014  
(not enough water for a complete sample)

S&S sampling: Gps pt 313  
pic 570 + 571  
(N 170°)

Sampled F3-MW-5-5-2014 < A  
B

→ MW-06! Gps pt 315  
pic 572 (N 185°)

- protector height AGS =  $0.88m$

- screen top height AGS =  $0.78m$

- total well depth BES =  $1.33m$



- General layout

- Gps pt 314  
picks 564 to 569

- ponding water on the  
road all around bend 11

MW-6 (cont)

- water table depth BGS = 0.29 m

- ~~initial parameters~~

T°C = 2.90

pH = 7.46

conductivity = 417  $\mu\text{S}/\text{cm}$

Final  
(MP 2015-06-29)

- Purge (very low discharge)

- Sampled F3-MW-6-2014

+ Dup - A

+ Dup - B } metals

+ Dup - C } only

not enough water for  
complete samples

Soil Sampling: Gps pt 816  
pic 573 to 574  
(N270°)  
Sampled F3-MW-65-A 2014  
B

MW-B: Gps pt 317  
pic 575 (N 55°)  
- protector top height AGS = 0.74m  
- Screen top AGS = 0.63m  
- total well depth = 1.30m  
- water table = 0.45m

- ~~initial~~ <sup>Final (mf 2015-06-29)</sup> parameters

$t^{\circ}C = 3.30$   $pH = 7.59$

conductivity =  $513 \mu S/cm$

- Pluge (very low recharge)

- Sampled F3-MW-B-2014

(not enough water for complete sample)

- general Condition: no sand and/or bentonite in protector (Screen is free laterally)
- Soil Sampling: Gps pt 318  
pic 576 (N 210°)
- Reached 0.40m (rocks) A
- Sampled F3-MW-B-S-2014  
+ Dups 4-5-6 in "A" horizon B

general lay out:

- Gps 319  
pics 577 to 580
- Gps pt 320  
pics 581 to 589
- Feat ~~1~~ feature G<sub>1</sub> (MF 2015-01-06)  
ponding water (4m x 1.5)  
Gps pt 321  
pic 590 (N 170°)

- General layout  
GPS pt 322  
PIC 591 to 595

# Wast Landfill

2014-08-27

- F3-1-2014: Gps pt 348  
pic 657 + 666  
(N85°)

- Sampled F3-1-A-2014  
Reached only 0.20 m (rocks)

- General overview  
Gps pt 349  
pics 658 to 665

- ~~F3-2-2014~~ <sup>F3-3-2014 (MF 2015-06-29)</sup>  
Gps pt 350  
pics 667 + 669  
Sampled ~~F3-2-A-2014~~  
<sup>F3-3A2014 (MF 2015-06-29)</sup>  
Reached only 0.22 m (rocks)

- feat <sup>Feature E (MF 2015-01-06)</sup>: Settlements (3x 1.5m)  
Gps pt 351  
pic 668 (N72°)



~~F3-2-2014~~ (MF 2015-06-29)  
~~F3-3-2014~~ : Gps pt 352  
pics 670 + (N210°)  
sample only ~~F3-2-A-2014~~ (MF 2015-06-29)  
~~F3-3-A-2014~~ (Rocks)  
feature F (MF 2015-01-06)  
fact 3, Settlement (3x2.5m<sup>+</sup>)

Gps pt 353  
pic 671 (N)

- general overview

- Gps pt 354  
pic 672 (N195°)

- Gps pt 355  
pic 673 (N40°)  
pic 674 (N130°)



# DEMAND D'ANALYSE

Numéro Demande :  
(interne)

Nom du Client: Sila Remediation  
Adresse (Certificat): PO Box 37  
Ville: IGBOLOK (NU) Code postal: X0A-0L0  
Téléphone: 418-653-4477 Télécopieur: 418-653-3583  
Courriel: martin.floury@lum.ca

Adresse (Facturation, si différente): 100-4495, boul. Wilfrid-Hamel  
Ville: Québec (QC) Code postal: G1P 2J7  
Téléphone: 418-647-7540 Télécopieur: 418-647-7540  
Courriel: jean-pierre.pelletier@lum.ca

Chargé de projet: Jean-Pierre Pelletier

Lot ou Description du projet: Dew Line Monitoring

Bon de commande: Dew Line Monitoring

Lieu d'échantillonnage: for 3 - Long Lake

Spécifications requises (au besoin):

Paramètres demandés (v):

| Votre Référence Échantillon | Date & Heure d'échantillonnage | PCBs - Total Mod | THA (F-F) | MOAIS * | Nature (voir code) | Nbr Contaminants | T [°C] - Interne |
|-----------------------------|--------------------------------|------------------|-----------|---------|--------------------|------------------|------------------|
| 1. F3-1-A-2014              | 2014-08-27                     | X                | X         | X       | S                  | 2                |                  |
| 2. F3-1-B-2014              |                                | X                | X         | X       | I                  | 1                |                  |
| 3. F3-2-A-2014              | F3-3-A-2014                    | X                | X         | X       | I                  | 1                |                  |
| 4. F3-2-B-2014              |                                | X                | X         | X       | I                  | 1                |                  |
| 5. F3-3-A-2014              | F3-2-A-2014                    | X                | X         | X       | I                  | 1                |                  |
| 6. F3-3-B-2014              |                                | X                | X         | X       | I                  | 1                |                  |
| 7. F3-4-A-2014              | F3-10-A-2014                   | X                | X         | X       | I                  | 1                |                  |
| 8. F3-4-B-2014              | F3-10-B-2014                   | X                | X         | X       | A                  | 1                |                  |

Code de nature: E: Eau / EP: Eau potable / ES: Eau souterraine / EA: Eau de surface / EB: Eau de baignade / EU: Eau usée / EM: Eau mine  
A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frotis / EC: Ecouvillon / PH: Produit pharmaceutique / Z: Autre (définir)

Remarques: \* As, Cd, Cr, Cu, Pb, Ni, Zn, Hg  
Martin Floury  
Signature du client  
I autorise le laboratoire à effectuer les analyses spécifiques sur cette Demande d'Analyse  
Date à laquelle les résultats sont requis: 2015-06-29  
Date à laquelle les résultats sont joints: 2015-06-29  
Cocher si d'autres pages sont jointes pour la présente Demande d'analyse: (1 de 3)





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F: +1 (418) 878-7185  
C: ventes@exova.com  
www.exova.ca

## DEMAND D'ANALYSE

Numéro Demande :  
(Interne)

Nom du Client Sila Remediation

Adresse (Certificat)

Adresse (Facturation, si différente)

Ville

Code postal

Ville

Code postal

Téléphone

Télécopieur

Téléphone

Télécopieur

Courriel

Courriel

Lot ou Description du projet :

Chargé de projet :

Bon de commande :

Numéro de soumission :

Lieu d'échantillonnage :

Échantillonneur :

Spécifications requises (au besoin) :

Certificat d'analyse : ☐ Français ☐ Anglais ☐ Fax ☐ Courriel (pdf)

Votre Référence Échantillon

Date & Heure  
d'échantillonnage

metals#  
TAK-F-2  
885

Paramètres demandés (V)

Nbr Conteneurs

Nature  
(voir code)

T [PC] - Interne

Code de natures :

E: Eau / EP: Eau potable / ES: Eau souterraine / EA: Eau de surface / EB: Eau de baignade / EU: Eau usée / EM: Eau mine

A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frotis / EC: Écouvillon / PH: Produit pharmaceutique / Z: Autre (définir)

Remarques :

\*As, Cd, Cr, Co, Cu, Pb, Ni, Zn, Hg

Signature du client

J'autorise le laboratoire à effectuer les analyses spécifiées sur cette Demande d'analyse

Date à laquelle les résultats sont requis

☒ Cocher si d'autres pages sont jointes  
pour la présente Demande d'analyse

(2 de 3)





# DEMAND D'ANALYSE

Numéro Demands :  
(Interne)

|  |             |  |             |
|--|-------------|--|-------------|
| Nom du Client<br><b>Sila Remediation</b> |             | Adresse (Facturation, si différente)   |             |
| Ville                                    | Code postal | Ville  | Code postal |
| Téléphone                                | Télécopieur | Téléphone  | Télécopieur |
| Courriel                                 |             | Courriel   |             |
| Lot ou Description du projet :           |             | Chargé de projet :   |             |
| Bon de commande :                        |             | Numéro de soumission :   |             |
| Lieu d'échantillonnage : <b>Box-3</b>    |             | Échantillonneur :  |             |
| Spécifications requises (au besoin) :    |             | Certificat d'analyse : <input type="checkbox"/> Français <input type="checkbox"/> Anglais <input type="checkbox"/> Fax <input type="checkbox"/> Courriel (pdf) |             |

| N° | Votre Référence Échantillon | Date & Heure d'échantillonnage | Paramètres demandés (N) |    |    |    |    |    |    |    |    |    | Nature (voir code) | Nbr Contenants | T [°C] - Interne |    |
|----|-----------------------------|--------------------------------|-------------------------|----|----|----|----|----|----|----|----|----|--------------------|----------------|------------------|----|
|    |                             |                                | PC                      | BS | TR | PH | EC | EC | EC | EC | EC | EC |                    |                |                  | EC |
| 1. | <del>P3-9-A-2014</del>      | <del>2014-08-27</del>          | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 5              | 2                |    |
| 2. | <del>P3-9-B-2014</del>      |                                | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |
| 3. | <del>P3-10-A-2014</del>     | <del>P3-5-A-2014</del>         | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |
| 4. | <del>P3-10-B-2014</del>     | <del>P3-5-B-2014</del>         | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |
| 5. | <del>P3-11-A-2014</del>     | <del>P3-4-A-2014</del>         | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |
| 6. | <del>P3-11-B-2014</del>     | <del>P3-4-B-2014</del>         | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |
| 7. | <del>P3-12-A-2014</del>     | <del>P3-8-A-2014</del>         | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |
| 8. | <del>P3-12-B-2014</del>     | <del>P3-8-B-2014</del>         | X                       | X  | X  | X  | X  | X  | X  | X  | X  | X  | X                  | 1              | 1                |    |

Code de nature : E: Eau / EP: Eau potable / ES: Eau souterraine / EA: Eau de surface / EB: Eau de baignade / EU: Eau usée / EM: Eau mine  
A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frottis / EC: Écouvillon / PH: Produit pharmacologique / Z: Autre (définir)

Remarques :

| Numéro Demande<br>(interne) |
|-----------------------------|
|-----------------------------|

[illegible]

☒ Cocher si d'autres pages sont jointes pour la présente Demande d'analyse

**Date à laquelle les résultats sont requis**

**Signature du client** : \_\_\_\_\_

# DEMAND D'ANALYSE

Numéro Demande :  
 (Interne)

Nom du Client : **Stia Remediation**

Adresse (Facturation, si différente)  
 Ville : Code postal :  
 Téléphone : Télécopieur :  
 Courriel :

Chargé de projet :  
 Numéro de soumission :  
 Échantillonneur :

Certificat d'analyse : ☐ Français ☐ Anglais ☐ Fax ☐ Courriel (pdf)

| Votre Référence Échantillon | Date & Heure d'échantillonnage | Paramètres demandés (N) |   |   |   |   |   |   |   |   |    |    |    | Nature (voir code) | Nbr Conténants | T [°C] - Interne |
|-----------------------------|--------------------------------|-------------------------|---|---|---|---|---|---|---|---|----|----|----|--------------------|----------------|------------------|
|                             |                                | 1                       | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |                    |                |                  |
| 1. P3-MW-S-S-A-2014         | 2014-08-27                     | X                       | X | X | X | X | X | X | X | X | X  | X  | X  | S                  | 2              |                  |
| 2. P3-MW-S-S-B-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |
| 3. P3-MW-S-S-A-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |
| 4. P3-MW-S-S-B-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |
| 5. P3-MW-S-S-A-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |
| 6. P3-MW-S-S-B-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |
| 7. P3-MW-S-S-A-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |
| 8. P3-MW-S-S-B-2014         |                                | X                       | X | X | X | X | X | X | X | X | X  | X  | X  |                    |                |                  |

Code de nature : E: Eau / EP: Eau potable / ES: Eau souterraine / EA: Eau de surface / EB: Eau de baignade / EU: Eau usée / EM: Eau mine  
 A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frotis / EC: Écouvillon / PH: Produit pharmaceutique / Z: Autre (définir)

Remarques : **\* As, Cd, Cr, Co, Cu, Pb, Ni, Zn, Hg**

Signature du client : **Stia Remediation**

J'autorise le laboratoire à effectuer les analyses spécifiées sur cette Demande d'analyse

Date à laquelle les résultats sont requis :

Cocher si d'autres pages sont jointes pour la présente Demande d'analyse : **(5 de 8)**



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F: +1 (418) 878-7185  
C: ventes@exova.com  
www.exova.ca

## DEMAND D'ANALYSE

Numéro Demande :  
(Interne)

Nom du Client: **Sila Remediation**

Adresse (Certificat):

Adresse (Facturation, si différente):

Ville: Code postal: Ville: Code postal:

Téléphone: Téléphone: Téléphone: Téléphone:

Courriel: Courriel: Courriel: Courriel:

Lot ou Description du projet:

Bon de commande:

Lieu d'échantillonnage: **fox-3**

Spécifications requises (au besoin):

Chargé de projet:

Numéro de soumission:

Echantillonneur:

Certificat d'analyse: ☐ Français ☐ Anglais ☐ Fax ☐ Courriel (pdf)

| Votre Référence Échantillon | Date & Heure d'échantillonnage | Paramètres demandés (✓) |    |    |    |    |    |    |    |    |    | Nature (voir code) | Nbr Conténants | T [°C] - interne |
|-----------------------------|--------------------------------|-------------------------|----|----|----|----|----|----|----|----|----|--------------------|----------------|------------------|
|                             |                                | 1                       | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 |                    |                |                  |
| 1. F3-Dup-1-2014            | 2014-08-27                     | XX                      | XX | XX | XX | XX | XX | XX | XX | XX | XX | S                  | 2              |                  |
| 2. F3-Dup-4-2014            |                                | XX                      | XX | XX | XX | XX | XX | XX | XX | XX | XX | 1                  | 1              |                  |
| 3. F3-Dup-7-2014            |                                | XX                      | XX | XX | XX | XX | XX | XX | XX | XX | XX | 1                  | 1              |                  |
| 4. F3-Dup-10-2014           |                                | XX                      | XX | XX | XX | XX | XX | XX | XX | XX | XX | 1                  | 1              |                  |
| 5.                          |                                |                         |    |    |    |    |    |    |    |    |    |                    |                |                  |
| 6.                          |                                |                         |    |    |    |    |    |    |    |    |    |                    |                |                  |
| 7.                          |                                |                         |    |    |    |    |    |    |    |    |    |                    |                |                  |
| 8.                          |                                |                         |    |    |    |    |    |    |    |    |    |                    |                |                  |

Code de natures: E: Eau / EP: Eau potable / ES: Eau souterraine / EA: Eau de surface / EB: Eau de baignade / EU: Eau usée / EM: Eau mine

A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frottis / EC: Écouvillon / PH: Produit pharmaceutique / Z: Autre (définir)

Remarques: **AS, Cd, Cr, Co, Cu, Pb, Ni, Zn, Hg**

Signature du client: **Sila Remediation**

Date à laquelle les résultats sont requis: \_\_\_\_\_

Cocher si d'autres pages sont jointes pour la présente Demande d'analyse: ☒ (10 de 9)



# DEMAND D'ANALYSE

Numéro Demandé :  
 (Interne)

Nom du Client: Sila Remediation  
 Adresse (Facturation, si différente):  
 Ville: Code postal:  
 Téléphone: Télécopieur:  
 Courriel:

Lot ou Description du projet:  
 Chargé de projet:  
 Numéro de soumission:  
 Échantillonneur:  
 Certificat d'analyse: ☐ Français ☐ Anglais ☐ Fax ☐ Courriel (pdf)

Spécifications requises (au besoin): fax-3

| Votre Référence Échantillon | Date & Heure d'échantillonnage | Paramètres demandés (N) |            |          |  |  |  |  |  |  |  | Nature (voir code) | Nbr Contenants | T [°C] - interne |
|-----------------------------|--------------------------------|-------------------------|------------|----------|--|--|--|--|--|--|--|--------------------|----------------|------------------|
|                             |                                | PCBS                    | TPH (C6-8) | metals * |  |  |  |  |  |  |  |                    |                |                  |
| 1. <u>F3-MW-1-2014</u>      | <u>2014-08-27</u>              | X                       | X          | X        |  |  |  |  |  |  |  | ES                 | 8/2            |                  |
| 2. <u>F3-MW-2-2014</u>      |                                | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |
| 3. <u>F3-MW-3-2014</u>      |                                | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |
| 4. <u>F3-MW-4-2014</u>      | <u>F3-MW-1-2014</u>            | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |
| 5. <u>F3-MW-5-2014</u>      |                                | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |
| 6. <u>F3-MW-6-2014</u>      |                                | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |
| 7. <u>F3-MW-7-2014</u>      |                                | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |
| 8. <u>F3-MW-8-2014</u>      |                                | X                       | X          | X        |  |  |  |  |  |  |  |                    | 8/2            |                  |

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 A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frotis / EC: Écouvillon / PH: Produit pharmaceutique / Z: Autre (définir)

Remarques: \* As, Cd, Cr, Co, Cu, Pb, Ni, Zn, Hg

Signature du client: [Signature]  
 Date à laquelle les résultats sont requis: [Date]  
 Date à laquelle les autres pages sont jointes pour la présente Demande d'analyse: [Date]



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F: +1 (418) 878-7185  
C: ventes@exova.com  
www.exova.ca

## DEMAND D'ANALYSE

Numéro Demande :  
(Interne)

*Sila Remediation*

|                      |                                      |             |  |
|----------------------|--------------------------------------|-------------|--|
| Nom du Client        | Adresse (Facturation, si différente) |             |  |
| Adresse (Certificat) | Ville                                | Code postal |  |
| Téléphone            | Téléphone                            | Télécopieur |  |
| Courriel             | Courriel                             |             |  |

|                                |                        |
|--------------------------------|------------------------|
| Lot ou Description du projet : | Chargé de projet :     |
| Bon de commande :              | Numéro de soumission : |
| Lieu d'échantillonnage :       | Échantillonneur :      |

Spécifications requises (au besoin) : *fox-3*

| Votre Référence Échantillon | Date & Heure d'échantillonnage | Paramètres demandés (✓) |          |          |          |          |          |          |          |          |          |          |          | Nature (voir code) | Nbr Conteneurs | T [°C] - Interne |
|-----------------------------|--------------------------------|-------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------------|----------------|------------------|
|                             |                                | PCB5                    | PCB18    | PCB20    | PCB21    | PCB22    | PCB23    | PCB24    | PCB25    | PCB26    | PCB27    | PCB28    | PCB29    |                    |                |                  |
| 1. <i>E3-Dup0-A-2014</i>    | <i>2014-08-27</i>              | <i>X</i>                | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>ES</i>          |                |                  |
| 2.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |
| 3.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |
| 4.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |
| 5.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |
| 6.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |
| 7.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |
| 8.                          |                                |                         |          |          |          |          |          |          |          |          |          |          |          |                    |                |                  |

Code de nature : E: Eau / EP: Eau potable / ES: Eau souterraine / EA: Eau de surface / EB: Eau de baignade / EU: Eau usée / EM: Eau mine  
A: Air / AL: Aliment / LX: Lixiviat / S: Sol / SE: Sédiment / B: Boue / H: Huile / F: Frottis / EC: Écouvillon / PH: Produit pharmaceutique / Z: Autre (définir)

Remarques: *\*As, Cd, Cr, Co, Cu, Pb, Ni, Zn, Hg*

Signature du client  
J'autorise le laboratoire à effectuer les analyses spécifiées sur cette Demande d'analyse

Date à laquelle les résultats sont requis

☒ Cocher si d'autres pages sont jointes pour la présepte Demande d'analyse



## **ANNEX 4 Range of the Report and Limitation of Responsibilities**





## SCOPE OF THE REPORT AND LIMITATION OF LIABILITY

---

### A – Recipient and Use

This report (“Report”) was prepared by Biogenie, a division of EnGlobe Corp., (“Biogenie”) at the request and for the sole benefit of the Client (“Client”), and is intended to be used exclusively by the Client.

### B –Site Conditions

Any description of the target site (“Site”), soil and/or groundwater included in the Report is only provided as an indication to the Client, and unless otherwise specifically mentioned in the Report such description shall not at any time and under any circumstances be used for purposes other than to gain a better understanding of the Site and to fulfil the requirements of the mandate assigned to Biogenie by the Client (“Mandate”).

All information, including but not limiting the comprehensiveness of the data, charts, descriptions, drawings, tables, analysis results, compilations, and any conclusion and recommendation included in the Report, shall arise from the direct observation of the Site during a specific period, namely the fulfilment of the Mandate, and from the interpretation of such information and data available during the same period.

The content of the Report shall not apply in any way or to any part of the Site or to any parameter, material or analysis excluded from the Mandate.

Biogenie shall not be held responsible for the presence of any substance or material of a different nature, or of a similar nature but with different concentrations, as those indicated in the Report, and this in any part or parts of the Site excluded from the Mandate.

The content of the Report, including its conclusions and recommendations, shall not apply to any period preceding or following the Mandate. The physiochemical conditions of the Site, and the type and degree of contamination identified on the Site, may vary within a given period depending on a number of factors, especially the current activities taking place on the Site and/or on lands adjacent to the Site.

A review of the Report and/or changes in the parameters, conclusions and/or recommendations may prove to be necessary in the event of a change in the Site conditions or the discovery of pertinent information subsequent to the production of the Report.

## C - Legislation, Regulations, Guidelines and Policies

The interpretation of the data and observations concerning the Site, as well as the conclusions and recommendations resulting from these, shall take into account the laws, regulations, standards, policies and/or guidelines applicable to the Project and that are in effect at the time of the fulfilment of the Mandate. In the event no current law, regulation, policy, guideline or standard applies to the project, Biogenie shall take into account proven environmental and professional rules and practices when drawing up the Report.

Any change in the legislation, regulations, standards, policies and/or guidelines applicable to the project may result in the need to review the Report and/or modify its parameters, conclusions and/or recommendations.

## D – Use of Report

The Report is intended for the exclusive use of the Client and shall only be used for the purpose it was meant for.

The content of the Report and its conclusions and recommendations only apply to the Site and may not, at any time and under any circumstances, apply to any land adjacent to the Site or to any other land located in the vicinity of the Site.

Any reproduction in any form whatsoever and any distribution or use of the Report, in whole or in part, by a person other than the Client, is strictly forbidden without the prior written consent of Biogenie. Biogenie makes no declaration and pledges no responsibility towards any person other than the Client with regard to the content of the Report and the conclusions and recommendations expressed therein.

Biogenie is in no way responsible for any loss, fine or penalty, or for any expense, damage or other prejudice of any type whatsoever, sustained by a person other than the Client as a result of the unauthorized use of the Report.

No provision of the Report shall be construed as or considered to be a legal opinion of Biogenie's.