

# PUBLIC WORKS AND GOVERNMENT SERVICES CANADA

# **Closure Report**

Cambridge Bay Airport Fire Training Area, Victoria Island, NU PWGSC Project No. R.056019.005



# **Executive Summary**

Dillon Consulting Limited (Dillon) was retained by Public Works and Government Services Canada (PWGSC) to monitor fire training area (FTA) remediation activities at the Cambridge Bay Airport on Victoria Island, Nunavut.

The objectives of the remediation program at the Cambridge Bay airport FTA were to construct a Land Treatment Unit (LTU) on airport land, and excavate and transport hydrocarbonimpacted material from the FTA to the constructed LTU.

The work program took place over two years, 2014 and 2015. On-site activities took place from July 29 to October 4, 2014 and July 14 to September 2, 2015

Concurrently with the 2015 remediation activities, several soil and groundwater samples were collected and analyzed for perfluorinated compounds (PFCs) including, specifically, perfluorooctane sulfonate (PFOS) and perfluorooctanoic acid (PFOA) to characterize current site conditions with regard to the previously identified contaminants of potential concern associated with the FTA and develop an understanding of potential fate and transport considerations to support future assessment of environmental risks as warranted.

In 2014, the saturated soil conditions in the LTU area resulted in a design decision to lay down a ballast layer or base layer of larger sized aggregate material to serve as support for the LTU. A 0.3 m (approximately) thick layer of base material was laid on the native ground surface to provide a supportive base. In heavy traffic areas, the base layer was increased to a thickness up to approximately 0.6 m for support. In total, approximately 9350 m<sup>3</sup> of base layer and crushed aggregate was used to provide the additional support for LTU construction.

An additional design change was made which utilized the natural topography of the area for construction of the LTU. The near center of the LTU footprint was determined from the topographic survey to be the highest point. Two slopes from this high point were constructed for collection of water in two sumps versus the original design of one slope across the entire length of the LTU with one sump for water collection. In 2014, only one sump was installed in the north western corner of the LTU.

Numerous crushed drums and metal cylinders were uncovered along the south side of the LTU footprint. The discovery triggered an investigation to evaluate the extent of the buried drum cache. The drum cache investigation analytical results indicated hydrocarbon impacted soils were present surrounding the drum cache. A remediation program was conducted to remove the drums and metal cylinders and associated impacted soil. Water that accumulated in the excavation was also removed, treated and disposed (approximately 1,250 L). The excavation



included the removal of approximately 20 tonnes of metal drums and cylinders and 560 m<sup>3</sup> of impacted soil. The impacted soil was placed in the LTU constructed in 2013 for airport apron impacted soils. Based on the laboratory results of the confirmatory soil samples in the excavation, the soil from the drum cache area was excavated to an extent where remaining soils did not exhibit contaminants of concern above the selected soil remediation standards, with the exception of one south wall sample (exceeding Fraction 1 criteria).

The LTU was substantially constructed in 2014 but required additional demarcation material and the installation of a second sump. In addition, the hydrocarbon-impacted soils of the FTA were not remediated. Site work was put on hold due to the onset of winter weather conditions.

Site work resumed in 2015 and included finishing the construction of the FTA LTU and excavating and transporting PHC-impacted soil from the FTA to the constructed LTU including backfilling of the FTA. Site work began with dewatering of the LTU to remove water from the existing demarcation material and prepare for final demarcation material placement. In total, approximately 750 m<sup>3</sup> of water that had accumulated in the FTA as a result of precipitation was pumped and discharged locally to ground surface to allow for infiltration into the ground surface.

In 2015, 2,332.5 m<sup>3</sup> of demarcation material was placed and compacted for a total of 4,746.5 m<sup>3</sup> of demarcation material in the LTU (2,414 m<sup>3</sup> of demarcation was placed in 2014). The LTU was built to measure approximately 67 m by 240 m.

The FTA excavation was initiated on August 14 and continued to August 20, 2015. The vertical extent of the excavation extended to permafrost levels which ranged from approximately 1.7 to 2 mbgs. Confirmatory soil samples were collected from the walls and floor of the excavated footprint for analysis of benzene, toluene, ethylbenzene, and xylenes (BTEX), PHCs Fraction 1 through 4 (F1 - F4) and lead (in

four soil samples). Based on the laboratory results of the confirmatory soil samples, the excavation extended to concentrations of PHC constituents of concern at or below the soil remediation criteria.

In total, approximately 4,262 m<sup>3</sup> of impacted soil was removed from the FTA excavation and hauled to the constructed LTU for treatment. In addition, 11 monitoring wells were installed surrounding the FTA and LTU. The objectives of the work program were achieved over two years, 2014 and 2015.





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# 1.0 INTRODUCTION

Dillon Consulting Limited (Dillon) was retained by Public Works and Government Services Canada (PWGSC) to monitor fire training area (FTA) remediation activities at the Cambridge Bay Airport on Victoria Island, Nunavut. See **Figure 1** (attached) for a site location map. The scope of work performed was in accordance with PWGSC North As and When Standing Offer EW699-121587-004.

The objectives of the remediation program at the Cambridge Bay airport FTA were to construct a Land Treatment Unit (LTU) on airport land, and excavate and transport hydrocarbonimpacted material from the FTA to the constructed LTU.

The remediation program was intended to be completed in the 2014 field season. However, due to soft soil conditions and unexpected buried drums within the LTU footprint, the remediation program could not be completed. The remediation program was completed during the 2015 field season which involved the completion of the LTU, excavation of impacted soil from the FTA with placement in the LTU, and monitoring well installations.

This report summarizes the work completed at the site from July 29 to October 4, 2014 and July 14 to September 2, 2015 and includes a site description, summary of previous investigations, identification of soil remediation criteria, summary of site activities, discussion of the sampling results, and a discussion of quality assurance / quality control (QA / QC).

Concurrently with the above remediation activities, several soil and groundwater samples were collected and analyzed for perfluorinated compounds (PFCs) including, specifically, perfluorooctane sulfonate (PFOS) and perfluorooctanoic acid (PFOA) to characterize current site conditions with regard to the previously identified contaminants of potential concern associated with the FTA and develop an understanding of potential fate and transport considerations to support future assessment of environmental risks as warranted. Results and discussion are included herein.

## 1.1 Site Description and History

The Cambridge Bay Airport is located on the southeast side of Victoria Island approximately 3 km west of the Hamlet of Cambridge Bay, Nunavut (**Figure 1**, attached).

The Cambridge Bay Airport is owned by the Government of Nunavut. The airport covers an area of approximately 140 hectares. The site has been used as an airport since the 1950s. Operations on-site include air transportation and an air terminal building, airline offices, airport manager office, fuel storage and distribution, aircraft, and vehicle maintenance.



The FTA (i.e., the "site"), as presented on **Figure 2** (attached), is located southwest of the northwest end of the runway. Fuel storage was historically provided by an aboveground storage tank (AST) farm and pipe system formerly located west of the fire training area.

The following excerpt from AECOM's 2011 Phase III Environmental Site Investigation report describes both the property transfer and remediation of the site in the mid-1990s:

The FTA was in use for a brief period after the transfer of the Cambridge Bay Airport from Transport Canada to the Government of Northwest Territories (and later transferred to the Government of Nunavut). Transport Canada returned to the site and removed the AST and the associated piping, then tilled the area to aerate the soil. Tilling was reported to have been completed on two or three occasions from 1994 to 1996.

In 2014 and 2015, Dillon observed the FTA to be vacant with an area approximately 50 m by 50 m in size. The FTA was defined with noticeable till marks. Three monitoring wells (PVC casings) were observed to be protruding aboveground in this area.

Current and future land use at the airport is considered to be commercial.

Dillon prepared a report summarizing the 2014 Cambridge Bay airport work program titled *Site Activities Report, Cambridge Bay Airport Fire Training Area, Victoria Island, NU, March 2015 Final Report*. This report is summarized as follows:

- Due to the saturated condition of the soils in the LTU area and the area limitation to build the LTU, a design decision was made to lay down a ballast layer or base layer of larger sized aggregate material to serve as support for the LTU. A 0.3 m (approximately) thick layer of base material was laid on the native ground surface to provide a supportive base. In heavy traffic areas, the base layer was increased to a thickness up to approximately 0.6 m for support. Approximately, 9350 m³ of base layer and crushed aggregate was used to provide the additional support for LTU construction.
- An additional design change was made which utilized the natural topography of the area for construction of the LTU. The near center of the LTU footprint was determined from the topographic survey to be the highest point. Two slopes from this high point were constructed for collection of water in two sumps versus the original design of one slope across the entire length of the LTU with one sump for water collection. In 2014, only one sump was installed in the north western corner of the LTU.
- Numerous crushed drums and metal cylinders were uncovered along the south side of
  the LTU footprint. The discovery triggered an investigation to evaluate the extent of
  the buried drum cache. The drum cache investigation analytical results indicated
  hydrocarbon impacted soils were present surrounding the drum cache. A remediation
  program was conducted to remove the drums and metal cylinders and associated



impacted soil. Water that accumulated in the excavation was also removed, treated and disposed (approximately 1250 L). The excavation included the removal of approximately 20 tonnes of metal drums and cylinders and 560 m<sup>3</sup> of impacted soil. The impacted soil was placed in the LTU constructed in 2013 for airport apron impacted soils.

 Based on the laboratory results of the confirmatory soil samples in the excavation, the soil from the drum cache area was excavated to an extent where remaining soils did not exhibit contaminants of concern above the selected soil remediation standards, with the exception of one south wall sample (exceeding Fraction 1 criteria).

The LTU was substantially constructed in 2014 but required additional demarcation material and the installation of a second sump. In addition, the hydrocarbon-impacted soils of the FTA were not remediated. Site work was put on hold due to the onset of winter weather conditions.

The objectives of the 2015 activities, as documented herein, were two-fold:

- 1. Complete and document the remediation of the FTA including the completion of the construction of the LTU, excavation and transport (to the LTU) of petroleum hydrocarbon (PHC) impacted soil from the FTA, and backfill of the FTA excavation; and,
- 2. Characterize PFC impacts in soil and groundwater and develop an understanding of potential fate and transport considerations to support future assessment of environmental risks and to support updating of the National Contaminated Site Classification (NCSCS) worksheet, as per Federal Contaminated Sites Action Plan (FCSAP) Stage 4.

## 1.2 Previous Investigations

Dillon completed a review of the following available reports to gain information regarding impacts in the FTA:

- Franz Environmental Inc. March 2010. Phase II/III Environmental Site Assessment,
   Cambridge Bay Airport, Cambridge Bay, Nunavut;
- Franz Environmental Inc. March 2010. Human Health and Ecological Risk Assessment,
   Cambridge Bay Airport, Cambridge Bay, Nunavut;
- AECOM. March 2011. Phase II/III Environmental Site Investigation, Firefighter Training Area, Cambridge Bay Airport, Cambridge Bay, Nunavut. Prepared for Public Works and Government Services Canada; and,
- Dillon Consulting Limited, March 2014. Data Gap Assessment.

The following is a summary of relevant findings and assessment approaches from the above noted previous site investigations.



## Franz Environmental, Phase II/III Environmental Site Assessment, Cambridge Bay Airport, Cambridge Bay, NU, 2010

In 2009, PWGSC contracted Franz to conduct a Phase II/III Environmental Site Assessment (ESA) to further characterize the extent, types and levels of contamination at the Cambridge Bay Airport. Based on the use of the FTA and historical investigation findings, the following potential sources of potential contamination were identified:

- Fuels (e.g., avgas, jet fuel);
- Spent solvents, oils; and,
- Fire-fighting retardants.

No surficial soil staining was observed during the 2009 site investigation. Six test pits were excavated and three were installed as monitoring wells. Hydrocarbon odour and staining were encountered in several test pits, and hydrocarbon sheen was observed in ponded water within the FTA. Measured soil concentrations of (PHC Fraction 2, benzene and ethylbenzene were above applicable CCME guidelines in four test pit locations. The depth of soil impacts was observed to be 0 to 2 metres below ground surface (mbgs).

Lead, benzene, and naphthalene were identified as contaminants of concern (COCs) in groundwater. The extent of contamination was not delineated.

The Phase II/III ESA recommended further assessment of the FTA to determine the extent of contamination. The FTA was identified as an Area of Environmental Concern (AEC).

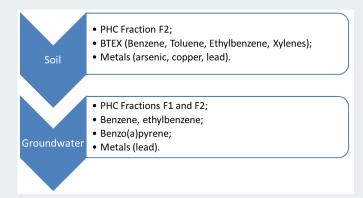
During their historical record review, Franz reported that tilling of the FTA to aerate the soil was completed by Transport Canada between 1995 and 1996 after it was taken out of use (AGRA, 1999, as cited in Franz, 2010).

## Franz Environmental, Human Health and Ecological Risk Assessment, Cambridge Bay Airport, Cambridge Bay, Nunavut, 2010

Franz Environmental Inc. (Franz) was retained by PWGSC on behalf of Transport Canada to complete a risk assessment for the Cambridge Bay Airport. The risk assessment report consists of a preliminary human health and qualitative ecological risk assessment. The scope of work undertaken was to assess whether environmental conditions presented a potential risk to human and ecological receptors.

The human health risk assessment was conducted in accordance with Health Canada PQRA (Preliminary Qualitative Guidance Documents). Chemicals of potential concern (COPC) were screened by comparing maximum concentrations of contaminants in media with federal CCME guidelines and standards. Identified COPC in environmental media on-site for the human health risk assessment were:





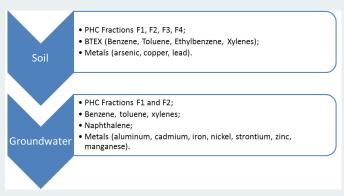
Two human receptors were identified as adult employees involved with operational and maintenance activities on-site and remedial workers involved in remediation.

Three exposure pathways were identified:

- Incidental ingestion of soil particles and inhalation of soil particles (fugitive dust and vapours);
- Dermal contact with soil; and,
- Dermal contact with groundwater.

The human health risk assessment concluded that potential oral / dermal exposure to PHCs in soil posed unacceptable risks to the remediation worker. Recommendations included the adherence to a site specific health and safety plan that managed potential oral / dermal exposure to PHCs and benzene in soils and groundwater during remedial activities.

Franz conducted a qualitative evaluation of COPCs, receptors and relevant exposure pathways to develop an Ecological Conceptual Site Model for both the "foreshore" and "terrestrial" subsites, and to support an ecological risk assessment of the property as a whole. Identified COPC in environmental media on-site for the ecological risk assessment consisted of:





Although PFOS was considered as a COPC during the Phase II/III ESA sampling plan, no human health risk assessment (HHRA) work or ecological risk assessment (ERA) screening work was conducted to evaluate exposure pathways and existing PFOS concentrations in soils and groundwater (likely due to insufficient data).

The ERA considered species known or likely to be on or in the immediate vicinity of the sites. Routes of environmental exposure pathways for ecological receptors identified at the sites include:

- Leaching of subsurface contamination into groundwater and transport into surface
  waters in the site vicinity, followed by trans-dermal uptake by aquatic species (higher
  and lower trophic levels) through contact with surface water and sediments;
- Ingestion of contaminated surface waters (terrestrial and aquatic);
- Ingestion of contaminated food items (aquatic and terrestrial) as well as ingestion of contaminated soil (terrestrial) or sediment (aquatic);
- Inhalation of volatile soil contaminants (terrestrial); and,
- Direct dermal contact with contaminated soil (terrestrial).

There were seven preliminary ERA conclusions. The conclusions relating to the "foreshore" sub-site, which contains both the FTA and the Transport Canada Shoreline Disposal Area were:

- PHC Fraction 2 and lead in soil represent medium risk to terrestrial plants at the "foreshore" sub-site through dermal contact and to soil invertebrates via contaminated soil ingestion;
- Volatile COPC in soil represent low risk to burrowing terrestrial receptors (e.g., small burrowing mammals) exposed via inhalation of soil vapours at the "terrestrial" or "foreshore" sub-sites;
- Estimated COPC concentrations in receiving marine water at the "foreshore" sub-site indicate PHCs Fraction 1, Fraction 2, aluminum, nickel, iron, cadmium, and toluene from discharging groundwater may represent medium risks to aquatic invertebrates exposed via dermal contact and ingestion of contaminated water;
- Estimated PHC Fraction 1 and Fraction 2 concentrations in surface water may represent a medium risk to fish exposed via ingestion of contaminated food / water; and,
- Estimated concentration in receiving marine water at the "foreshore" sub-site indicate xylene, aluminum, and naphthalene from discharging groundwater may represent medium risks to piscivorous shorebirds exposed via ingestion of contaminated marine water and food items such as fish.



The recommendations from the ERA were to refine the human health and ecological exposure scenarios to better reflect actual patterns of exposure for on-site receptors, refine the statistical database / input parameters to determine the most appropriate statistic values (e.g., 95% upper confidence limits) for contaminant concentrations and to conduct an ERA in which site-specific modelling of ecological receptors exposure to contaminants is applied to quantitatively assess risks to ecological receptors. Recommendations for a site-specific ERA would require further site investigations.

# AECOM, Phase II/III Environmental Site Investigation, Firefighter Training Area, Cambridge Bay Airport, Cambridge Bay, NU, 2011

In October 2010, AECOM conducted a field investigation for a Phase II/III ESA at the Cambridge Bay Airport FTA to further characterize the extent, types and levels of contamination and chemicals of concern. Soil samples were collected from eight test pits excavated by a backhoe. Groundwater investigations were not pursued during the site visit, as site conditions precluded the collection of groundwater samples.

Contaminants of Concern identified in the AECOM Phase II/III ESA were:

- Benzene;
- Ethylbenzene; and,
- PHC Fraction 2.

Soil sample results were below applicable guidelines, with the exception of one sample (CB-17) for PHC Fraction 2, from test pit TP10-05 at a depth of 2 m (at permafrost level). Overlying soil samples were below applicable guidelines.

Soil samples were collected for PFOS from the surface of each test pit, with the exception of test pit TP10-03, where the sample was collected at 1.2 mbgs. PFOS concentrations were detected in surface soils in concentrations ranging from <25  $\mu$ g/kg (below laboratory analytical detection limits) to 730  $\mu$ g/kg.

AECOM used both the samples collected by Franz in 2009 and the results of the 2010 AECOM sampling program to estimate the extent of soil contamination at the FTA. AECOM estimated a PHC-impacted soil volume of 6624 m<sup>3</sup> over an area of 3312 m<sup>2</sup>, to a depth of 2 mbgs.

### Dillon, Data Gap Assessment Relative to Perluorinated Compounds, Firefighter Training Area, Cambridge Bay Airport, Cambridge Bay, NU, 2015

In August 2014, Dillon conducted a Data Gap Assessment at the Cambridge Bay FTA to characterize PFCs in soil at the site. Dillon reviewed the above-mentioned reports, and conducted a soil-sampling field program to identify potential PFC impacts in soil.



Measured concentrations of PFOS in soil were observed to be below the referenced soil criteria available at the time of the investigation. Comparison of the 2014 soil results with current soil criteria, available as of October 2015, reveals that 2014 PFOS concentrations were in excess of 2015 soil criteria of 130 ug/kg with 180 ug/kg at TP14-8 at 1.32 mbgs located south of the south access road. Sampling within and around the FTA confirmed that soil impacts were limited to the FTA, as background PFCs in soil concentrations were observed to be below laboratory reportable detection limits. Impacts were observed to be consistent with the past release of contaminants during firefighting activities in FTA burn areas.

In prior site investigations, elevated PHC concentrations in soil were noted at depth and in active-layer groundwater – suggesting (based on the understanding that PFCs and PHCs comingle) that PFC would likely migrate vertically at this site. PFCs were noted in greater concentrations at depth than in some surface sampling areas. The 2014 field results suggested that downwards vertical migration of PFCs in soil has occurred.

Lateral distribution of PFC impacts in soil were observed to be compatible with site history and observed PHC impacts in soil. PHC impacts in soil were attenuated at depths less than 2 mbgs through tilling / aeration practices. PFC impacts were likely 'mixed', diluted, and were not attenuated.

From the desk top review and field results, four data gaps were identified:

- Confirmation of PFOS concentrations at soil locations with historical elevated PHC concentrations is required to confirm downward vertical migration of PFOS in soil and that PFOS migration pathways follow and/or are similar to PHC pathways;
- No groundwater concentration data for PFOS. The identification and quantification of PFOS concentrations in this media is important to understanding exposure risk to potential ecological and aquatic receptors;
- Lateral extent of PFOS in surface soils may not have been delineated, as risk associated
  with wide-spread, low-level impacts associated with PFOS in narrow food chains (such
  as in the Canadian Arctic) are not known. Given run-off potential and soil migration
  during spring freshet, this poses a potential exposure pathway to down gradient,
  sensitive aquatic receptors (approximately 100 m to the West Arm of Cambridge Bay);
  and.
- Risks associated with PFOS (and other PFCs) on the local Arctic ecosystem have not been assessed. Aboriginal Affairs and Northern Development Canada (AANDC) have identified PFOS as a persistent organic pollutant. Government of Canada scientists found that current levels of exposure for PFOS are below levels that would harm human health, but that some wildlife such as polar bears and fish-eating bird species could be at or near levels that could cause harmful effects (INAC, 2010). From the data gaps identified above, Dillon had the following recommendations:



- PFCs in groundwater should be measured and delineated. It is recommended that groundwater samples be taken from the existing monitoring well network for both PFOS and PHCs prior to initiating remedial activities, to identify and establish whether the groundwater is a viable exposure pathway that requires further investigation;
- Some groundwater testing should be performed that would enable order of magnitude estimates for contaminant migration;
- Following confirmation of PFCs in groundwater, potential impacts of PFC concentrations in groundwater on the surrounding receptors should be evaluated; (e.g., the potential for migration to reach the West Arm of Cambridge Bay);
- PFCs in soil should be measured in locations where downwards vertical migration of PHCs has been observed. Sampling should be done prior to remedial activities to evaluate the potential for this pathway for PFOS;
- The above data should be collected in such a manner to support site-specific HHRA and ERA evaluations;
- An evaluation of the available toxicity data that could be used for risk assessment work for PFCs (specifically PFOS); and,
- Update NCSCS scores based on findings.

A preliminary conceptual site exposure model was formulated for the site, linking the relevant contaminant transport mechanisms, and potential human and ecological receptors at the site. More detailed risk assessment work would need to be completed to quantitatively assess whether an unacceptable risk is present under current conditions.

TABLE 1: POTENTIAL SOURCES AND EXPOSURE PATHWAYS FOR PFOS AT FTA

| Potential Sources                  | Identified Exposure Pathways  | Potential Risk Associated with Pathway   |
|------------------------------------|---|--|
| PFOS in Surface Soils (< 1.5 mbgs) | <ul> <li>Lateral migration of soil particles through spring freshet;</li> <li>Lateral migration through leaching and runoff;</li> <li>Dermal contact;</li> <li>Ingestion</li> </ul> | <ul> <li>Medium (ECO);</li> <li>Medium (ECO);</li> <li>Low to None (HH);</li> <li>Low to None (HH).</li> </ul> |
| PFOS in Subsoils<br>(> 1.5 mbgs)   | <ul><li>Downwards migration through leaching;</li><li>Lateral migration through groundwater</li></ul>   | <ul><li>High (ECO);</li><li>Medium (ECO).</li></ul>  |

ECO denotes ecological exposure pathway HH denotes human health exposure pathway



#### SOIL REMEDIATION CRITERIA 2.0

For the work described subsequently (i.e., Section 3.0 site activities), soil remediation standards were identified as a means to evaluate the effectiveness and extent of the remedial approach.

The following site conditions were considered in identifying the remediation standards:

- The site is zoned commercial;
- Benzene criteria based on an assumed at a 10<sup>-5</sup> incremental cancer risk;
- Groundwater at the site is not used for drinking water;
- Soil sieve analysis indicated that the FTA soil is coarse-grained; and,
- Ecological soil contact is the most conservative and applicable pathway.

Analytical results from confirmatory soil samples collected as part of the FTA remediation program were compared to the Canadian Council of Ministers of the Environment (CCME) Canadian Soil Quality Guidelines for the Protection of Environmental Health for commercial land use given that the current and future use of the property is commercial. PHC fraction analytical results were compared to the Canada-Wide Standard for PHC in soil for coarsegrained soils.

Analytical results for the PFCs samples were compared to the October 2015 Interim Federal Guidelines for soil and groundwater using the commercial land use and freshwater life protection pathways. Also, referenced for soil results comparison is the FCSAP Interim Advice to Federal Departments for the Management of Federal Contaminated Sites Containing PFOS dated October 2015.

The selected criteria are summarized in the tables attached as **Appendix C**.



#### SITE ACTIVITIES 3.0

The main project components in 2014 and 2015 were:

- The construction of the FTA LTU which was substantially constructed in 2014 but required additional demarcation material and the installation of a second sump in 2015;
- Excavation and transportation of PHC-impacted soil from the FTA to the constructed LTU including backfilling of the FTA; and,
- Installation of 11 monitoring wells surrounding the FTA and LTU.

PWGSC retained Uplogiag Inc. as the contractor responsible for 2014 and 2015 construction of the LTU and the excavation and transport of PHC-impacted soil. The 2014 program occurred July 29 to October 4, 2014. The 2015 program was initiated on July 14 and ended on September 2, 2015. Dillon personnel were present throughout the course of the work program. Photos of the work activities are attached in **Appendix B**.

A site plan illustrating the airport and FTA location is included as Figure 2 (attached).

#### **2014 Site Activities** 3.1

In 2014, the saturated soil conditions in the LTU area resulted in a design decision to lay down a ballast layer or base layer of larger sized aggregate material to serve as support for the LTU. A 0.3 m (approximately) thick layer of base material was laid on the native ground surface to provide a supportive base. In heavy traffic areas, the base layer was increased to a thickness up to approximately 0.6 m for support. In total, approximately 9350 m<sup>3</sup> of base layer and crushed aggregate was used to provide the additional support for LTU construction.

An additional design change was made which utilized the natural topography of the area for construction of the LTU. The near center of the LTU footprint was determined from the topographic survey to be the highest point. Two slopes from this high point were constructed for collection of water in two sumps versus the original design of one slope across the entire length of the LTU with one sump for water collection. In 2014, only one sump was installed in the north western corner of the LTU.

Numerous crushed drums and metal cylinders were uncovered along the south side of the LTU footprint. The discovery triggered an investigation to evaluate the extent of the buried drum cache. The drum cache investigation analytical results indicated hydrocarbon impacted soils were present surrounding the drum cache. A remediation program was conducted to remove the drums and metal cylinders and associated impacted soil. Water that accumulated in the excavation was also removed, treated and disposed (approximately 1,250 L). The excavation



included the removal of approximately 20 tonnes of metal drums and cylinders and 560 m<sup>3</sup> of impacted soil. The impacted soil was placed in the LTU constructed in 2013 for airport apron impacted soils. Based on the laboratory results of the confirmatory soil samples in the excavation, the soil from the drum cache area was excavated to an extent where remaining soils did not exhibit contaminants of concern above the selected soil remediation standards, with the exception of one south wall sample (exceeding Fraction 1 criteria).

The LTU was substantially constructed in 2014 but required additional demarcation material and the installation of a second sump. In addition, the hydrocarbon-impacted soils of the FTA were not remediated. Site work was put on hold due to the onset of winter weather conditions. The 2014 activities are discussed in further detail in the Dillon report titled Site Activities Report, Cambridge Bay Airport Fire Training Area, Victoria Island, NU, March 2015 Final Report. The 2015 site activities are discussed in the following sections.

#### **Start-Up Meeting** 3.2

On July 14, 2015, a start-up meeting was held with stakeholders (i.e., PWGSC, Transport Canada, Government of Nunavut, contractor (Uplogiag Inc.) and Dillon) to review the work tasks, airport protocols, safety requirements, and site conditions.

#### **2015** Completion of Land Treatment Unit Construction 3.3

Dewatering of the LTU began on July 23, 2015 to remove water from the existing demarcation material and prepare for final demarcation material placement. Notification of discharging activities to the Nunavut Water Board was not required, as no impacted soil was stored in the LTU from 2014 activities. Therefore, there was no potential contamination of standing water in the LTU. In total, approximately 750 m<sup>3</sup> of water that had accumulated in the FTA as a result of precipitation directly within the lined LTU (i.e., not from surface water runoff or groundwater intrusion) was pumped and discharged locally to ground surface to allow for infiltration into the ground surface. The dewatering activities were completed on August 4, 2015. On August 5, 2015, the remaining demarcation material began to be placed in the LTU. The demarcation layer consisted of clean local crushed pit run material (20 mm minus) from a local quarry placed to a depth of 0.25 m across the surface of the LTU. From August 5 to August 14, 2015, 2,332.5 m<sup>3</sup> was placed and compacted for a total of 4,746.5 m<sup>3</sup> of demarcation material in the LTU (2,414 m<sup>3</sup> of demarcation was placed in 2014). The LTU was built to measure approximately 67 m by 240 m. As-built drawings of the LTU and demarcation layer are attached in Appendix A.

The second and final sump was installed in the southeast corner of the LTU on August 8, 2015.



## **Fire Training Area Remediation**

3.4

The FTA excavation was initiated on August 14 and continued to August 20, 2015. The excavation limits and sampling locations are shown in Figure 2, attached. The vertical extent of the excavation extended to permafrost levels which ranged from approximately 1.7 to 2 mbgs. The excavation began at the northwest corner and continued along the west extent then the northeast extent and southward. The southeastern extent was excavated last. Further excavation on the west wall occurred on August 20, 2015 in an effort to remediate impacts found in soil sample, West Wall SA5 (1 m). Approximately 36 m<sup>3</sup> of additional soil was removed from the west wall. Confirmatory soil samples were collected from the walls and floor of the excavated footprint (Figure 2, attached) and send to Maxxam Analytics (Maxxam) in Calgary, Alberta for analysis of benzene, toluene, ethylbenzene, and xylenes (BTEX), PHCs Fraction 1 through 4 (F1 – F4) and lead (in four soil samples). The summary analytical results tables are presented in Appendix C (attached) along with the selected soil criteria. A total of 39 soil samples were submitted to Maxxam for BTEX and PHC Fracture 1 to 4 analyses. Full laboratory reports are attached to this report in **Appendix D**.

A total of 4,262 m<sup>3</sup> of impacted soil was removed from the FTA excavation and hauled to the LTU for treatment. The soil was placed in the LTU to a maximum depth of 0.5 m. Backfilling of the excavation began on August 20 and was completed on August 28, 2015. Backfilling was completed in 300 mm lifts and rolled / tracked with equipment prior to placement of the next lift (no compaction tests completed). A total of approximately 5,125 m<sup>3</sup> of pit run backfill was placed in the excavation and backfilled to 300 mm above pre-excavated conditions to allow for future settlement and to create drainage. The contractor had the backfill analysed at a laboratory for PHCs, and Dillon reviewed the results to confirm that the backfill material was a 'clean' source. No dewatering of the excavation was required.

#### 3.5 **Monitoring Wells**

Eight monitoring wells were installed around the FTA and three monitoring wells were installed surrounding the LTU totalling 11 monitoring wells. The wells were installed on August 19, 29 and August 30, 2015 and are shown in Figure 3 (attached) and the as-built drawings attached as **Appendix A**. The monitoring wells have silica sand pre-packed over the screened section. The wells were installed above grade with steel protective casings. The wells were installed in test pits to the depth of permafrost at approximately 2 mbgs.

#### Walkthrough Inspection 3.6

A walkthrough inspection of the site was completed with the airport manager on September 2, 2015. The items discussed included the grading and drainage surrounding the LTU, aesthetic observations, and site cleanup requirements.



#### 3.7 PFC Characterization

In 2015, six soil samples were collected and analysed for PFCs, including PFOS and PFOA. Four of the six soil samples were additionally analysed for pH, salinity, and fraction of organic carbon in conjunction with BTEX/Fraction 1 to 4 analyses. In addition, three groundwater samples were collected and analysed for PFCs from monitoring wells located within the FTA prior to the excavation. These results are discussed in the next section. The summary analytical results tables are presented in **Appendix C** (attached) along with the selected soil criteria. **Figure 4**, attached, also shows the results of the PFC analyses. Full laboratory reports are attached to this report in **Appendix D**.



### SAMPLING RESULTS AND 4.0 DISCUSSION

#### **PHC Soil Remediation Results** 4.1

Review of the analytical results from the confirmatory soil samples, as presented in **Appendix C**, indicates the following:

- No lead concentrations were detected above the soil remediation standards;
- No BTEX were detected above the soil remediation standards;
- PHC Fractions 1 and 3 were detected in one soil sample (FTA West Wall SA5 at 1 m) at concentrations greater than the soil remediation standard. This soil was removed through remedial excavation and the confirmatory soil sample, FTA West Wall SA27, had concentrations below the applicable criteria; and,
- Upon completing remedial activities, no PHCs were detected above the soil remediation standards in the confirmatory soil samples.

Based on the laboratory results of the confirmatory soil samples, impacted soil from the former FTA has been excavated to an extent where remaining soils do not exhibit PHC concentrations above the selected remediation standards.

#### **PFC Characterization Results** 4.2

Historical use of aqueous film-forming foam (AFFF) at the Former FTA resulted in the release of PFCs to the environment. At this time, guidelines for the protection of environmental and human health in soil and groundwater have been developed for only one of the many PFCs found in AFFF (i.e., PFOS). It is known that there is some potential ecological risks associated with the other compounds, and these potential risks; however, remain unquantified. Some guidelines for the protection of human health have been developed, which suggests that further risks may be identified for other PFCs. Drinking water guidelines, for example, have been developed by Health Canada for several PFCs including PFOS, PFOA, Perfluorobutanesulfonic acid (PFBS), and Perfluorobutanoic acid (PFBA). Despite the lack of guidelines, review of the distribution patterns of PFCs may help evaluate fate and transport mechanisms for the site, as factors that affect fate and transport mechanisms for PFCs are often site-specific. Site-specific factors at Cambridge Bay include hydrogeological and geochemical factors, but also the presence of permafrost, which will likely limit downward migration of PFCs. Identifying the extent to which certain PFCs are mobile and by what pathway helps us to understand these behaviours. This understanding in turn helps us to better qualify identified potential risks in an updated site score using NCSCS.



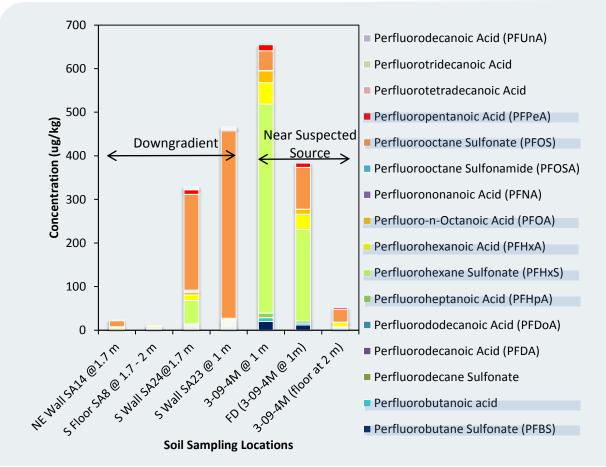
Soil and groundwater concentrations for measured perfluorinated compounds are shown below on Chart 4-1 and Chart 4-2 shown below, respectively. The overall height of each column represents the cumulative total concentration (i.e., contaminant mass) from each measured perfluorinated compound (e.g., PFOS, PFOA) in a sample. For example, Chart 4-1 shows that the overall mass of PFCs are greatest at 3-09-4M (1 mbgs), as evidenced by the greatest overall cumulative concentration (greatest height). Each colour within a column represents a different PFC. It is preferable to see a lower cumulative quantity moving away from the 'source area' - this would suggest the degree of mobility of these compounds in native soils and groundwater.

Comparison of soil to groundwater cumulative concentrations as represented by the chart columns helps to identify which particular PFC are 'sorbing' to site soils and which are more mobile in groundwater. Those compounds that are identified to be more mobile in groundwater are likely to present a greater potential risk associated with mobilization via groundwater pathways. Minimal change in overall composition between soil and water in a single location suggests that partitioning effects dominate, as there are limited sorption sites on soil particles available to the compounds.

The composition in soil is exaggerated in Chart 4-3, which depicts the composition of perfluorinated compounds by percentage observed in the sample (to a total of 100% being equivalent to the sample concentration for that particular sample).

Results depicted on Chart 4-1 and Chart 4-2 show that although cumulative concentrations decrease with distance from the center of the FTA, the PFOS component is more mobile, as it is observed in greater proportions towards the southeastern edge of the FTA, suggesting that it is being mobilized in seasonal groundwater. This effect is more easily observed and exaggerated in Chart 4-3, which converts the measured concentrations to percentage observed (of the overall PFCs measured). The overall mass of PFOS, although initially lower, would increase with distance, as it preferentially moves and sorbs to surfaces.





**CHART 4-1: COMPOSITION OF PERFLUORINATED COMPOUNDS IN SOIL** 

\*\*CHEMICAL NAMES WITH SHADING INDICATE COMPOUNDS THAT WERE DETECTED ABOVE LABORATORY REPORTABLE DETECTION LIMITS.

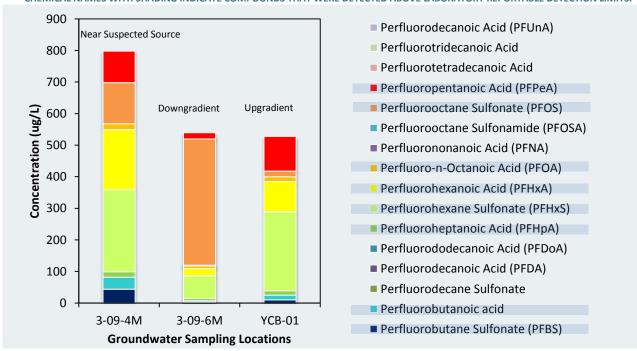
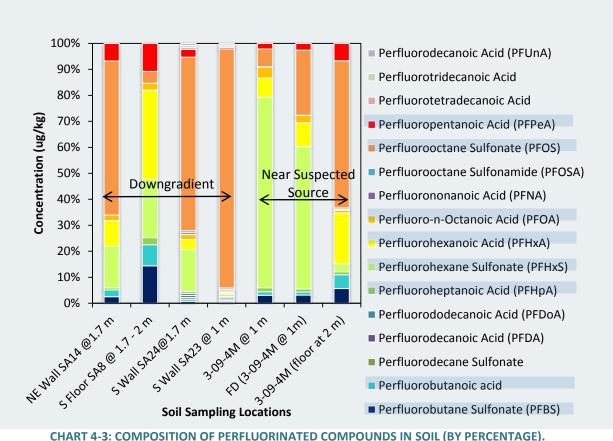


CHART 4-2: COMPOSITION OF PERFLUORINATED COMPOUNDS IN GROUNDWATER

\*\*CHEMICAL NAMES WITH SHADING INDICATE COMPOUNDS THAT WERE DETECTED ABOVE LABORATORY REPORTABLE DETECTION LIMITS.





\*\*CHEMICAL NAMES WITH SHADING INDICATE COMPOUNDS THAT WERE DETECTED ABOVE LABORATORY REPORTABLE DETECTION LIMITS.

Further review of the analytical results from the soil and groundwater samples, as presented in **Appendix C**, indicates the following:

- PFOS concentrations in soil were detected above the ecological soil criteria (for the protection of aquatic receptors) at FTA South Wall SA23 (depth of 1 mbgs) and FTA South Wall SA24 (depth of 1.7 mbgs). Because these PFOS impacts in soil are at depth, most exposure pathways, with the exception of seasonal groundwater, are effectively incomplete;
- PFOS concentrations in groundwater were observed to exceed criteria for the protection of freshwater-life (coarse-grained soil) at monitoring well locations 3-09-4M and 3-09-6M;
- Total analyzed PFCs were greatest in 3-09-4M (significant components of perfluorohexane sulfonate (PFHxS) and perfluorohexanoic acid (PFHxA)). Composition of PFCs were similar between groundwater and soil at this location, as indicated on **Chart 4-1** and **Chart 4-2**;
- The greatest total analyzed PFCs corresponded with the greatest analyzed amount of PHCs (i.e., maximums for both chemical classes were observed at 3-09-4M at 1 mbgs);



- Strong correlations were noted between PFHxS (0.9996) and PFHxA (0.9860) in soil with measured total organic carbon content, indicating that these compounds were 'sorbing' more strongly to carbon surfaces (including PHCs). No correlation was observed for PFOS, indicating that PFOS is not sticking to soil particles impacted by PHCs, but that it is either being transported with PHCs in groundwater. Where sorption of PFOS to soil particles does occur, mineral surface sorption sites are preferred, as discussed further below; and,
- A strong correlation was noted between measured PFOS in soil and percent saturation (0.9900), indicating that when PFOS is sorbing to soils, there is a strong preference for mineral surfaces, and, thus, that the native soils themselves are the preferred sorption sites for PFOS at the site. These sorption sites are not as binding as organic carbon. The presence of PFOS in water confirms that even though the preferred sorption sites are mineral sorption sites in soil, there is a relatively weak affinity for the soil mineral sorption sites – at this site, PFOS can be mobilized via groundwater pathways.

In 2014, it was noted that measured PFOS in soil increased with depth in areas observed to be impacted with PHCs. These results were confirmed in 2015 – PFC and PHC impacts coincided in sampling location 3-09-04M. Additionally, the 2015 results show that the PFC mixture composition changes with soil depth (shown in plots with concentrations on Chart 4-1, and shown as total overall composition in Chart 4-3).

These results confirm that the presence of PHCs contribute to increasing downwards and lateral movement of PFOS in soils and groundwater. Further downward migration may be mitigated by the presence of permafrost at the site. Lateral migration may occur with the dominant horizontal groundwater gradient throughout the active layer, in seasonal melt waters. In downgradient locations (such as 3-09-6M), it may be possible that, although PHC impacts are no longer detectable, the previously observed PHC impacts in soil may have contributed to PFOS migration and have since attenuated over time, or been remediated during soil aeration / tilling activities.

The criteria selected for comparison are for the protection of freshwater aquatic life. Given the distance to the nearest aquatic receptor (approximately 100 m to West Arm of Cambridge Bay), and the recalcitrant nature of the contaminants, the observed concentrations of PFOS in soil and groundwater may pose a potential environmental risk, particularly given the propensity of some PFCs to bioaccumulate in tissues. This potential risk has not been quantified.



#### LABORATORY QA / QC DATA 5.0

The laboratory's QA / QC program showed acceptable relative percent differences (RPD) for soil analyses where laboratory duplicates were evaluated except for two field duplicates which exceeded the acceptance criteria (>50% RPD) likely due to sample non homogeneity. The nature of the soil was primarily coarse silty gravels which ranged in heterogeneity. The overall quality control for analyses met the lab's acceptability criteria. The laboratory's surrogate spike recovery sample results were within the acceptable range for samples analyzed. The field blank samples were observed to be below reportable detection limits. Overall the laboratory results are considered valid for the purpose of this program.



# **NATIONAL CONTAMINATED SITE CLASSIFICATION**

6.0

The National Contaminated Site Classification (NCSC) was updated based on the results of this report including the PFC data. Based on Dillon's site investigations, the NCSC score was determined to be 64.5 which is a site classification of two (medium priority for action). This score is attributed by the PFOS results which exceeded the referenced criteria in four instances. The remediation of the PHC impacts resulted in a lower score than AECOM's 2011 NCSC score of 70.7, class 1 (high priority for action).

The NCSC worksheets can be found attached as Appendix E.



#### **SUMMARY AND CONCLUSIONS** 7.0

A summary of the 2015 Cambridge Bay Airport work program is as follows:

- The completed project components included finishing the construction of the FTA LTU and excavating and transporting PHC-impacted soil from the FTA to the constructed LTU including backfilling of the FTA;
- Installation of 11 monitoring wells surrounding the FTA and LTU;
- The Canada-Wide Standards for PHC in Soil and CCME Canadian Soil Quality Guidelines for the Protection of Environmental Health criteria for commercial land use were used to compare confirmatory soil analytical results;
- 4,262 m<sup>3</sup> of impacted soil was removed from the FTA excavation and hauled to the constructed LTU for treatment;
- Based on the laboratory results of the confirmatory soil samples, the excavation extended to concentrations of PHC constituents of concern at or below the soil remediation criteria:
- Review of the laboratory results of the PFCs samples indicated two groundwater samples and two soil samples exhibited concentrations that exceed criteria for the protection of freshwater aquatic receptors;
- Results suggest that PFOS migration through soils and seasonal groundwater may have been facilitated by the presence of PHCs;
- Remedial activities removed both PHC and PFC-impacted soils from the FTA, reducing potential risks to downgradient receptors; and,
- The objectives of the work program were achieved.



# 8.0 CLOSURE

This report was prepared exclusively for the purposes, project, and site location outlined in the report. The report is based on information provided to, or obtained by Dillon as indicated in the report, and applies solely to site conditions and the regulatory and planning frameworks existing at the time of the site investigation. Although a reasonable investigation was conducted by Dillon, Dillon's investigation was by no means exhaustive and cannot be construed as a certification of the absence of any contaminants from the site. Rather, Dillon's report represents a reasonable review of available information within an established work scope and schedule.

This report was prepared by Dillon for the sole benefit of our client (PWGSC). The material in it reflects Dillon's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Dillon accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

Respectfully submitted,

**Dillon Consulting Limited** 

Heather Fisher, P.Eng. Project Manager

HLF/knp



# **Figures**







25 50 Metres

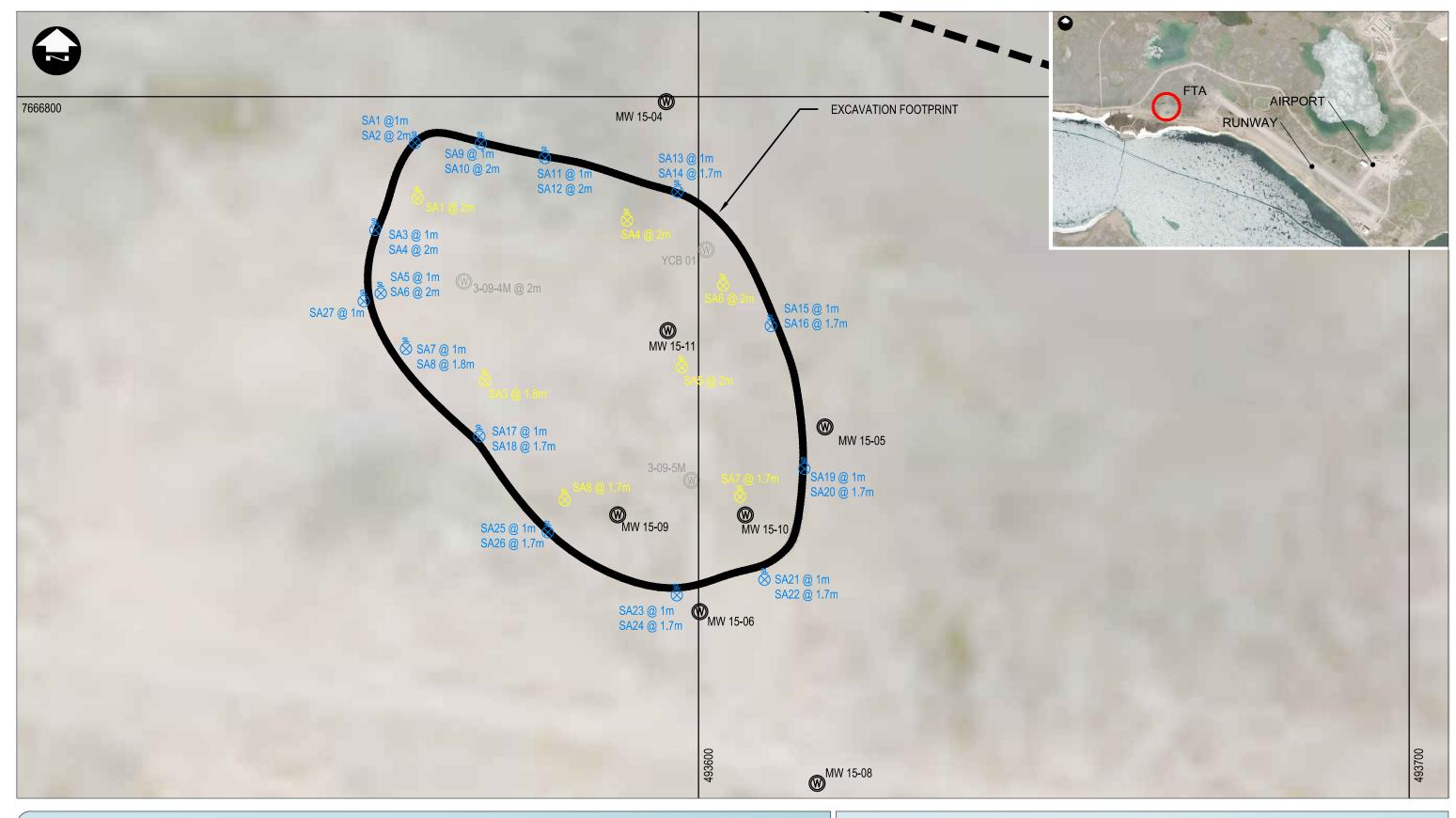
SCALE: 1:15000

DRAWN BY: GLG
CHECKED BY: HLF
PROJECT: 152356

SITE PLAN CA
VICTORIA ISL

**Public Works and Government Services Canada** 

SITE PLAN CAMBRIDGE BAY AIRPORT VICTORIA ISLAND, NU





LEGEND

MONITORING WELL

DECOMMISSIONED MONITORING WELL

WALL SAMPLE LOCATION

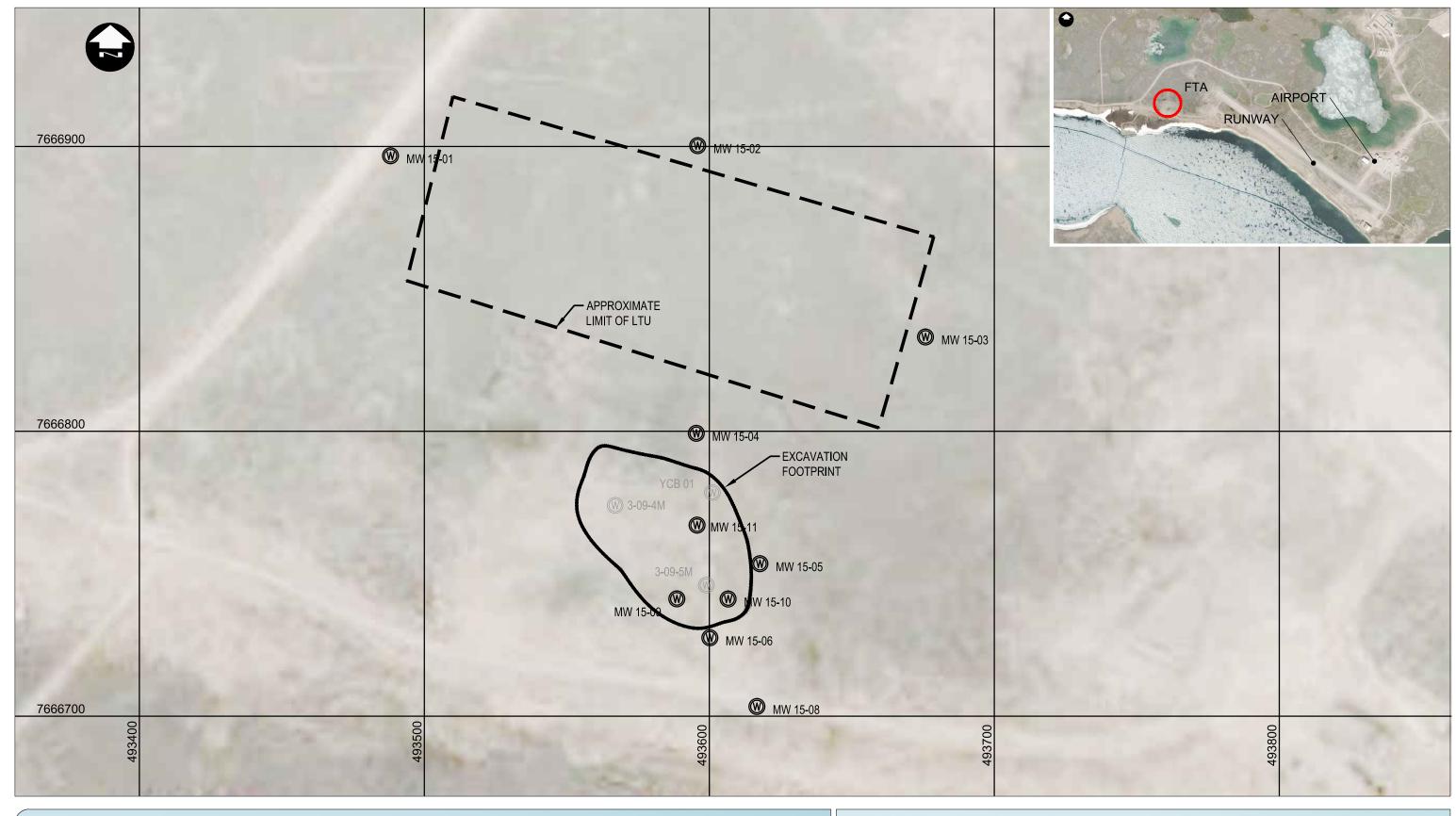
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# **Public Works and Government Services Canada**

Cambridge Bay Airport FTA

SITE PLAN
SHOWING SOIL SAMPLE LOCATIONS





## LEGEND

MONITORING WELL

W DECOMMISSIONED MONITORING WELL

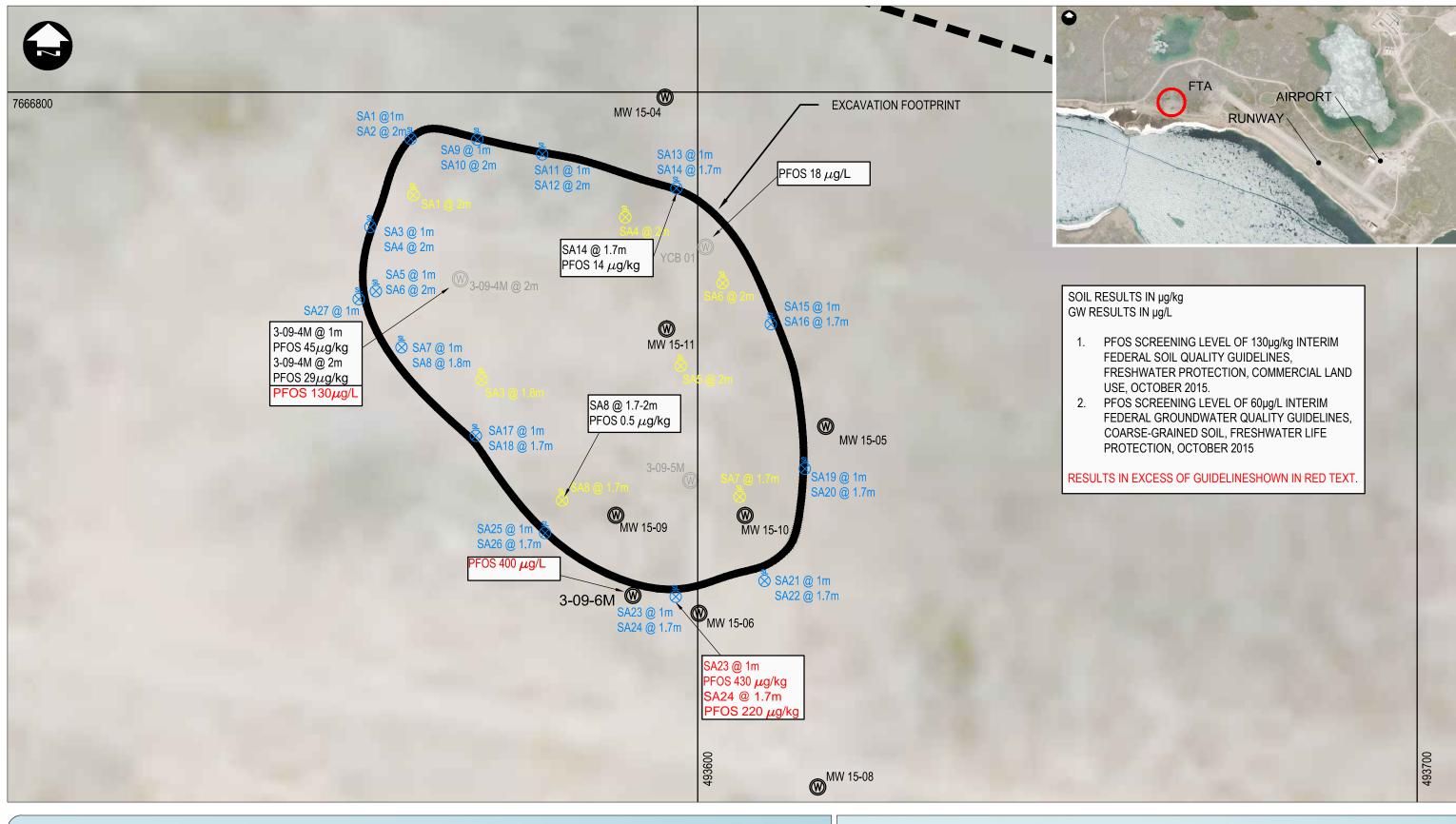
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DRAWING

DRAWN BY: GLG CHECKED BY: HLF PROJECT: 152356

# **Public Works and Government Services Canada**

Cambridge Bay Airport FTA

SITE PLAN
SHOWING MONITORING WELL LOCATIONS





LEGEND

**MONITORING WELL** 

(W) DECOMMISSIONED MONITORING WELL

WALL SAMPLE LOCATION

SCALE: N.T.S. DO NOT SCALE DRAWING

DRAWN BY: GLG CHECKED BY: HLF PROJECT: 152356

## **Public Works and Government Services Canada**

Cambridge Bay Airport FTA

SITE PLAN
SHOWING PFOS RESULTS

# **Appendix A As-Built LTU Drawings**

## Sub-Arctic Surveys Ltd.

Canada Lands Surveyors PO Box 2441

Yellowknife, NT X1A 2P8

Tel: 867-873-2047 Fax: 867-873-9079



Nov.9, 2015

Noel Perera Uplogiaq Inc. Hanger 1, PO Box 1207 Cambridge Bay, NU X0A 0C0

Project: 2014 Cambridge Bay Airport – FTA Remediation

In response to your recent request I am providing material volumes in relation to works conducted pertaining to the Fire Training Area Remediation project in Cambridge Bay, NU.

Contaminated material removed from subject site measured by field survey = 4,226 M3

We understand an additional 34 M3 of additional contaminated material was removed as observed by the consultant on site after our surveyors left Cambridge Bay. This brought the final total to 4,260 M3 exported to the LTU as shown on our as-built plan.

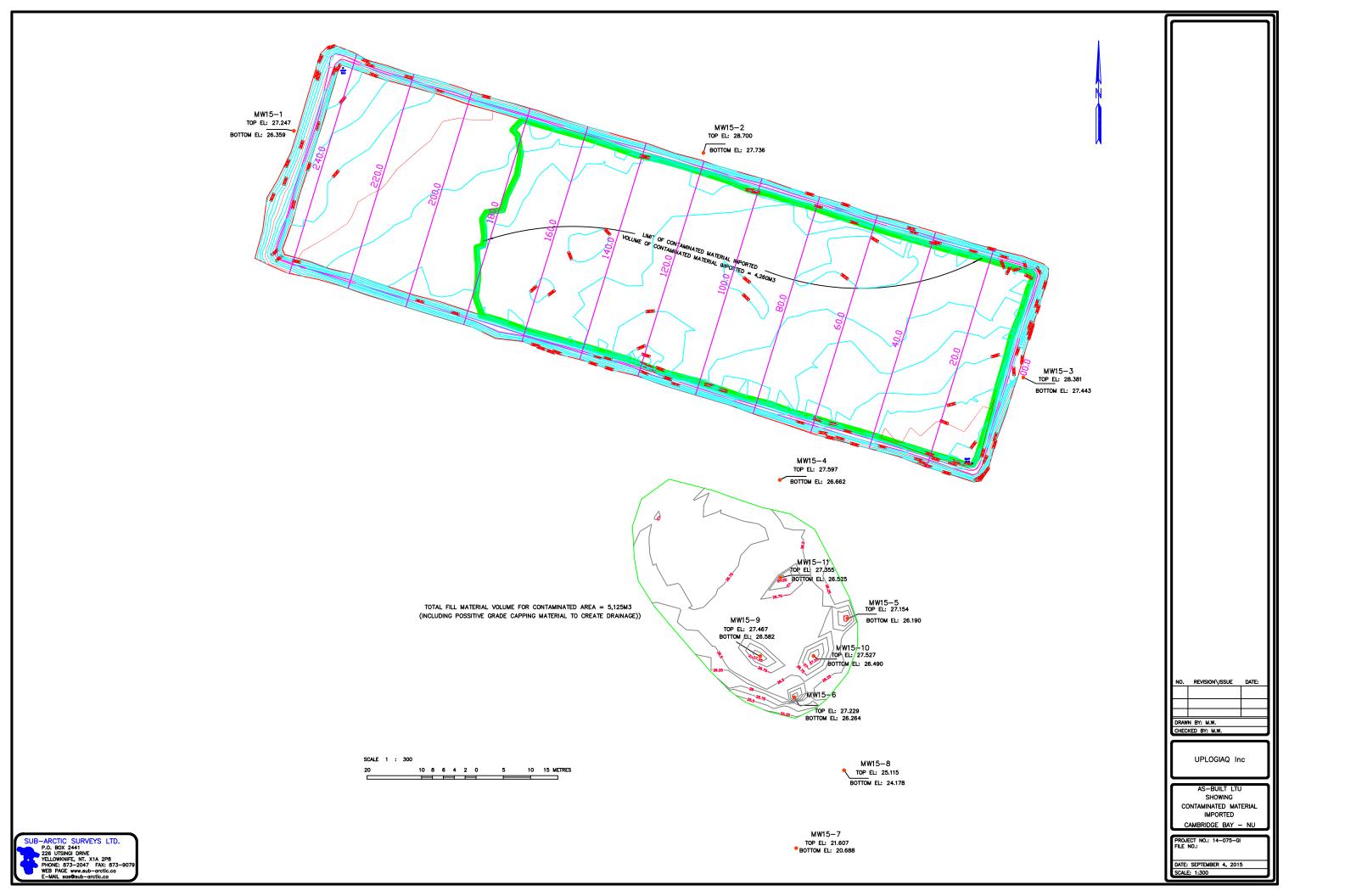
Total fill material to backfill resulting void including positive grade capping material=5,125 M3.

Please do not hesitate to contact me with any further requirements.

Sincerely

Manson L. Ward

want and



10 15 20 25 30 35 40

NOTES:
ALL ELEVATIONS AND DISTANCES ARE EXPRESSED IN METRES OR DECIMALS THEREOF.
CONTOUR INTERVAL IS 0.25 METRES.

NO. REVISION\ISSUE DATE:

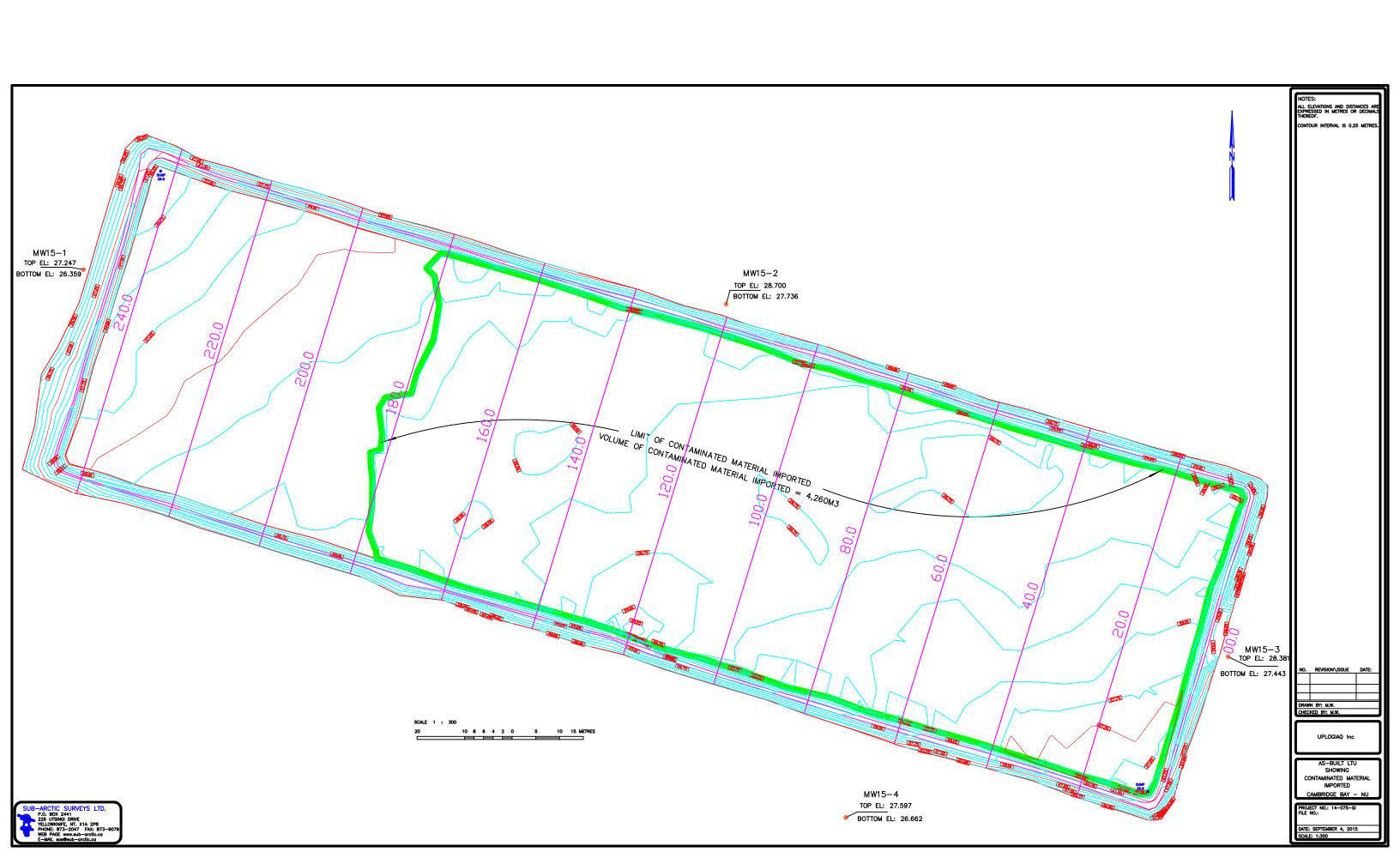
UPLOGIAQ Inc

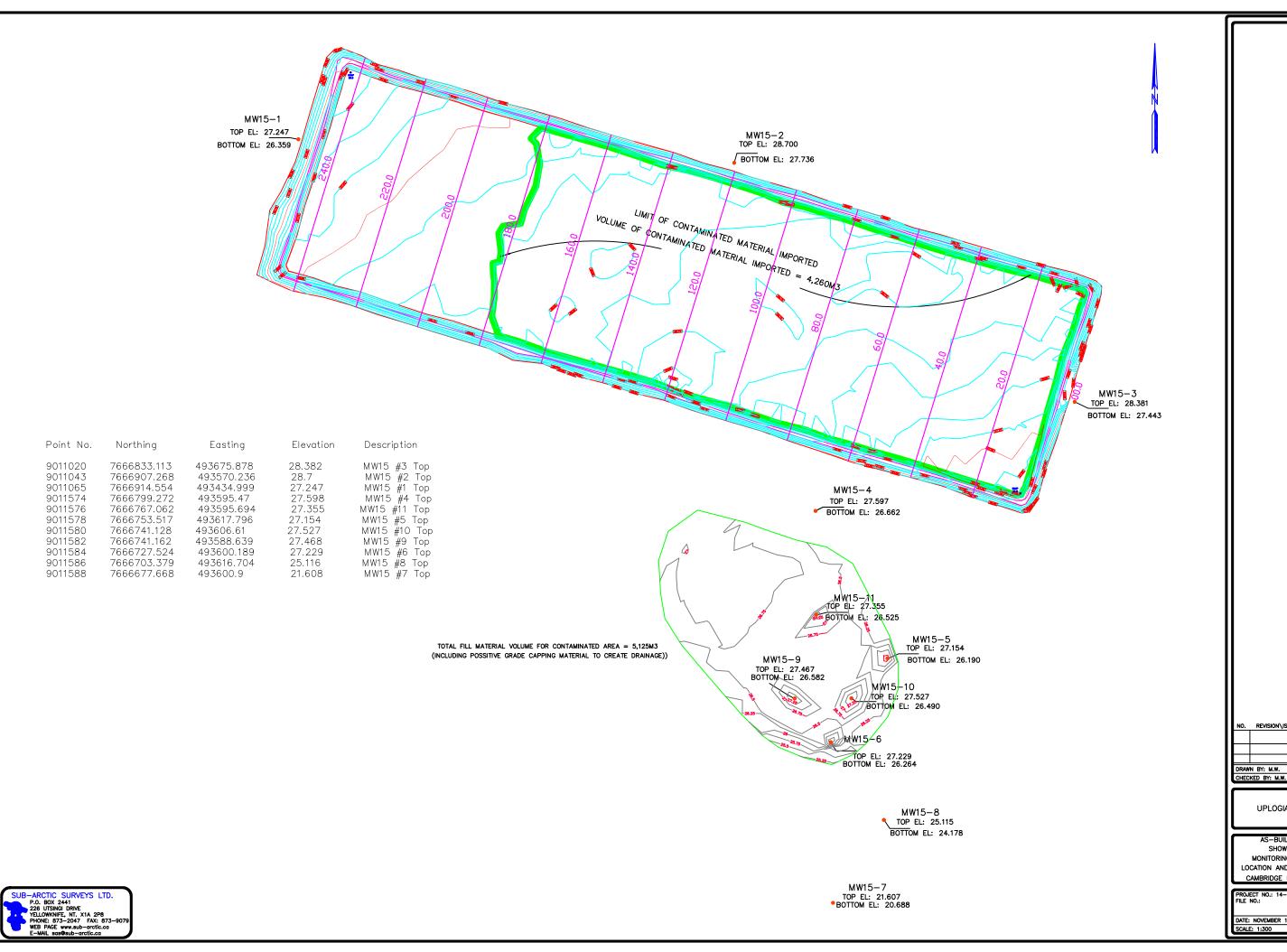
AS-BUILT LTU
SHOWING
CROSS SECTIONS
OF IMPORTED MATERIAL

PROJECT NO.: 14-075-GI FILE NO.:

DATE: NOVEMBER 4, 2

SUB-ARCTIC SURVEYS LTD.
P.O. 80X 2441
226 UTSINGI DRIVE
YELLOWKINFE, NI. X14 2P8
PHONE: 873-2047 FAX: 873-9079
WEB PAGE www.sub-cordio.co
F—Mall snogBub-cordio.co





UPLOGIAQ Inc AS-BUILT LTU SHOWING MONITORING WELLS LOCATION AND ELEVATION CAMBRIDGE BAY - NU DATE: NOVEMBER 17, 2015 SCALE: 1:300

# Appendix B Site Photos



### July 14, 2015



Photo #1: View looking east, accumulated snowmelt and rainfall in the FTA LTU.

### July 21, 2015

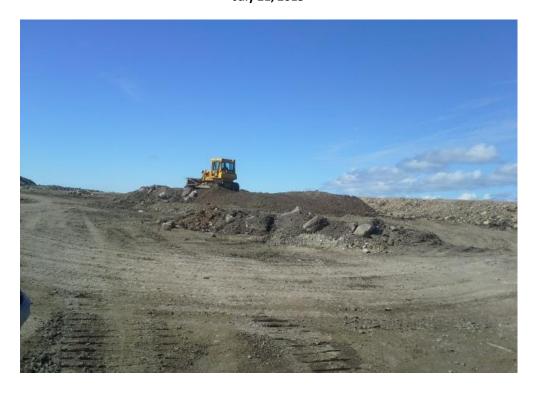


Photo #2: View looking north, importing backfill for FTA excavation.





Photo #3: Flow meters to be used for FTA LTU de-watering.





Photo #4: Heavy rain in Cambridge Bay.





Photo #5: View looking south, de-watering FTA LTU.





Photo #6: View looking south east, de-watering FTA LTU.



### July 28, 2015



Photo #7: View looking north, importing backfill for FTA LTU excavation.

### July 30, 2015



Photo #8: View looking south, importing demarcation material/crush.



### August 2, 2015



Photo #9: View looking north, dewatering FTA LTU.



Photo #10: View looking east, dewatering FTA LTU.



### August 4, 2015



Photo #11: View looking east, de-watered FTA-LTU.

### August 5, 2015



Photo #12: View looking east, constructing ramp to access the interior FTA LTU.



### August 6, 2015



Photo #13: View looking northwest, placing demarcation material/crush along eastern berm.





Photo #14: Looking at the south eastern sump prior to installation.



### August 9, 2015



Photo #15: View looking west, spreading demarcation material.





Photo #16: View looking north, spreading and surveying demarcation material.



### August 12, 2015



Photo #17: View looking north, spreading demarcation material.





Photo #18: View looking east, spreading demarcation material.



### August 14, 2015



Photo #19: View looking south, FTA remedial excavation.



Photo #20: View looking north east, spreading impacted soil in the FTA LTU.



### August 15, 2015



Photo #21: View looking south, FTA remedial excavation



Photo #22: View looking north east, spreading impacted soil in the FTA LTU.



### August 16, 2015



Photo #23: View looking south, FTA remedial excavation



Photo #24: View looking north east, spreading impacted soil in the FTA LTU.



### August 17, 2015



Photo #25: View looking south, FTA remedial excavation.



Photo #26: View looking north east, spreading impacted soil in the FTA LTU.







Photo #27: View looking south, FTA remedial excavation.



Photo #28: View looking north east, spreading impacted soil in the FTA LTU.



### August 19, 2015



Photo #29: View looking north, monitor well installation.

### August 20, 2015



Photo #30: View looking south, additional impacted soil removed.



### August 21, 2015



Photo #31: View looking north, backfilling excavation.

### August 22, 2015



Photo 32: View of FTA Excavation backfill facing south.



### August 24, 2015



Photo 33: View of FTA excavation backfill facing northwest.

### August 25, 2015



Photo 34: View of FTA backfill process facing east.



### August 26, 2015



Photo 35: View of west side of FTA excavation backfill facing north.

### August 27, 2015



Photo 36: View of low area of water on the north side of the FTA LTU facing east.



### August 28, 2015



Photo 37: View of low area on the south side of FTA LTU facing southeast.





Photo 38: View of instllation of MW15-9.



### August 30, 2015



Photo 39: View corrected low area to the north of FTA LTU facing east.

### August 31, 2015



Photo 40: View of corrected low area to the south of FTA LTU facing west.



### September 1, 2015



Photo 41: View of water accumulation to the southeast of the FTA facing south.

### September 2, 2015



Photo 42: View of the west side of the FTA LTU facing northwest.



# **Appendix C Analytical Summary Tables**



|                       |                             |                                |   |       |                 |           | COC-A158826                              |           |   |                         |                             |                             |
|-----------------------|-----------------------------|--------------------------------|---|-------|-----------------|-----------|--|-----------|---|-------------------------|-----------------------------|-----------------------------|
|                       | Sample ID                   | Standard 1                     | Standard 2                                      |       | FTA NW WALL SA1 |           | FTA NW WALL SA2<br>2.0m (Field Dup<br>1) |           | 3-09-4M 1.0m (this<br>material was<br>excavated - not a<br>confirmatory sample) | 3-09-4M 2.0m -<br>Floor | FTA West Wall<br>SA3 - 1.0m | FTA West Wall<br>SA4 - 2.0m |
| Parameter             | Collection Date             | CCME CWS Commercial            | CCME CSQG for Protection of                     | Units | 14-Aug-15       | 14-Aug-15 | 14-Aug-15                                | 14-Aug-15 | 14-Aug-15   | 15-Aug-15               | 15-Aug-15                   | 15-Aug-15                   |
| l arameter            | Laboratory Job #            | Ecological Soil Pathway Coarse | Environmental Health Commercial Surface/Subsoil |       | B570599         | B570599   | B570599                                  | B570599   | B570599   | B570354                 | B570354                     | B570354                     |
|                       | Laboratory Report Date      | Grained                        | Coarse-Grained                                  |       | 4-Sep-15        | 4-Sep-15  | 4-Sep-15                                 | 4-Sep-15  | 4-Sep-15  | 4-Sep-15                | 4-Sep-15                    | 4-Sep-15                    |
|                       | GPS Coordindates - Northing |                                |   |       | 7666794.6       | 7666794.6 | 7666794.6                                | 7666785.7 | 7666774.5   | 7666774.5               | 7666781.2                   | 7666781.2                   |
|                       | Easting                     |                                |   |       | 493560.1        | 493560.1  | 493560.1                                 | 493560.5  | 493565.2  | 493565.2                | 493565.2                    | 493565.2                    |
| Volatile Organic Co   | ompounds                    |                                |   |       |                 |           |  |           |   |                         |                             |                             |
| Benzene               |                             | -                              | 180/360   | mg/kg | <0.015          | <0.008    | <0.008                                   | <0.015    | 3.7   | 0.5                     | <0.005                      | <0.005                      |
| Toluene               |                             | -                              | 250/500   | mg/kg | <0.02           | <0.02     | <0.02                                    | <0.02     | 15  | < 0.02                  | <0.02                       | <0.02                       |
| Ethylbenzene          |                             | -                              | 300/600   | mg/kg | <0.01           | <0.01     | <0.01                                    | <0.01     | 11  | <0.01                   | <0.01                       | <0.01                       |
| Xylenes (total)       |                             | -                              | 350/700   | mg/kg | <0.04           | < 0.04    | <0.04                                    | <0.04     | 52  | <0.04                   | <0.04                       | <0.04                       |
| Petroleum Hydroca     | earbons F1 to F4            |                                |   |       |                 |           |  |           |   |                         |                             |                             |
| F1 (C6 to C10)        |                             | 320                            | -   | mg/kg | <12             | <12       | <12                                      | <12       | 2600  | <12                     | <12                         | <12                         |
| F1 (C6 to C10 minus E | BTEX)                       | nv                             | -   | mg/kg | <12             | <12       | <12                                      | <12       | 2500  | <12                     | <12                         | <12                         |
| F2 (C10 to C16)       |                             | 260                            | -   | mg/kg | <10             | <10       | <10                                      | <10       | 310   | <10                     | <10                         | <10                         |
| F3 (C16 to C34)       |                             | 1700                           | -   | mg/kg | <50             | <50       | <50                                      | <50       | 220   | <50                     | <50                         | <50                         |
| F4 (C34 to C50)       |                             | 3300                           | -   | mg/kg | <50             | <50       | <50                                      | <50       | <50   | <50                     | <50                         | <50                         |
| Metals                |                             |                                |   |       |                 |           |  |           |   |                         |                             |                             |
| Lead                  |                             | -                              | 260   | mg/kg |                 | 5.3       |  | 4.4       |   |                         |                             |                             |

### Notes

< - not detectable, less than laboratory instrument detection limit

nv - no standard exists

### Bold - value exceeds CCME Guideline

- 1 Canada-Wide Standard for Petroleum Hydrocarbons in Soil, January 2008, Ecological Soil Contact, Commercial, Coarse-grained soils
- 2 Canadian Environmental Quality Guidelines, CCME Soil Quality Guidelines for the Protection of Environmental and Human Health, 2004, Commercial, Coarse-Grained, surface soil (<1.5 m depth)/subsoil(>1.5 m depth), Benzene: 10<sup>-5</sup> incremental risk
- (1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

<sup>\*</sup>Samples reported with detection limits above the CCME guidelines due to soil conditions

|                                 |                    |  |   |       | COC - A1                                   | 58825                            |                                  |                                  |                                  |                                   |                                   |                                   | COC - A                           |
|---------------------------------|--------------------|--|---|-------|--|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
|                                 | nple ID            | Standard 1   | Standard 2  |       | FTA West Wall<br>SA5 - 1.0m<br>(excavated) | FTA West Wall<br>SA6 - 2.0m      | FTA West Wall<br>SA7 - 1.0m      | FTA West Wall<br>SA8 - 1.8m      | FTA West Floor SA<br>3 - 1.8m    | FTA North Wall<br>SA9 - 1.0m      | FTA North Wall<br>SA10 - 2.0m     | FTA North Wall<br>SA11 - 1.0m     | FTA North Wall<br>SA12 - 2.0m     |
| Parameter  Laboratory Report    | y Job # Ecologica  | CWS Commercial<br>al Soil Pathway Coarse-<br>Grained | CCME CSQG for Protection of<br>Environmental Health<br>Commercial Surface/Subsoil<br>Coarse-Grained | Units | 15-Aug-15<br>B570354<br>4-Sep-15           | 15-Aug-15<br>B570354<br>4-Sep-15 | 15-Aug-15<br>B570354<br>4-Sep-15 | 15-Aug-15<br>B570354<br>4-Sep-15 | 15-Aug-15<br>B570354<br>4-Sep-15 | 16-Aug-15<br>B570766<br>19-Sep-15 | 16-Aug-15<br>B570766<br>19-Sep-15 | 16-Aug-15<br>B570766<br>19-Sep-15 | 16-Aug-15<br>B570766<br>19-Sep-15 |
| GPS Coordindates - No           | orthing<br>Easting |  |   |       | 7666772.3<br>493555.3                      | 7666772.3<br>493555.3            | 7666764.5<br>493558.8            | 7666764.5<br>493558.8            | 7666760.0<br>493570.0            | 7666790.1<br>493569.3             | 7666790.1<br>493569.3             | 7666786.8<br>493578.4             | 7666786.8<br>493578.4             |
| Volatile Organic Compounds      |                    |  |   |       |  |                                  |                                  |                                  |                                  |                                   |                                   |                                   |                                   |
| Benzene                         |                    | -  | 180/360   | mg/kg | 0.011                                      | <0.005                           | <0.005                           | 0.015                            | < 0.005                          | <0.005                            | 0.012                             | 0.011                             | <0.005                            |
| Toluene                         |                    | -  | 250/500   | mg/kg | 0.031                                      | < 0.02                           | <0.02                            | <0.02                            | 0.024                            | 0.059                             | 0.1                               | 0.1                               | <0.02                             |
| Ethylbenzene                    |                    | -  | 300/600   | mg/kg | 0.073                                      | <0.01                            | 0.1                              | <0.01                            | <0.01                            | 0.018                             | 0.049                             | 0.047                             | <0.01                             |
| Xylenes (total)                 |                    | -  | 350/700   | mg/kg | 1.8  | <0.04                            | 0.3                              | <0.04                            | <0.04                            | 0.09                              | 0.23                              | 0.23                              | <0.04                             |
| Petroleum Hydrocarbons F1 to F4 |                    |  |   |       |  |                                  |                                  |                                  |                                  |                                   |                                   |                                   |                                   |
| F1 (C6 to C10)                  |                    | 320  | -   | mg/kg | 520  | <12                              | 27                               | <12                              | <12                              | <12                               | <12                               | <12                               | <12                               |
| F1 (C6 to C10 minus BTEX)       |                    | nv   | -   | mg/kg | 520  | <12                              | 26                               | <12                              | <12                              | <12                               | <12                               | <12                               | <12                               |
| F2 (C10 to C16)                 |                    | 260  | -   | mg/kg | 410  | <10                              | 39                               | <10                              | 140                              | <10                               | <10                               | <10                               | <10                               |
| F3 (C16 to C34)                 |                    | 1700   | -   | mg/kg | 57   | <50                              | 53                               | <50                              | 340                              | <50                               | <50                               | <50                               | <50                               |
| F4 (C34 to C50)                 |                    | 3300   | -   | mg/kg | <50  | <50                              | <50                              | <50                              | <50                              | <50                               | <50                               | <50                               | <50                               |
| Metals                          |                    |  |   |       |  |                                  |                                  |                                  |                                  |                                   |                                   |                                   |                                   |
| Lead                            |                    | -  | 260   | mg/kg |  |                                  |                                  |                                  |                                  |                                   |                                   |                                   | 5.1                               |

### Notes:

< - not detectable, less than laboratory instrument detection limit

nv - no standard exists

### Bold - value exceeds CCME Guideline

\*Samples reported with detection limits above the CCME guidelines due to soil conditions

- 1 Canada-Wide Standard for Petroleum Hydrocarbons in Soil, January 2008, Ecological Soil Contact, Commercial, Coarse-grained soils
- 2 Canadian Environmental Quality Guidelines, CCME Soil Quality Guidelines for the Protection of Environmental and Human Health, 2004, Commercial, Co
- (1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

|                                 |                                |   |       | 158827                        |   |                               |                             |                                   | С                                 | OC - A158831                |                               |                               |
|---------------------------------|--------------------------------|---|-------|-------------------------------|---|-------------------------------|-----------------------------|-----------------------------------|-----------------------------------|-----------------------------|-------------------------------|-------------------------------|
| Sample ID                       | Standard 1                     | Standard 2                                      |       | FTA North Floor<br>SA4 - 2.0m | Field Dup. 3<br>North Floor SA4 -<br>2.0m | FTA South Floor<br>SA5 - 2.0m | FTA West Wall SA6 -<br>2.0m | FTA North East<br>Wall SA13 -1.0m | FTA North East Wall<br>SA14 -1.7m | FTA East Floor<br>SA6 -1.7m | FTA East Wall<br>SA15m - 1.0m | FTA East Wall<br>SA16m - 1.7m |
| Collection Date                 | CCME CWS Commercial            | CCME CSQG for Protection of                     | Units | 16-Aug-15                     | 16-Aug-15                                 | 16-Aug-15                     | 15-Aug-15                   | 17-Aug-15                         | 17-Aug-15                         | 17-Aug-15                   | 17-Aug-15                     | 17-Aug-15                     |
|                                 | Ecological Soil Pathway Coarse | Environmental Health Commercial Surface/Subsoil |       | B570766                       | B570766                                   | B570766                       | B570766                     | B571920                           | B571920                           | B571920                     | B571920                       | B571920                       |
| Laboratory Report Date          | Grained                        | Coarse-Grained                                  |       | 19-Sep-15                     | 19-Sep-15                                 | 19-Sep-15                     | 19-Sep-15                   | 14-Sep-15                         | 14-Sep-15                         | 14-Sep-15                   | 14-Sep-15                     | 14-Sep-15                     |
| GPS Coordindates - Northing     |                                |   |       | 7666774.5                     | 7666774.5                                 | 7666764.4                     | 7666772.3                   | 7666782.2                         | 7666782.2                         | 7666762.2                   | 7666767.7                     | 7666767.7                     |
| Easting                         |                                |   |       | 493580.8                      | 493580.8                                  | 493583.5                      | 493555.3                    | 493597.5                          | 493597.5                          | 493603.8                    | 493610.2                      | 493610.2                      |
| Volatile Organic Compounds      |                                |   |       |                               |   |                               |                             |                                   |                                   |                             |                               |                               |
| Benzene                         | -                              | 180/360   | mg/kg | 0.11                          | 0.079 (1)                                 | 0.058                         | <0.005                      | < 0.005                           | <0.005                            | < 0.005                     | <0.005                        | < 0.005                       |
| Toluene                         | -                              | 250/500   | mg/kg | 0.77                          | 0.52                                      | 0.11                          | < 0.02                      | < 0.02                            | < 0.02                            | < 0.02                      | <0.02                         | < 0.02                        |
| Ethylbenzene                    | -                              | 300/600   | mg/kg | 0.41                          | 0.31                                      | 0.2                           | <0.01                       | < 0.01                            | <0.01                             | < 0.01                      | <0.01                         | <0.01                         |
| Xylenes (total)                 | -                              | 350/700   | mg/kg | 3.7                           | 2.8                                       | 0.86                          | < 0.04                      | < 0.04                            | < 0.04                            | < 0.04                      | <0.04                         | < 0.04                        |
| Petroleum Hydrocarbons F1 to F4 |                                |   |       |                               |   |                               |                             |                                   |                                   |                             |                               |                               |
| F1 (C6 to C10)                  | 320                            | -   | mg/kg | 160                           | 140                                       | 32                            | <12                         | <12                               | <12                               | <12                         | <12                           | <12                           |
| F1 (C6 to C10 minus BTEX)       | nv                             | -   | mg/kg | 160                           | 140                                       | 31                            | <12                         | <12                               | <12                               | <12                         | <12                           | <12                           |
| F2 (C10 to C16)                 | 260                            | -   | mg/kg | 45                            | 33  | 15                            | <10                         | <10                               | <10                               | <10                         | <10                           | <10                           |
| F3 (C16 to C34)                 | 1700                           | -   | mg/kg | <50                           | <50                                       | <50                           | <50                         | <50                               | <50                               | <50                         | <50                           | <50                           |
| F4 (C34 to C50)                 | 3300                           | -   | mg/kg | <50                           | <50                                       | <50                           | <50                         | <50                               | <50                               | <50                         | <50                           | <50                           |
| Metals                          |                                |   |       |                               |   |                               |                             |                                   |                                   |                             |                               |                               |
| Lead                            | -                              | 260   | mg/kg |                               |   | 5.3                           |                             |                                   |                                   |                             |                               |                               |

### Notes

< - not detectable, less than laboratory instrument detection limit

nv - no standard exists

### Bold - value exceeds CCME Guideline

- 1 Canada-Wide Standard for Petroleum Hydrocarbons in Soil, January 2008, Ecological Soil Contact, Commercial, Coarse-grained soils
- 2 Canadian Environmental Quality Guidelines, CCME Soil Quality Guidelines for the Protection of Environmental and Human Health, 2004, Commercial, Co
- (1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

<sup>\*</sup>Samples reported with detection limits above the CCME guidelines due to soil conditions

|                                 |                                      |   |       |                               |                               |                               |                               |                              | COC A                         | 159257 and A                 | 158830                        |                               |                               |
|---------------------------------|--------------------------------------|---|-------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------|-------------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Samp                            | le ID Standard 1                     | Standard 2                                      |       | FTA South Wall<br>SA24 - 1.7m | FTA South Wall<br>SA22 - 1.7m | FTA South Wall<br>SA23 - 1.0m | FTA South Wall<br>SA21 - 1.0m | FTA East Wall<br>SA20 - 1.7m | FTA South Floor<br>SA8 - 1.7m | FTA East Wall<br>SA19 - 1.0m | FTA South Floor<br>SA7 - 1.7m | FTA South Wall<br>SA17 - 1.0m | FTA South Wall<br>SA18 - 1.7m |
| Collection Parameter            | Date CCME CWS Commercial             | CCME CSQG for Protection of                     | Units | 18-Aug-15                     | 18-Aug-15                     | 18-Aug-15                     | 18-Aug-15                     | 18-Aug-15                    | 18-Aug-15                     | 18-Aug-15                    | 18-Aug-15                     | 18-Aug-15                     | 18-Aug-15                     |
|                                 | lob # Ecological Soil Pathway Coarse | Environmental Health Commercial Surface/Subsoil |       | B572411                       | B572411                       | B572411                       | B572411                       | B572411                      | B572411                       | B572411                      | B572411                       | B572411                       | B572411                       |
| Laboratory Report               | Grained Date                         | Coarse-Grained                                  |       | 4-Sep-15                      | 4-Sep-15                      | 4-Sep-15                      | 4-Sep-15                      | 4-Sep-15                     | 4-Sep-15                      | 4-Sep-15                     | 4-Sep-15                      | 4-Sep-15                      | 4-Sep-15                      |
| GPS Coordindates - Nor          | hing                                 |   |       | 7666729.8                     | 7666732.0                     | 7666729.8                     | 7666732.0                     | 7666747.6                    | 7666743.2                     | 7666747.6                    | 76664963.6                    | 7666752.2                     | 7666752.2                     |
| Ea                              | sting                                |   |       | 493597.0                      | 493609.3                      | 493597.0                      | 493609.3                      | 493614.9                     | 493592.6                      | 493614.9                     | 493601.5                      | 493569.2                      | 493569.2                      |
| Volatile Organic Compounds      | <u>.</u>                             | •   |       |                               |                               |                               |                               |                              |                               |                              |                               |                               |                               |
| Benzene                         | -                                    | 180/360   | mg/kg | <0.0050                       | < 0.0050                      | <0.0050                       | <0.0050                       | 0.025                        | 0.26                          | <0.0050                      | 0.17                          | <0.0050                       | 0.021                         |
| Toluene                         | -                                    | 250/500   | mg/kg | <0.020                        | < 0.020                       | <0.020                        | <0.020                        | <0.020                       | <0.020                        | <0.020                       | <0.020                        | <0.020                        | <0.020                        |
| Ethylbenzene                    | -                                    | 300/600   | mg/kg | < 0.010                       | < 0.010                       | <0.010                        | <0.010                        | 0.017                        | 0.098                         | <0.010                       | 0.05                          | 0.023                         | 0.21                          |
| Xylenes (total)                 | -                                    | 350/700   | mg/kg | < 0.040                       | < 0.040                       | <0.040                        | <0.040                        | <0.040                       | 0.46                          | <0.040                       | 0.22                          | 0.055                         | 0.19                          |
| Petroleum Hydrocarbons F1 to F4 |                                      |   |       |                               |                               |                               |                               |                              |                               |                              |                               |                               |                               |
| F1 (C6 to C10)                  | 320                                  | -   | mg/kg | <12                           | <12                           | <12                           | <12                           | <12                          | 15                            | <12                          | 25                            | <12                           | <12                           |
| F1 (C6 to C10 minus BTEX)       | nv                                   | -   | mg/kg | <12                           | <12                           | <12                           | <12                           | <12                          | 16                            | <12                          | 26                            | <12                           | <12                           |
| F2 (C10 to C16)                 | 260                                  | -   | mg/kg | <10                           | <10                           | <10                           | 93                            | <10                          | 61                            | <10                          | 140                           | <10                           | <10                           |
| F3 (C16 to C34)                 | 1700                                 | -   | mg/kg | <50                           | <50                           | <50                           | 98                            | <50                          | 83                            | 53                           | <50                           | <50                           | <50                           |
| F4 (C34 to C50)                 | 3300                                 | -   | mg/kg | <50                           | <50                           | <50                           | <50                           | <50                          | <50                           | <50                          | <50                           | <50                           | <50                           |
| Metals                          |                                      |   |       |                               |                               |                               |                               |                              |                               |                              |                               |                               |                               |
| Lead                            | -                                    | 260   | mg/kg | 4.1                           |                               |                               | 7.9                           | 2.5                          | 6                             |                              | 3.4                           | 4.6                           |                               |

### Notes

 ${\mbox{\ensuremath{$<}}}$  - not detectable, less than laboratory instrument detection limit

nv - no standard exists

### Bold - value exceeds CCME Guideline

\*Samples reported with detection limits above the CCME guidelines due to soil conditions

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- (1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

|  |                   |   |   |       |   |                                  |                                  | COC A158829                       |
|--|-------------------|---|---|-------|---|----------------------------------|----------------------------------|-----------------------------------|
|  | Sample ID         | Standard 1  | Standard 2  |       | Field Dup. 4 -<br>South Wall SA18<br>- 1.7m | FTA South Wall<br>SA25 - 1.0m    | FTA South Wall<br>SA26 - 1.7m    | FTA West Wall<br>SA27 - 1.0m      |
| Parameter  | •                 | CCME CWS Commercial<br>Ecological Soil Pathway Coarse-<br>Grained | CCME CSQG for Protection of<br>Environmental Health<br>Commercial Surface/Subsoil<br>Coarse-Grained | Units | 18-Aug-15<br>B572411<br>4-Sep-15            | 19-Aug-15<br>B572411<br>4-Sep-15 | 19-Aug-15<br>B572411<br>4-Sep-15 | 20-Aug-15<br>B572551<br>15-Sep-15 |
| Laboratory Report Date<br>GPS Coordindates - Northing<br>Easting |                   |   | Source Stanley  |       | 7666752.2<br>493569.2                       | 7666736.6<br>493583.4            | 7666736.6<br>493583.4            | 7666771.2<br>493552.9             |
| Volatile Organic   | Compounds         |   |   |       |   |                                  |                                  |                                   |
| Benzene  |                   | -   | 180/360   | mg/kg | 0.068                                       | < 0.0050                         | <0.0050                          | <0.005                            |
| Toluene  |                   | -   | 250/500   | mg/kg | <0.020                                      | <0.020                           | <0.020                           | <0.002                            |
| Ethylbenzene   |                   | -   | 300/600   | mg/kg | 0.17  | <0.010                           | <0.010                           | <0.01                             |
| Xylenes (total)  |                   | -   | 350/700   | mg/kg | 0.13  | < 0.040                          | <0.040                           | <0.04                             |
| Petroleum Hydro  | ocarbons F1 to F4 |   |   |       |   |                                  |                                  |                                   |
| F1 (C6 to C10)   |                   | 320   | -   | mg/kg | <12   | <12                              | <12                              | <12                               |
| F1 (C6 to C10 minus  | s BTEX)           | nv  | -   | mg/kg | <12   | <12                              | <12                              | <12                               |
| F2 (C10 to C16)  |                   | 260   | -   | mg/kg | <10   | <10                              | <10                              | <10                               |
| F3 (C16 to C34)  |                   | 1700  | -   | mg/kg | <50   | 70                               | <50                              | <50                               |
| F4 (C34 to C50)  |                   | 3300  | -   | mg/kg | <50   | <50                              | <50                              | <50                               |
| Metals   |                   |   |   |       |   |                                  |                                  |                                   |
| Lead   |                   | -   | 260   | mg/kg |   |                                  | 4.6                              |                                   |

### Notes:

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### SUMMARY OF SOIL LABORATORY RESULTS - Perfluorinated Compounds in Soil

CAMBRIDGE BAY AIRPORT FTA REMEDIATION



|                              | Sample ID                    | Standard 1       | Standard 2              |       |   | Blank for PFOS | Northeast Wall SA14 @1.7 | South Floor     | South Wall SA24@1.7 m | South Wall SA23 @ 1 m | 3-09-4M @ 1 m | FD (3-09-4M @ 1m) | 3-09-4M (floor at 2 m) |
|------------------------------|------------------------------|------------------|-------------------------|-------|---|----------------|--------------------------|-----------------|-----------------------|-----------------------|---------------|-------------------|------------------------|
| GPS                          | Location (Easting, Northing) |                  | Interim Federal Soil    |       |   |                | m                        | SA8 @ 1.7 - 2 m |                       |                       |               |                   |                        |
| Parameter                    | Collection Date              | FCSAP            | Quality Guidelines      | Units |   | 17-Aug-15      | 17-Aug-15                | 19-Aug-15       | 18-Aug-15             | 18-Aug-15             | 14-Aug-15     | 14-Aug-15         | 15-Aug-15              |
|                              | Laboratory Job #             | (Coarse-Grained) | (commercial, freshwater |       |   | B571920        | B571920                  | B572551         | B572411               | B572411               | B570599       | B570599           | B570354                |
|                              | Laboratory Report Date       |                  | protection)             |       |   | 14-Sep-15      | 14-Sep-15                | 15-Sep-15       | 4-Sep-15              | 4-Sep-15              | 4-Sep-15      | 4-Sep-15          | 4-Sep-15               |
| Inorganics                   |                              |                  |                         |       | • |                |                          |                 | ·                     |                       |               |                   |                        |
| Moisture                     |                              | nv               | nv                      | %     |   | 3              | 12                       | 11              | 13                    | 4.7                   | 12            | 10                | 8.1                    |
| Perfluorinated Compoun       | ds                           |                  |                         |       |   |                |                          |                 |                       |                       |               |                   |                        |
| Perfluorobutane Sulfonate (F | PFBS)                        | nv               | nv                      | ug/kg |   | <0.1           | 0.6                      | 1.6             | <5                    | <5                    | 20            | 12                | 2.9                    |
| Perfluorobutanoic acid       |                              | nv               | nv                      | ug/kg |   | <0.1           | 0.6                      | 0.9             | <5                    | <5                    | 9             | 4.5               | 2.7                    |
| Perfluorodecane Sulfonate    |                              | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <5            | <5                | <5                     |
| Perfluorodecanoic Acid (PFD  | A)                           | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <0.1          | <0.1              | <0.1                   |
| Perfluorododecanoic Acid (Pl | FDoA)                        | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <0.1          | <0.1              | <0.1                   |
| Perfluoroheptanoic Acid (PFI | HpA)                         | nv               | nv                      | ug/kg |   | <0.1           | 0.2                      | 0.3             | <5                    | <5                    | 10            | 4.7               | 0.6                    |
| Perfluorohexane Sulfonate (F | PFHxS)                       | nv               | nv                      | ug/kg |   | <0.1           | 3.8                      | 2.5             | 53                    | <5                    | 480           | 210               | 1.6                    |
| Perfluorohexanoic Acid (PFH: | xA)                          | nv               | nv                      | ug/kg |   | <0.1           | 2.3                      | 3.8             | 13                    | <5                    | 49            | 35                | 10                     |
| Perfluoro-n-Octanoic Acid (P | FOA)                         | nv               | nv                      | ug/kg |   | <0.1           | 0.5                      | 0.3             | 6                     | <5                    | 27            | 11                | 0.5                    |
| Perfluorononanoic Acid (PFN  | A)                           | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <0.1          | <0.1              | 0.2                    |
| Perfluorooctane Sulfonamide  | e (PFOSA)                    | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | 1.1           | 0.4               | 0.3                    |
| Perfluorooctane Sulfonate (P | PFOS)                        | 1000             | 130                     | ug/kg |   | 0.2            | 14                       | 0.5             | 220                   | 430                   | 45            | 96                | 29                     |
| Perfluoropentanoic Acid (PFF | PeA)                         | nv               | nv                      | ug/kg |   | <0.1           | 1.6                      | 1.2             | 10                    | <5                    | 14            | 10                | 3.4                    |
| Perfluorotetradecanoic Acid  |                              | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <0.1          | <0.1              | <0.1                   |
| Perfluorotridecanoic Acid    |                              | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <0.1          | <0.1              | <0.1                   |
| Perfluorodecanoic Acid (PFU  | nA)                          | nv               | nv                      | ug/kg |   | <0.1           | <0.1                     | <0.1            | <5                    | <5                    | <0.1          | <0.1              | <0.1                   |

### Notes:

< denotes less than laboratory reportable detection limitis

ug/kg denotes micrograms per kilogram

GPS denotes Global Positioning System. Northing and Eastings from Universal Transverse Mercator coordinate system, Zone 13W.

n.c. denotes not calculated.

nv denotes no value, no standard exists.

RPD Relative Percent Difference = ((x1-x2)/((x1+x2)/2)) \* 100%; absolute value

200 Bold and yellow fill - value exceeds EC Guideline

200 Bold and green fill - value exceeds Interim Federal Soil Guideline for coarse-grained soil

- 1 FCSAP, Interim Advice to Federal Departments for the Management of Federal Contaminated Sites Containing PFOS, October 1, 2015. Commercial, direct soil contact
- 2 Interim Federal Soil Quality Guidelines for PFOS, October 2015, Commercial, Coarse-Grained Soil, Freshwater Life Pathway



### SUMMARY OF SOIL LABORATORY RESULTS - Groundwater

CAMBRIDGE BAY AIRPORT FTA REMEDIATION

| Sample ID  Parameter  Collection Date  Laboratory Job #  Laboratory Report Date | <sup>1</sup> Interim Federal GW<br>Quality Guidelines (coarse-<br>grained, freshewater life<br>protection) | Units | <b>3-09-4M</b><br>28-Jul-15<br>B567564<br>18-Aug-15 | <b>3-09-6M</b><br>28-Jul-15<br>B567564<br>18-Aug-15 | <b>YCB-01</b><br>28-Jul-15<br>B567564<br>18-Aug-15 |
|---|--|-------|---|---|--|
| Perfluorinated Compounds  |  |       |   |   |  |
| Perfluorobutane Sulfonate (PFBS)  | nv   | ug/L  | 44  | 2.6   | 10   |
| Perfluorobutanoic acid  | nv   | ug/L  | 38  | 4.9   | 15   |
| Perfluorodecane Sulfonate   | nv   | ug/L  | <0.8  | <0.8  | <0.8   |
| Perfluorodecanoic Acid (PFDA)   | nv   | ug/L  | <0.8  | <0.8  | <0.8   |
| Perfluorododecanoic Acid (PFDoA)  | nv   | ug/L  | <0.8  | <0.8  | <0.8   |
| Perfluoroheptanoic Acid (PFHpA)   | nv   | ug/L  | 17  | 7   | 14   |
| Perfluorohexane Sulfonate (PFHxS)   | nv   | ug/L  | 260   | 72  | 250  |
| Perfluorohexanoic Acid (PFHxA)  | nv   | ug/L  | 190   | 23  | 96   |
| Perfluoro-n-Octanoic Acid (PFOA)  | nv   | ug/L  | 19  | 8   | 15   |
| Perfluorononanoic Acid (PFNA)   | nv   | ug/L  | <0.8  | 1.1   | <0.8   |
| Perfluorooctane Sulfonamide (PFOSA)   | nv   | ug/L  | <0.8  | <0.8  | <0.8   |
| Perfluorooctane Sulfonate (PFOS)  | 60   | ug/L  | 130   | 400   | 18   |
| Perfluoropentanoic Acid (PFPeA)   | nv   | ug/L  | 100   | 20  | 110  |
| Perfluorotetradecanoic Acid   | nv   | ug/L  | <0.8  | <0.8  | <0.8   |
| Perfluorotridecanoic Acid   | nv   | ug/L  | <0.8  | <0.8  | <0.8   |
| Perfluorodecanoic Acid (PFUnA)  | nv   | ug/L  | <0.8  | <0.8  | <0.8   |

### Notes:

- 1 Interim Federal Quality Guidelines for PFOS, October 2015, Freshwater Life pathway
- < denotes less than laboratory reportable detection limitis

ug/L denotes micrograms per litre

## SUMMARY OF SOIL LABORATORY RESULTS CAMBRIDGE BAY AIRPORT FTA REMEDIATION

|                       |                        |   |       |               |                                   |                               | 1                             |
|-----------------------|------------------------|---|-------|---------------|-----------------------------------|-------------------------------|-------------------------------|
|                       | Sample ID              | Standard                                  |       | 3-09-4M @1.0m | FTA North East<br>Wall SA14 -1.7m | FTA South Wall SA24<br>- 1.7m | FTA South Floor<br>SA8 - 1.7m |
| Parameter             | Collection Date        | CCME CWS                                  | Units | 14-Aug-15     | 17-Aug-15                         | 18-Aug-15                     | 19-Aug-15                     |
|                       | Laboratory Job #       | Commercial                                |       | B570599V3     | B571920                           | B572411                       | B572551V2                     |
|                       | Laboratory Report Date | Ecological Soil Pathway<br>Coarse-Grained |       | 9-Sep-15      | 14-Sep-15                         | 4-Sep-15                      | 15-Sep-15                     |
| рН                    |                        | nv  | рН    | 7.4           | 7.63                              | 7.57                          | 7.89                          |
| Calculated Parame     | eters                  |   |       |               |                                   |                               |                               |
| Anion Sum             |                        | nv  | meq/L | 18            | 110                               | 26                            | 110                           |
| Cation Sum            |                        | nv  | meq/L | 20            | 110                               | 21                            | 110                           |
| Cation/EC Ratio       |                        | nv  |       | 11            | 10                                | 9.8                           | 10                            |
| Volatile Organic Co   | ompounds               |   |       |               |                                   |                               |                               |
| Benzene               |                        | nv  | mg/kg | 3.7 (2)       | <0.0050                           | <0.0050                       | <0.005                        |
| Toluene               |                        | nv  | mg/kg | 15            | <0.020                            | <0.020                        | <0.02                         |
| Ethylbenzene          |                        | nv  | mg/kg | 11            | <0.010                            | <0.010                        | <0.01                         |
| Xylenes (total)       |                        | nv  | mg/kg | 52            | <0.040                            | <0.040                        | <0.04                         |
| Soluble Parameters    | rs                     |   |       |               |                                   |                               |                               |
| Soluble Chloride (CI) |                        | nv  | mg/L  | 340           | 3000 (1)                          | 410                           | 2300 (1)                      |
| Soluble Conductivity  |                        | nv  | dS/m  | 1.8           | 10                                | 2.1                           | 11                            |
| Soluble pH            |                        | nv  | рН    | 7.40          | 7.63                              | 7.57                          | 7.89                          |
| Sodium Adsorption Ra  | atio                   | nv  | N/A   | 3.7           | 23                                | 3.5                           | 19                            |
| Soluble Calcium (Ca)  |                        | nv  | mg/L  | 86            | 160                               | 130                           | 240                           |
| Soluble Magnesium (N  | Mg)                    | nv  | mg/L  | 71            | 180                               | 52                            | 230                           |
| Soluble Sodium (Na)   |                        | nv  | mg/L  | 190           | 1800                              | 190                           | 1700                          |
| Soluble Potassium (K) |                        | nv  | mg/L  | 67            | 190                               | 85                            | 180                           |
| Saturation %          |                        | nv  | %     | 29            | 30                                | 20                            | 32                            |
| Soluble Sulphate (SO4 | 1)                     | nv  | mg/L  | 430           | 970                               | 700                           | 2000                          |
| Petroleum Hydroco     | arbons F1              |   |       |               |                                   |                               |                               |
| F1 (C6 to C10)        |                        | 320                                       | mg/kg | 2500          | <12                               | <12                           | <12                           |
| F1 (C6 to C10 minus   | s BTEX)                | nv  | mg/kg | 2600          | <12                               | <12                           | <12                           |
| F2 (C10-C16 Hydro     | carbons)               | 260                                       | mg/kg | 310           | <10                               | <10                           | <10                           |
| F3 (C16-C34 Hydrod    | carbons)               | 1700                                      | mg/kg | 220           | <50                               | <50                           | <50                           |
| F4 (C34-C50 Hydro     | carbons)               | 3300                                      | mg/kg | <50           | <50                               | <50                           | <50                           |
| Parameters            |                        |   |       |               |                                   | 1                             |                               |
| Soluble Sodium (Na)   |                        | nv  | mg/L  | 190           | 1800                              | 190                           | 1700                          |
| Calculated Sodium (   | Na)                    | nv  | mg/kg | 55            | 540                               | 38                            | 560                           |
| Misc. Inorganics      |                        |   |       |               |                                   | 1                             |                               |
| Fraction of Organic   |                        | nv  | g/g   | 0.013         | 0.00089                           | 0.0021                        | 0.00058                       |
| Total Organic Carbo   | on                     | nv  | %     | 1.3           | 0.089                             | 0.21                          | 0.058                         |

### **Bold** - value exceeds CCME Guideline

nv - no standard exists

- 1 Canada-Wide Standard for Petroleum Hydrocarbons in Soil, January 2008, Ecological Soil Contact, Commercial, Coarse-grained soils
- $\begin{tabular}{ll} \textbf{(1)} Detection limits raised due to dilution to bring analyte within the calibrated range. \\ \end{tabular}$
- (2) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

### SUMMARY OF RPDs - Perfluorinated Compounds in Soil

CAMBRIDGE BAY AIRPORT FTA REMEDIATION



| Sample .                            | l     | 3-09-4M @ 1 m | FD (3-09-4M @ 1m) | RPD  |
|-------------------------------------|-------|---------------|-------------------|------|
| Parameter Collection Da             |       | 14-Aug-15     | 14-Aug-15         | (%)  |
| Laboratory Job                      |       | B570599       | B570599           |      |
| Laboratory Report Da                | te    | 4-Sep-15      | 4-Sep-15          |      |
| Inorganics                          |       |               |                   |      |
| Moisture                            | %     | 12            | 10                |      |
| Perfluorinated Compounds            |       |               |                   |      |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | 20            | 12                | 50.0 |
| Perfluorobutanoic acid              | ug/kg | 9             | 4.5               | 66.7 |
| Perfluorodecane Sulfonate           | ug/kg | <5            | <5                | n.c. |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <0.1          | <0.1              | n.c. |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <0.1          | <0.1              | n.c. |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | 10            | 4.7               | 72.1 |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 480           | 210               | 78.3 |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 49            | 35                | 33.3 |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 27            | 11                | 84.2 |
| Perfluorononanoic Acid (PFNA)       | ug/kg | <0.1          | <0.1              | n.c. |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | 1.1           | 0.4               | 93.3 |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 45            | 96                | 72.3 |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 14            | 10                | 33.3 |
| Perfluorotetradecanoic Acid         | ug/kg | <0.1          | <0.1              | n.c. |
| Perfluorotridecanoic Acid           | ug/kg | <0.1          | <0.1              | n.c. |
| Perfluorodecanoic Acid (PFUnA)      | ug/kg | <0.1          | <0.1              | n.c. |

n.c. denotes not calculated

<sup>\*</sup>RPDs have only been considered where a concentration is greater than 5 times the EQL.

\*\*High RPDs are in bold (Acceptable RPDs for each EQL multiplier range are: 50 (5-10 x EQL); 50 (10-30 x EQL); 50 ( > 30 x EQL) )

# SUMMARY OF RPDs FOR SOIL ANALYTICAL RESULTS - FTA CAMBRIDGE BAY AIRPORT

| Sample  Collection Da  Parameter Laboratory Joi  Laboratory Report Da  GPS Coordindates - Northi  Easti | te CCME CWS Commercial  # Ecological Soil Pathway  te Coarse-Grained | Standard 2  CCME CSQG for Protection of Environmental Health Commercial Surface/Subsoil | Units | FTA NW WALL<br>SA2 2.0m<br>14-Aug-15<br>B570599<br>4-Sep-15<br>7666794.6<br>493560.1 | FTA NW WALL<br>SA2 2.0m<br>(Field Dup -1)<br>14-Aug-15<br>B570599<br>4-Sep-15<br>7666794.6<br>493560.1 | RPD<br>(%) | FTA North<br>Floor SA4 -<br>2.0m<br>16-Aug-15<br>B570766<br>19-Sep-15<br>7666774.5<br>493580.8 | Field Dup. 3<br>North Floor SA4 -<br>2.0m<br>16-Aug-15<br>B570766<br>19-Sep-15<br>7666774.5<br>493580.8 | RPD<br>(%) | FTA South Wall<br>SA18 - 1.7m<br>18-Aug-15<br>B572411<br>4-Sep-15<br>7666752.2<br>493569.2 | Field Dup. 4 - South Wall SA18 - 1.7m 18-Aug-15 B572411 4-Sep-15 7666752.2 493569.2 | RPD<br>(%) |
|---|--|---|-------|--|--|------------|--|---|------------|--|---|------------|
| Volatile Organic Compounds  |  |   |       |  |  |            |  |   |            |  |   |            |
| Benzene   | -  | 180/360   | mg/kg | <0.008   | <0.008   | n.c.       | 0.11   | 0.079   | 32.8       | 0.021  | 0.068   | 105.6      |
| Toluene   | -  | 250/500   | mg/kg | <0.02  | < 0.02   | n.c.       | 0.77   | 0.52  | 38.8       | < 0.020  | <0.020  | n.c.       |
| Ethylbenzene  | -  | 300/600   | mg/kg | <0.01  | <0.01  | n.c.       | 0.41   | 0.31  | 27.8       | 0.21   | 0.17  | 21.1       |
| Xylenes   | -  | 350/700   | mg/kg | <0.04  | <0.04  | n.c.       | 3.7  | 2.8   | 27.7       | 0.19   | 0.13  | 37.5       |
| Petroleum Hydrocarbons F1 to F4   |  |   |       |  |  |            |  |   |            |  |   |            |
| F1 (C6 to C10)  | 320  | -   | mg/kg | <12  | <12  | n.c.       | 160  | 140   | 13.3       | <12  | <12   | n.c.       |
| F1 (C6 to C10 minus BTEX)   | nv   | -   | mg/kg | <12  | <12  | n.c.       | 160  | 140   | 13.3       | <12  | <12   | n.c.       |
| F2 (C10 to C16)   | 260  | -   | mg/kg | <10  | <10  | n.c.       | 45   | 33  | 30.8       | <10  | <10   | n.c.       |
| F3 (C16 to C34)   | 1700   |   | mg/kg | <50  | <50  | n.c.       | <50  | <50   | n.c.       | <50  | <50   | n.c.       |
| F4 (C34 to C50)   | 3300   | -   | mg/kg | <50  | <50  | n.c.       | <50  | <50   | n.c.       | <50  | <50   | n.c.       |

n.c. denotes not calculated

Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

<sup>\*</sup>RPDs have only been considered where a concentration is greater than 5 times the Reportable Detection Limit (RDL)

<sup>\*\*</sup>High RPDs are in bold (Acceptable RPDs for each RDL multiplier range are: 50 (5-10 x RDL); 50 (10-30 x RDL); 50 ( > 30 x RDL) )

# **Appendix D Laboratory Reports**



Your Project #: B570354 Your C.O.C. #: na

### **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651663 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G6295 Received: 2015/08/20, 10:44

Sample Matrix: Soil # Samples Received: 1

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 1        | N/A        | 2015/08/21 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 1        | 2015/08/26 | 2015/08/28 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca
Phone# (905)817-5787 Ext:5787

\_\_\_\_\_

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.

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



Maxxam Analytics Client Project #: B570354

### **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID                           |       | AVJ514         |     |          |  |  |  |  |  |
|-------------------------------------|-------|----------------|-----|----------|--|--|--|--|--|
| Sampling Date                       |       | 2015/08/15     |     |          |  |  |  |  |  |
| COC Number                          |       | na             |     |          |  |  |  |  |  |
|                                     | UNITS | MX0840\3-09-4M | RDL | QC Batch |  |  |  |  |  |
| Inorganics                          |       |                |     |          |  |  |  |  |  |
| Moisture                            | %     | 8.1            | 1.0 | 4159049  |  |  |  |  |  |
| Miscellaneous Parameters            |       |                |     |          |  |  |  |  |  |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | 2.9            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorobutanoic acid              | ug/kg | 2.7            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorodecane Sulfonate           | ug/kg | <5             | 5   | 4172659  |  |  |  |  |  |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <0.1           | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <0.1           | 0.1 | 4167364  |  |  |  |  |  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | 0.6            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 1.6            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 10             | 5   | 4172659  |  |  |  |  |  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 0.5            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorononanoic Acid (PFNA)       | ug/kg | 0.2            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | 0.3            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 29             | 5   | 4172659  |  |  |  |  |  |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 3.4            | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorotetradecanoic Acid         | ug/kg | <0.1           | 0.1 | 4167364  |  |  |  |  |  |
| Perfluorotridecanoic Acid           | ug/kg | <0.1           | 0.1 | 4167364  |  |  |  |  |  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/kg | <0.1           | 0.1 | 4167364  |  |  |  |  |  |
| RDL = Reportable Detection Limit    |       |                |     |          |  |  |  |  |  |
| QC Batch = Quality Control Batch    |       |                |     |          |  |  |  |  |  |



**Maxxam Analytics** Client Project #: B570354

### **TEST SUMMARY**

Maxxam ID: AVJ514

**Sample ID:** MX0840\3-09-4M

Matrix: Soil

**Collected:** 2015/08/15 **Shipped:** 

**Received:** 2015/08/20

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst            |
|-----------------------|-----------------|---------|------------|---------------|--------------------|
| Moisture              | BAL             | 4159049 | N/A        | 2015/08/21    | Jessy Mathew Vinod |
| PFOS and PFOA in soil | LCMS            | 4167364 | 2015/08/26 | 2015/08/28    | Colm McNamara      |



Maxxam Analytics Client Project #: B570354

### **GENERAL COMMENTS**

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

| Package 1 | 5.0°C |
|-----------|-------|
| Package 2 | 6.7°C |

Sample AVJ514-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample AVJ514, PFOS and PFOA in soil: Test repeated.

Results relate only to the items tested.



Maxxam Analytics Client Project #: B570354

### **QUALITY ASSURANCE REPORT**

| QA/QC   |       |               |   | Date       |            |          |                |           |
|---------|-------|---------------|---|------------|------------|----------|----------------|-----------|
| Batch   | Init  | QC Type       | Parameter   | Analyzed   | Value      | Recovery | UNITS          | QC Limits |
| 4159049 | BOP   | RPD           | Moisture  | 2015/08/21 | 0          |          | %              | 20        |
| 4167364 | CM5   | Matrix Spike  | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 |            | 92       | %              | 70 - 130  |
|         |       |               | Perfluorobutanoic acid  | 2015/08/28 |            | 111      | %              | 70 - 130  |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 |            | 103      | %              | 70 - 130  |
|         |       |               | Perfluorododecanoic Acid (PFDoA)                                | 2015/08/28 |            | 102      | %              | 70 - 130  |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 |            | 104      | %              | 70 - 130  |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 |            | 105      | %              | 70 - 130  |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 |            | 113      | %              | 70 - 130  |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 |            | 96       | %              | 70 - 130  |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 |            | 92       | %              | 70 - 130  |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 |            | 95       | %              | 70 - 130  |
|         |       |               | Perfluoropentanoic Acid (PFPeA)                                 | 2015/08/28 |            | 95       | %              | 70 - 130  |
| 4167364 | CM5   | RPD           | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 | 4.6        | 33       | %              | 30        |
| 410/304 | CIVIS | III D         | Perfluorobutanoic acid  | 2015/08/28 | 4.2        |          | %              | 30        |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 | 1.6        |          | %              | 30        |
|         |       |               | Perfluorododecanoic Acid (PFDoA)                                | 2015/08/28 | 7.3        |          | %              | 30        |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 | 7.3<br>7.8 |          | %<br>%         | 30        |
|         |       |               |   |            |            |          |                |           |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 | 1.9        |          | %<br>%         | 25        |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 | 11         |          |                | 30        |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 | 8.5        |          | %              | 30        |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 | 4.7        |          | %              | 30        |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 | 3.9        |          | %              | 30        |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 | 3.6        |          | %              | 30        |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 | 0.42       |          | %              | 30        |
|         |       |               | Perfluoropentanoic Acid (PFPeA)                                 | 2015/08/28 | 7.7        |          | %              | 30        |
|         |       |               | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 | NC         |          | %              | 30        |
| 4167364 | CM5   | Spiked Blank  | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 |            | 96       | %              | 70 - 130  |
|         |       |               | Perfluorobutanoic acid  | 2015/08/28 |            | 105      | %              | 70 - 130  |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 |            | 94       | %              | 70 - 130  |
|         |       |               | Perfluorododecanoic Acid (PFDoA)                                | 2015/08/28 |            | 98       | %              | 70 - 130  |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 |            | 103      | %              | 70 - 130  |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 |            | 99       | %              | 70 - 130  |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 |            | 102      | %              | 70 - 130  |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 |            | 96       | %              | 70 - 130  |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 |            | 99       | %              | 70 - 130  |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 |            | 100      | %              | 70 - 130  |
|         |       |               | Perfluoropentanoic Acid (PFPeA)                                 | 2015/08/28 |            | 92       | %              | 70 - 130  |
| 4167364 | CM5   | Method Blank  | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 | <0.1       | 32       | ug/kg          | 70 130    |
| 1107501 | Civis | Wicthod Blank | Perfluorobutanoic acid  | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorododecanoic Acid (PFDA)                                 | 2015/08/28 | <0.1       |          | ug/kg<br>ug/kg |           |
|         |       |               | Perfluorododecanoic Acid (PFDOA)  Perfluorononanoic Acid (PFNA) | 2015/08/28 | <0.1       |          |                |           |
|         |       |               |   |            |            |          | ug/kg          |           |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 | <0.1       |          | ug/kg          |           |



Maxxam Analytics Client Project #: B570354

### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |              |                                   | Date       |       |          |       |           |
|---------|------|--------------|-----------------------------------|------------|-------|----------|-------|-----------|
| Batch   | Init | QC Type      | Parameter                         | Analyzed   | Value | Recovery | UNITS | QC Limits |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)   | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorohexane Sulfonate (PFHxS) | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)  | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoropentanoic Acid (PFPeA)   | 2015/08/28 | <0.1  |          | ug/kg |           |
| 4172659 | CM5  | Matrix Spike | Perfluorodecane Sulfonate         | 2015/09/02 |       | 105      | %     | 70 - 130  |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 |       | 101      | %     | 70 - 130  |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 |       | NC       | %     | 70 - 130  |
| 4172659 | CM5  | Spiked Blank | Perfluorodecane Sulfonate         | 2015/09/02 |       | 105      | %     | 70 - 130  |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 |       | 102      | %     | 70 - 130  |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 |       | 94       | %     | 70 - 130  |
| 4172659 | CM5  | Method Blank | Perfluorodecane Sulfonate         | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 | <5    |          | ug/kg |           |
| 4172659 | CM5  | RPD          | Perfluorodecane Sulfonate         | 2015/09/02 | NC    |          | %     | 30        |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 | 24    |          | %     | 30        |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 | 23    |          | %     | 30        |

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).



Maxxam Analytics Client Project #: B570354

### **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

Robinson, Technical Service

Eva Pranjic Service

Eva Pranjic Service

Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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.

# RUSH

MAXXAM ANALYTICS 4000 19st N.E Calgary, Alberta; T2E 6P8

20-Aug-15 10:44 Andrea Rieth B5G6295 M\_P EN ENV-695

Page #: 1

PUBLIC WORKS &

| Phone: (403) 291-3077<br>Fax: (403) 291-9468  |  |                | SUE            | CONTRACTING  | REQUEST F      | ORM   | CANADA - EDMONTON  Maxxam PM Linsay Sunderman |                   |  |
|---|--|----------------|----------------|--|----------------|---|---|-------------------|--|
| To: Maxx  | am'Ont   | ario (Fro      | m Cals         | gary)  | R              | USH   | Jol   | o# B570354        |  |
| ☐ Yes ☐ No<br>☐ Yes ☐ No  | Internationa   | al Sample/BioH | azard (if      | es, add copy of Mo   | vement Cert.,  | heat treat is required  | d prior to disposal                           | )                 |  |
|   |  |                | is a           |  | 1              |   |   |                   |  |
| Sample ID   |  | Ma             | trix <u>Te</u> | st(s) Required   |                | Container   | Date Sampled                                  | Date Required     |  |
| MX0840-04R  | \ 3-09-4M  | SC             |                | fluorinated Composicontract                                | unds -         | 1(COR2)   | 2015/08/15                                    | 2015/09/10        |  |
|   | Temp. 1  | Temp. 2        | Гетр. 3        |  |                | - NO  |   |                   |  |
| Cooler #1   | 7  | 6              | 2              | Custody Seal Pres<br>Custody Seal Inta<br>Ice Present Upon | ict            | YES / NO YES / NO YES / NO  |   |                   |  |
| Cooler #2   | 8  | 3              | 9              | Custody Seal Inta<br>Custody Seal Inta<br>Ice Present Upon | sent ,         | YES / NO<br>YES / NO<br>YES / NO  |   |                   |  |
| Cooler #3   | - 11 W - W   |                |                | Custody Seal Inta  | sent ·         | YES NO  |   |                   |  |
|   |  | on: Maxxam O   |                | Ice Present Upon   | Receipt  JOB # | YES NO  |   |                   |  |
| Received by (South Processes 1) Please call 2) Include cope Reporting Reconstitutional: Regional: | us if due dat<br>by of this co                       | e cannot be me | t. Please r    | (Print) eference Sample ID C & signed final rep            | on your repor  |   | , ,   | 10:44             |  |
| SHIPPING I  Ship Imme Requires 9  Requires S Regular Sh   | diately (high<br>am<br>at. Delivery<br>hip next avai | nlight Yellow) | ☐ Ship         | Room Temp  | ☐ Correct St   | DEPARTMENT C<br>hipping location<br>ample Ids (Paperwo<br>No Special-Cooler,<br>d | rk vs Bottles)<br>Ice, Tape-custody           | / seal, Date&Sign |  |
| Sender (Pfint   |  | Illiua         |                |  |                |   |   |                   |  |
| 2.4   |  |                | •              |  | 5              |   |   |                   |  |
|   |  | 4              |                |  |                |   |   |                   |  |
|   |  |                |                |  |                |   |   |                   |  |
|   |  |                |                |  |                |   |   |                   |  |



Your P.O. #: 700330152

Your Project #: CAMBRIDGE BAY, NU

Your C.O.C. #: A158825

Attention: HEATHER FISHER
DILLON CONSULTING LTD.
WINNIPEG
1558 Willson Place
Winnipeg, MB
CANADA R3T 0Y4

Report Date: 2015/08/19 Report #: R2026984

Version: 1P

### **CERTIFICATE OF ANALYSIS – PARTIAL RESULTS**

MAXXAM JOB #: B570354 Received: 2015/08/17, 08:45

Sample Matrix: Soil # Samples Received: 8

|  |          | Date       | Date                         |                      |
|--|----------|------------|------------------------------|----------------------|
| Analyses                               | Quantity | Extracted  | Analyzed Laboratory Method   | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) | 8        | 2015/08/19 | 2015/08/19 AB SOP-00039      | CCME CWS/EPA 8260c m |
| CCME Hydrocarbons (F2-F4 in soil) (1)  | 8        | 2015/08/19 | 2015/08/19 AB SOP-00036 / AB | CCME PHC-CWS         |
|  |          |            | SOP-00040                    |                      |
| Moisture                               | 8        | N/A        | 2015/08/19 AB SOP-00002      | CCME PHC-CWS         |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

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

(1) All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

### **Encryption Key**

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403) 735-2237 Ext:2237

\_\_\_\_\_\_

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



DILLON CONSULTING LTD. Client Project #: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| Maxxam ID                    |          | MX0834           | MX0835           | MX0836           | MX0837           | MX0838           | MX0839           |        |          |
|------------------------------|----------|------------------|------------------|------------------|------------------|------------------|------------------|--------|----------|
| Sampling Date                |          | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       |        |          |
| COC Number                   |          | A158825          | A158825          | A158825          | A158825          | A158825          | A158825          | ļ      |          |
|                              | UNITS    | WEST<br>WALL SA3 | WEST<br>WALL SA4 | WEST<br>WALL SA5 | WEST<br>WALL SA6 | WEST<br>WALL SA7 | WEST<br>WALL SA8 | RDL    | QC Batch |
|                              | <u> </u> | WALL SAS         | WALL SA4         | WALL SAS         | WALL SAG         | WALL SAT         | WALL SAG         | 1      | 1        |
| Physical Properties          |          |                  |                  |                  |                  |                  |                  |        |          |
| Moisture                     | %        | 7.7              | 7.6              | 7.6              | 8.7              | 8.0              | 8.1              | 0.30   | 8007880  |
| Ext. Pet. Hydrocarbon        |          |                  |                  |                  |                  |                  |                  |        |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg    | <10              | <10              | 410              | <10              | 39               | <10              | 10     | 8007281  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg    | <50              | <50              | 57               | <50              | 53               | <50              | 50     | 8007281  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg    | <50              | <50              | <50              | <50              | <50              | <50              | 50     | 8007281  |
| Reached Baseline at C50      | mg/kg    | Yes              | Yes              | Yes              | Yes              | Yes              | Yes              |        | 8007281  |
| Volatiles                    |          |                  |                  |                  |                  |                  |                  |        |          |
| Benzene                      | mg/kg    | <0.0050          | <0.0050          | 0.011 (1)        | <0.0050          | <0.0050          | 0.015            | 0.0050 | 8007315  |
| Toluene                      | mg/kg    | <0.020           | <0.020           | 0.031 (1)        | <0.020           | <0.020           | <0.020           | 0.020  | 8007315  |
| Ethylbenzene                 | mg/kg    | <0.010           | <0.010           | 0.073            | <0.010           | 0.10             | <0.010           | 0.010  | 8007315  |
| Xylenes (Total)              | mg/kg    | <0.040           | <0.040           | 1.8              | <0.040           | 0.30             | <0.040           | 0.040  | 8007315  |
| m & p-Xylene                 | mg/kg    | <0.040           | <0.040           | 0.84             | <0.040           | 0.30             | <0.040           | 0.040  | 8007315  |
| o-Xylene                     | mg/kg    | <0.020           | <0.020           | 0.92             | <0.020           | <0.020           | <0.020           | 0.020  | 8007315  |
| F1 (C6-C10) - BTEX           | mg/kg    | <12              | <12              | 520              | <12              | 26               | <12              | 12     | 8007315  |
| F1 (C6-C10)                  | mg/kg    | <12              | <12              | 520              | <12              | 27               | <12              | 12     | 8007315  |
| Surrogate Recovery (%)       |          |                  |                  |                  |                  |                  |                  |        |          |
| 1,4-Difluorobenzene (sur.)   | %        | 100              | 99               | 100              | 100              | 100              | 99               |        | 8007315  |
| 4-Bromofluorobenzene (sur.)  | %        | 104              | 104              | 102              | 104              | 105              | 103              |        | 8007315  |
| D10-ETHYLBENZENE (sur.)      | %        | 118              | 119              | 130              | 118              | 119              | 118              |        | 8007315  |
| D4-1,2-Dichloroethane (sur.) | %        | 110              | 109              | 110              | 108              | 108              | 110              |        | 8007315  |
| O-TERPHENYL (sur.)           | %        | 103              | 113              | 126              | 132 (2)          | 114              | 129              |        | 8007281  |

- RDL = Reportable Detection Limit
  (1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.
  (2) Surrogate recovery exceeds acceptance criteria (high recovery). As results are non-detect, there is no impact on data quality.



DILLON CONSULTING LTD. Client Project #: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

## AT1 BTEX AND F1-F4 IN SOIL (SOIL)

|               | 5     | (FLOOR)    | FLOOR SA3  |     | Lo Baton |
|---------------|-------|------------|------------|-----|----------|
|               | UNITS | 3-09-4M    | WEST       | RDL | QC Batch |
| COC Number    |       | A158825    | A158825    |     |          |
| Sampling Date |       | 2015/08/15 | 2015/08/15 |     |          |
| Maxxam ID     |       | MX0840     | MX0841     |     |          |

| Physical Properties          |       |        |         |        |         |
|------------------------------|-------|--------|---------|--------|---------|
| Moisture                     | %     | 7.5    | 8.6     | 0.30   | 8007880 |
| Ext. Pet. Hydrocarbon        |       |        |         |        |         |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10    | 140     | 10     | 8007281 |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50    | 340     | 50     | 8007281 |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50    | <50     | 50     | 8007281 |
| Reached Baseline at C50      | mg/kg | Yes    | Yes     |        | 8007281 |
| Volatiles                    |       |        |         |        |         |
| Benzene                      | mg/kg | 0.50   | <0.0050 | 0.0050 | 8007315 |
| Toluene                      | mg/kg | <0.020 | 0.024   | 0.020  | 8007315 |
| Ethylbenzene                 | mg/kg | <0.010 | <0.010  | 0.010  | 8007315 |
| Xylenes (Total)              | mg/kg | <0.040 | <0.040  | 0.040  | 8007315 |
| m & p-Xylene                 | mg/kg | <0.040 | <0.040  | 0.040  | 8007315 |
| o-Xylene                     | mg/kg | <0.020 | <0.020  | 0.020  | 8007315 |
| F1 (C6-C10) - BTEX           | mg/kg | <12    | <12     | 12     | 8007315 |
| F1 (C6-C10)                  | mg/kg | <12    | <12     | 12     | 8007315 |
| Surrogate Recovery (%)       |       |        |         |        |         |
| 1,4-Difluorobenzene (sur.)   | %     | 98     | 99      |        | 8007315 |
| 4-Bromofluorobenzene (sur.)  | %     | 104    | 105     |        | 8007315 |
| D10-ETHYLBENZENE (sur.)      | %     | 118    | 120     |        | 8007315 |
| D4-1,2-Dichloroethane (sur.) | %     | 110    | 107     |        | 8007315 |
| O-TERPHENYL (sur.)           | %     | 105    | 107     |        | 8007281 |

RDL = Reportable Detection Limit



Results relate only to the items tested.

Maxxam Job #: B570354 Report Date: 2015/08/19 DILLON CONSULTING LTD. Client Project #: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

| General Comments |  |  |
|------------------|--|--|
|                  |  |  |



DILLON CONSULTING LTD. Attention: HEATHER FISHER

Client Project #: CAMBRIDGE BAY, NU

P.O. #: 700330152 Site Location:

# Quality Assurance Report Maxxam Job Number: EYKB570354

| QA/QC       |              |                              | Date       |         |          |        |           |
|-------------|--------------|------------------------------|------------|---------|----------|--------|-----------|
| Batch       |              |                              | Analyzed   |         |          |        |           |
| Num Init    | QC Type      | Parameter                    | yyyy/mm/dd | Value   | Recovery | UNITS  | QC Limits |
| 8007281 LSH | Matrix Spike | O-TERPHENYL (sur.)           | 2015/08/19 |         | 91       | %      | 50 - 130  |
|             |              | F2 (C10-C16 Hydrocarbons)    | 2015/08/19 |         | 103      | %      | 50 - 130  |
|             |              | F3 (C16-C34 Hydrocarbons)    | 2015/08/19 |         | 106      | %      | 50 - 130  |
|             |              | F4 (C34-C50 Hydrocarbons)    | 2015/08/19 |         | 102      | %      | 50 - 130  |
|             | Spiked Blank | O-TERPHENYL (sur.)           | 2015/08/19 |         | 90       | %      | 50 - 130  |
|             |              | F2 (C10-C16 Hydrocarbons)    | 2015/08/19 |         | 98       | %      | 70 - 130  |
|             |              | F3 (C16-C34 Hydrocarbons)    | 2015/08/19 |         | 100      | %      | 70 - 130  |
|             |              | F4 (C34-C50 Hydrocarbons)    | 2015/08/19 |         | 99       | %      | 70 - 130  |
|             | Method Blank | O-TERPHENYL (sur.)           | 2015/08/19 |         | 124      | %      | 50 - 130  |
|             |              | F2 (C10-C16 Hydrocarbons)    | 2015/08/19 | <10     |          | mg/kg  |           |
|             |              | F3 (C16-C34 Hydrocarbons)    | 2015/08/19 | <50     |          | mg/kg  |           |
|             |              | F4 (C34-C50 Hydrocarbons)    | 2015/08/19 | <50     |          | mg/kg  |           |
|             | RPD          | F2 (C10-C16 Hydrocarbons)    | 2015/08/19 | NC      |          | %      | 50        |
|             |              | F3 (C16-C34 Hydrocarbons)    | 2015/08/19 | NC      |          | %      | 50        |
|             |              | F4 (C34-C50 Hydrocarbons)    | 2015/08/19 | NC      |          | %      | 50        |
| 8007315 ABG | Matrix Spike | 1,4-Difluorobenzene (sur.)   | 2015/08/19 |         | 87       | %      | 60 - 140  |
|             |              | 4-Bromofluorobenzene (sur.)  | 2015/08/19 |         | 96       | %      | 60 - 140  |
|             |              | D10-ETHYLBENZENE (sur.)      | 2015/08/19 |         | 110      | %      | 60 - 130  |
|             |              | D4-1,2-Dichloroethane (sur.) | 2015/08/19 |         | 106      | %      | 60 - 140  |
|             |              | Benzene                      | 2015/08/19 |         | 127      | %      | 60 - 140  |
|             |              | Toluene                      | 2015/08/19 |         | 115      | %      | 60 - 140  |
|             |              | Ethylbenzene                 | 2015/08/19 |         | 117      | %      | 60 - 140  |
|             |              | m & p-Xylene                 | 2015/08/19 |         | 117      | %      | 60 - 140  |
|             |              | o-Xylene                     | 2015/08/19 |         | 116      | %      | 60 - 140  |
|             |              | F1 (C6-C10)                  | 2015/08/19 |         | 92       | %<br>% | 60 - 140  |
|             | Cnikad Plank | 1,4-Difluorobenzene (sur.)   | 2015/08/19 |         | 90       | %<br>% | 60 - 140  |
|             | Spiked Blank | ,                            |            |         | 90       | %      |           |
|             |              | 4-Bromofluorobenzene (sur.)  | 2015/08/19 |         | -        |        | 60 - 140  |
|             |              | D10-ETHYLBENZENE (sur.)      | 2015/08/19 |         | 104      | %      | 60 - 130  |
|             |              | D4-1,2-Dichloroethane (sur.) | 2015/08/19 |         | 101      | %      | 60 - 140  |
|             |              | Benzene                      | 2015/08/19 |         | 118      | %      | 60 - 140  |
|             |              | Toluene                      | 2015/08/19 |         | 108      | %      | 60 - 140  |
|             |              | Ethylbenzene                 | 2015/08/19 |         | 109      | %      | 60 - 140  |
|             |              | m & p-Xylene                 | 2015/08/19 |         | 110      | %      | 60 - 140  |
|             |              | o-Xylene                     | 2015/08/19 |         | 108      | %      | 60 - 140  |
|             |              | F1 (C6-C10)                  | 2015/08/19 |         | 118      | %      | 60 - 140  |
|             | Method Blank | 1,4-Difluorobenzene (sur.)   | 2015/08/19 |         | 96       | %      | 60 - 140  |
|             |              | 4-Bromofluorobenzene (sur.)  | 2015/08/19 |         | 106      | %      | 60 - 140  |
|             |              | D10-ETHYLBENZENE (sur.)      | 2015/08/19 |         | 121      | %      | 60 - 130  |
|             |              | D4-1,2-Dichloroethane (sur.) | 2015/08/19 |         | 105      | %      | 60 - 140  |
|             |              | Benzene                      | 2015/08/19 | <0.0050 |          | mg/kg  |           |
|             |              | Toluene                      | 2015/08/19 | < 0.020 |          | mg/kg  |           |
|             |              | Ethylbenzene                 | 2015/08/19 | < 0.010 |          | mg/kg  |           |
|             |              | Xylenes (Total)              | 2015/08/19 | < 0.040 |          | mg/kg  |           |
|             |              | m & p-Xylene                 | 2015/08/19 | < 0.040 |          | mg/kg  |           |
|             |              | o-Xylene                     | 2015/08/19 | < 0.020 |          | mg/kg  |           |
|             |              | F1 (C6-C10) - BTEX           | 2015/08/19 | <12     |          | mg/kg  |           |
|             |              | F1 (C6-C10)                  | 2015/08/19 | <12     |          | mg/kg  |           |
|             | RPD          | Benzene                      | 2015/08/19 | 35      |          | %      | 50        |
|             |              | Toluene                      | 2015/08/19 | NC      |          | %      | 50        |
|             |              | Ethylbenzene                 | 2015/08/19 | 7.6     |          | %      | 50        |
|             |              | Xylenes (Total)              | 2015/08/19 | 13      |          | %      | 50        |
|             |              | m & p-Xylene                 | 2015/08/19 | 16      |          | %      | 50        |
|             |              | o-Xylene                     | 2015/08/19 | 0.47    |          | %      | 50        |
|             |              | F1 (C6-C10) - BTEX           | 2015/08/19 | NC      |          | %      | 50        |
|             |              | F1 (C6-C10)                  | 2015/08/19 | NC      |          | %      | 50        |
|             |              | \/                           |            |         |          |        | 30        |



DILLON CONSULTING LTD. Attention: HEATHER FISHER

Client Project #: CAMBRIDGE BAY, NU

P.O. #: 700330152 Site Location:

### Quality Assurance Report (Continued)

Maxxam Job Number: EYKB570354

| QA/QC       |              |           | Date       |        |          |       |           |
|-------------|--------------|-----------|------------|--------|----------|-------|-----------|
| Batch       |              |           | Analyzed   |        |          |       |           |
| Num Init    | QC Type      | Parameter | yyyy/mm/dd | Value  | Recovery | UNITS | QC Limits |
| 8007880 AN0 | Method Blank | Moisture  | 2015/08/19 | < 0.30 |          | %     |           |
|             | RPD          | Moisture  | 2015/08/19 | 6.2    |          | %     | 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. Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).

Maxxam Analytics International Corporation o/a Maxxam Analytics Yellowknife: Unit 105 - 349 Old Airport Road X1A 3X6 Telephone (867) 445-2448



### Validation Signature Page

### Maxxam Job #: B570354

| The analy  | vtical data and all   | OC contained in this re- | port were reviewed and | d validated by t | he following individual(s). |
|------------|-----------------------|--------------------------|------------------------|------------------|-----------------------------|
| tile allai | , cicai aaca aira air | Q C comamica in this ic  | port were reviewed and | a ranaacca c , c | ne rono wing mar radan(b).  |

Janet Gao, Supervisor

Veronica Falk, Scientific Specialist

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 P.O. #: 700330152 Your Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158825

**Attention:HEATHER FISHER** 

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/10

Report #: R2038920 Version: 2 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B570354 Received: 2015/08/17, 08:45

Sample Matrix: Soil # Samples Received: 8

|  |          | Date       | Date       |                          |                          |
|--|----------|------------|------------|--------------------------|--------------------------|
| Analyses                                   | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | <b>Analytical Method</b> |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) (1) | 8        | 2015/08/19 | 2015/08/19 | AB SOP-00039             | CCME CWS/EPA 8260c m     |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 8        | 2015/08/19 | 2015/08/19 | AB SOP-00036 / AB SOP-   | CCME PHC-CWS             |
|  |          |            |            | 00040                    |                          |
| Moisture (1)                               | 8        | N/A        | 2015/08/19 | AB SOP-00002             | CCME PHC-CWS             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(2) All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

\_\_\_\_\_

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.

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental



DILLON CONSULTING LTD. Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                        |       | MX0834           | MX0835           | MX0836           | MX0837           | MX0838           |      |          |  |  |  |
|----------------------------------|-------|------------------|------------------|------------------|------------------|------------------|------|----------|--|--|--|
| Sampling Date                    |       | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       |      |          |  |  |  |
| COC Number                       |       | A158825          | A158825          | A158825          | A158825          | A158825          |      |          |  |  |  |
|                                  | UNITS | WEST WALL<br>SA3 | WEST WALL<br>SA4 | WEST WALL<br>SA5 | WEST WALL<br>SA6 | WEST WALL<br>SA7 | RDL  | QC Batch |  |  |  |
| Physical Properties              |       |                  |                  |                  |                  |                  |      |          |  |  |  |
| Moisture                         | %     | 7.7              | 7.6              | 7.6              | 8.7              | 8.0              | 0.30 | 8007880  |  |  |  |
| RDL = Reportable Detection Limit |       |                  |                  |                  |                  |                  |      |          |  |  |  |

| Maxxam ID           |       | MX0839           | MX0840          | MX0841            |      |          |
|---------------------|-------|------------------|-----------------|-------------------|------|----------|
| Sampling Date       |       | 2015/08/15       | 2015/08/15      | 2015/08/15        |      |          |
| COC Number          |       | A158825          | A158825         | A158825           |      |          |
|                     | UNITS | WEST WALL<br>SA8 | 3-09-4M (FLOOR) | WEST FLOOR<br>SA3 | RDL  | QC Batch |
| Physical Properties |       |                  |                 |                   |      |          |
|                     |       |                  |                 |                   |      |          |
| Moisture            | %     | 8.1              | 7.5             | 8.6               | 0.30 | 8007880  |



DILLON CONSULTING LTD. Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### PETROLEUM HYDROCARBONS (CCME)

| Maxxam ID                 |                        | MX0834     | MX0835     | MX0836     | MX0837     | MX0838     |     |           |  |  |  |
|---------------------------|------------------------|------------|------------|------------|------------|------------|-----|-----------|--|--|--|
| Sampling Date             |                        | 2015/08/15 | 2015/08/15 | 2015/08/15 | 2015/08/15 | 2015/08/15 |     |           |  |  |  |
| COC Number                |                        | A158825    | A158825    | A158825    | A158825    | A158825    |     |           |  |  |  |
|                           | UNITS                  | WEST WALL  | RDL | QC Batch  |  |  |  |
|                           | ONITS                  | SA3        | SA4        | SA5        | SA6        | SA7        | NDL | QC Dateii |  |  |  |
| Ext. Pet. Hydrocarbon     |                        |            |            |            |            |            |     |           |  |  |  |
| F2 (C10-C16 Hydrocarbons) | mg/kg                  | <10        | <10        | 410        | <10        | 39         | 10  | 8007281   |  |  |  |
| F3 (C16-C34 Hydrocarbons) | mg/kg                  | <50        | <50        | 57         | <50        | 53         | 50  | 8007281   |  |  |  |
| F4 (C34-C50 Hydrocarbons) | mg/kg                  | <50        | <50        | <50        | <50        | <50        | 50  | 8007281   |  |  |  |
| Reached Baseline at C50   | mg/kg                  | Yes        | Yes        | Yes        | Yes        | Yes        |     | 8007281   |  |  |  |
| Surrogate Recovery (%)    | Surrogate Recovery (%) |            |            |            |            |            |     |           |  |  |  |
| O-TERPHENYL (sur.)        | %                      | 103        | 113        | 126        | 132 (1)    | 114        |     | 8007281   |  |  |  |
|                           |                        |            |            |            |            |            |     |           |  |  |  |

RDL = Reportable Detection Limit

(1) Surrogate recovery exceeds acceptance criteria (high recovery). As results are non-detect, there is no impact on data quality.

| Maxxam ID                    |       | MX0839           | MX0840          | MX0841            |     |          |
|------------------------------|-------|------------------|-----------------|-------------------|-----|----------|
| Sampling Date                |       | 2015/08/15       | 2015/08/15      | 2015/08/15        |     |          |
| COC Number                   |       | A158825          | A158825         | A158825           |     |          |
|                              | UNITS | WEST WALL<br>SA8 | 3-09-4M (FLOOR) | WEST FLOOR<br>SA3 | RDL | QC Batch |
| Ext. Pet. Hydrocarbon        |       |                  |                 |                   |     |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10              | <10             | 140               | 10  | 8007281  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50              | <50             | 340               | 50  | 8007281  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50              | <50             | <50               | 50  | 8007281  |
| Reached Baseline at C50      | mg/kg | Yes              | Yes             | Yes               |     | 8007281  |
| Surrogate Recovery (%)       |       |                  |                 |                   |     |          |
| O-TERPHENYL (sur.)           | %     | 129              | 105             | 107               |     | 8007281  |
| RDL = Reportable Detection I | imit  |                  |                 |                   |     |          |



DILLON CONSULTING LTD.

Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                    |       | MX0834           | MX0835           | MX0836           | MX0837           | MX0838           |        |          |
|------------------------------|-------|------------------|------------------|------------------|------------------|------------------|--------|----------|
| Sampling Date                |       | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       | 2015/08/15       |        |          |
| COC Number                   |       | A158825          | A158825          | A158825          | A158825          | A158825          |        |          |
|                              | UNITS | WEST WALL<br>SA3 | WEST WALL<br>SA4 | WEST WALL<br>SA5 | WEST WALL<br>SA6 | WEST WALL<br>SA7 | RDL    | QC Batch |
| Volatiles                    |       |                  |                  |                  |                  |                  |        |          |
| Benzene                      | mg/kg | <0.0050          | <0.0050          | 0.011 (1)        | <0.0050          | <0.0050          | 0.0050 | 8007315  |
| Toluene                      | mg/kg | <0.020           | <0.020           | 0.031 (1)        | <0.020           | <0.020           | 0.020  | 8007315  |
| Ethylbenzene                 | mg/kg | <0.010           | <0.010           | 0.073            | <0.010           | 0.10             | 0.010  | 8007315  |
| Xylenes (Total)              | mg/kg | <0.040           | <0.040           | 1.8              | <0.040           | 0.30             | 0.040  | 8007315  |
| m & p-Xylene                 | mg/kg | <0.040           | <0.040           | 0.84             | <0.040           | 0.30             | 0.040  | 8007315  |
| o-Xylene                     | mg/kg | <0.020           | <0.020           | 0.92             | <0.020           | <0.020           | 0.020  | 8007315  |
| F1 (C6-C10) - BTEX           | mg/kg | <12              | <12              | 520              | <12              | 26               | 12     | 8007315  |
| F1 (C6-C10)                  | mg/kg | <12              | <12              | 520              | <12              | 27               | 12     | 8007315  |
| Surrogate Recovery (%)       |       |                  |                  | •                | •                | •                | •      |          |
| 1,4-Difluorobenzene (sur.)   | %     | 100              | 99               | 100              | 100              | 100              |        | 8007315  |
| 4-Bromofluorobenzene (sur.)  | %     | 104              | 104              | 102              | 104              | 105              |        | 8007315  |
| D10-ETHYLBENZENE (sur.)      | %     | 118              | 119              | 130              | 118              | 119              |        | 8007315  |
| D4-1,2-Dichloroethane (sur.) | %     | 110              | 109              | 110              | 108              | 108              |        | 8007315  |

RDL = Reportable Detection Limit

<sup>(1)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.



DILLON CONSULTING LTD. Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                      |       | MX0839           | MX0840          | MX0841            |        |          |
|--------------------------------|-------|------------------|-----------------|-------------------|--------|----------|
| Sampling Date                  |       | 2015/08/15       | 2015/08/15      | 2015/08/15        |        |          |
| COC Number                     |       | A158825          | A158825         | A158825           |        |          |
|                                | UNITS | WEST WALL<br>SA8 | 3-09-4M (FLOOR) | WEST FLOOR<br>SA3 | RDL    | QC Batch |
| Volatiles                      |       |                  |                 |                   |        |          |
| Benzene                        | mg/kg | 0.015            | 0.50            | <0.0050           | 0.0050 | 8007315  |
| Toluene                        | mg/kg | <0.020           | <0.020          | 0.024             | 0.020  | 8007315  |
| Ethylbenzene                   | mg/kg | <0.010           | <0.010          | <0.010            | 0.010  | 8007315  |
| Xylenes (Total)                | mg/kg | <0.040           | <0.040          | <0.040            | 0.040  | 8007315  |
| m & p-Xylene                   | mg/kg | <0.040           | <0.040          | <0.040            | 0.040  | 8007315  |
| o-Xylene                       | mg/kg | <0.020           | <0.020          | <0.020            | 0.020  | 8007315  |
| F1 (C6-C10) - BTEX             | mg/kg | <12              | <12             | <12               | 12     | 8007315  |
| F1 (C6-C10)                    | mg/kg | <12              | <12             | <12               | 12     | 8007315  |
| Surrogate Recovery (%)         |       |                  |                 |                   |        |          |
| 1,4-Difluorobenzene (sur.)     | %     | 99               | 98              | 99                |        | 8007315  |
| 4-Bromofluorobenzene (sur.)    | %     | 103              | 104             | 105               |        | 8007315  |
| D10-ETHYLBENZENE (sur.)        | %     | 118              | 118             | 120               |        | 8007315  |
| D4-1,2-Dichloroethane (sur.)   | %     | 110              | 110             | 107               |        | 8007315  |
| RDL = Reportable Detection Lir | nit   |                  |                 |                   | •      |          |



DILLON CONSULTING LTD. Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### **GENERAL COMMENTS**

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

Package 1 3.0°C

PFOS and PHOA Results are attached to this report. The reference number for these results from Maxxam Campobello is B5G6295.

Results relate only to the items tested.



### **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD.

Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

|          |                              |            | Matrix     | Spike     | Spiked     | Blank     | Method I | Blank | RPI       | D         |
|----------|------------------------------|------------|------------|-----------|------------|-----------|----------|-------|-----------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery | QC Limits | % Recovery | QC Limits | Value    | UNITS | Value (%) | QC Limits |
| 8007281  | O-TERPHENYL (sur.)           | 2015/08/19 | 91         | 50 - 130  | 90         | 50 - 130  | 124      | %     |           |           |
| 8007315  | 1,4-Difluorobenzene (sur.)   | 2015/08/19 | 87         | 60 - 140  | 90         | 60 - 140  | 96       | %     |           |           |
| 8007315  | 4-Bromofluorobenzene (sur.)  | 2015/08/19 | 96         | 60 - 140  | 94         | 60 - 140  | 106      | %     |           |           |
| 8007315  | D10-ETHYLBENZENE (sur.)      | 2015/08/19 | 110        | 60 - 130  | 104        | 60 - 130  | 121      | %     |           |           |
| 8007315  | D4-1,2-Dichloroethane (sur.) | 2015/08/19 | 106        | 60 - 140  | 101        | 60 - 140  | 105      | %     |           |           |
| 8007281  | F2 (C10-C16 Hydrocarbons)    | 2015/08/19 | 103        | 50 - 130  | 98         | 70 - 130  | <10      | mg/kg | NC        | 50        |
| 8007281  | F3 (C16-C34 Hydrocarbons)    | 2015/08/19 | 106        | 50 - 130  | 100        | 70 - 130  | <50      | mg/kg | NC        | 50        |
| 8007281  | F4 (C34-C50 Hydrocarbons)    | 2015/08/19 | 102        | 50 - 130  | 99         | 70 - 130  | <50      | mg/kg | NC        | 50        |
| 8007315  | Benzene                      | 2015/08/19 | 127        | 60 - 140  | 118        | 60 - 140  | <0.0050  | mg/kg | 35        | 50        |
| 8007315  | Ethylbenzene                 | 2015/08/19 | 117        | 60 - 140  | 109        | 60 - 140  | <0.010   | mg/kg | 7.6       | 50        |
| 8007315  | F1 (C6-C10) - BTEX           | 2015/08/19 |            |           |            |           | <12      | mg/kg | NC        | 50        |
| 8007315  | F1 (C6-C10)                  | 2015/08/19 | 92         | 60 - 140  | 118        | 60 - 140  | <12      | mg/kg | NC        | 50        |
| 8007315  | m & p-Xylene                 | 2015/08/19 | 117        | 60 - 140  | 110        | 60 - 140  | <0.040   | mg/kg | 16        | 50        |
| 8007315  | o-Xylene                     | 2015/08/19 | 116        | 60 - 140  | 108        | 60 - 140  | <0.020   | mg/kg | 0.47      | 50        |
| 8007315  | Toluene                      | 2015/08/19 | 115        | 60 - 140  | 108        | 60 - 140  | <0.020   | mg/kg | NC        | 50        |
| 8007315  | Xylenes (Total)              | 2015/08/19 |            |           |            |           | <0.040   | mg/kg | 13        | 50        |
| 8007880  | Moisture                     | 2015/08/19 |            |           |            |           | <0.30    | %     | 6.2       | 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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD. Client Project #: FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152

### **VALIDATION SIGNATURE PAGE**

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

Junzhi Gas

Janet Gao, Supervisor

Apranica kelk

Veronica Falk, Scientific Specialist

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.

| ompany: Invoice To: C/O Report A  PWGS C  ontact: NATATION PARTITION  |                | Same as Ir   | nvoice                      | Report Distribution (E-Mail):  Afisher & d. Man. ca   | REGULATORY GUIDELINES:  AT1 CCME                      |
|---|----------------|--|-----------------------------|---|---|
| ontact: Natalie Robins Idress: Suite 1650,635 Provi Alberta Ontact #8: 5703-292.6882 Cell   | Prov.          |  | PC:<br>Cell:                | m hope a differ ca<br>Matalie Labinson De puga tpige a  | A Regulated Drinking Water  Other:                    |
| samples are held for 80 calendar days after sample receipt, unless sp. 9#; 70033.015.2  pject #/Name: F7.4  | b to reserve)  | See reverse for package specifies Fig. CME PA. 5 micron) 6 micron (COME / AT1) 7 | sment ICP Metals            | DISTRICT F1-F4  CI Turb CI F  DOC  Conte ATT)  ttal CI Dissolved  | Analysis Containers Submitted                         |
| West wall SAZ Ma 10<br>West wall SA4 2.<br>West wall SA5 1,2<br>West wall SA6 2.0<br>West wall SA7 1.2  | 2 50:1         |  | Assess Assess Basico   Len. | BTEX F1-F2   BROUGINE WATER   PROUGINE WATER   PROUGINE WATER   PROUGINE   PROUGINE | B570354 B570354 C C C # 00 C C                        |
| West Floor SA3 1.   |                | X<br>X<br>X  | X                           | 2015 -08  | OWKNIFE 3<br>lichile Aurle 2<br>8:45                  |
| Please indicate Filtere inquished By (Signature/Print):  Mathaw by Mathaw by inquished By (Signature/Print):  ecial Instructions:  lefter Contact Heather Concentrate | Date (YY/MM/DD | Time   | (24:00):                    | VD _ 2013/08/18 10.17   | Maxxam Job #: B570354  Custody Seal  Temperature, Ice |



Your P.O. #: 700330152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158826

Attention: HEATHER FISHER
DILLON CONSULTING LTD.
WINNIPEG
1558 Willson Place
Winnipeg, MB
CANADA R3T 0Y4

Report Date: 2015/08/18 Report #: R2026215

Version: 1P

### CERTIFICATE OF ANALYSIS – PARTIAL RESULTS

MAXXAM JOB #: B570599 Received: 2015/08/16, 9:50

Sample Matrix: Soil # Samples Received: 1

Analyses Date Date

Analyses Quantity Extracted Analyzed Laboratory Method Analytical Method
Particle Size by Sieve (75 micron) 1 N/A 2015/08/18 AB SOP-00022 ASTM D422-63 2007 m

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

\* 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.

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403) 735-2237 Ext:2237

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Total cover pages: 1



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID     |       | MX2252     |     |          |
|---------------|-------|------------|-----|----------|
| Sampling Date |       | 2015/08/14 |     |          |
| COC Number    |       | A158826    |     |          |
|               | UNITS | NW WALL    | RDL | QC Batch |
|               |       | SA2 @ 2.0  |     |          |

| Physical Properties     |   |        |      |         |
|-------------------------|---|--------|------|---------|
| Sieve - Pan             | % | 49     | 0.20 | 8006071 |
| Sieve - #200 (>0.075mm) | % | 51     | 0.20 | 8006071 |
| Grain Size              | % | COARSE | 0.20 | 8006071 |

RDL = Reportable Detection Limit



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|         | _        |
|---------|----------|
| General | Comments |

Results relate only to the items tested.



DILLON CONSULTING LTD. Attention: HEATHER FISHER Client Project #: CBA-FTA

P.O. #: 700330152

Site Location: CAMBRIDGE BAY, NU

# Quality Assurance Report Maxxam Job Number: EYKB570599

| QA/QC<br>Batch |                 |                         | Date<br>Analyzed |       |          |       |           |
|----------------|-----------------|-------------------------|------------------|-------|----------|-------|-----------|
| Num Init       | QC Type         | Parameter               | yyyy/mm/dd       | Value | Recovery | UNITS | QC Limits |
| 8006071 MN0    | QC Standard     | Sieve - Pan             | 2015/08/18       |       | 99       | %     | 75 - 125  |
|                |                 | Sieve - #200 (>0.075mm) | 2015/08/18       |       | 103      | %     | 75 - 125  |
|                | RPD [MX2252-02] | Sieve - Pan             | 2015/08/18       | 2.1   |          | %     | 35        |
|                |                 | Sieve - #200 (>0.075mm) | 2015/08/18       | 2.0   |          | %     | 35        |

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

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

Maxxam Analytics International Corporation o/a Maxxam Analytics Yellowknife: Unit 105 - 349 Old Airport Road X1A 3X6 Telephone (867) 445-2448



### Validation Signature Page

### Maxxam Job #: B570599

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

Ghayasuddin Khan, M.Sc., B.Ed., P.Chem, Scientific Specialist

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 P.O. #: 700330152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158826

Attention: HEATHER FISHER
DILLON CONSULTING LTD.
WINNIPEG
1558 Willson Place
Winnipeg, MB
CANADA R3T 0Y4

Report Date: 2015/08/19 Report #: R2026626

Version: 2P

### **CERTIFICATE OF ANALYSIS – PARTIAL RESULTS**

MAXXAM JOB #: B570599 Received: 2015/08/16, 9:50

Sample Matrix: Soil # Samples Received: 5

|  |          | Date       | Date       |                   |                      |
|--|----------|------------|------------|-------------------|----------------------|
| Analyses                               | Quantity | Extracted  | Analyzed   | Laboratory Method | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) | 5        | 2015/08/18 | 2015/08/18 | AB SOP-00039      | CCME CWS/EPA 8260c m |
| CCME Hydrocarbons (F2-F4 in soil) (1)  | 5        | 2015/08/18 | 2015/08/18 | AB SOP-00036 / AB | CCME PHC-CWS         |
|  |          |            |            | SOP-00040         |                      |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

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

(1) All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

### **Encryption Key**

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403) 735-2237 Ext:2237

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Total cover pages: 1



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| Maxxam ID                    |       | MX2251     |       | MX2252      |        | MX2253     |       | MX2254      |        |          |
|------------------------------|-------|------------|-------|-------------|--------|------------|-------|-------------|--------|----------|
| Sampling Date                |       | 2015/08/14 |       | 2015/08/14  |        | 2015/08/14 |       | 2015/08/14  |        |          |
| COC Number                   |       | A158826    |       | A158826     |        | A158826    |       | A158826     |        |          |
|                              | UNITS | NW WALL    | RDL   | NW WALL     | RDL    | NW FLOOR   | RDL   | FIELD       | RDL    | QC Batch |
|                              |       | SA1 @ 1.0  |       | SA2 @ 2.0   |        | SA1 @ 2.0  |       | DUPLICATE-1 |        |          |
| Ext. Pet. Hydrocarbon        |       |            |       |             |        |            |       |             |        |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10        | 10    | <10         | 10     | <10        | 10    | <10         | 10     | 8005406  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50        | 50    | <50         | 50     | <50        | 50    | <50         | 50     | 8005406  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50        | 50    | <50         | 50     | <50        | 50    | <50         | 50     | 8005406  |
| Reached Baseline at C50      | mg/kg | Yes        |       | Yes         |        | Yes        |       | Yes         |        | 8005406  |
| Volatiles                    |       |            |       |             |        |            |       |             |        |          |
| Benzene                      | mg/kg | <0.015 (1) | 0.015 | <0.0080 (1) | 0.0080 | <0.015 (1) | 0.015 | <0.0080 (1) | 0.0080 | 8004459  |
| Toluene                      | mg/kg | <0.020     | 0.020 | <0.020      | 0.020  | <0.020     | 0.020 | <0.020      | 0.020  | 8004459  |
| Ethylbenzene                 | mg/kg | <0.010     | 0.010 | <0.010      | 0.010  | <0.010     | 0.010 | <0.010      | 0.010  | 8004459  |
| Xylenes (Total)              | mg/kg | <0.040     | 0.040 | <0.040      | 0.040  | <0.040     | 0.040 | <0.040      | 0.040  | 8004459  |
| m & p-Xylene                 | mg/kg | <0.040     | 0.040 | <0.040      | 0.040  | <0.040     | 0.040 | <0.040      | 0.040  | 8004459  |
| o-Xylene                     | mg/kg | <0.020     | 0.020 | <0.020      | 0.020  | <0.020     | 0.020 | <0.020      | 0.020  | 8004459  |
| F1 (C6-C10) - BTEX           | mg/kg | <12        | 12    | <12         | 12     | <12        | 12    | <12         | 12     | 8004459  |
| F1 (C6-C10)                  | mg/kg | <12        | 12    | <12         | 12     | <12        | 12    | <12         | 12     | 8004459  |
| Surrogate Recovery (%)       |       |            |       |             |        |            |       |             |        |          |
| 1,4-Difluorobenzene (sur.)   | %     | 106        |       | 104         |        | 106        |       | 105         |        | 8004459  |
| 4-Bromofluorobenzene (sur.)  | %     | 107        |       | 108         |        | 107        |       | 107         |        | 8004459  |
| D10-ETHYLBENZENE (sur.)      | %     | 103        |       | 101         |        | 100        |       | 103         |        | 8004459  |
| D4-1,2-Dichloroethane (sur.) | %     | 121        |       | 123         |        | 123        |       | 125         |        | 8004459  |
| O-TERPHENYL (sur.)           | %     | 96         |       | 93          |        | 92         |       | 109         |        | 8005406  |

RDL = Reportable Detection Limit

<sup>(1)</sup> Detection limit raised due to interferent.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| Ext. Pet. Hydrocarbon        |       |         |        |         |
|------------------------------|-------|---------|--------|---------|
| F2 (C10-C16 Hydrocarbons)    | mg/kg | 310     | 10     | 8005406 |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | 220     | 50     | 8005406 |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50     | 50     | 8005406 |
| Reached Baseline at C50      | mg/kg | Yes     |        | 8005406 |
| Volatiles                    |       |         |        |         |
| Benzene                      | mg/kg | 3.7 (1) | 0.0050 | 8004459 |
| Toluene                      | mg/kg | 15      | 0.020  | 8004459 |
| Ethylbenzene                 | mg/kg | 11      | 0.010  | 8004459 |
| Xylenes (Total)              | mg/kg | 52      | 0.040  | 8004459 |
| m & p-Xylene                 | mg/kg | 39      | 0.040  | 8004459 |
| o-Xylene                     | mg/kg | 12      | 0.020  | 8004459 |
| F1 (C6-C10) - BTEX           | mg/kg | 2500    | 12     | 8004459 |
| F1 (C6-C10)                  | mg/kg | 2600    | 12     | 8004459 |
| Surrogate Recovery (%)       |       |         |        |         |
| 1,4-Difluorobenzene (sur.)   | %     | 104     |        | 8004459 |
| 4-Bromofluorobenzene (sur.)  | %     | 114     |        | 8004459 |
| D10-ETHYLBENZENE (sur.)      | %     | 102     |        | 8004459 |
| D4-1,2-Dichloroethane (sur.) | %     | NC (2)  |        | 8004459 |
| O-TERPHENYL (sur.)           | %     | 99      |        | 8005406 |
|                              |       |         |        | -       |

RDL = Reportable Detection Limit

- (1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.
  (2) Surrogate recovery is non-calculable due to matrix interference.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

| Conoral | Comments |
|---------|----------|
|         |          |

Results relate only to the items tested.



DILLON CONSULTING LTD. Attention: HEATHER FISHER Client Project #: CBA-FTA

P.O. #: 700330152

Site Location: CAMBRIDGE BAY, NU

# Quality Assurance Report Maxxam Job Number: EYKB570599

| QA/QC        |               |                              | Date       |          |          |        |          |
|--------------|---------------|------------------------------|------------|----------|----------|--------|----------|
| Batch        |               |                              | Analyzed   |          |          |        |          |
| Num Init     | QC Type       | Parameter                    | yyyy/mm/dd | Value    | Recovery | UNITS  | QC Limit |
| 3004459 MZ   | Matrix Spike  | 1,4-Difluorobenzene (sur.)   | 2015/08/18 |          | 103      | %      | 60 - 14  |
|              | •             | 4-Bromofluorobenzene (sur.)  | 2015/08/18 |          | 109      | %      | 60 - 14  |
|              |               | D10-ETHYLBENZENE (sur.)      | 2015/08/18 |          | 107      | %      | 60 - 13  |
|              |               | D4-1,2-Dichloroethane (sur.) | 2015/08/18 |          | 128      | %      | 60 - 14  |
|              |               | Benzene                      | 2015/08/18 |          | 126      | %      | 60 - 14  |
|              |               | Toluene                      | 2015/08/18 |          | 118      | %      | 60 - 14  |
|              |               | Ethylbenzene                 | 2015/08/18 |          | 114      | %      | 60 - 14  |
|              |               | m & p-Xylene                 | 2015/08/18 |          | 110      | %      | 60 - 14  |
|              |               | o-Xylene                     | 2015/08/18 |          | 112      | %      | 60 - 14  |
|              |               | •                            |            |          |          | %<br>% |          |
|              | Cailead Blank | F1 (C6-C10)                  | 2015/08/18 |          | 111      |        | 60 - 14  |
|              | Spiked Blank  | 1,4-Difluorobenzene (sur.)   | 2015/08/18 |          | 89       | %      | 60 - 14  |
|              |               | 4-Bromofluorobenzene (sur.)  | 2015/08/18 |          | 91       | %      | 60 - 14  |
|              |               | D10-ETHYLBENZENE (sur.)      | 2015/08/18 |          | 91       | %      | 60 - 13  |
|              |               | D4-1,2-Dichloroethane (sur.) | 2015/08/18 |          | 112      | %      | 60 - 14  |
|              |               | Benzene                      | 2015/08/18 |          | 111      | %      | 60 - 14  |
|              |               | Toluene                      | 2015/08/18 |          | 102      | %      | 60 - 14  |
| Method Blank |               | Ethylbenzene                 | 2015/08/18 |          | 98       | %      | 60 - 14  |
|              |               | m & p-Xylene                 | 2015/08/18 |          | 94       | %      | 60 - 14  |
|              |               | o-Xylene                     | 2015/08/18 |          | 96       | %      | 60 - 14  |
|              |               | F1 (C6-C10)                  | 2015/08/18 |          | 109      | %      | 60 - 14  |
|              | Method Blank  | 1,4-Difluorobenzene (sur.)   | 2015/08/18 |          | 105      | %      | 60 - 14  |
|              |               | 4-Bromofluorobenzene (sur.)  | 2015/08/18 |          | 106      | %      | 60 - 14  |
|              |               | D10-ETHYLBENZENE (sur.)      | 2015/08/18 |          | 97       | %      | 60 - 13  |
|              |               | D4-1,2-Dichloroethane (sur.) | 2015/08/18 |          | 124      | %      | 60 - 14  |
|              |               | Benzene                      | 2015/08/18 | < 0.0050 |          | mg/kg  |          |
|              |               | Toluene                      | 2015/08/18 | <0.020   |          | mg/kg  |          |
|              |               | Ethylbenzene                 | 2015/08/18 | <0.020   |          | mg/kg  |          |
|              |               |                              | 2015/08/18 | <0.040   |          |        |          |
|              |               | Xylenes (Total)              |            | <0.040   |          | mg/kg  |          |
|              |               | m & p-Xylene                 | 2015/08/18 |          |          | mg/kg  |          |
|              |               | o-Xylene                     | 2015/08/18 | < 0.020  |          | mg/kg  |          |
|              |               | F1 (C6-C10) - BTEX           | 2015/08/18 | <12      |          | mg/kg  |          |
|              |               | F1 (C6-C10)                  | 2015/08/18 | <12      |          | mg/kg  | _        |
|              | RPD           | Benzene                      | 2015/08/18 | NC       |          | %      | 5        |
|              |               | Toluene                      | 2015/08/18 | NC       |          | %      | 5        |
|              |               | Ethylbenzene                 | 2015/08/18 | NC       |          | %      | 5        |
|              |               | Xylenes (Total)              | 2015/08/18 | NC       |          | %      | 5        |
|              |               | m & p-Xylene                 | 2015/08/18 | NC       |          | %      | į        |
|              |               | o-Xylene                     | 2015/08/18 | NC       |          | %      | 5        |
|              |               | F1 (C6-C10) - BTEX           | 2015/08/18 | NC       |          | %      | 5        |
|              |               | F1 (C6-C10)                  | 2015/08/18 | NC       |          | %      | 5        |
| 005406 MHF   | Matrix Spike  | O-TERPHENYL (sur.)           | 2015/08/18 |          | 100      | %      | 50 - 13  |
|              |               | F2 (C10-C16 Hydrocarbons)    | 2015/08/18 |          | 122      | %      | 50 - 13  |
|              |               | F3 (C16-C34 Hydrocarbons)    | 2015/08/18 |          | 125      | %      | 50 - 13  |
|              |               | F4 (C34-C50 Hydrocarbons)    | 2015/08/18 |          | 120      | %      | 50 - 13  |
|              | Spiked Blank  | O-TERPHENYL (sur.)           | 2015/08/18 |          | 98       | %      | 50 - 13  |
|              | Орікса Біалік | F2 (C10-C16 Hydrocarbons)    | 2015/08/18 |          | 106      | %      | 70 - 13  |
|              |               | F3 (C16-C34 Hydrocarbons)    | 2015/08/18 |          | 100      | %<br>% | 70 - 13  |
|              |               |                              |            |          |          |        |          |
|              | Mothod Disale | F4 (C34-C50 Hydrocarbons)    | 2015/08/18 |          | 103      | %      | 70 - 13  |
|              | Method Blank  | O-TERPHENYL (sur.)           | 2015/08/18 | 40       | 110      | %      | 50 - 13  |
|              |               | F2 (C10-C16 Hydrocarbons)    | 2015/08/18 | <10      |          | mg/kg  |          |
|              |               | F3 (C16-C34 Hydrocarbons)    | 2015/08/18 | <50      |          | mg/kg  |          |
|              |               | F4 (C34-C50 Hydrocarbons)    | 2015/08/18 | <50      |          | mg/kg  |          |
|              | RPD           | F2 (C10-C16 Hydrocarbons)    | 2015/08/18 | NC       |          | %      | ţ        |
|              |               | F3 (C16-C34 Hydrocarbons)    | 2015/08/18 | NC       |          | %      | 5        |
|              |               | F4 (C34-C50 Hydrocarbons)    | 2015/08/18 | NC       |          | %      | 5        |



DILLON CONSULTING LTD. Attention: HEATHER FISHER Client Project #: CBA-FTA

P.O. #: 700330152

Site Location: CAMBRIDGE BAY, NU

# Quality Assurance Report (Continued) Maxxam Job Number: EYKB570599

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).

Maxxam Analytics International Corporation o/a Maxxam Analytics Yellowknife: Unit 105 - 349 Old Airport Road X1A 3X6 Telephone (867) 445-2448



# Validation Signature Page

# Maxxam Job #: B570599

L Shyweer showster

| The analytical data and a | Il OC contained in this | report were reviewed ar | nd validated by t | the following individual(s). |
|---------------------------|-------------------------|-------------------------|-------------------|------------------------------|
|                           |                         |                         |                   |                              |

Janet Gao, Supervisor

Luba Shymushovska, Organics – Senior Analyst



Your P.O. #: 700330152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158826

#### **Attention:HEATHER FISHER**

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/09

Report #: R2037572 Version: 3 - Final

#### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B570599 Received: 2015/08/16, 09:50

Sample Matrix: Soil # Samples Received: 5

|          | Date                                    | Date   |   |   |
|----------|---|--|---|---|
| Quantity | Extracted                               | Analyzed   | <b>Laboratory Method</b>  | Analytical Method   |
| 5        | 2015/08/18                              | 2015/08/18   | AB SOP-00039  | CCME CWS/EPA 8260c m  |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
| 1        | 2015/08/22                              | 2015/08/22   | AB SOP-00033 / AB SOP-<br>00020   | SM 22-4500-Cl G m   |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00033 / AB SOP-<br>00004   | SM 22 2510 B m  |
| 5        | 2015/08/18                              | 2015/08/18   | AB SOP-00036 / AB SOP-00040   | CCME PHC-CWS  |
| 1        | N/A                                     | 2015/08/20   | CAL SOP-00243   | Auto Calc   |
| 1        | N/A                                     | 2015/08/18   | AB WI-00065   | Auto Calc   |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
| 5        | N/A                                     | 2015/08/18   | AB SOP-00002  | CCME PHC-CWS  |
| 2        | 2015/08/20                              | 2015/08/20   | AB SOP-00001 / AB SOP-<br>00043   | EPA 200.8 R5.4 m  |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00033 / AB SOP-00006   | SM 22 4500 H+B m  |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
| 1        | 2015/08/20                              | 2015/08/21   | AB SOP-00033 / AB SOP-<br>00042   | EPA 200.7 CFR 2012 m  |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00033  | Carter 2nd ed 15.2 m  |
| 1        | N/A                                     | 2015/08/18   | AB WI-00065   | Auto Calc   |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00035 / CAL SOP-00243  | LECO 203-821-170 m  |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
|          | 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Quantity Extracted  5 2015/08/18 1 N/A 1 2015/08/22 1 2015/08/20 5 2015/08/18  1 N/A 1 N/A 1 N/A 1 N/A 2 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 N/A 1 2015/08/20 | Quantity         Extracted         Analyzed           5         2015/08/18         2015/08/18           1         N/A         2015/08/21           1         2015/08/22         2015/08/22           1         2015/08/20         2015/08/20           5         2015/08/18         2015/08/18           1         N/A         2015/08/20           1         N/A         2015/08/21           5         N/A         2015/08/21           5         N/A         2015/08/20           1         N/A         2015/08/20           2         2015/08/20         2015/08/20           1         N/A         2015/08/21           1         2015/08/20         2015/08/21           1         2015/08/20         2015/08/20           1         2015/08/20         2015/08/20           1         N/A         2015/08/20           1         2015/08/20         2015/08/20 | Quantity         Extracted         Analyzed         Laboratory Method           5         2015/08/18         2015/08/18         AB SOP-00039           1         N/A         2015/08/21         AB WI-00065           1         2015/08/22         2015/08/22         AB SOP-00033 / AB SOP-00020           1         2015/08/20         2015/08/20         AB SOP-00033 / AB SOP-00020           5         2015/08/18         2015/08/20         AB SOP-00036 / AB SOP-00004           1         N/A         2015/08/20         CAL SOP-00243           1         N/A         2015/08/20         CAL SOP-00243           1         N/A         2015/08/21         AB WI-00065           1         N/A         2015/08/21         AB SOP-00002           2         2015/08/20         2015/08/20         AB SOP-00001 / AB SOP-00043           1         2015/08/20         2015/08/20         AB SOP-00033 / AB SOP-000065           1         N/A         2015/08/21         AB SOP-00033 / AB SOP-00042           1         2015/08/20         2015/08/20         AB SOP-00033 / AB SOP-00042           1         2015/08/20         2015/08/20         AB SOP-00035 / CAL SOP-00043           1         N/A         2015/08/20         AB SOP |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental

<sup>(2)</sup> All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

<sup>(3)</sup> Units for TGR have changed from tons/acre to tonnes/ha



Your P.O. #: 700330152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158826

**Attention:HEATHER FISHER** 

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/09

Report #: R2037572

Version: 3 - Final

## **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B570599 Received: 2015/08/16, 09:50

**Encryption Key** 

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

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DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                      |              | MX2251               | MX2252               | MX2253                |      |          |
|--------------------------------|--------------|----------------------|----------------------|-----------------------|------|----------|
| Sampling Date                  | ampling Date |                      | 2015/08/14           | 2015/08/14            |      |          |
| COC Number                     |              | A158826              | A158826              | A158826               |      |          |
|                                | UNITS        | NW WALL SA1 @<br>1.0 | NW WALL SA2 @<br>2.0 | NW FLOOR SA1 @<br>2.0 | RDL  | QC Batch |
| Physical Properties            |              |                      |                      |                       |      |          |
| Moisture                       | %            | 8.6                  | 9.1                  | 9.8                   | 0.30 | 8006101  |
| RDL = Reportable Detection Lim | it           |                      |                      |                       |      |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                        |           | MX2254            | MX2255           |         |          |
|----------------------------------|-----------|-------------------|------------------|---------|----------|
| Sampling Date                    |           | 2015/08/14        | 2015/08/14       |         |          |
| COC Number                       |           | A158826           | A158826          |         |          |
|                                  | UNITS     | FIELD DUPLICATE-1 | 3-09-4M @<br>1.0 | RDL     | QC Batch |
| Calculated Parameters            |           |                   |                  |         |          |
| Anion Sum                        | meq/L     |                   | 18               | N/A     | 8005908  |
| Cation Sum                       | meq/L     |                   | 20               | N/A     | 8005908  |
| Cation/EC Ratio                  | N/A       |                   | 11               | 0.10    | 8005904  |
| Ion Balance                      | N/A       |                   | 1.1              | 0.010   | 8005907  |
| Calculated Calcium (Ca)          | mg/kg     |                   | 25               | 0.44    | 8005910  |
| Calculated Magnesium (Mg)        | mg/kg     |                   | 21               | 0.29    | 8005910  |
| Calculated Sodium (Na)           | mg/kg     |                   | 55               | 0.73    | 8005910  |
| Calculated Potassium (K)         | mg/kg     |                   | 20               | 0.38    | 8005910  |
| Calculated Chloride (Cl)         | mg/kg     |                   | 98               | 1.5     | 8005910  |
| Calculated Sulphate (SO4)        | mg/kg     |                   | 130              | 1.5     | 8005910  |
| Misc. Inorganics                 | •         |                   |                  | •       |          |
| Fraction of Organic Carbon       | g/g       |                   | 0.013            | 0.00020 | 8005906  |
| Soluble Parameters               |           |                   |                  |         |          |
| Soluble Chloride (Cl)            | mg/L      |                   | 340              | 5.0     | 8011883  |
| Soluble Conductivity             | dS/m      |                   | 1.8              | 0.020   | 8009656  |
| Soluble (CaCl2) pH               | рН        |                   | 7.40             | N/A     | 8008196  |
| Sodium Adsorption Ratio          | N/A       |                   | 3.7              | 0.10    | 8005909  |
| Soluble Calcium (Ca)             | mg/L      |                   | 86               | 1.5     | 8010559  |
| Soluble Magnesium (Mg)           | mg/L      |                   | 71               | 1.0     | 8010559  |
| Soluble Sodium (Na)              | mg/L      |                   | 190              | 2.5     | 8010559  |
| Soluble Potassium (K)            | mg/L      |                   | 67               | 1.3     | 8010559  |
| Saturation %                     | %         |                   | 29               | N/A     | 8008585  |
| Soluble Sulphate (SO4)           | mg/L      |                   | 430              | 5.0     | 8010559  |
| Theoretical Gypsum Requirement   | tonnes/ha |                   | <0.20            | 0.20    | 8005911  |
| Physical Properties              | •         |                   |                  | -       |          |
| Moisture                         | %         | 7.3               | 11               | 0.30    | 8006101  |
| RDL = Reportable Detection Limit | •         |                   |                  | •       |          |
| N/A = Not Applicable             |           |                   |                  |         |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# PETROLEUM HYDROCARBONS (CCME)

| Maxxam ID                    |                        | MX2251               | MX2252               | MX2253                | MX2254            |     |          |  |  |  |  |
|------------------------------|------------------------|----------------------|----------------------|-----------------------|-------------------|-----|----------|--|--|--|--|
| Sampling Date                |                        | 2015/08/14           | 2015/08/14           | 2015/08/14            | 2015/08/14        |     |          |  |  |  |  |
| COC Number                   |                        | A158826              | A158826              | A158826               | A158826           |     |          |  |  |  |  |
|                              | UNITS                  | NW WALL SA1 @<br>1.0 | NW WALL SA2 @<br>2.0 | NW FLOOR SA1 @<br>2.0 | FIELD DUPLICATE-1 | RDL | QC Batch |  |  |  |  |
| Ext. Pet. Hydrocarbon        |                        |                      |                      |                       |                   |     |          |  |  |  |  |
| F2 (C10-C16 Hydrocarbons)    | mg/kg                  | <10                  | <10                  | <10                   | <10               | 10  | 8005406  |  |  |  |  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg                  | <50                  | <50                  | <50                   | <50               | 50  | 8005406  |  |  |  |  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg                  | <50                  | <50                  | <50                   | <50               | 50  | 8005406  |  |  |  |  |
| Reached Baseline at C50      | mg/kg                  | Yes                  | Yes                  | Yes                   | Yes               |     | 8005406  |  |  |  |  |
| Surrogate Recovery (%)       | Surrogate Recovery (%) |                      |                      |                       |                   |     |          |  |  |  |  |
| O-TERPHENYL (sur.)           | %                      | 96                   | 93                   | 92                    | 109               |     | 8005406  |  |  |  |  |
| RDL = Reportable Detection L | imit                   |                      |                      |                       |                   | •   |          |  |  |  |  |

|                              |       |                  | 1   |          |  |  |  |
|------------------------------|-------|------------------|-----|----------|--|--|--|
| Maxxam ID                    |       | MX2255           |     |          |  |  |  |
| Sampling Date                |       | 2015/08/14       |     |          |  |  |  |
| COC Number                   |       | A158826          |     |          |  |  |  |
|                              | UNITS | 3-09-4M @<br>1.0 | RDL | QC Batch |  |  |  |
| Ext. Pet. Hydrocarbon        |       |                  |     |          |  |  |  |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | 310              | 10  | 8005406  |  |  |  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | 220              | 50  | 8005406  |  |  |  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50              | 50  | 8005406  |  |  |  |
| Reached Baseline at C50      | mg/kg | Yes              |     | 8005406  |  |  |  |
| Surrogate Recovery (%)       | •     |                  |     |          |  |  |  |
| O-TERPHENYL (sur.)           | %     | 99               |     | 8005406  |  |  |  |
| RDL = Reportable Detection L | imit  |                  |     |          |  |  |  |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)**

| Maxxam ID                        |       | MX2252               | MX2253     |      |          |  |  |  |  |
|----------------------------------|-------|----------------------|------------|------|----------|--|--|--|--|
| Sampling Date                    |       | 2015/08/14           | 2015/08/14 |      |          |  |  |  |  |
| COC Number                       |       | A158826              | A158826    |      |          |  |  |  |  |
|                                  | UNITS | NW WALL SA2 @<br>2.0 |            |      | QC Batch |  |  |  |  |
| Elements                         |       |                      |            |      |          |  |  |  |  |
| Total Lead (Pb) mg/kg            |       | 5.3                  | 4.4        | 0.50 | 8008628  |  |  |  |  |
| RDL = Reportable Detection Limit |       |                      |            |      |          |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

|                                |       |                      |       |                      | 1      |                       |       | ſ        |
|--------------------------------|-------|----------------------|-------|----------------------|--------|-----------------------|-------|----------|
| Maxxam ID                      |       | MX2251               |       | MX2252               |        | MX2253                |       |          |
| Sampling Date                  |       | 2015/08/14           |       | 2015/08/14           |        | 2015/08/14            |       |          |
| COC Number                     |       | A158826              |       | A158826              |        | A158826               |       |          |
|                                | UNITS | NW WALL SA1 @<br>1.0 | RDL   | NW WALL SA2 @<br>2.0 | RDL    | NW FLOOR SA1 @<br>2.0 | RDL   | QC Batch |
| Volatiles                      |       |                      |       |                      |        |                       |       |          |
| Benzene                        | mg/kg | <0.015 (1)           | 0.015 | <0.0080 (1)          | 0.0080 | <0.015 (1)            | 0.015 | 8004459  |
| Toluene                        | mg/kg | <0.020               | 0.020 | <0.020               | 0.020  | <0.020                | 0.020 | 8004459  |
| Ethylbenzene                   | mg/kg | <0.010               | 0.010 | <0.010               | 0.010  | <0.010                | 0.010 | 8004459  |
| Xylenes (Total)                | mg/kg | <0.040               | 0.040 | <0.040               | 0.040  | <0.040                | 0.040 | 8004459  |
| m & p-Xylene                   | mg/kg | <0.040               | 0.040 | <0.040               | 0.040  | <0.040                | 0.040 | 8004459  |
| o-Xylene                       | mg/kg | <0.020               | 0.020 | <0.020               | 0.020  | <0.020                | 0.020 | 8004459  |
| F1 (C6-C10) - BTEX             | mg/kg | <12                  | 12    | <12                  | 12     | <12                   | 12    | 8004459  |
| F1 (C6-C10)                    | mg/kg | <12                  | 12    | <12                  | 12     | <12                   | 12    | 8004459  |
| Surrogate Recovery (%)         |       |                      |       |                      |        |                       |       |          |
| 1,4-Difluorobenzene (sur.)     | %     | 106                  |       | 104                  |        | 106                   |       | 8004459  |
| 4-Bromofluorobenzene (sur.)    | %     | 107                  |       | 108                  |        | 107                   |       | 8004459  |
| D10-ETHYLBENZENE (sur.)        | %     | 103                  |       | 101                  |        | 100                   |       | 8004459  |
| D4-1,2-Dichloroethane (sur.)   | %     | 121                  |       | 123                  |        | 123                   |       | 8004459  |
| RDL = Reportable Detection Lir | nit   |                      |       |                      |        |                       |       |          |

<sup>(1)</sup> Detection limit raised due to interferent.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

|       | MX2254   |  | MX2255               |   |   |
|-------|--|--|----------------------|---|---|
|       | 2015/08/14   |  | 2015/08/14           |   |   |
|       | A158826  |  | A158826              |   |   |
| UNITS | FIELD DUPLICATE-1  | RDL  | 3-09-4M @<br>1.0     | RDL   | QC Batch  |
| -     |  |  |                      |   |   |
| mg/kg | <0.0080 (1)  | 0.0080   | 3.7 (2)              | 0.0050  | 8004459   |
| mg/kg | <0.020   | 0.020  | 15                   | 0.020   | 8004459   |
| mg/kg | <0.010   | 0.010  | 11                   | 0.010   | 8004459   |
| mg/kg | <0.040   | 0.040  | 52                   | 0.040   | 8004459   |
| mg/kg | <0.040   | 0.040  | 39                   | 0.040   | 8004459   |
| mg/kg | <0.020   | 0.020  | 12                   | 0.020   | 8004459   |
| mg/kg | <12  | 12   | 2500                 | 12  | 8004459   |
| mg/kg | <12  | 12   | 2600                 | 12  | 8004459   |
|       |  |  |                      |   |   |
| %     | 105  |  | 104                  |   | 8004459   |
| %     | 107  |  | 114                  |   | 8004459   |
| %     | 103  |  | 102                  |   | 8004459   |
| %     | 125  |  | NC (3)               |   | 8004459   |
|       | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg | 2015/08/14   A158826   UNITS   FIELD DUPLICATE-1 | 2015/08/14   A158826 | 2015/08/14   2015/08/14   A158826   A158826 | 2015/08/14   2015/08/14   A158826   A158826 |

RDL = Reportable Detection Limit

<sup>(1)</sup> Detection limit raised due to interferent.

<sup>(2)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

<sup>(3)</sup> Surrogate recovery is non-calculable due to matrix interference.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **MISCELLANEOUS (SOIL)**

| Maxxam ID                        |       | MX2255           |       |          |  |  |  |  |
|----------------------------------|-------|------------------|-------|----------|--|--|--|--|
| Sampling Date                    |       | 2015/08/14       |       |          |  |  |  |  |
| COC Number                       |       | A158826          |       |          |  |  |  |  |
|                                  | UNITS | 3-09-4M @<br>1.0 | RDL   | QC Batch |  |  |  |  |
| Misc. Inorganics                 |       |                  |       |          |  |  |  |  |
| Total Organic Carbon (C)         | %     | 1.3              | 0.020 | 8009054  |  |  |  |  |
| RDL = Reportable Detection Limit |       |                  |       |          |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

#### **GENERAL COMMENTS**

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

| Package 1 | 7.0°C |
|-----------|-------|
|-----------|-------|

PFOS and PHOA Results are attached to this report. The reference number for these results from Maxxam Campobello is B5G5167.

Results relate only to the items tested.



#### **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          |                              |            | Matrix     | Spike     | Spiked Blank |           | Method Blank        |       | nk RPD    |           | QC Standard |           |
|----------|------------------------------|------------|------------|-----------|--------------|-----------|---------------------|-------|-----------|-----------|-------------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery | QC Limits | % Recovery   | QC Limits | Value               | UNITS | Value (%) | QC Limits | % Recovery  | QC Limits |
| 8004459  | 1,4-Difluorobenzene (sur.)   | 2015/08/18 | 103        | 60 - 140  | 89           | 60 - 140  | 105                 | %     |           |           |             |           |
| 8004459  | 4-Bromofluorobenzene (sur.)  | 2015/08/18 | 109        | 60 - 140  | 91           | 60 - 140  | 106                 | %     |           |           |             |           |
| 8004459  | D10-ETHYLBENZENE (sur.)      | 2015/08/18 | 107        | 60 - 130  | 91           | 60 - 130  | 97                  | %     |           |           |             |           |
| 8004459  | D4-1,2-Dichloroethane (sur.) | 2015/08/18 | 128        | 60 - 140  | 112          | 60 - 140  | 124                 | %     |           |           |             |           |
| 8005406  | O-TERPHENYL (sur.)           | 2015/08/18 | 100        | 50 - 130  | 98           | 50 - 130  | 110                 | %     |           |           |             |           |
| 8004459  | Benzene                      | 2015/08/18 | 126        | 60 - 140  | 111          | 60 - 140  | <0.0050             | mg/kg | NC        | 50        |             |           |
| 8004459  | Ethylbenzene                 | 2015/08/18 | 114        | 60 - 140  | 98           | 60 - 140  | <0.010              | mg/kg | NC        | 50        |             |           |
| 8004459  | F1 (C6-C10) - BTEX           | 2015/08/18 |            |           |              |           | <12                 | mg/kg | NC        | 50        |             |           |
| 8004459  | F1 (C6-C10)                  | 2015/08/18 | 111        | 60 - 140  | 109          | 60 - 140  | <12                 | mg/kg | NC        | 50        |             |           |
| 8004459  | m & p-Xylene                 | 2015/08/18 | 110        | 60 - 140  | 94           | 60 - 140  | <0.040              | mg/kg | NC        | 50        |             |           |
| 8004459  | o-Xylene                     | 2015/08/18 | 112        | 60 - 140  | 96           | 60 - 140  | <0.020              | mg/kg | NC        | 50        |             |           |
| 8004459  | Toluene                      | 2015/08/18 | 118        | 60 - 140  | 102          | 60 - 140  | <0.020              | mg/kg | NC        | 50        |             |           |
| 8004459  | Xylenes (Total)              | 2015/08/18 |            |           |              |           | <0.040              | mg/kg | NC        | 50        |             |           |
| 8005406  | F2 (C10-C16 Hydrocarbons)    | 2015/08/18 | 122        | 50 - 130  | 106          | 70 - 130  | <10                 | mg/kg | NC        | 50        |             |           |
| 8005406  | F3 (C16-C34 Hydrocarbons)    | 2015/08/18 | 125        | 50 - 130  | 109          | 70 - 130  | <50                 | mg/kg | NC        | 50        |             |           |
| 8005406  | F4 (C34-C50 Hydrocarbons)    | 2015/08/18 | 120        | 50 - 130  | 103          | 70 - 130  | <50                 | mg/kg | NC        | 50        |             |           |
| 8006101  | Moisture                     | 2015/08/18 |            |           |              |           | <0.30               | %     | 0         | 20        |             |           |
| 8008196  | Soluble (CaCl2) pH           | 2015/08/20 |            |           | 99           | 97 - 103  |                     |       | 1.2       | N/A       | 100         | 98 - 102  |
| 8008585  | Saturation %                 | 2015/08/20 |            |           |              |           |                     |       | 0.23      | 12        | 103         | 75 - 125  |
| 8008628  | Total Lead (Pb)              | 2015/08/20 | 115        | 75 - 125  | 104          | 75 - 125  | <0.50               | mg/kg | 1.5       | 35        | 103         | 54 - 146  |
| 8009054  | Total Organic Carbon (C)     | 2015/08/20 |            |           | 96           | 75 - 125  | 0.038,<br>RDL=0.020 | %     | 10        | 35        | 90          | 75 - 125  |
| 8009656  | Soluble Conductivity         | 2015/08/20 |            |           | 101          | 90 - 110  | <0.020              | dS/m  | 5.2       | 35        | 111         | 75 - 125  |
| 8010559  | Soluble Calcium (Ca)         | 2015/08/21 | 106        | 75 - 125  | 110          | 80 - 120  | <1.5                | mg/L  | 7.8       | 35        | 117         | 75 - 125  |
| 8010559  | Soluble Magnesium (Mg)       | 2015/08/21 | 108        | 75 - 125  | 112          | 80 - 120  | <1.0                | mg/L  | 12        | 35        | 115         | 75 - 125  |
| 8010559  | Soluble Potassium (K)        | 2015/08/21 | 106        | 75 - 125  | 110          | 80 - 120  | <1.3                | mg/L  | NC        | 35        | 120         | 75 - 125  |
| 8010559  | Soluble Sodium (Na)          | 2015/08/21 | 99         | 75 - 125  | 103          | 80 - 120  | <2.5                | mg/L  | 5.1       | 35        | 107         | 75 - 125  |
| 8010559  | Soluble Sulphate (SO4)       | 2015/08/21 |            |           |              |           | <5.0                | mg/L  | 3.3       | 35        | 104         | 75 - 125  |



## QUALITY ASSURANCE REPORT(CONT'D)

DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          |                       | Matrix Spike |            | Spiked Blank |            | Method Blank |       | RPD   |           | QC Standard |            |           |
|----------|-----------------------|--------------|------------|--------------|------------|--------------|-------|-------|-----------|-------------|------------|-----------|
| QC Batch | Parameter             | Date         | % Recovery | QC Limits    | % Recovery | QC Limits    | Value | UNITS | Value (%) | QC Limits   | % Recovery | QC Limits |
| 8011883  | Soluble Chloride (CI) | 2015/08/22   | 103        | 75 - 125     | 96         | 75 - 125     | <5.0  | mg/L  | NC        | 35          | 106        | 75 - 125  |

N/A = Not Applicable

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.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

#### **VALIDATION SIGNATURE PAGE**

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

Ghayasuddin Khan, M.Sc., B.Ed., P.Chem, Scientific Specialist

Junchi Gao

Janet Gao, Supervisor

Luba Shymushovska, Organics – Senior Analyst

Michael Sheppard, Senior Scientific Specialist

| SOIL  WATER  Other Analysis  Other Analysis  SOIL  WATER  Other Analysis  Othe |  |
|--|--|
| NW Wall SA 1 1.0 Soil 15/08/14 X 17-Aug-15 17:00 NW Wall SA 2 2.0 Soil 15/08/14 X X Marrie Kolach  |  |
| Field Duplicate-1 Soil 15/03/14 X  |  |
| 3-09-4m 1.0m 1.0 Soil 16/08/14 x x x x x x x x x x x x x x x x x x x   |  |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  Date (YY/MM/DD):   Time (24:00):   LAB USE ONLY    Received By:   Date: Time:   Maxxam Job #:   |  |



Your P.O. #: 700330152 Your Project #: FTA-LTU Site Location: Gordon Lake Your C.O.C. #: A158827

**Attention:HEATHER FISHER** 

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/08/19

Report #: R2027024 Version: 1 - Final

#### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B570766 Received: 2015/08/18, 09:45

Sample Matrix: Soil # Samples Received: 8

|  |          | Date       | Date       |                          |                      |
|--|----------|------------|------------|--------------------------|----------------------|
| Analyses                                   | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) (1) | 8        | 2015/08/19 | 2015/08/19 | AB SOP-00039             | CCME CWS/EPA 8260c m |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 8        | 2015/08/19 | 2015/08/19 | AB SOP-00036 / AB SOP-   | CCME PHC-CWS         |
|  |          |            |            | 00040                    |                      |
| Moisture (1)                               | 8        | N/A        | 2015/08/19 | AB SOP-00002             | CCME PHC-CWS         |
| Lead (1)                                   | 2        | 2015/08/19 | 2015/08/19 | AB SOP-00001 / AB SOP-   | EPA 200.8 R5.4 m     |
|  |          |            |            | 00043                    |                      |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(2) All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

#### **Encryption Key**

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca

Phone# (403)735-2237 Ext:2237

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental



DILLON CONSULTING LTD. Client Project #: FTA-LTU Site Location: Gordon Lake

Your P.O. #: 700330152 Sampler Initials: MH

## **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                        |                                      | MX3157     | MX3158     |                    | MX3159             | MX3160     |          |         |  |  |
|----------------------------------|--------------------------------------|------------|------------|--------------------|--------------------|------------|----------|---------|--|--|
| Sampling Date                    |                                      | 2015/08/16 | 2015/08/16 |                    | 2015/08/16         | 2015/08/16 |          |         |  |  |
| COC Number                       |                                      | A158827    | A158827    |                    | A158827            | A158827    |          |         |  |  |
|                                  | UNITS NORTH WALL NORTH WALL SA9 SA10 |            | QC Batch   | NORTH WALL<br>SA11 | NORTH WALL<br>SA12 | RDL        | QC Batch |         |  |  |
| Physical Properties              |                                      |            |            |                    |                    |            |          |         |  |  |
| Moisture                         | %                                    | 9.1        | 7.0        | 8007036            | 7.0                | 9.1        | 0.30     | 8007658 |  |  |
| RDL = Reportable Detection Limit |                                      |            |            |                    |                    |            |          |         |  |  |

| Maxxam ID           |       | MX3161            | MX3162           | MX3163             | MX3164             |      |          |  |  |
|---------------------|-------|-------------------|------------------|--------------------|--------------------|------|----------|--|--|
| Sampling Date       |       | 2015/08/16        | 2015/08/15       | 2015/08/16         | 2015/08/16         |      |          |  |  |
| COC Number          |       | A158827           | A158827          | A158827            | A158827            |      |          |  |  |
|                     | UNITS | FIELD DUPLICATE 3 | WEST WALL<br>SA6 | NORTH FLOOR<br>SA4 | SOUTH FLOOR<br>SA5 | RDL  | QC Batch |  |  |
| Physical Properties |       |                   |                  |                    |                    |      |          |  |  |
| ,                   |       |                   |                  |                    |                    |      |          |  |  |
| Moisture            | %     | 8.5               | 8.4              | 8.7                | 10                 | 0.30 | 8007658  |  |  |



DILLON CONSULTING LTD. Client Project #: FTA-LTU Site Location: Gordon Lake

Your P.O. #: 700330152 Sampler Initials: MH

# PETROLEUM HYDROCARBONS (CCME)

| Maxxam ID                    |       | MX3157            | MX3158             | MX3159             | MX3160             |     |          |
|------------------------------|-------|-------------------|--------------------|--------------------|--------------------|-----|----------|
| Sampling Date                |       | 2015/08/16        | 2015/08/16         | 2015/08/16         | 2015/08/16         |     |          |
| COC Number                   |       | A158827           | A158827            | A158827            | A158827            |     |          |
|                              | UNITS | NORTH WALL<br>SA9 | NORTH WALL<br>SA10 | NORTH WALL<br>SA11 | NORTH WALL<br>SA12 | RDL | QC Batch |
| Ext. Pet. Hydrocarbon        |       |                   |                    |                    |                    |     |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10               | <10                | <10                | <10                | 10  | 8007281  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50               | <50                | <50                | <50                | 50  | 8007281  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50               | <50                | <50                | <50                | 50  | 8007281  |
| Reached Baseline at C50      | mg/kg | Yes               | Yes                | Yes                | Yes                |     | 8007281  |
| Surrogate Recovery (%)       | •     |                   |                    |                    |                    |     |          |
| O-TERPHENYL (sur.)           | %     | 101               | 107                | 114                | 110                |     | 8007281  |
| RDL = Reportable Detection L | imit  |                   |                    |                    |                    |     |          |

| 1X3161<br>1.5/08/16<br>158827<br>DUPLICATE<br>3 | MX3162<br>2015/08/15<br>A158827<br>WEST WALL<br>SA6 | MX3163<br>2015/08/16<br>A158827<br>NORTH FLOOR<br>SA4 | MX3164<br>2015/08/16<br>A158827<br>SOUTH FLOOR<br>SA5 | RDL             | QC Batch        |
|---|---|---|---|-----------------|-----------------|
| 158827<br>DUPLICATE                             | A158827 WEST WALL                                   | A158827<br>NORTH FLOOR                                | A158827<br>SOUTH FLOOR                                | RDL             | QC Batch        |
| DUPLICATE                                       | WEST WALL   | NORTH FLOOR   | SOUTH FLOOR   | RDL             | QC Batch        |
|   |   |   |   | RDL             | QC Batch        |
|   |   |   |   |                 |                 |
|   |   |   |   |                 |                 |
| 33  | <10   | 45  | 15  | 10              | 8007281         |
| <50   | <50   | <50   | <50   | 50              | 8007281         |
| <50   | <50   | <50   | <50   | 50              | 8007281         |
| Yes   | Yes   | Yes   | Yes   |                 | 8007281         |
|   |   |   |   | •               |                 |
|   | 109   | 121   | 127   |                 | 8007281         |
|   | 121   | 121 109   | 121 109 121   | 121 109 121 127 | 121 109 121 127 |



DILLON CONSULTING LTD.
Client Project #: FTA-LTU
Site Location: Gordon Lake
Your P.O. #: 700330152

Sampler Initials: MH

# **ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)**

| Maxxam ID                        |       | MX3160             | MX3164             |      | ·        |  |  |  |  |  |
|----------------------------------|-------|--------------------|--------------------|------|----------|--|--|--|--|--|
| Sampling Date                    |       | 2015/08/16         | 2015/08/16         |      |          |  |  |  |  |  |
| COC Number                       |       | A158827            | A158827            | 327  |          |  |  |  |  |  |
|                                  | UNITS | NORTH WALL<br>SA12 | SOUTH FLOOR<br>SA5 | RDL  | QC Batch |  |  |  |  |  |
| Elements                         |       |                    |                    |      |          |  |  |  |  |  |
| Total Lead (Pb)                  | mg/kg | 5.1                | 5.3                | 0.50 | 8007764  |  |  |  |  |  |
| RDL = Reportable Detection Limit |       |                    |                    |      |          |  |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: FTA-LTU Site Location: Gordon Lake

Your P.O. #: 700330152 Sampler Initials: MH

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                      |       | MX3157            | MX3158             | MX3159             | MX3160             |        |          |
|--------------------------------|-------|-------------------|--------------------|--------------------|--------------------|--------|----------|
| Sampling Date                  |       | 2015/08/16        | 2015/08/16         | 2015/08/16         | 2015/08/16         |        |          |
| COC Number                     |       | A158827           | A158827            | A158827            | A158827            |        |          |
|                                | UNITS | NORTH WALL<br>SA9 | NORTH WALL<br>SA10 | NORTH WALL<br>SA11 | NORTH WALL<br>SA12 | RDL    | QC Batch |
| Volatiles                      |       |                   |                    |                    |                    |        | ·        |
| Benzene                        | mg/kg | <0.0050           | 0.012              | 0.011              | <0.0050            | 0.0050 | 8007315  |
| Toluene                        | mg/kg | 0.059             | 0.10               | 0.10               | <0.020             | 0.020  | 8007315  |
| Ethylbenzene                   | mg/kg | 0.018             | 0.049              | 0.047              | <0.010             | 0.010  | 8007315  |
| Xylenes (Total)                | mg/kg | 0.090             | 0.23               | 0.23               | <0.040             | 0.040  | 8007315  |
| m & p-Xylene                   | mg/kg | 0.063             | 0.16               | 0.15               | <0.040             | 0.040  | 8007315  |
| o-Xylene                       | mg/kg | 0.027             | 0.073              | 0.072              | <0.020             | 0.020  | 8007315  |
| F1 (C6-C10) - BTEX             | mg/kg | <12               | <12                | <12                | <12                | 12     | 8007315  |
| F1 (C6-C10)                    | mg/kg | <12               | <12                | <12                | <12                | 12     | 8007315  |
| Surrogate Recovery (%)         |       |                   |                    |                    |                    | •      | •        |
| 1,4-Difluorobenzene (sur.)     | %     | 102               | 99                 | 99                 | 97                 |        | 8007315  |
| 4-Bromofluorobenzene (sur.)    | %     | 103               | 104                | 103                | 104                |        | 8007315  |
| D10-ETHYLBENZENE (sur.)        | %     | 128               | 118                | 120                | 121                |        | 8007315  |
| D4-1,2-Dichloroethane (sur.)   | %     | 109               | 110                | 109                | 112                |        | 8007315  |
| RDL = Reportable Detection Lir | nit   |                   |                    |                    |                    |        |          |



DILLON CONSULTING LTD.
Client Project #: FTA-LTU
Site Location: Gordon Lake
Your P.O. #: 700330152

Sampler Initials: MH

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                    |       | MX3161          | MX3162           | MX3163             | MX3164             |        |          |
|------------------------------|-------|-----------------|------------------|--------------------|--------------------|--------|----------|
| Sampling Date                |       | 2015/08/16      | 2015/08/15       | 2015/08/16         | 2015/08/16         |        |          |
| COC Number                   |       | A158827         | A158827          | A158827            | A158827            |        |          |
|                              | UNITS | FIELD DUPLICATE | WEST WALL<br>SA6 | NORTH FLOOR<br>SA4 | SOUTH FLOOR<br>SA5 | RDL    | QC Batch |
| Volatiles                    |       | 3               |                  | <b>JA</b> 4        | 3.7.3              |        |          |
| Benzene                      | mg/kg | 0.079 (1)       | <0.0050          | 0.11 (1)           | 0.058              | 0.0050 | 8007315  |
| Toluene                      | mg/kg | 0.52            | <0.020           | 0.77               | 0.11               | 0.020  | 8007315  |
| Ethylbenzene                 | mg/kg | 0.31            | <0.010           | 0.41               | 0.20               | 0.010  | 8007315  |
| Xylenes (Total)              | mg/kg | 2.8             | <0.040           | 3.7                | 0.86               | 0.040  | 8007315  |
| m & p-Xylene                 | mg/kg | 2.0             | <0.040           | 2.7                | 0.70               | 0.040  | 8007315  |
| o-Xylene                     | mg/kg | 0.73            | <0.020           | 0.99               | 0.17               | 0.020  | 8007315  |
| F1 (C6-C10) - BTEX           | mg/kg | 140             | <12              | 160                | 31                 | 12     | 8007315  |
| F1 (C6-C10)                  | mg/kg | 140             | <12              | 160                | 32                 | 12     | 8007315  |
| Surrogate Recovery (%)       |       |                 |                  |                    |                    |        |          |
| 1,4-Difluorobenzene (sur.)   | %     | 98              | 99               | 98                 | 97                 |        | 8007315  |
| 4-Bromofluorobenzene (sur.)  | %     | 103             | 103              | 105                | 105                |        | 8007315  |
| D10-ETHYLBENZENE (sur.)      | %     | 123             | 119              | 127                | 123                |        | 8007315  |
| D4-1,2-Dichloroethane (sur.) | %     | 112             | 111              | 111                | 112                |        | 8007315  |

RDL = Reportable Detection Limit

<sup>(1)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.



DILLON CONSULTING LTD.
Client Project #: FTA-LTU
Site Location: Gordon Lake
Your P.O. #: 700330152

Sampler Initials: MH

#### **GENERAL COMMENTS**

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

Package 1 9.3°C

Results relate only to the items tested.



#### **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD. Client Project #: FTA-LTU

Site Location: Gordon Lake Your P.O. #: 700330152

Sampler Initials: MH

|          |                              |            | Matrix Spike |           | Spiked Blank |           | Method Blank      |       | RPD       |           | QC Standard |           |
|----------|------------------------------|------------|--------------|-----------|--------------|-----------|-------------------|-------|-----------|-----------|-------------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value             | UNITS | Value (%) | QC Limits | % Recovery  | QC Limits |
| 8007281  | O-TERPHENYL (sur.)           | 2015/08/19 | 91           | 50 - 130  | 90           | 50 - 130  | 124               | %     |           |           |             |           |
| 8007315  | 1,4-Difluorobenzene (sur.)   | 2015/08/19 | 87           | 60 - 140  | 90           | 60 - 140  | 96                | %     |           |           |             |           |
| 8007315  | 4-Bromofluorobenzene (sur.)  | 2015/08/19 | 96           | 60 - 140  | 94           | 60 - 140  | 106               | %     |           |           |             |           |
| 8007315  | D10-ETHYLBENZENE (sur.)      | 2015/08/19 | 110          | 60 - 130  | 104          | 60 - 130  | 121               | %     |           |           |             |           |
| 8007315  | D4-1,2-Dichloroethane (sur.) | 2015/08/19 | 106          | 60 - 140  | 101          | 60 - 140  | 105               | %     |           |           |             |           |
| 8007036  | Moisture                     | 2015/08/19 |              |           |              |           | <0.30             | %     | 5.0       | 20        |             |           |
| 8007281  | F2 (C10-C16 Hydrocarbons)    | 2015/08/19 | 103          | 50 - 130  | 98           | 70 - 130  | <10               | mg/kg | NC        | 50        |             |           |
| 8007281  | F3 (C16-C34 Hydrocarbons)    | 2015/08/19 | 106          | 50 - 130  | 100          | 70 - 130  | <50               | mg/kg | NC        | 50        |             |           |
| 8007281  | F4 (C34-C50 Hydrocarbons)    | 2015/08/19 | 102          | 50 - 130  | 99           | 70 - 130  | <50               | mg/kg | NC        | 50        |             |           |
| 8007315  | Benzene                      | 2015/08/19 | 127          | 60 - 140  | 118          | 60 - 140  | <0.0050           | mg/kg | 35        | 50        |             |           |
| 8007315  | Ethylbenzene                 | 2015/08/19 | 117          | 60 - 140  | 109          | 60 - 140  | <0.010            | mg/kg | 7.6       | 50        |             |           |
| 8007315  | F1 (C6-C10) - BTEX           | 2015/08/19 |              |           |              |           | <12               | mg/kg | NC        | 50        |             |           |
| 8007315  | F1 (C6-C10)                  | 2015/08/19 | 92           | 60 - 140  | 118          | 60 - 140  | <12               | mg/kg | NC        | 50        |             |           |
| 8007315  | m & p-Xylene                 | 2015/08/19 | 117          | 60 - 140  | 110          | 60 - 140  | <0.040            | mg/kg | 16        | 50        |             |           |
| 8007315  | o-Xylene                     | 2015/08/19 | 116          | 60 - 140  | 108          | 60 - 140  | <0.020            | mg/kg | 0.47      | 50        |             |           |
| 8007315  | Toluene                      | 2015/08/19 | 115          | 60 - 140  | 108          | 60 - 140  | <0.020            | mg/kg | NC        | 50        |             |           |
| 8007315  | Xylenes (Total)              | 2015/08/19 |              |           |              |           | <0.040            | mg/kg | 13        | 50        |             |           |
| 8007658  | Moisture                     | 2015/08/19 |              |           |              |           | 0.30,<br>RDL=0.30 | %     | 2.2       | 20        |             |           |
| 8007764  | Total Lead (Pb)              | 2015/08/19 | 102          | 75 - 125  | 100          | 75 - 125  | <0.50             | mg/kg | 6.6       | 35        | 108         | 54 - 146  |

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.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD.
Client Project #: FTA-LTU
Site Location: Gordon Lake
Your P.O. #: 700330152

Sampler Initials: MH

#### **VALIDATION SIGNATURE PAGE**

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

| XIII TO THE REAL PROPERTY OF THE PROPERTY OF T |
|--|
| Dennis Ngondu, Organics – Supervisor   |
| - snaym hepin  |
| Ghayasuddin Khan, M.Sc., B.Ed., P.Chem, Scientific Specialist  |
| Junzhi Gras  |
| Janet Gao, Supervisor  |

Veronica Falk, Scientific Specialist

1/pronicafelk

| Contact: Address: Add | C/O Report Address  Lobins on  0, 635 - 8th Ave S  Calacy  12-6882 | THE RESERVE OF STREET             | Same as Invoice   | Report Distribution (E-Mail):            | Page:    REGULATORY GU   | Balan I I I I I I I I I I I I I I I I I I I  |
|--|--|-----------------------------------|---|--|--|--|
| All samples are held for 60 calendar days at   | er sample receipt, unless specified otherwise.                     | duction and the                   | SOIL  | WATER                                    | Other Analysis   | •  |
| PO#: 70033 013 Project # / Name: F74 Site Location: Candy Caude #: 2.0516 9 Caude #: | 1-11   | See reverse for package specifies | (75 micron) (75 micron) (75 micron) (77 y 4 sment ICP Metals (Class II Landfill) (12 in Op. 6 | DBTEX F1-F2                              |  | HOLD - Do not Analyze # of Containers Submitted  |
| Sample ID  | Depth (unit) Matrix  | Date/Time Sampled YY/MM/DD 24:00  | Sieve (7 Salinity Assessi Basic C   | DBTEX DBTEX DBTEX DBTEX DTOC DTOC Ssolve | 15 00.45   | OLD of CC  |
| 1 North Wall S   | 3011   |                                   | S E S A B   |  | 18-Aug-15 09:45<br>Lisa Tycholiz   | 2  |
| 2 Northwall S  |  | 15/08/16 1                        |   | <b>元音為測算者</b>                            | The state of the s | 2  |
| 3 NorthWall S  |  | 15/08/14 X                        |   | FRESSA                                   | B570766 14774  | 2  |
| 4 Northwall  |  | 15/08/16 2                        | Y   |  | Davisso Mid  | 3  |
| 5 Field Duplica  |  | 1 15/08/16 X                      |   | EBEE                                     |  |  |
| 6 Westwall-  |  | 15/08/15 X                        |   |  |  | The state of the s |
| 7 Fretet and   | }  |                                   |   | RECEI                                    | VED IN YELLOWKNIFE   | 8  |
| 8 Morth Floor S  | A4 2.0 Sil   | 15/08/10 X                        |   | S S S S S S S S S S S S S S S S S S S    | The Michelle Mul   | e .2   |
| 9 South Placer S   |  | 15/03/16 X                        | X   | <b>三根條款單數</b> 區數                         | 2015 -08- 18 1.45  | 2  |
| 10   | C I  | Later His                         | 5 题 3 图 4 -   | <b>人用品质数数别数</b>                          |  |  |
| 11   |  |                                   | ENERGICAL   |  |  |  |
| 12   |  | NY CONTRACT                       |   | Temp:                                    | 919110   |  |
| Please   | indicate Filtered, Presery   | ed or Both (F, P, F/P)            | )   |  |  | F P  |
| Relinquished By (Signature/Print) Relipquished By (Signature/Print)  | Hallen thes  | Date (YY/MM/DD):  15   08   1 =   |   | Received By: Thilleman &                 | LAB USE ONLY  Time( 8/14   Maxxam Job #: B 57  Custody   Tempera   |  |

| Maxxan   | n                    | Edmonton: 93              | 0 19st St. NE, T2E 6P8. Ph:<br>131 - 48 Street, T6B 2R4. Ph<br>manalytics.com |              |                   |            |                       |                         |       |          |       |            |         |           |        |                  |         |                 | Ch          | nair<br>7  | of t            | Cus  | tody     | y<br>ge: |             | A1      |        | 883            | 1                    |
|--|----------------------|---------------------------|---|--------------|-------------------|------------|-----------------------|-------------------------|-------|----------|-------|------------|---------|-----------|--------|------------------|---------|-----------------|-------------|--|-----------------|------|----------|----------|-------------|---------|--------|----------------|----------------------|
| Invoice To: C/O R  | leport Address       |                           | Report To:  | 4            | Sa                | ame as     | Invoic                | e                       | 14    | П        | ſ     | Repo       | ort Dis | stribu    | tion ( | E-Ma             | il):    |                 |             | 1  | 7               | -    |          |          |             |         |        | LINES:         |                      |
| Company: PWGSC  Contact: Natalie Robi  Address: Suite 1650  Apperta Ca  Contact #s: Pn: 403 - 292  | inson<br>635         | 8th 2                     |   |              |                   |            | PC:<br>Cell:          |                         |       |          |       |            |         |           |        |                  | dilan   | Ilon<br>pu      | ca<br>gsc   | a<br>-t  | lsg             | C-(  |          |          | AT1<br>CCME | ated Di |        | g Water        |                      |
| All samples are held for 60 calendar days after sample receipt,  | unless specified oth | erwise.                   |   | 1            | T Fy              | 200        | SOI                   | L                       | N. S. |          |       | jik        | li      | W         | ATEF   | }                | uv      | T               |             | nul.   | (               | Othe | r Ana    | alysis   | 3           | Y No.   |        |                |                      |
| PO#: 700330/52 Project # / Name: FTA LTU Site Location: Cambridge Quote #: 2.05/69.005 Sampled By: M. Hopps  SERVICE REQUESTED: RUSH (Con Date Required: REGULAR (5) | tact lab to re       | serve)(                   | MYAY very for p   | FI-F4 CCME X | Sieve (75 micron) | 14         | Assessment ICP Metals | Basic Class II Landfill |       | HOSA/SON |       | K F1 ⊡VØCs | ПВТЕХ   | ine Water |        | Regulated Metals |         | 1               | N           | District State Sta | 18-Aug-15 16:35 |      |          |          | NS-0104 DN7 |         |        | Do not Analyze | Containers Submitted |
| Sample ID  | Depth (unit)         | Matrix<br>GW / SW<br>Soil | Date/Time Sampled<br>YY/MM/DD 24:00   | BTEX         | Sieve (           | Salinity 4 | Assess                | Basic (                 | Lea   | A        | 44    | CIBTEX F1  | CIBTE   | □ Rou     | □ TOC  | lotal            | Mercury | Flack           |             |  | 18-Aug          |      |          | 011740   | SZI         |         |        | HOLD -         | # of Co              |
| 1 North East Wall SA13<br>2 North East Wall SA14   | 1.0 m                | 1/201                     | 15/08/17  | X            |                   | ۷          |                       |                         |       | X        | X     |            |         |           |        |                  |         | <br>            |             |  |                 |      |          | Ó        | X           |         |        |                | 4                    |
| 3 East Floor SA6   | 1.7m                 |                           | 15/08/17  | X            |                   |            |                       |                         | X     | ^        |       |            |         |           |        |                  |         |                 |             |  |                 |      |          |          | MAK         |         |        | _              | 3                    |
| 4 East Wall SA15   | 1.0m                 | 50:1                      | 15/08/17  | X            |                   |            |                       |                         |       |          |       |            |         |           |        |                  |         |                 |             |  |                 |      |          |          |             |         |        | 1              | 2                    |
| 5 Fast Wall SA16   | 1.7mg                | Soil                      | 15/08/17  | X            |                   |            |                       |                         |       |          |       |            |         |           |        |                  |         |                 |             |  |                 |      |          |          |             |         | -1     |                | 2                    |
| 6 Blank (Forpers)  |                      | Sil                       | 15/08/17  |              |                   |            |                       |                         |       | X        |       |            |         |           |        |                  |         | R               | ECI<br>y: S | 1  |                 | IN   | YE<br>1E | 111      | OWK         | CNIF    | tlu    | the            | 1                    |
| 8  |                      | Mary in<br>The sa         | NEW Y   | 1            |                   |            |                       |                         |       |          |       |            |         |           |        |                  |         |                 |             |  | 201             | 5    | ng.      | -        |             | 11      |        |                |                      |
| 9  |                      |                           |   |              | tt l              | 4          |                       |                         |       |          |       |            |         |           |        |                  |         |                 |             |  | 201             | J    | 00       | 11       |             | 70      | 03     | 5              |                      |
| 10   |                      |                           | I KU L  |              |                   |            |                       |                         | LIE . |          |       |            |         |           |        |                  |         | L               |             | H 1  | 1               |      |          |          |             | 1       |        |                |                      |
| 11   |                      |                           | TO WILLIAM  |              | = [               |            |                       |                         | 7     |          |       |            |         |           |        |                  |         | Te              | mp          | ) a  | 0               | 1    | 6        | 1        | 7           |         |        |                |                      |
| 12   |                      |                           | I I I   |              |                   |            |                       |                         | OT S  |          |       |            |         |           |        |                  |         |                 | =           | *194   | 3               |      | V.       |          | 1           |         |        |                |                      |
| Please indicate F  | iltered, Pr          |                           |   | , F/F        | ") –              |            | (0.4                  | 0.01                    |       |          |       |            |         |           |        |                  |         |                 |             |  |                 |      |          | CH.      |             |         |        | F              | -/P                  |
| Want In Matthew to   | beas                 |                           | Date (YY/MM/DD);  | 7            |                   |            | ie (24:               |                         | 199   |          | Recei |            |         |           | 7      |                  | te:     |                 | Time        | e:   | ONLY            | -    | Махха    | am Jo    | b#:         |         |        |                |                      |
| Relinguished By/Signature/Print):  | to gu                |                           | Date (YY/MM/DD):  | 26           | 6                 | Tim        | ne (24:               | 76,                     |       |          | H     | av         | m K     | 20)       | -      | li               | 015     | 10 <sub>0</sub> | 312         |  | 5,5             | 7    | Custo    |          | Ţ           | emper   | rature |                | Ice                  |
| Kept cold read   | Conduc               | 1                         | full me   | ta           | 6.                |            | ars use<br>Submit     |                         | JI.   |          | ab C  | omm        | ents:   |           |        |                  |         |                 |             |  |                 |      | Į,       | 1        | 515         | 75      | >      | 1              | 1                    |

| Maxxam  |  | 19st St. NE, T2E 6P8. Ph: (40<br>1 - 48 Street, T6B 2R4. Ph: ( |        |             |          |                       |                         |          |       | 39  |          |           |       |                                |           | CI    | nain c  | of Cus  | stody<br>Page |        | A1              | 5 8 2<br>of | 2            |
|---|--|--|--------|-------------|----------|-----------------------|-------------------------|----------|-------|---|----------|-----------|-------|--------------------------------|-----------|-------|---------|---------|---------------|--------|-----------------|-------------|--------------|
| TVI CITY CITY   | www.maxxam                                 | nanalytics.com   |        |             |          |                       |                         |          |       |   |          |           |       |                                |           | 70    | 1       |         |               | -      | -               |             |              |
|   | port Address                               | Report To:   |        | Sar         | ne as Ir | voice                 |                         |          |       |   | oort Dis | F         |       | -                              | 1         |       |         |         |               |        | ATORY G         | UIDELIN     | NES:         |
| Company: PWGSC  | RUNYA PINE                                 | William Control  |        |             | 44       | l l                   |                         |          |       | 6   | Stish    | 2/        | 20    | 67                             | lon       | .ca   |         |         | -             | AT1    |                 |             |              |
| contact: Natalie lobi   | son  | )  |        |             |          | 4                     |                         | -        | 4     | 12  | hop      | ps 6      | 00    | dil                            | lon       | -ca   |         | 16-     | - 1           |        | ME<br>gulated D | rinking l   | Vator        |
| ddress: Suite 1650, 63  | 5-8-AVEN                                   |  | _      |             | -        | PC:                   |                         | -        | -     | all   | atal.    | e.        | 1/2   | 0                              | No        | 165   | 350     | -105    | I LAM         | Oth    | julated D       | ririking v  | vater        |
| ddress: Suite 1650, 63  contact #s: 6703-292-688                  | Zott.                                      | Prov:  |        |             |          | Cell:                 |                         |          |       | B   | 7/14/    | m,        | 1100  | 2                              | cri       | 1     | · Cha   |         |               |        | L               |             | 1            |
| Il samples are held for 60 calendar days after sample receipt, ur |  |  |        |             |          | SOIL                  |                         |          |       |   |          | WA        | ATER  |                                | uye.      | 10    | Will S  | Oth     | er Analy      | /sis   |                 |             |              |
| 0#: 70020152  |  | cifics   |        | 2           |          |                       |                         |          |       |   | F4       | ц         |       | Tals                           | Dissolved | 0     |         | 0       |               |        |                 |             |              |
| roject # / Name: CBA - FTA  | 2 4//                                      | ) ads a  |        | AT1)        |          |                       |                         | nija     |       |   | I        |           |       | ATT)                           | isso      | 2     | 1934    | 08:10   |               |        | 1               | 11-11       | D            |
| uote #: R. 05/69, 005   | J. NU                                      | package  |        | A P         |          | S                     |                         |          |       | TVOCS   | ПВТЕХ    | - Turb    | U     | ated                           |           | of    |         | 0       |               |        | 3               |             | ze           |
| ampled By: M. Hopps (506  | 6653-7680                                  |  |        | Ċ           |          | leta                  | dfill                   |          |       |   | B 🗆      |           | DOC   | Hegulated Metals<br>(CCME/AT1) | Total     | 10,1  |         | 1-10    | <u>_</u>      |        | 3               |             | Analyze      |
| SERVICE RUSH (Cont.   | act lab to reserve)                        | reverse for  |        | nicron)     |          | N A                   | Lan                     |          |       |   |          | Water     |       | ž.                             | _ To      | A     | ing.    | 20-Aug- | lac           |        |                 |             |              |
| REQUESTED: Date Required: 2                                       | act lab to reserve) 24h304k/res to 7 Days) | even y   | 4      | Met         | H        | nt IC                 | =                       | Y        | 6     |   | 1-F2     | Sales B   |       |                                |           | .5    |         | 1-0     | 8 €           | 41     |                 |             | o no         |
| REGULAR (5  | to 7 Days)                                 | hore J o   | F1-F4  | (75 micron) | y 4      | sme                   | Clas                    | 0        | 50    | X   | LL.      | utine     | ن     | ved                            | ۲         | 1     | DATE OF | C       | nie           | 12     |                 |             | D - Do not / |
| Sample ID   | Depth (unit) Matrix GW / SW Soil           | Date/Time Sampled<br>YY/MM/DD 24:00                            | втех   | Sieve (75 n | Salinity | Assessment ICP Metals | Basic Class II Landfill | 40       | 40    | HBTEX   | DBTEX    | ☐ Routine | Total | Dissolved                      | Mercury   | Frank |         |         | Marnie Kolac  |        |                 |             | HOL<br># of  |
| South Wall St24   | 1.7MS:1                                    | 15/08/18   | X      |             | X        |                       |                         | X        | XX    | !   |          |           |       |                                |           | X     |         | 0       |               |        |                 |             | 5            |
| 2 South Wall SA22   | 1.7m Sol                                   | 15/98/18   | X      |             |          |                       |                         |          | n/ li |   |          |           |       |                                |           |       |         | ìu      |               |        |                 |             | 2            |
| South wall 5423   | 1.0m So.7                                  | 15/08/18   | X      |             |          |                       |                         |          | Х     |   |          |           |       |                                |           |       |         |         |               |        |                 |             | 3            |
| South wall SA 21  | 1.0m Soil                                  | 15/03/18   | X      |             |          |                       | 2.00                    | X        | 1     |   |          |           |       | i i                            |           |       |         |         |               |        |                 |             | 3            |
| Eastwall SA20   | 1.7m Sol                                   | 15/03/13   | X      |             | 1        |                       |                         | X        |       |   |          |           |       |                                |           |       | +       |         |               |        |                 |             | 3            |
| 6 South Floor SAB   | 1.7m 5.1                                   | 15/08/18   | X      |             |          |                       |                         | X        | 1     |   |          |           |       |                                |           | REC   | SIV     | DIN     | HEL           | LOV    | MKNI            | FF.         | 0            |
| Eastwall SA19   | 1.0m Soil                                  | 15 lor lis   | X      |             |          |                       |                         |          |       |   |          |           |       |                                |           | Ву:   | 4       | Su      | Mex           | lich   | ellet           | ruck        | 03           |
| 8 South Floor SA7   | 1.7m-011                                   | 15/03/18   | X      |             |          |                       |                         | X        |       |   | 31 333   |           |       |                                |           |       |         | 2045    | no.           | 1 00   |                 | 8:10        | 3            |
| 9 Sauch wall SA17   | 1.0m Sol                                   | 15/8/18  | X      |             |          |                       |                         | X        |       |   |          |           |       |                                |           |       |         | 2U10    | -U0-          | 20     | 100             |             | 2            |
| Fold Dup - 4  | i- Sol                                     | 15/08/18   | X      |             |          |                       |                         | 11       |       |   |          |           |       |                                |           |       |         |         |               | -      | 1               |             | 7            |
| 12 Saush Wall-SAB   | 1.7m Soil                                  | 15/03/18   | X      |             |          |                       |                         |          |       |   |          |           |       |                                |           | Tem   | n:      | 3       | 3             |        | 2               |             | 2            |
| 12 SouthWall-A25  | 1-0m 501                                   | 15/03/19   | X      |             | 2 9      |                       |                         | 571      |       |   |          |           |       |                                |           |       | Mean    | -       |               | 9 -    | -               |             | 2            |
| Please indicate I   | Filtered, Preserve                         | ed or Both (F, F   | P, F/P | ") -        |          |                       |                         |          |       | L   |          |           |       |                                |           |       |         |         |               |        |                 |             |              |
| Relinquished By (Signature/Brint):                                | 11/  | Date (YY/MM/DD):   | 10     |             |          | ie (24:0              |                         |          | Re    | deiv  | ed By:   |           |       | 7 Da                           | te:       |       | B USE ( | UNLY    | Maxxa         | am Job | #:              |             |              |
| Wall The Mast   | 4000                                       | Date (YY/MM/DD):   | 17     | U V         |          | e (24:0               |                         | Dic      | 9     | Xn  |          | /         |       | 4                              | 2619      | 5/08/ | 2/      | 16:18   | Custo         | ody    | -               |             |              |
| Relinquished By (Signature/Print):                                |  |  |        |             |          |                       | 50                      |          |       | 4   | Mey      | has       | mm    | rd(                            | 0         | dknt  | ev      |         | Sea           |        | remp            | oerature    | Ice          |
| Special Instructions:   |  | ,  |        |             |          | ars Use<br>Submitte   |                         | ot       | La    | b Co  | mments   |           |       |                                |           |       |         |         | 1             |        | 3,4             | 7           | 110          |
| Rush ONLY the BI  | EX sample                                  | les.   |        |             |          | - 419/1111111         | Ju.                     |          |       |   |          |           |       |                                |           |       |         |         | KES           | 5 -    | 1 1             | 13          | 1/4          |
| /   |  | 3/2  |        | - 100       | i.i.     | Alan - L              | 0                       | a voti a |       | NAME OF THE PARTY | n Analis | tion      |       |                                |           |       |         |         |               |        |                 |             |              |

| ompany:  | Invoice To: C/OF   | eport Address                             |                           | Report To:   |  |           | Same                          | e as Invo | oice                  | - 1              |         | Rep                                      | ort Di            | istribu   | ion (  | E-Mail           | ):                  |     | iv<br>M() |      |       |        | REGULA | 1       | Y GUID  | ELIN  | √ES:                  |
|--|--|---|---------------------------|--|--|-----------|-------------------------------|-----------|-----------------------|------------------|---------|--|-------------------|-----------|--------|------------------|---------------------|-----|-----------|------|-------|--------|--------|---------|---------|-------|-----------------------|
| ontact:  | II-MI  |   | The S                     |  |  |           | 10-1                          | - 0       | _                     |                  |         |  |                   |           |        |                  |                     |     |           | 1    |       |        | oc     |         |         |       |                       |
| ddress:  | Prov:  | PC:                                       | 100                       | Prov:  |  |           | -                             | P         | 21                    | IIIN             |         | 1,00                                     | 24                |           |        |                  | +                   |     | -         |      |       | N      | Rep    | gulated | d Drink | ing W | Vater                 |
|  | Ph:  | Cell:                                     | maliyy                    | Ph:  | un I                                   |           |                               |           | ell:                  |                  |         | T. M                                     |                   |           |        |                  |                     |     |           |      |       |        | 2 00   | 101.    |         |       |                       |
|  | or 60 calendar days after sample receipt,  | unless specified oth                      | nerwise.                  |  | 6 5                                    | 1         |                               | S         | OIL                   | Ter              | 7       | тура                                     | H III             | WA        | TER    |                  | mi                  | ,   | ye i      | C    | )ther | Anal   | ysis   |         | To it   |       | П                     |
| oject # / Nam te Location: uote #: ampled By: SERVIC REQUEST | Date Requirem  | tao () ab to re<br>Lug J ()<br>to 7 Days) | eserve)                   | The state of the s | ## ## ## ## ## ## ## ## ## ## ## ## ## | i micron) | Regulated Metals (CCME / AT1) |           | Assessment ICP Metals | ass III Landrill |         | F1 □Vocs                                 | FI-F2 DBTEX F1-F4 | Water     | 11.000 | Regulated Metals | ☐ Total ☐ Dissolved | A L |           |      |       |        |        |         |         |       | HOLD - Do not Analyze |
|  | Sample ID  | Depth<br>(unit)                           | Matrix<br>GW / SW<br>Soil | Date/Time Sample<br>YY/MM/DD 24:00   | E                                      | Sieve (75 | Regulate                      | Salinity  | Assessa               | Lead             | 10g E 1 | DBTEX F1                                 | DBTEX F1-F2       | ☐ Routine |        | Total            | Mercury             |     |           |      |       |        |        | T.      |         |       | HOLD - [              |
| Souls  | wall SA26  | L7M                                       |                           | 15/8/1   | -                                      |           |                               |           |                       | X                |         |  |                   |           |        |                  |                     |     |           |      |       |        |        |         |         |       | -                     |
| TE 6   | in in a soul district  |   | Lacing.                   | 1  |  |           |                               |           |                       |                  |         |  |                   |           |        |                  |                     |     |           |      |       |        |        | 14.8    | 16      |       |                       |
|  |  |   |                           |  |  |           |                               |           |                       |                  |         | a sala                                   | las               |           |        |                  |                     |     |           | 7.41 |       |        |        |         |         |       | П                     |
|  |  | 7   | 34 11                     |  |  |           |                               |           |                       | F                |         |  |                   |           |        |                  |                     |     |           |      | -     |        |        | 1 2 2 5 |         |       | П                     |
|  | N N  |   |                           |  |  |           |                               |           |                       |                  |         |  |                   |           |        |                  | 111                 |     |           |      |       | $\top$ |        | 21      |         | 3     | Ī                     |
| Stind  | The state of the state of  |   | SVIII                     |  |  |           |                               |           |                       |                  |         |  |                   | H         |        |                  |                     | REC | EI        |      |       | YE     | 749    | WK      |         |       | 1                     |
|  |  |   | -                         | L  |  |           |                               |           |                       |                  |         |  |                   |           |        |                  |                     | By: | 4         | X    | me    | 21     | Mic    | ket     | CO      | W     | 6                     |
| 1  |  |   | 1875                      | Bol. 11  |  |           |                               |           |                       |                  |         |  | Ŧ                 |           |        |                  |                     |     |           | 20   | 155   | ua-    | 20     |         | 8!      | 10    |                       |
| 1 3  |  | 1,7                                       |                           | Jan 75 . 5   |  |           |                               |           |                       |                  |         |  |                   |           |        |                  |                     |     |           | 2.74 | Lod . |        | Ť      | 10      |         |       | Ī                     |
|  |  |   | W.                        | 10 c   |  |           |                               |           |                       |                  |         |  |                   |           |        |                  |                     |     |           |      | 1     | West . |        | 13      |         |       |                       |
|  |  |   |                           |  |  |           | 0.01                          |           |                       |                  |         |  |                   |           |        |                  |                     | Ten | np:       | -    | 3/    | ~      | 1      | 2       |         |       |                       |
|  |  |   | UTO                       | - Control of the Cont | 2.00                                   | 2000      |                               |           |                       |                  |         | E 81 (81 (81 (81 (81 (81 (81 (81 (81 (81 | 100.00            | 0.0000    | 53 83  | 100              | 1000                |     | 1         | 1 4  |       |        |        |         |         |       |                       |
|  | A COURT OF STATE OF S | 3   | pyati B                   | AUS CO   |  |           |                               |           |                       |                  |         |  |                   |           |        |                  |                     |     |           |      |       | .04    |        |         | 16      |       |                       |

Rush BTEX samples ONLY

# of Jars Used & Not Submitted Mulammad Lab Comments:

Custody Seal

Temperature



Your P.O. #: 700380152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU Your C.O.C. #: A159257, A158830

#### **Attention:HEATHER FISHER**

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

> Report Date: 2015/08/24 Report #: R2029351

Version: 1 - Partial

## **CERTIFICATE OF ANALYSIS – PARTIAL RESULTS**

MAXXAM JOB #: B572411 Received: 2015/08/20, 08:10

Sample Matrix: Soil # Samples Received: 13

|  |          | Date       | Date       |                                 |                      |
|--|----------|------------|------------|---------------------------------|----------------------|
| Analyses                               | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b>        | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) | 13       | 2015/08/22 | 2015/08/23 | AB SOP-00039                    | CCME CWS/EPA 8260c m |
| CCME Hydrocarbons (F2-F4 in soil) (1)  | 9        | 2015/08/22 | 2015/08/22 | AB SOP-00036 / AB SOP-<br>00040 | CCME PHC-CWS         |
| CCME Hydrocarbons (F2-F4 in soil) (1)  | 4        | 2015/08/22 | 2015/08/23 | AB SOP-00036 / AB SOP-<br>00040 | CCME PHC-CWS         |
| Moisture                               | 13       | N/A        | 2015/08/22 | AB SOP-00002                    | CCME PHC-CWS         |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(1) All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

#### **Encryption Key**

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

Linsay Sunderman, Project Manager

Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

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



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700380152 Sampler Initials: MH

# AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| UNITS    | MY3183<br>2015/08/18<br>A159257<br>SOUTH WALL                             | MY3184<br>2015/08/18<br>A159257  | MY3185<br>2015/08/18      | MY3186<br>2015/08/18  |  |   |
|----------|---|--|---------------------------|---|--|---|
| UNITS    | A159257   |  |                           | 2015/08/18  |  |   |
| UNITS    |   | A159257  |                           |   |  |   |
| UNITS    | SOLITH WALL   |  | A159257                   | A159257   |  |   |
|          | SA24 @ 1.7M   | SOUTH WALL<br>SA22 @ 1.7M  | SOUTH WALL<br>SA23 @ 1.0M | SOUTH WALL<br>SA21 @ 1.0M   | RDL  | QC Batch  |
| <u> </u> |   |  |                           |   | <u> </u>   | <u> </u>  |
| %        | 18  | 17   | 5.2                       | 5.4   | 0.30   | 8011990   |
| l.       |   |  |                           |   | ı  |   |
| mg/kg    | <10   | <10  | <10                       | 93  | 10   | 8011610   |
| mg/kg    | <50   | <50  | <50                       | 98  | 50   | 8011610   |
| mg/kg    | <50   | <50  | <50                       | <50   | 50   | 8011610   |
| mg/kg    | Yes   | Yes  | Yes                       | Yes   |  | 8011610   |
|          |   |  |                           |   |  |   |
| mg/kg    | <0.0050   | <0.0050  | <0.0050                   | <0.0050   | 0.0050   | 8012052   |
| mg/kg    | <0.020  | <0.020   | <0.020                    | <0.020  | 0.020  | 8012052   |
| mg/kg    | <0.010  | <0.010   | <0.010                    | <0.010  | 0.010  | 8012052   |
| mg/kg    | <0.040  | <0.040   | <0.040                    | <0.040  | 0.040  | 8012052   |
| mg/kg    | <0.040  | <0.040   | <0.040                    | <0.040  | 0.040  | 8012052   |
| mg/kg    | <0.020  | 0.032  | <0.020                    | <0.020  | 0.020  | 8012052   |
| mg/kg    | <12   | <12  | <12                       | <12   | 12   | 8012052   |
| mg/kg    | <12   | <12  | <12                       | <12   | 12   | 8012052   |
|          |   |  |                           |   |  |   |
| %        | 105   | 109  | 105                       | 105   |  | 8012052   |
| %        | 109   | 107  | 109                       | 109   |  | 8012052   |
| %        | 109   | 103  | 102                       | 103   |  | 8012052   |
| %        | 140   | 136  | 135                       | 135   |  | 8012052   |
| %        | 117   | 136 (1)  | 121                       | 121   |  | 8011610   |
|          | mg/kg % % % % | mg/kg <10 mg/kg <50 mg/kg <50 mg/kg Yes  mg/kg Yes  mg/kg <0.0050 mg/kg <0.020 mg/kg <0.040 mg/kg <0.040 mg/kg <0.020 mg/kg <12 mg/kg <12  % 105 % 109 % 109 % 140 | mg/kg         <10         | mg/kg         <10         <10         <10           mg/kg         <50 | mg/kg         <10         <10         <10         93           mg/kg         <50 | mg/kg         <10         <10         <10         93         10           mg/kg         <50 |

RDL = Reportable Detection Limit

<sup>(1)</sup> Surrogate recovery exceeds acceptance criteria (high recovery). As results are non-detect, there is no impact on data quality.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700380152 Sampler Initials: MH

# AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| Maxxam ID                      |       | MY3187                   | MY3188                    | MY3189                   | MY3190                    |        |          |
|--------------------------------|-------|--------------------------|---------------------------|--------------------------|---------------------------|--------|----------|
| Sampling Date                  |       | 2015/08/18               | 2015/08/18                | 2015/08/18               | 2015/08/18                |        |          |
| COC Number                     |       | A159257                  | A159257                   | A159257                  | A159257                   |        |          |
|                                | UNITS | EAST WALL SA20 @<br>1.7M | SOUTH FLOOR<br>SA8 @ 1.7M | EAST WALL SA19 @<br>1.0M | SOUTH FLOOR<br>SA7 @ 1.7M | RDL    | QC Batch |
| Physical Properties            |       |                          |                           |                          | •                         | •      | *        |
| Moisture                       | %     | 13                       | 11                        | 12                       | 11                        | 0.30   | 8011990  |
| Ext. Pet. Hydrocarbon          | !     |                          | -                         |                          | •                         |        | !        |
| F2 (C10-C16 Hydrocarbons)      | mg/kg | <10                      | 61                        | <10                      | 140                       | 10     | 8011610  |
| F3 (C16-C34 Hydrocarbons)      | mg/kg | <50                      | 83                        | 53                       | <50                       | 50     | 8011610  |
| F4 (C34-C50 Hydrocarbons)      | mg/kg | <50                      | <50                       | <50                      | <50                       | 50     | 8011610  |
| Reached Baseline at C50        | mg/kg | Yes                      | Yes                       | Yes                      | Yes                       |        | 8011610  |
| Volatiles                      |       |                          |                           |                          |                           |        |          |
| Benzene                        | mg/kg | 0.025                    | 0.26                      | <0.0050                  | 0.17                      | 0.0050 | 8012052  |
| Toluene                        | mg/kg | <0.020                   | <0.020                    | <0.020                   | <0.020                    | 0.020  | 8012052  |
| Ethylbenzene                   | mg/kg | 0.017                    | 0.098                     | <0.010                   | 0.050                     | 0.010  | 8012052  |
| Xylenes (Total)                | mg/kg | <0.040                   | 0.46                      | <0.040                   | 0.22                      | 0.040  | 8012052  |
| m & p-Xylene                   | mg/kg | <0.040                   | 0.43                      | <0.040                   | 0.19                      | 0.040  | 8012052  |
| o-Xylene                       | mg/kg | <0.020                   | 0.035                     | <0.020                   | 0.033                     | 0.020  | 8012052  |
| F1 (C6-C10) - BTEX             | mg/kg | <12                      | 15                        | <12                      | 25                        | 12     | 8012052  |
| F1 (C6-C10)                    | mg/kg | <12                      | 16                        | <12                      | 26                        | 12     | 8012052  |
| Surrogate Recovery (%)         |       |                          |                           |                          |                           |        |          |
| 1,4-Difluorobenzene (sur.)     | %     | 108                      | 106                       | 106                      | 105                       |        | 8012052  |
| 4-Bromofluorobenzene (sur.)    | %     | 108                      | 106                       | 109                      | 103                       |        | 8012052  |
| D10-ETHYLBENZENE (sur.)        | %     | 100                      | 103                       | 104                      | 105                       |        | 8012052  |
| D4-1,2-Dichloroethane (sur.)   | %     | 134                      | 136                       | 135                      | 135                       |        | 8012052  |
| O-TERPHENYL (sur.)             | %     | 134 (1)                  | 114                       | 114                      | 125                       |        | 8011610  |
| RDI = Reportable Detection Lir | mit   |                          | •                         |                          |                           | •      |          |

RDL = Reportable Detection Limit

(1) Surrogate recovery exceeds acceptance criteria (high recovery). As results are non-detect, there is no impact on data quality.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700380152 Sampler Initials: MH

# AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| Maxxam ID                      |       | MY3191                    | MY3192      | MY3193                    | MY3194                    | MY3195                    |        |          |
|--------------------------------|-------|---------------------------|-------------|---------------------------|---------------------------|---------------------------|--------|----------|
| Sampling Date                  |       | 2015/08/18                | 2015/08/18  | 2015/08/18                | 2015/08/19                | 2015/08/19                |        |          |
| COC Number                     |       | A159257                   | A159257     | A159257                   | A159257                   | A158830                   |        |          |
|                                | UNITS | SOUTH WALL<br>SA17 @ 1.0M | FIELD DUP-4 | SOUTH WALL<br>SA18 @ 1.7M | SOUTH WALL<br>SA25 @ 1.0M | SOUTH WALL<br>SA26 @ 1.7M | RDL    | QC Batch |
| Physical Properties            |       |                           |             |                           |                           |                           |        |          |
| Moisture                       | %     | 8.4                       | 9.4         | 9.5                       | 6.0                       | 9.5                       | 0.30   | 8011990  |
| Ext. Pet. Hydrocarbon          |       |                           |             |                           |                           |                           |        |          |
| F2 (C10-C16 Hydrocarbons)      | mg/kg | <10                       | <10         | <10                       | <10                       | <10                       | 10     | 8011610  |
| F3 (C16-C34 Hydrocarbons)      | mg/kg | <50                       | <50         | <50                       | 70                        | <50                       | 50     | 8011610  |
| F4 (C34-C50 Hydrocarbons)      | mg/kg | <50                       | <50         | <50                       | <50                       | <50                       | 50     | 8011610  |
| Reached Baseline at C50        | mg/kg | Yes                       | Yes         | Yes                       | Yes                       | Yes                       |        | 8011610  |
| Volatiles                      |       |                           | •           |                           |                           |                           | •      |          |
| Benzene                        | mg/kg | <0.0050                   | 0.068       | 0.021                     | <0.0050                   | <0.0050                   | 0.0050 | 8012052  |
| Toluene                        | mg/kg | <0.020                    | <0.020      | <0.020                    | <0.020                    | <0.020                    | 0.020  | 8012052  |
| Ethylbenzene                   | mg/kg | 0.023                     | 0.17        | 0.21                      | <0.010                    | <0.010                    | 0.010  | 8012052  |
| Xylenes (Total)                | mg/kg | 0.055                     | 0.13        | 0.19                      | <0.040                    | <0.040                    | 0.040  | 8012052  |
| m & p-Xylene                   | mg/kg | 0.055                     | 0.13        | 0.19                      | <0.040                    | <0.040                    | 0.040  | 8012052  |
| o-Xylene                       | mg/kg | <0.020                    | <0.020      | <0.020                    | <0.020                    | <0.020                    | 0.020  | 8012052  |
| F1 (C6-C10) - BTEX             | mg/kg | <12                       | <12         | <12                       | <12                       | <12                       | 12     | 8012052  |
| F1 (C6-C10)                    | mg/kg | <12                       | <12         | <12                       | <12                       | <12                       | 12     | 8012052  |
| Surrogate Recovery (%)         |       |                           |             |                           |                           |                           |        |          |
| 1,4-Difluorobenzene (sur.)     | %     | 107                       | 106         | 106                       | 106                       | 108                       |        | 8012052  |
| 4-Bromofluorobenzene (sur.)    | %     | 108                       | 109         | 109                       | 108                       | 108                       |        | 8012052  |
| D10-ETHYLBENZENE (sur.)        | %     | 104                       | 105         | 104                       | 104                       | 105                       |        | 8012052  |
| D4-1,2-Dichloroethane (sur.)   | %     | 137                       | 134         | 134                       | 133                       | 135                       |        | 8012052  |
| O-TERPHENYL (sur.)             | %     | 113                       | 101         | 113                       | 102                       | 104                       |        | 8011610  |
| RDL = Reportable Detection Lir | nit   |                           |             |                           |                           |                           |        |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700380152 Sampler Initials: MH

#### **GENERAL COMMENTS**

Results relate only to the items tested.



#### **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700380152 Sampler Initials: MH

|          |                              |            | Matrix     | Spike     | Spiked     | Blank     | Method E | Blank | RP        | D         |
|----------|------------------------------|------------|------------|-----------|------------|-----------|----------|-------|-----------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery | QC Limits | % Recovery | QC Limits | Value    | UNITS | Value (%) | QC Limits |
| 8011610  | O-TERPHENYL (sur.)           | 2015/08/22 | 97         | 50 - 130  | 87         | 50 - 130  | 129      | %     |           |           |
| 8012052  | 1,4-Difluorobenzene (sur.)   | 2015/08/23 | 107        | 60 - 140  | 105        | 60 - 140  | 110      | %     |           |           |
| 8012052  | 4-Bromofluorobenzene (sur.)  | 2015/08/23 | 106        | 60 - 140  | 110        | 60 - 140  | 107      | %     |           |           |
| 8012052  | D10-ETHYLBENZENE (sur.)      | 2015/08/23 | 106        | 60 - 130  | 108        | 60 - 130  | 98       | %     |           |           |
| 8012052  | D4-1,2-Dichloroethane (sur.) | 2015/08/23 | 139        | 60 - 140  | 138        | 60 - 140  | 133      | %     |           |           |
| 8011610  | F2 (C10-C16 Hydrocarbons)    | 2015/08/22 | 110        | 50 - 130  | 106        | 70 - 130  | <10      | mg/kg | NC        | 50        |
| 8011610  | F3 (C16-C34 Hydrocarbons)    | 2015/08/22 | 115        | 50 - 130  | 110        | 70 - 130  | <50      | mg/kg | NC        | 50        |
| 8011610  | F4 (C34-C50 Hydrocarbons)    | 2015/08/22 | 112        | 50 - 130  | 106        | 70 - 130  | <50      | mg/kg | NC        | 50        |
| 8011990  | Moisture                     | 2015/08/22 |            |           |            |           | <0.30    | %     | 2.3       | 20        |
| 8012052  | Benzene                      | 2015/08/23 | 128        | 60 - 140  | 126        | 60 - 140  | <0.0050  | mg/kg | 17        | 50        |
| 8012052  | Ethylbenzene                 | 2015/08/23 | 112        | 60 - 140  | 112        | 60 - 140  | <0.010   | mg/kg | 1.2       | 50        |
| 8012052  | F1 (C6-C10) - BTEX           | 2015/08/23 |            |           |            |           | <12      | mg/kg | NC        | 50        |
| 8012052  | F1 (C6-C10)                  | 2015/08/23 | 112        | 60 - 140  | 113        | 60 - 140  | <12      | mg/kg | NC        | 50        |
| 8012052  | m & p-Xylene                 | 2015/08/23 | 104        | 60 - 140  | 104        | 60 - 140  | <0.040   | mg/kg | 6.1       | 50        |
| 8012052  | o-Xylene                     | 2015/08/23 | 105        | 60 - 140  | 106        | 60 - 140  | <0.020   | mg/kg | NC        | 50        |
| 8012052  | Toluene                      | 2015/08/23 | 113        | 60 - 140  | 112        | 60 - 140  | <0.020   | mg/kg | NC        | 50        |
| 8012052  | Xylenes (Total)              | 2015/08/23 |            |           |            |           | <0.040   | mg/kg | 8.5       | 50        |

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700380152 Sampler Initials: MH

#### **VALIDATION SIGNATURE PAGE**

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

Luba Shymushovska, Organics – Senior Analyst

Jingyuan Song, Organics – Senior Analyst



Your P.O. #: 700330152 Your Project #: CBA ETA

Site Location: CAMBRIDGE BAY

Your C.O.C. #: a158829

#### Attention:Natalie Robinson

PUBLIC WORKS & GOVERNMENT SERVICES CANADA
TELUS TOWER NORTH, 5th FLOOR
10025 JASPER AVENUE
EDMONTON, AB
CANADA T5J 1S6

Report Date: 2015/08/23

Report #: R2028833 Version: 1 - Partial

# **CERTIFICATE OF ANALYSIS – PARTIAL RESULTS**

MAXXAM JOB #: B572551 Received: 2015/08/21, 16:00

Sample Matrix: Soil # Samples Received: 1

|  |          | Date       | Date       |                          |                      |
|--|----------|------------|------------|--------------------------|----------------------|
| Analyses                               | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) | 1        | 2015/08/22 | 2015/08/23 | AB SOP-00039             | CCME CWS/EPA 8260c m |
| CCME Hydrocarbons (F2-F4 in soil) (1)  | 1        | 2015/08/22 | 2015/08/23 | AB SOP-00036 / AB SOP-   | CCME PHC-CWS         |
|  |          |            |            | 00040                    |                      |
| Moisture                               | 1        | N/A        | 2015/08/22 | AB SOP-00002             | CCME PHC-CWS         |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(1) All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

#### **Encryption Key**

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

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.

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



PUBLIC WORKS & GOVERNMENT SERVICES CANADA

Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY

Your P.O. #: 700330152 Sampler Initials: MH

# AT1 BTEX AND F1-F4 IN SOIL (SOIL)

| Maxxam ID                      |       | MY4113        |        |          |
|--------------------------------|-------|---------------|--------|----------|
| Sampling Date                  |       | 2015/08/20    |        |          |
| COC Number                     |       | a158829       |        |          |
|                                | UNITS | WESTWALL SA27 | RDL    | QC Batch |
| Physical Properties            |       |               |        |          |
| Moisture                       | %     | 6.6           | 0.30   | 8011992  |
| Ext. Pet. Hydrocarbon          | •     |               |        |          |
| F2 (C10-C16 Hydrocarbons)      | mg/kg | <10           | 10     | 8011721  |
| F3 (C16-C34 Hydrocarbons)      | mg/kg | <50           | 50     | 8011721  |
| F4 (C34-C50 Hydrocarbons)      | mg/kg | <50           | 50     | 8011721  |
| Reached Baseline at C50        | mg/kg | Yes           |        | 8011721  |
| Volatiles                      | •     |               |        |          |
| Benzene                        | mg/kg | <0.0050       | 0.0050 | 8011634  |
| Toluene                        | mg/kg | <0.020        | 0.020  | 8011634  |
| Ethylbenzene                   | mg/kg | <0.010        | 0.010  | 8011634  |
| Xylenes (Total)                | mg/kg | <0.040        | 0.040  | 8011634  |
| m & p-Xylene                   | mg/kg | <0.040        | 0.040  | 8011634  |
| o-Xylene                       | mg/kg | <0.020        | 0.020  | 8011634  |
| F1 (C6-C10) - BTEX             | mg/kg | <12           | 12     | 8011634  |
| F1 (C6-C10)                    | mg/kg | <12           | 12     | 8011634  |
| Surrogate Recovery (%)         |       |               |        |          |
| 1,4-Difluorobenzene (sur.)     | %     | 99            |        | 8011634  |
| 4-Bromofluorobenzene (sur.)    | %     | 101           |        | 8011634  |
| D10-ETHYLBENZENE (sur.)        | %     | 94            |        | 8011634  |
| D4-1,2-Dichloroethane (sur.)   | %     | 89            |        | 8011634  |
| O-TERPHENYL (sur.)             | %     | 85            |        | 8011721  |
| RDL = Reportable Detection Lir | nit   |               |        |          |



PUBLIC WORKS & GOVERNMENT SERVICES CANADA

Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY

Your P.O. #: 700330152 Sampler Initials: MH

### **GENERAL COMMENTS**

Results relate only to the items tested.



#### **QUALITY ASSURANCE REPORT**

**PUBLIC WORKS & GOVERNMENT SERVICES CANADA** 

Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY

Your P.O. #: 700330152 Sampler Initials: MH

|          |                              |            |            | Spike     | Spiked Blank |           | Method Blank |       | RPD       |           |
|----------|------------------------------|------------|------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
| 8011634  | 1,4-Difluorobenzene (sur.)   | 2015/08/22 | 97         | 60 - 140  | 91           | 60 - 140  | 94           | %     |           |           |
| 8011634  | 4-Bromofluorobenzene (sur.)  | 2015/08/22 | 97         | 60 - 140  | 89           | 60 - 140  | 97           | %     |           |           |
| 8011634  | D10-ETHYLBENZENE (sur.)      | 2015/08/22 | 91         | 60 - 130  | 85           | 60 - 130  | 99           | %     |           |           |
| 8011634  | D4-1,2-Dichloroethane (sur.) | 2015/08/22 | 95         | 60 - 140  | 89           | 60 - 140  | 99           | %     |           |           |
| 8011721  | O-TERPHENYL (sur.)           | 2015/08/23 | 87         | 50 - 130  | 85           | 50 - 130  | 102          | %     |           |           |
| 8011634  | Benzene                      | 2015/08/22 | 109        | 60 - 140  | 98           | 60 - 140  | <0.0050      | mg/kg |           |           |
| 8011634  | Ethylbenzene                 | 2015/08/22 | 103        | 60 - 140  | 92           | 60 - 140  | <0.010       | mg/kg |           |           |
| 8011634  | F1 (C6-C10) - BTEX           | 2015/08/22 |            |           |              |           | <12          | mg/kg | NC (1)    | 50        |
| 8011634  | F1 (C6-C10)                  | 2015/08/22 | 111        | 60 - 140  | 109          | 60 - 140  | <12          | mg/kg | NC (1)    | 50        |
| 8011634  | m & p-Xylene                 | 2015/08/22 | 103        | 60 - 140  | 92           | 60 - 140  | <0.040       | mg/kg |           |           |
| 8011634  | o-Xylene                     | 2015/08/22 | 101        | 60 - 140  | 90           | 60 - 140  | <0.020       | mg/kg |           |           |
| 8011634  | Toluene                      | 2015/08/22 | 100        | 60 - 140  | 89           | 60 - 140  | <0.020       | mg/kg |           |           |
| 8011634  | Xylenes (Total)              | 2015/08/22 |            |           |              |           | <0.040       | mg/kg |           |           |
| 8011721  | F2 (C10-C16 Hydrocarbons)    | 2015/08/23 | NC         | 50 - 130  | 93           | 70 - 130  | <10          | mg/kg | 4.9       | 50        |
| 8011721  | F3 (C16-C34 Hydrocarbons)    | 2015/08/23 | NC         | 50 - 130  | 94           | 70 - 130  | <50          | mg/kg | 4.4       | 50        |
| 8011721  | F4 (C34-C50 Hydrocarbons)    | 2015/08/23 | NC         | 50 - 130  | 89           | 70 - 130  | <50          | mg/kg | 4.4       | 50        |
| 8011992  | Moisture                     | 2015/08/22 |            |           |              |           | <0.30        | %     | 0.83      | 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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).

(1) Detection limit raised due to high moisture content.



PUBLIC WORKS & GOVERNMENT SERVICES CANADA

Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY

Your P.O. #: 700330152 Sampler Initials: MH

### **VALIDATION SIGNATURE PAGE**

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

Jingyuan Song, Organics – Senior Analyst

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 P.O. #: 15-2309-2000 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your C.O.C. #: A159145

### **Attention: Heather Fisher**

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/03

Report #: R2035486 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B574458 Received: 2015/08/26, 09:15

Sample Matrix: Soil # Samples Received: 7

| '  |          | Date       | Date       |                                  |                          |
|--|----------|------------|------------|----------------------------------|--------------------------|
| Analyses                                   | Quantity | Extracted  | Analyzed   | Laboratory Method                | <b>Analytical Method</b> |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) (1) | 7        | 2015/08/28 | 2015/09/01 | AB SOP-00039                     | CCME CWS/EPA 8260c m     |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 1        | 2015/08/28 | 2015/08/29 | AB SOP-00036 / AB SOP-<br>00040  | CCME PHC-CWS             |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 2        | 2015/08/28 | 2015/08/30 | AB SOP-00036 / AB SOP-<br>00040  | CCME PHC-CWS             |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 4        | 2015/08/28 | 2015/09/02 | AB SOP-00036 / AB SOP-<br>00040  | CCME PHC-CWS             |
| Elements by ICP -Soils (1)                 | 7        | 2015/09/02 | 2015/09/02 | AB SOP-00001 / AB SOP-<br>00042  | EPA 200.7 CFR 2012 m     |
| Moisture (1)                               | 7        | N/A        | 2015/08/29 | AB SOP-00002                     | CCME PHC-CWS             |
| Benzo[a]pyrene Equivalency (1)             | 3        | N/A        | 2015/08/30 | AB SOP-00003                     | Auto Calc                |
| Benzo[a]pyrene Equivalency (1)             | 4        | N/A        | 2015/09/02 | AB SOP-00003                     | Auto Calc                |
| PAH in Soil by GC/MS (1)                   | 3        | 2015/08/28 | 2015/08/29 | AB SOP-00036 / AB SOP-<br>00003  | EPA 8270D m              |
| PAH in Soil by GC/MS (1)                   | 4        | 2015/08/28 | 2015/09/01 | AB SOP-00036 / AB SOP-<br>00003  | EPA 8270D m              |
| Phosphorus (Available by ICP) (1)          | 7        | 2015/09/02 | 2015/09/02 | CAL SOP-00152 / AB SOP-<br>00042 | EPA 200.7 CFR 2012 m     |
| pH @25C (1:2 Calcium Chloride Extract) (1) | 2        | 2015/08/31 | 2015/08/31 | AB SOP-00033 / AB SOP-<br>00006  | SM 22 4500 H+B m         |
| pH @25C (1:2 Calcium Chloride Extract) (1) | 5        | 2015/08/31 | 2015/09/01 | AB SOP-00033 / AB SOP-00006      | SM 22 4500 H+B m         |
| Total Kjeldahl Nitrogen - Soil (1)         | 7        | 2015/09/02 | 2015/09/03 | AB SOP-00008                     | EPA 351.1 R1978 m        |

 $Reference\ Method\ suffix\ "m"\ indicates\ test\ methods\ incorporate\ validated\ modifications\ from\ specific\ reference\ methods\ to\ improve\ performance.$ 

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental

<sup>(2)</sup> All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.



Your P.O. #: 15-2309-2000 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your C.O.C. #: A159145

Attention:Heather Fisher

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/03

Report #: R2035486 Version: 1 - Final

# **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B574458 Received: 2015/08/26, 09:15

**Encryption Key** 

 $\label{lem:please} \textit{Please direct all questions regarding this Certificate of Analysis to your Project Manager.}$ 

Lisa Tycholiz, Customer Service Specialist

Email: LTycholiz@maxxam.ca Phone# (403)735-2280

\_\_\_\_\_

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.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                       |       | MZ5899        | MZ5900        |          | MZ5901        |      | MZ5901                      |     |          |
|---------------------------------|-------|---------------|---------------|----------|---------------|------|-----------------------------|-----|----------|
| Sampling Date                   |       | 2015/08/24    | 2015/08/24    |          | 2015/08/24    |      | 2015/08/24                  |     |          |
| COC Number                      |       | A159145       | A159145       |          | A159145       |      | A159145                     |     |          |
|                                 | UNITS | APRON LTU-SA1 | APRON LTU-SA2 | QC Batch | APRON LTU-SA3 | RDL  | APRON<br>LTU-SA3<br>Lab-Dup | RDL | QC Batch |
| Nutrients                       |       |               |               |          |               |      |                             |     |          |
| Available (NH4F) Phosphorus (P) | mg/kg | 3.6           | 11            | 8024565  | 7.2           | 1.0  | 7.2                         | 1.0 | 8024565  |
| Total Kjeldahl Nitrogen         | mg/kg | 300 (1)       | 280 (1)       | 8025099  | 320 (1)       | 50   | 230                         | 10  | 8025099  |
| Soluble Parameters              |       |               |               | -        |               |      |                             | •   |          |
| Soluble (CaCl2) pH              | рН    | 7.95          | 8.07          | 8021802  | 7.06          | N/A  |                             |     | 8021676  |
| Physical Properties             |       |               |               |          |               | •    |                             | •   |          |
| Moisture                        | %     | 6.3           | 4.2           | 8020325  | 9.3           | 0.30 |                             |     | 8020325  |

RDL = Reportable Detection Limit

Lab-Dup = Laboratory Initiated Duplicate

N/A = Not Applicable

(1) Detection limits raised due to dilution to bring analyte within the calibrated range.

| Maxxam ID                       |       | MZ5902        | MZ5903        | MZ5904        |      |          |  |  |  |  |
|---------------------------------|-------|---------------|---------------|---------------|------|----------|--|--|--|--|
| Sampling Date                   |       | 2015/08/24    | 2015/08/24    | 2015/08/24    |      |          |  |  |  |  |
| COC Number                      |       | A159145       | A159145       | A159145       |      |          |  |  |  |  |
|                                 | UNITS | APRON LTU-SA4 | APRON LTU-SA5 | APRON LTU-SA6 | RDL  | QC Batch |  |  |  |  |
| Nutrients                       |       |               |               |               |      |          |  |  |  |  |
| Available (NH4F) Phosphorus (P) | mg/kg | 12            | 27            | 4.2           | 1.0  | 8024565  |  |  |  |  |
| Total Kjeldahl Nitrogen         | mg/kg | 900 (1)       | 710 (1)       | 790 (1)       | 50   | 8025099  |  |  |  |  |
| Soluble Parameters              |       |               |               |               |      |          |  |  |  |  |
| Soluble (CaCl2) pH              | рН    | 7.93          | 8.11          | 7.42          | N/A  | 8021802  |  |  |  |  |
| Physical Properties             |       |               |               |               |      |          |  |  |  |  |
| Moisture                        | %     | 7.3           | 7.8           | 11            | 0.30 | 8020325  |  |  |  |  |

RDL = Reportable Detection Limit

N/A = Not Applicable

(1) Detection limits raised due to dilution to bring analyte within the calibrated range.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID  |       | MZ5905              |      |          |
|--|-------|---------------------|------|----------|
| Sampling Date  |       | 2015/08/24          |      |          |
| COC Number   |       | A159145             |      |          |
|  | UNITS | APRON LTU-DUPLICATE | RDL  | QC Batch |
| Nutrients  |       |                     |      |          |
| Available (NH4F) Phosphorus (P)                          | mg/kg | 10                  | 1.0  | 8024565  |
| Total Kjeldahl Nitrogen                                  | mg/kg | 130                 | 10   | 8025099  |
| Soluble Parameters                                       |       |                     |      |          |
| Soluble (CaCl2) pH                                       | рН    | 7.02                | N/A  | 8021676  |
| Physical Properties                                      |       |                     |      |          |
| Moisture   | %     | 10                  | 0.30 | 8020325  |
| RDL = Reportable Detection Limit<br>N/A = Not Applicable |       |                     |      |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# PETROLEUM HYDROCARBONS (CCME)

| Maxxam ID                 |   | MZ5899        | MZ5900        | MZ5900                      | MZ5901        |     |          |  |  |  |  |  |
|---------------------------|---|---------------|---------------|-----------------------------|---------------|-----|----------|--|--|--|--|--|
| Sampling Date             |   | 2015/08/24    | 2015/08/24    | 2015/08/24                  | 2015/08/24    |     |          |  |  |  |  |  |
| COC Number                |   | A159145       | A159145       | A159145                     | A159145       |     |          |  |  |  |  |  |
|                           | UNITS   | APRON LTU-SA1 | APRON LTU-SA2 | APRON<br>LTU-SA2<br>Lab-Dup | APRON LTU-SA3 | RDL | QC Batch |  |  |  |  |  |
| Ext. Pet. Hydrocarbon     |   |               |               |                             |               |     |          |  |  |  |  |  |
| F2 (C10-C16 Hydrocarbons) | mg/kg   | 560           | 680           | 680                         | 2900          | 10  | 8019788  |  |  |  |  |  |
| F3 (C16-C34 Hydrocarbons) | mg/kg   | 210           | 680           | 630                         | 480           | 50  | 8019788  |  |  |  |  |  |
| F4 (C34-C50 Hydrocarbons) | mg/kg   | <50           | 260           | 230                         | <50           | 50  | 8019788  |  |  |  |  |  |
| Reached Baseline at C50   | mg/kg   | Yes           | Yes           | Yes                         | Yes           |     | 8019788  |  |  |  |  |  |
| Surrogate Recovery (%)    | •   |               | •             |                             |               |     |          |  |  |  |  |  |
| O-TERPHENYL (sur.)        | %   | 102           | 97            | 98                          | 103           |     | 8019788  |  |  |  |  |  |
| ·                         | RDL = Reportable Detection Limit Lab-Dup = Laboratory Initiated Duplicate |               |               |                             |               |     |          |  |  |  |  |  |

| Maxxam ID                    |       | MZ5902        | MZ5903        | MZ5904        | MZ5905              |     |          |  |  |  |  |
|------------------------------|-------|---------------|---------------|---------------|---------------------|-----|----------|--|--|--|--|
| Sampling Date                |       | 2015/08/24    | 2015/08/24    | 2015/08/24    | 2015/08/24          |     |          |  |  |  |  |
| COC Number                   |       | A159145       | A159145       | A159145       | A159145             |     |          |  |  |  |  |
|                              | UNITS | APRON LTU-SA4 | APRON LTU-SA5 | APRON LTU-SA6 | APRON LTU-DUPLICATE | RDL | QC Batch |  |  |  |  |
| Ext. Pet. Hydrocarbon        |       |               |               |               |                     |     |          |  |  |  |  |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | 73            | 1600          | 48            | 2700                | 10  | 8019642  |  |  |  |  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | 2200          | 540           | 1400          | 510                 | 50  | 8019642  |  |  |  |  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | 1500          | 93            | 870           | <50                 | 50  | 8019642  |  |  |  |  |
| Reached Baseline at C50      | mg/kg | Yes           | Yes           | Yes           | Yes                 |     | 8019642  |  |  |  |  |
| Surrogate Recovery (%)       |       |               |               |               |                     |     |          |  |  |  |  |
| O-TERPHENYL (sur.)           | %     | 96            | 109           | 100           | 105                 |     | 8019642  |  |  |  |  |
| RDL = Reportable Detection I | imit  |               |               |               |                     | •   | <u> </u> |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# **SEMIVOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                    |       | MZ5899        | MZ5900        | MZ5900                      | MZ5901        |        |          |
|------------------------------|-------|---------------|---------------|-----------------------------|---------------|--------|----------|
| Sampling Date                |       | 2015/08/24    | 2015/08/24    | 2015/08/24                  | 2015/08/24    |        |          |
| COC Number                   |       | A159145       | A159145       | A159145                     | A159145       |        |          |
|                              | UNITS | APRON LTU-SA1 | APRON LTU-SA2 | APRON<br>LTU-SA2<br>Lab-Dup | APRON LTU-SA3 | RDL    | QC Batch |
| Polycyclic Aromatics         |       |               |               |                             |               |        |          |
| Acenaphthene                 | mg/kg | 0.0088 (1)    | 0.0076 (1)    | 0.0095                      | 0.068 (1)     | 0.0050 | 8019795  |
| Benzo[a]pyrene equivalency   | mg/kg | <0.10         | <0.10         |                             | <0.10         | 0.10   | 8019159  |
| Acenaphthylene               | mg/kg | 0.0095 (1)    | 0.0060 (1)    | 0.0066                      | 0.050 (1)     | 0.0050 | 8019795  |
| Acridine                     | mg/kg | 0.019         | 0.036         | 0.033                       | 0.074         | 0.010  | 8019795  |
| Anthracene                   | mg/kg | <0.0040       | <0.0040       | <0.0040                     | <0.0040       | 0.0040 | 8019795  |
| Benzo(a)anthracene           | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Benzo(b&j)fluoranthene       | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Benzo(k)fluoranthene         | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Benzo(g,h,i)perylene         | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Benzo(c)phenanthrene         | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Benzo(a)pyrene               | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Benzo[e]pyrene               | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Chrysene                     | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Dibenz(a,h)anthracene        | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Fluoranthene                 | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Fluorene                     | mg/kg | 0.031         | 0.014 (1)     | 0.015                       | 0.17          | 0.0050 | 8019795  |
| Indeno(1,2,3-cd)pyrene       | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| 2-Methylnaphthalene          | mg/kg | 0.043         | <0.0050       | <0.0050                     | 1.5           | 0.0050 | 8019795  |
| Naphthalene                  | mg/kg | 0.033 (1)     | 0.029 (1)     | 0.028                       | 0.35 (1)      | 0.0050 | 8019795  |
| Phenanthrene                 | mg/kg | 0.019         | 0.0068        | 0.0073                      | 0.12          | 0.0050 | 8019795  |
| Perylene                     | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Pyrene                       | mg/kg | <0.0050       | <0.0050       | <0.0050                     | <0.0050       | 0.0050 | 8019795  |
| Quinoline                    | mg/kg | 0.054 (1)     | 0.040 (1)     | 0.040                       | 0.26 (1)      | 0.010  | 8019795  |
| Surrogate Recovery (%)       | •     |               | •             |                             |               |        |          |
| D10-ANTHRACENE (sur.)        | %     | 98            | 99            | 95                          | 92            |        | 8019795  |
| D12-BENZO(A)PYRENE (sur.)    | %     | 95            | 94            | 91                          | 90            |        | 8019795  |
| D8-ACENAPHTHYLENE (sur.)     | %     | 100           | 101           | 97                          | 94            |        | 8019795  |
| TERPHENYL-D14 (sur.)         | %     | 89            | 90            | 85                          | 85            |        | 8019795  |
| DDI - Departable Detection I |       | <del></del>   | <del>-</del>  | <del></del>                 | <del></del>   |        |          |

RDL = Reportable Detection Limit

Lab-Dup = Laboratory Initiated Duplicate

(1) Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# **SEMIVOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                    |       | MZ5902        | MZ5903        | MZ5904        | MZ5905              |        |          |
|------------------------------|-------|---------------|---------------|---------------|---------------------|--------|----------|
| Sampling Date                |       | 2015/08/24    | 2015/08/24    | 2015/08/24    | 2015/08/24          |        |          |
| COC Number                   |       | A159145       | A159145       | A159145       | A159145             |        |          |
|                              | UNITS | APRON LTU-SA4 | APRON LTU-SA5 | APRON LTU-SA6 | APRON LTU-DUPLICATE | RDL    | QC Batch |
| Polycyclic Aromatics         |       |               |               |               |                     |        |          |
| Acenaphthene                 | mg/kg | <0.0050       | 0.037         | <0.0050       | 0.10                | 0.0050 | 8019679  |
| Benzo[a]pyrene equivalency   | mg/kg | <0.10         | <0.10         | <0.10         | <0.10               | 0.10   | 8019159  |
| Acenaphthylene               | mg/kg | <0.0050       | 0.031 (1)     | <0.0050       | 0.041 (1)           | 0.0050 | 8019679  |
| Acridine                     | mg/kg | 0.011         | 0.056         | <0.010        | 0.064               | 0.010  | 8019679  |
| Anthracene                   | mg/kg | <0.0040       | <0.0040       | <0.0040       | <0.0040             | 0.0040 | 8019679  |
| Benzo(a)anthracene           | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Benzo(b&j)fluoranthene       | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Benzo(k)fluoranthene         | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Benzo(g,h,i)perylene         | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Benzo(c)phenanthrene         | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Benzo(a)pyrene               | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Benzo[e]pyrene               | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Chrysene                     | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Dibenz(a,h)anthracene        | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Fluoranthene                 | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Fluorene                     | mg/kg | <0.0050       | 0.13          | <0.0050       | 0.16                | 0.0050 | 8019679  |
| Indeno(1,2,3-cd)pyrene       | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| 2-Methylnaphthalene          | mg/kg | 0.030         | 2.8           | 0.0067        | 0.87                | 0.0050 | 8019679  |
| Naphthalene                  | mg/kg | 0.0059        | 0.67          | <0.0050       | 0.20                | 0.0050 | 8019679  |
| Phenanthrene                 | mg/kg | 0.010         | 0.092         | <0.0050       | 0.11                | 0.0050 | 8019679  |
| Perylene                     | mg/kg | <0.0050       | <0.0050       | <0.0050       | <0.0050             | 0.0050 | 8019679  |
| Pyrene                       | mg/kg | 0.0075        | <0.0050       | 0.0085        | <0.0050             | 0.0050 | 8019679  |
| Quinoline                    | mg/kg | <0.010        | 0.17 (1)      | <0.010        | 0.30 (1)            | 0.010  | 8019679  |
| Surrogate Recovery (%)       |       |               |               |               |                     |        |          |
| D10-ANTHRACENE (sur.)        | %     | 97            | 91            | 92            | 93                  |        | 8019679  |
| D12-BENZO(A)PYRENE (sur.)    | %     | 93            | 89            | 87            | 90                  |        | 8019679  |
| D8-ACENAPHTHYLENE (sur.)     | %     | 98            | 95            | 90            | 99                  |        | 8019679  |
| TERPHENYL-D14 (sur.)         | %     | 81            | 78            | 77            | 80                  |        | 8019679  |
| RDL = Reportable Detection L | imit  |               |               |               |                     |        |          |

<sup>(1)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# **ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)**

| Maxxam ID   |       | MZ5899        | MZ5900        | MZ5901        | MZ5901                      | MZ5902        |     |          |  |  |  |
|---|-------|---------------|---------------|---------------|-----------------------------|---------------|-----|----------|--|--|--|
| Sampling Date   |       | 2015/08/24    | 2015/08/24    | 2015/08/24    | 2015/08/24                  | 2015/08/24    |     |          |  |  |  |
| COC Number  |       | A159145       | A159145       | A159145       | A159145                     | A159145       |     |          |  |  |  |
|   | UNITS | APRON LTU-SA1 | APRON LTU-SA2 | APRON LTU-SA3 | APRON<br>LTU-SA3<br>Lab-Dup | APRON LTU-SA4 | RDL | QC Batch |  |  |  |
| Elements  |       |               |               |               |                             |               |     |          |  |  |  |
| Total Iron (Fe)   | mg/kg | 9900          | 10000         | 10000         | 10000                       | 10000         | 10  | 8024404  |  |  |  |
| Total Potassium (K)   | mg/kg | 1700          | 2000          | 1700          | 2000                        | 1600          | 25  | 8024404  |  |  |  |
| RDL = Reportable Detection Limit Lab-Dup = Laboratory Initiated Duplicate |       |               |               |               |                             |               |     |          |  |  |  |

| Maxxam ID               |           | MZ5903        | MZ5904        | MZ5905              |     |          |
|-------------------------|-----------|---------------|---------------|---------------------|-----|----------|
| Sampling Date           |           | 2015/08/24    | 2015/08/24    | 2015/08/24          |     |          |
| COC Number              |           | A159145       | A159145       | A159145             |     |          |
|                         | UNITS     | APRON LTU-SA5 | APRON LTU-SA6 | APRON LTU-DUPLICATE | RDL | QC Batch |
| Elements                |           |               |               |                     |     |          |
| Total Iron (Fe)         | mg/kg     | 9800          | 9600          | 10000               | 10  | 8024404  |
| Total Potassium (K)     | mg/kg     | 1800          | 1600          | 1800                | 25  | 8024404  |
| RDL = Reportable Detect | ion Limit |               |               |                     |     |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                    |       | MZ5899        | MZ5900        | MZ5901        | MZ5902        | MZ5903        |          |          |
|------------------------------|-------|---------------|---------------|---------------|---------------|---------------|----------|----------|
| Sampling Date                |       | 2015/08/24    | 2015/08/24    | 2015/08/24    | 2015/08/24    | 2015/08/24    |          |          |
| COC Number                   |       | A159145       | A159145       | A159145       | A159145       | A159145       |          |          |
|                              | UNITS | APRON LTU-SA1 | APRON LTU-SA2 | APRON LTU-SA3 | APRON LTU-SA4 | APRON LTU-SA5 | RDL      | QC Batch |
| Volatiles                    |       | •             |               | •             | •             | •             | <u> </u> | <u> </u> |
| Benzene                      | mg/kg | <0.0050       | <0.0050       | 0.081 (1)     | <0.0050       | 0.20 (1)      | 0.0050   | 8021608  |
| Toluene                      | mg/kg | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        | 0.020    | 8021608  |
| Ethylbenzene                 | mg/kg | 0.016         | <0.010        | 0.070 (1)     | <0.010        | 0.056 (1)     | 0.010    | 8021608  |
| Xylenes (Total)              | mg/kg | 0.091         | <0.040        | 0.18          | <0.040        | 12            | 0.040    | 8021608  |
| m & p-Xylene                 | mg/kg | 0.049         | <0.040        | 0.065 (1)     | <0.040        | 0.76          | 0.040    | 8021608  |
| o-Xylene                     | mg/kg | 0.042         | <0.020        | 0.11          | <0.020        | 11            | 0.020    | 8021608  |
| F1 (C6-C10) - BTEX           | mg/kg | 97            | 20            | 2400          | 19            | 2900          | 12       | 8021608  |
| F1 (C6-C10)                  | mg/kg | 97            | 20            | 2400          | 19            | 2900          | 12       | 8021608  |
| Surrogate Recovery (%)       |       |               |               |               |               |               |          |          |
| 1,4-Difluorobenzene (sur.)   | %     | 99            | 138           | 116           | 108           | 137           |          | 8021608  |
| 4-Bromofluorobenzene (sur.)  | %     | 84            | 82            | 106           | 99            | 90            |          | 8021608  |
| D10-ETHYLBENZENE (sur.)      | %     | 91            | 90            | 101           | 91            | 95            |          | 8021608  |
| D4-1,2-Dichloroethane (sur.) | %     | 100           | 130           | 120           | 107           | 115           |          | 8021608  |

RDL = Reportable Detection Limit

<sup>(1)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.



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# **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                    |       | MZ5904        | MZ5905              |        |          |
|------------------------------|-------|---------------|---------------------|--------|----------|
| Sampling Date                |       | 2015/08/24    | 2015/08/24          |        |          |
| COC Number                   |       | A159145       | A159145             |        |          |
|                              | UNITS | APRON LTU-SA6 | APRON LTU-DUPLICATE | RDL    | QC Batch |
| Volatiles                    |       |               |                     |        |          |
| Benzene                      | mg/kg | <0.0050       | 0.055 (1)           | 0.0050 | 8021608  |
| Toluene                      | mg/kg | <0.020        | <0.020              | 0.020  | 8021608  |
| Ethylbenzene                 | mg/kg | <0.010        | 0.067 (1)           | 0.010  | 8021608  |
| Xylenes (Total)              | mg/kg | <0.040        | 0.18                | 0.040  | 8021608  |
| m & p-Xylene                 | mg/kg | <0.040        | 0.070 (1)           | 0.040  | 8021608  |
| o-Xylene                     | mg/kg | <0.020        | 0.11                | 0.020  | 8021608  |
| F1 (C6-C10) - BTEX           | mg/kg | <12           | 2000                | 12     | 8021608  |
| F1 (C6-C10)                  | mg/kg | <12           | 2000                | 12     | 8021608  |
| Surrogate Recovery (%)       |       |               |                     |        |          |
| 1,4-Difluorobenzene (sur.)   | %     | 99            | 103                 |        | 8021608  |
| 4-Bromofluorobenzene (sur.)  | %     | 81            | 116                 |        | 8021608  |
| D10-ETHYLBENZENE (sur.)      | %     | 95            | 99                  |        | 8021608  |
| D4-1,2-Dichloroethane (sur.) | %     | 95            | 108                 |        | 8021608  |
| 1                            |       |               |                     |        |          |

RDL = Reportable Detection Limit

<sup>(1)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.



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### **GENERAL COMMENTS**

Results relate only to the items tested.



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# **QUALITY ASSURANCE REPORT**

| QA/QC   |      |              |                           | Date       |       |          |       |           |
|---------|------|--------------|---------------------------|------------|-------|----------|-------|-----------|
| Batch   | Init | QC Type      | Parameter                 | Analyzed   | Value | Recovery | UNITS | QC Limits |
| 8019642 | DO1  | Matrix Spike | O-TERPHENYL (sur.)        | 2015/09/01 | 74.40 | 105      | %     | 50 - 130  |
| 00130.2 |      | macin opine  | F2 (C10-C16 Hydrocarbons) | 2015/09/01 |       | 105      | %     | 50 - 130  |
|         |      |              | F3 (C16-C34 Hydrocarbons) | 2015/09/01 |       | 114      | %     | 50 - 130  |
|         |      |              | F4 (C34-C50 Hydrocarbons) | 2015/09/01 |       | 110      | %     | 50 - 130  |
| 8019642 | DO1  | Spiked Blank | O-TERPHENYL (sur.)        | 2015/09/01 |       | 114      | %     | 50 - 130  |
|         |      | - P          | F2 (C10-C16 Hydrocarbons) | 2015/09/01 |       | 115      | %     | 70 - 130  |
|         |      |              | F3 (C16-C34 Hydrocarbons) | 2015/09/01 |       | 125      | %     | 70 - 130  |
|         |      |              | F4 (C34-C50 Hydrocarbons) | 2015/09/01 |       | 121      | %     | 70 - 130  |
| 8019642 | DO1  | Method Blank | O-TERPHENYL (sur.)        | 2015/09/01 |       | 117      | %     | 50 - 130  |
|         |      |              | F2 (C10-C16 Hydrocarbons) | 2015/09/01 | <10   |          | mg/kg |           |
|         |      |              | F3 (C16-C34 Hydrocarbons) | 2015/09/01 | <50   |          | mg/kg |           |
|         |      |              | F4 (C34-C50 Hydrocarbons) | 2015/09/01 | <50   |          | mg/kg |           |
| 8019642 | DO1  | RPD          | F2 (C10-C16 Hydrocarbons) | 2015/09/01 | 5.3   |          | %     | 50        |
|         |      |              | F3 (C16-C34 Hydrocarbons) | 2015/09/01 | NC    |          | %     | 50        |
|         |      |              | F4 (C34-C50 Hydrocarbons) | 2015/09/01 | NC    |          | %     | 50        |
| 8019679 | VP4  | Matrix Spike | D10-ANTHRACENE (sur.)     | 2015/09/01 |       | 85       | %     | 50 - 130  |
|         |      |              | D12-BENZO(A)PYRENE (sur.) | 2015/09/01 |       | 80       | %     | 50 - 130  |
|         |      |              | D8-ACENAPHTHYLENE (sur.)  | 2015/09/01 |       | 85       | %     | 50 - 130  |
|         |      |              | TERPHENYL-D14 (sur.)      | 2015/09/01 |       | 76       | %     | 50 - 130  |
|         |      |              | Acenaphthene              | 2015/09/01 |       | 85       | %     | 50 - 130  |
|         |      |              | Acenaphthylene            | 2015/09/01 |       | 74       | %     | 50 - 130  |
|         |      |              | Acridine                  | 2015/09/01 |       | 52       | %     | 50 - 130  |
|         |      |              | Anthracene                | 2015/09/01 |       | 72       | %     | 50 - 130  |
|         |      |              | Benzo(a)anthracene        | 2015/09/01 |       | 84       | %     | 50 - 130  |
|         |      |              | Benzo(b&j)fluoranthene    | 2015/09/01 |       | 77       | %     | 50 - 130  |
|         |      |              | Benzo(k)fluoranthene      | 2015/09/01 |       | 72       | %     | 50 - 130  |
|         |      |              | Benzo(g,h,i)perylene      | 2015/09/01 |       | 69       | %     | 50 - 130  |
|         |      |              | Benzo(c)phenanthrene      | 2015/09/01 |       | 79       | %     | 50 - 130  |
|         |      |              | Benzo(a)pyrene            | 2015/09/01 |       | 74       | %     | 50 - 130  |
|         |      |              | Benzo[e]pyrene            | 2015/09/01 |       | 78       | %     | 50 - 130  |
|         |      |              | Chrysene                  | 2015/09/01 |       | 79       | %     | 50 - 130  |
|         |      |              | Dibenz(a,h)anthracene     | 2015/09/01 |       | 75       | %     | 50 - 130  |
|         |      |              | Fluoranthene              | 2015/09/01 |       | 78       | %     | 50 - 130  |
|         |      |              | Fluorene                  | 2015/09/01 |       | 84       | %     | 50 - 130  |
|         |      |              | Indeno(1,2,3-cd)pyrene    | 2015/09/01 |       | 77       | %     | 50 - 130  |
|         |      |              | 2-Methylnaphthalene       | 2015/09/01 |       | 72       | %     | 50 - 130  |
|         |      |              | Naphthalene               | 2015/09/01 |       | 72       | %     | 50 - 130  |
|         |      |              | Phenanthrene              | 2015/09/01 |       | 71       | %     | 50 - 130  |
|         |      |              | Perylene                  | 2015/09/01 |       | 74       | %     | 50 - 130  |
|         |      |              | Pyrene                    | 2015/09/01 |       | 79       | %     | 50 - 130  |
|         |      |              | Quinoline                 | 2015/09/01 |       | 88       | %     | 50 - 130  |
| 8019679 | VP4  | Spiked Blank | D10-ANTHRACENE (sur.)     | 2015/09/01 |       | 99       | %     | 50 - 130  |
|         |      |              | D12-BENZO(A)PYRENE (sur.) | 2015/09/01 |       | 96       | %     | 50 - 130  |
|         |      |              | D8-ACENAPHTHYLENE (sur.)  | 2015/09/01 |       | 99       | %     | 50 - 130  |
|         |      |              | TERPHENYL-D14 (sur.)      | 2015/09/01 |       | 85       | %     | 50 - 130  |
|         |      |              | Acenaphthene              | 2015/09/01 |       | 91       | %     | 50 - 130  |
|         |      |              | Acenaphthylene            | 2015/09/01 |       | 89       | %     | 50 - 130  |
|         |      |              | Acridine                  | 2015/09/01 |       | 68       | %     | 50 - 130  |
|         |      |              | Anthracene                | 2015/09/01 |       | 86       | %     | 50 - 130  |
|         |      |              | Benzo(a)anthracene        | 2015/09/01 |       | 94       | %     | 50 - 130  |
|         |      |              | Benzo(b&j)fluoranthene    | 2015/09/01 |       | 86       | %     | 50 - 130  |



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| QA/QC   |      |              |                           | Date       |          |          |       |           |
|---------|------|--------------|---------------------------|------------|----------|----------|-------|-----------|
| Batch   | Init | QC Type      | Parameter                 | Analyzed   | Value    | Recovery | UNITS | QC Limits |
|         |      |              | Benzo(k)fluoranthene      | 2015/09/01 |          | 86       | %     | 50 - 130  |
|         |      |              | Benzo(g,h,i)perylene      | 2015/09/01 |          | 86       | %     | 50 - 130  |
|         |      |              | Benzo(c)phenanthrene      | 2015/09/01 |          | 90       | %     | 50 - 130  |
|         |      |              | Benzo(a)pyrene            | 2015/09/01 |          | 90       | %     | 50 - 130  |
|         |      |              | Benzo[e]pyrene            | 2015/09/01 |          | 92       | %     | 50 - 130  |
|         |      |              | Chrysene                  | 2015/09/01 |          | 94       | %     | 50 - 130  |
|         |      |              | Dibenz(a,h)anthracene     | 2015/09/01 |          | 84       | %     | 50 - 130  |
|         |      |              | Fluoranthene              | 2015/09/01 |          | 87       | %     | 50 - 130  |
|         |      |              | Fluorene                  | 2015/09/01 |          | 88       | %     | 50 - 130  |
|         |      |              | Indeno(1,2,3-cd)pyrene    | 2015/09/01 |          | 86       | %     | 50 - 130  |
|         |      |              | 2-Methylnaphthalene       | 2015/09/01 |          | 84       | %     | 50 - 130  |
|         |      |              | Naphthalene               | 2015/09/01 |          | 86       | %     | 50 - 130  |
|         |      |              | Phenanthrene              | 2015/09/01 |          | 87       | %     | 50 - 130  |
|         |      |              | Perylene                  | 2015/09/01 |          | 91       | %     | 50 - 130  |
|         |      |              | Pyrene                    | 2015/09/01 |          | 90       | %     | 50 - 130  |
|         |      |              | Quinoline                 | 2015/09/01 |          | 96       | %     | 50 - 130  |
| 8019679 | VP4  | Method Blank | D10-ANTHRACENE (sur.)     | 2015/09/01 |          | 94       | %     | 50 - 130  |
|         |      |              | D12-BENZO(A)PYRENE (sur.) | 2015/09/01 |          | 89       | %     | 50 - 130  |
|         |      |              | D8-ACENAPHTHYLENE (sur.)  | 2015/09/01 |          | 93       | %     | 50 - 130  |
|         |      |              | TERPHENYL-D14 (sur.)      | 2015/09/01 |          | 81       | %     | 50 - 130  |
|         |      |              | Acenaphthene              | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Acenaphthylene            | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Acridine                  | 2015/09/01 | < 0.010  |          | mg/kg |           |
|         |      |              | Anthracene                | 2015/09/01 | < 0.0040 |          | mg/kg |           |
|         |      |              | Benzo(a)anthracene        | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Benzo(b&j)fluoranthene    | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Benzo(k)fluoranthene      | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Benzo(g,h,i)perylene      | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Benzo(c)phenanthrene      | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Benzo(a)pyrene            | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Benzo[e]pyrene            | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Chrysene                  | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Dibenz(a,h)anthracene     | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Fluoranthene              | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Fluorene                  | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Indeno(1,2,3-cd)pyrene    | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | 2-Methylnaphthalene       | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Naphthalene               | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Phenanthrene              | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Perylene                  | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Pyrene                    | 2015/09/01 | < 0.0050 |          | mg/kg |           |
|         |      |              | Quinoline                 | 2015/09/01 | < 0.010  |          | mg/kg |           |
| 8019679 | VP4  | RPD          | Acenaphthene              | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Acenaphthylene            | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Acridine                  | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Anthracene                | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Benzo(a)anthracene        | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Benzo(b&j)fluoranthene    | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Benzo(k)fluoranthene      | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Benzo(g,h,i)perylene      | 2015/09/01 | NC       |          | %     | 50        |
|         |      |              | Benzo(c)phenanthrene      | 2015/09/01 | NC       |          | %     | 50        |



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| QA/QC   |      |                             |                                 | Date                                   |       |          |             |                                  |
|---------|------|-----------------------------|---------------------------------|--|-------|----------|-------------|----------------------------------|
| Batch   | Init | QC Type                     | Parameter                       | Analyzed                               | Value | Recovery | UNITS       | QC Limits                        |
|         |      |                             | Benzo(a)pyrene                  | 2015/09/01                             | NC    | -        | %           | 50                               |
|         |      |                             | Benzo[e]pyrene                  | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | Chrysene                        | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | Dibenz(a,h)anthracene           | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | Fluoranthene                    | 2015/09/01                             | 4.1   |          | %           | 50                               |
|         |      |                             | Fluorene                        | 2015/09/01                             | 0.84  |          | %           | 50                               |
|         |      |                             | Indeno(1,2,3-cd)pyrene          | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | 2-Methylnaphthalene             | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | Naphthalene                     | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | Phenanthrene                    | 2015/09/01                             | 2.1   |          | %           | 50                               |
|         |      |                             | Perylene                        | 2015/09/01                             | NC    |          | %           | 50                               |
|         |      |                             | Pyrene                          | 2015/09/01                             | 3.2   |          | %           | 50                               |
|         |      |                             | Quinoline                       | 2015/09/01                             | NC    |          | %           | 50                               |
| 8019788 | JA7  | Matrix Spike                | O-TERPHENYL (sur.)              | 2015/08/29                             | NC    | 79       | %           | 50 - 130                         |
| 0013700 | JA/  | [MZ5900-02]                 |                                 |  |       |          |             |                                  |
|         |      |                             | F2 (C10-C16 Hydrocarbons)       | 2015/08/29                             |       | NC       | %           | 50 - 130                         |
|         |      |                             | F3 (C16-C34 Hydrocarbons)       | 2015/08/29                             |       | NC       | %           | 50 - 130                         |
|         |      |                             | F4 (C34-C50 Hydrocarbons)       | 2015/08/29                             |       | NC       | %           | 50 - 130                         |
| 8019788 | JA7  | Spiked Blank                | O-TERPHENYL (sur.)              | 2015/08/29                             |       | 86       | %           | 50 - 130                         |
|         |      |                             | F2 (C10-C16 Hydrocarbons)       | 2015/08/29                             |       | 105      | %           | 70 - 130                         |
|         |      |                             | F3 (C16-C34 Hydrocarbons)       | 2015/08/29                             |       | 108      | %           | 70 - 130                         |
|         |      |                             | F4 (C34-C50 Hydrocarbons)       | 2015/08/29                             |       | 101      | %           | 70 - 130                         |
| 8019788 | JA7  | Method Blank                | O-TERPHENYL (sur.)              | 2015/08/29                             |       | 104      | %           | 50 - 130                         |
|         |      |                             | F2 (C10-C16 Hydrocarbons)       | 2015/08/29                             | <10   |          | mg/kg       |                                  |
|         |      |                             | F3 (C16-C34 Hydrocarbons)       | 2015/08/29                             | <50   |          | mg/kg       |                                  |
|         |      |                             | F4 (C34-C50 Hydrocarbons)       | 2015/08/29                             | <50   |          | mg/kg       |                                  |
| 8019788 | JA7  | RPD [MZ5900-02]             | F2 (C10-C16 Hydrocarbons)       | 2015/08/29                             | 0.49  |          | %           | 50                               |
|         |      |                             | F3 (C16-C34 Hydrocarbons)       | 2015/08/29                             | 7.7   |          | %           | 50                               |
|         |      |                             | F4 (C34-C50 Hydrocarbons)       | 2015/08/29                             | NC    |          | %           | 50                               |
| 8019795 | SJ1  | Matrix Spike<br>[MZ5900-02] | D10-ANTHRACENE (sur.)           | 2015/08/29                             |       | 94       | %           | 50 - 130                         |
|         |      | [                           | D12-BENZO(A)PYRENE (sur.)       | 2015/08/29                             |       | 91       | %           | 50 - 130                         |
|         |      |                             | D8-ACENAPHTHYLENE (sur.)        | 2015/08/29                             |       | 98       | %           | 50 - 130                         |
|         |      |                             | TERPHENYL-D14 (sur.)            | 2015/08/29                             |       | 85       | %           | 50 - 130                         |
|         |      |                             | Acenaphthene                    | 2015/08/29                             |       | 82       | %           | 50 - 130                         |
|         |      |                             | Acenaphthylene                  | 2015/08/29                             |       | 85       | %           | 50 - 130                         |
|         |      |                             | Acridine                        | 2015/08/29                             |       | 63       | %           | 50 - 130                         |
|         |      |                             | Anthracene                      | 2015/08/29                             |       | 82       | %           | 50 - 130                         |
|         |      |                             | Benzo(a)anthracene              | 2015/08/29                             |       | 92       | %           | 50 - 130                         |
|         |      |                             | Benzo(b&j)fluoranthene          | 2015/08/29                             |       | 86       | %           | 50 - 130                         |
|         |      |                             | Benzo(k)fluoranthene            | 2015/08/29                             |       | 85       | %           | 50 - 130                         |
|         |      |                             | Benzo(g,h,i)perylene            | 2015/08/29                             |       | 85       | %           | 50 - 130                         |
|         |      |                             | Benzo(c)phenanthrene            | 2015/08/29                             |       | 86       | %           | 50 - 130                         |
|         |      |                             | Benzo(a)pyrene                  | 2015/08/29                             |       | 86       | %           | 50 - 130                         |
|         |      |                             | Benzo[e]pyrene                  | 2015/08/29                             |       | 90       | %           | 50 - 130                         |
|         |      |                             | Chrysene                        | 2015/08/29                             |       | 87       | %           | 50 - 130                         |
|         |      |                             | Dibenz(a,h)anthracene           | 2015/08/29                             |       | 87       | %           | 50 - 130                         |
|         |      |                             | Fluoranthene                    | 2015/08/29                             |       | 90       | %           | 50 - 130                         |
|         |      |                             | riuoranthene                    | 2013/00/23                             |       | 90       | /0          | 20 - 120                         |
|         |      |                             |                                 | • •                                    |       |          |             |                                  |
|         |      |                             | Fluorene Indeno(1,2,3-cd)pyrene | 2015/08/29<br>2015/08/29<br>2015/08/29 |       | 91<br>85 | %<br>%<br>% | 50 - 130<br>50 - 130<br>50 - 130 |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

| QA/QC   |      |              |                                   | Date   |   |          |   |           |
|---------|------|--------------|-----------------------------------|--|---|----------|---|-----------|
| Batch   | Init | QC Type      | Parameter                         | Analyzed   | Value   | Recovery | UNITS                                     | QC Limits |
|         |      |              | Naphthalene                       | 2015/08/29   |   | 80       | %   | 50 - 130  |
|         |      |              | Phenanthrene                      | 2015/08/29   |   | 81       | %   | 50 - 130  |
|         |      |              | Perylene                          | 2015/08/29   |   | 84       | %   | 50 - 130  |
|         |      |              | Pyrene                            | 2015/08/29   |   | 92       | %   | 50 - 130  |
|         |      |              | Quinoline                         | 2015/08/29   |   | 68       | %   | 50 - 130  |
| 3019795 | SJ1  | Spiked Blank | D10-ANTHRACENE (sur.)             | 2015/08/29   |   | 97       | %   | 50 - 130  |
|         |      |              | D12-BENZO(A)PYRENE (sur.)         | 2015/08/29   |   | 88       | %   | 50 - 130  |
|         |      |              | D8-ACENAPHTHYLENE (sur.)          | 2015/08/29   |   | 95       | %   | 50 - 130  |
|         |      |              | TERPHENYL-D14 (sur.)              | 2015/08/29   |   | 85       | %   | 50 - 130  |
|         |      |              | Acenaphthene                      | 2015/08/29   |   | 85       | %   | 50 - 130  |
|         |      |              | Acenaphthylene                    | 2015/08/29   |   | 86       | %   | 50 - 130  |
|         |      |              | Acridine                          | 2015/08/29   |   | 63       | %   | 50 - 130  |
|         |      |              | Anthracene                        | 2015/08/29   |   | 82       | %   | 50 - 130  |
|         |      |              | Benzo(a)anthracene                | 2015/08/29   |   | 88       | %   | 50 - 130  |
|         |      |              | Benzo(b&j)fluoranthene            | 2015/08/29   |   | 84       | %   | 50 - 130  |
|         |      |              | Benzo(k)fluoranthene              | 2015/08/29   |   | 88       | %   | 50 - 130  |
|         |      |              | Benzo(g,h,i)perylene              | 2015/08/29   |   | 82       | %   | 50 - 130  |
|         |      |              | Benzo(c)phenanthrene              | 2015/08/29   |   | 85       | %   | 50 - 130  |
|         |      |              | Benzo(a)pyrene                    | 2015/08/29   |   | 84       | %   | 50 - 130  |
|         |      |              | Benzo[e]pyrene                    | 2015/08/29   |   | 90       | %   | 50 - 130  |
|         |      |              | Chrysene                          | 2015/08/29   |   | 89       | %   | 50 - 130  |
|         |      |              | Dibenz(a,h)anthracene             | 2015/08/29   |   | 80       | %   | 50 - 130  |
|         |      |              | Fluoranthene                      | 2015/08/29   |   | 91       | %   | 50 - 130  |
|         |      |              | Fluorene                          | 2015/08/29   |   | 88       | %   | 50 - 130  |
|         |      |              | Indeno(1,2,3-cd)pyrene            | 2015/08/29   |   | 74       | %   | 50 - 130  |
|         |      |              | 2-Methylnaphthalene               | 2015/08/29   |   | 82       | %   | 50 - 130  |
|         |      |              | Naphthalene                       | 2015/08/29   |   | 82       | %   | 50 - 130  |
|         |      |              | Phenanthrene                      | 2015/08/29   |   | 85       | %   | 50 - 130  |
|         |      |              | Perylene                          | 2015/08/29   |   | 84       | %   | 50 - 130  |
|         |      |              | Pyrene                            | 2015/08/29   |   | 91       | %   | 50 - 130  |
|         |      |              | ,<br>Quinoline                    | 2015/08/29   |   | 95       | %   | 50 - 130  |
| 3019795 | SJ1  | Method Blank | D10-ANTHRACENE (sur.)             | 2015/08/29   |   | 94       | %   | 50 - 130  |
|         |      |              | D12-BENZO(A)PYRENE (sur.)         | 2015/08/29   |   | 76       | %   | 50 - 130  |
|         |      |              | D8-ACENAPHTHYLENE (sur.)          | 2015/08/29   |   | 87       | %   | 50 - 130  |
|         |      |              | TERPHENYL-D14 (sur.)              | 2015/08/29   |   | 80       | %   | 50 - 130  |
|         |      |              | Acenaphthene                      | 2015/08/29   | < 0.0050  |          | mg/kg                                     |           |
|         |      |              | Acenaphthylene                    | 2015/08/29   | < 0.0050  |          | mg/kg                                     |           |
|         |      |              | Acridine                          | 2015/08/29   | <0.010  |          | mg/kg                                     |           |
|         |      |              | Anthracene                        | 2015/08/29   | < 0.0040  |          | mg/kg                                     |           |
|         |      |              | Benzo(a)anthracene                | 2015/08/29   | <0.0050   |          | mg/kg                                     |           |
|         |      |              | Benzo(b&j)fluoranthene            | 2015/08/29   | < 0.0050  |          | mg/kg                                     |           |
|         |      |              | Benzo(k)fluoranthene              | 2015/08/29   | < 0.0050  |          | mg/kg                                     |           |
|         |      |              | Benzo(g,h,i)perylene              | 2015/08/29   | < 0.0050  |          | mg/kg                                     |           |
|         |      |              | Benzo(c)phenanthrene              | 2015/08/29   | < 0.0050  |          | mg/kg                                     |           |
|         |      |              | Benzo(a)pyrene                    | 2015/08/29   | <0.0050   |          | mg/kg                                     |           |
|         |      |              | Benzo[e]pyrene                    | 2015/08/29   | <0.0050   |          | mg/kg                                     |           |
|         |      |              |                                   |  |   |          |   |           |
|         |      |              |                                   |  |   |          |   |           |
|         |      |              | Fluoranthene                      |  |   |          |   |           |
|         |      |              |                                   |  |   |          |   |           |
|         |      |              |                                   |  |   |          |   |           |
|         |      |              | Chrysene<br>Dibenz(a,h)anthracene | 2015/08/29<br>2015/08/29<br>2015/08/29<br>2015/08/29<br>2015/08/29 | <0.0050<br><0.0050<br><0.0050<br><0.0050<br><0.0050 |          | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg |           |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

| QA/QC   |       |                 |                              | Date       |          |          |        |           |
|---------|-------|-----------------|------------------------------|------------|----------|----------|--------|-----------|
| Batch   | Init  | QC Type         | Parameter                    | Analyzed   | Value    | Recovery | UNITS  | QC Limits |
|         |       | · //            | 2-Methylnaphthalene          | 2015/08/29 | <0.0050  |          | mg/kg  |           |
|         |       |                 | Naphthalene                  | 2015/08/29 | < 0.0050 |          | mg/kg  |           |
|         |       |                 | Phenanthrene                 | 2015/08/29 | < 0.0050 |          | mg/kg  |           |
|         |       |                 | Perylene                     | 2015/08/29 | < 0.0050 |          | mg/kg  |           |
|         |       |                 | Pyrene                       | 2015/08/29 | < 0.0050 |          | mg/kg  |           |
|         |       |                 | Quinoline                    | 2015/08/29 | < 0.010  |          | mg/kg  |           |
| 8019795 | SJ1   | RPD [MZ5900-02] | Acenaphthene                 | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Acenaphthylene               | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Acridine                     | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Anthracene                   | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo(a)anthracene           | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo(b&j)fluoranthene       | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo(k)fluoranthene         | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo(g,h,i)perylene         | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo(c)phenanthrene         | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo(a)pyrene               | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Benzo[e]pyrene               | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Chrysene                     | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Dibenz(a,h)anthracene        | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Fluoranthene                 | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Fluorene                     | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Indeno(1,2,3-cd)pyrene       | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | 2-Methylnaphthalene          | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Naphthalene                  | 2015/08/29 | 6.6      |          | %      | 50        |
|         |       |                 | Phenanthrene                 | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Perylene                     | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Pyrene                       | 2015/08/29 | NC       |          | %      | 50        |
|         |       |                 | Quinoline                    | 2015/08/29 | NC       |          | %      | 50        |
| 8020325 | AN0   | Method Blank    | Moisture                     | 2015/08/29 | <0.30    |          | %      | 50        |
| 8020325 | AN0   | RPD             | Moisture                     | 2015/08/29 | 5.6      |          | %      | 20        |
| 8021608 | RSU   | Matrix Spike    | 1,4-Difluorobenzene (sur.)   | 2015/09/01 | 3.0      | 96       | %      | 60 - 140  |
| 0021000 | 1130  | Width Spike     | 4-Bromofluorobenzene (sur.)  | 2015/09/01 |          | 108      | %      | 60 - 140  |
|         |       |                 | D10-ETHYLBENZENE (sur.)      | 2015/09/01 |          | 92       | %      | 60 - 130  |
|         |       |                 | D4-1,2-Dichloroethane (sur.) | 2015/09/01 |          | 97       | %      | 60 - 140  |
|         |       |                 | Benzene                      | 2015/09/01 |          | 113      | %      | 60 - 140  |
|         |       |                 | Toluene                      | 2015/09/01 |          | 95       | %      | 60 - 140  |
|         |       |                 | Ethylbenzene                 | 2015/09/01 |          | 105      | %      | 60 - 140  |
|         |       |                 | m & p-Xylene                 | 2015/09/01 |          | 103      | %      | 60 - 140  |
|         |       |                 | o-Xylene                     | 2015/09/01 |          | 105      | %      | 60 - 140  |
|         |       |                 | F1 (C6-C10)                  | 2015/09/01 |          | 97       | %      | 60 - 140  |
| 8021608 | RSU   | Spiked Blank    | 1,4-Difluorobenzene (sur.)   | 2015/09/01 |          | 96       | %      | 60 - 140  |
| 0021000 | 1130  | Spikea Blank    | 4-Bromofluorobenzene (sur.)  | 2015/09/01 |          | 104      | %      | 60 - 140  |
|         |       |                 | D10-ETHYLBENZENE (sur.)      | 2015/09/01 |          | 92       | %      | 60 - 130  |
|         |       |                 | D4-1,2-Dichloroethane (sur.) | 2015/09/01 |          | 97       | %      | 60 - 140  |
|         |       |                 | Benzene                      | 2015/09/01 |          | 109      | %      | 60 - 140  |
|         |       |                 | Toluene                      | 2015/09/01 |          | 126      | %      | 60 - 140  |
|         |       |                 | Ethylbenzene                 | 2015/09/01 |          | 103      | %<br>% | 60 - 140  |
|         |       |                 | m & p-Xylene                 | 2015/09/01 |          | 103      | %      | 60 - 140  |
|         |       |                 | o-Xylene                     | 2015/09/01 |          | 102      | %<br>% | 60 - 140  |
|         |       |                 | F1 (C6-C10)                  | 2015/09/01 |          | 112      | %<br>% | 60 - 140  |
| 8021608 | RSU   | Method Blank    | 1,4-Difluorobenzene (sur.)   | 2015/09/01 |          | 112      | %<br>% | 60 - 140  |
| 5021000 | -1.30 | WICHIOG DIGITA  | 1,7 Dilluoropenzene (sur.)   | 2013/03/01 |          | 112      |        | 00 140    |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

| Batch   | Init | QC Type                     | Parameter                       | Analyzed   | Value    | Recovery  | UNITS | 001:                 |
|---------|------|-----------------------------|---------------------------------|------------|----------|-----------|-------|----------------------|
|         |      |                             |                                 |            | value    | Necovei y | UNITS | QC Limits            |
|         |      |                             | 4-Bromofluorobenzene (sur.)     | 2015/09/01 |          | 95        | %     | 60 - 140             |
|         |      |                             | D10-ETHYLBENZENE (sur.)         | 2015/09/01 |          | 88        | %     | 60 - 130             |
|         |      |                             | D4-1,2-Dichloroethane (sur.)    | 2015/09/01 |          | 105       | %     | 60 - 140             |
|         |      |                             | Benzene                         | 2015/09/01 | < 0.0050 |           | mg/kg |                      |
|         |      |                             | Toluene                         | 2015/09/01 | <0.020   |           | mg/kg |                      |
|         |      |                             | Ethylbenzene                    | 2015/09/01 | < 0.010  |           | mg/kg |                      |
|         |      |                             | Xylenes (Total)                 | 2015/09/01 | < 0.040  |           | mg/kg |                      |
|         |      |                             | m & p-Xylene                    | 2015/09/01 | < 0.040  |           | mg/kg |                      |
|         |      |                             | o-Xylene                        | 2015/09/01 | <0.020   |           | mg/kg |                      |
|         |      |                             | F1 (C6-C10) - BTEX              | 2015/09/01 | <12      |           | mg/kg |                      |
|         |      |                             | F1 (C6-C10)                     | 2015/09/01 | <12      |           | mg/kg |                      |
| 8021608 | RSU  | RPD                         | Benzene                         | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | Toluene                         | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | Ethylbenzene                    | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | Xylenes (Total)                 | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | m & p-Xylene                    | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | o-Xylene                        | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | F1 (C6-C10) - BTEX              | 2015/09/01 | NC       |           | %     | 50                   |
|         |      |                             | F1 (C6-C10)                     | 2015/09/01 | NC       |           | %     | 50                   |
| 8021676 | EH2  | QC Standard                 | Soluble (CaCl2) pH              | 2015/08/31 |          | 99        | %     | 98 - 102             |
| 8021676 | EH2  | Spiked Blank                | Soluble (CaCl2) pH              | 2015/08/31 |          | 100       | %     | 97 - 103             |
| 8021676 | EH2  | RPD                         | Soluble (CaCl2) pH              | 2015/08/31 | 0.64     |           | %     | N/A                  |
| 8021802 | EH2  | QC Standard                 | Soluble (CaCl2) pH              | 2015/09/01 |          | 102       | %     | 98 - 102             |
| 8021802 | EH2  | Spiked Blank                | Soluble (CaCl2) pH              | 2015/09/01 |          | 99        | %     | 97 - 103             |
| 8021802 | EH2  | RPD                         | Soluble (CaCl2) pH              | 2015/09/01 | 1.7      |           | %     | N/A                  |
| 8024404 | JHC  | Matrix Spike<br>[MZ5901-01] | Total Iron (Fe)                 | 2015/09/02 |          | NC        | %     | 75 - 125             |
|         |      |                             | Total Potassium (K)             | 2015/09/02 |          | NC        | %     | 75 - 125             |
| 8024404 | JHC  | QC Standard                 | Total Iron (Fe)                 | 2015/09/02 |          | 107       | %     | 61 - 139             |
|         |      | Qo otanaana                 | Total Potassium (K)             | 2015/09/02 |          | 85        | %     | 60 - 140             |
| 8024404 | JHC  | Spiked Blank                | Total Iron (Fe)                 | 2015/09/02 |          | 95        | %     | 75 - 125             |
|         |      |                             | Total Potassium (K)             | 2015/09/02 |          | 88        | %     | 75 - 125             |
| 8024404 | JHC  | Method Blank                | Total Iron (Fe)                 | 2015/09/02 | <10      |           | mg/kg |                      |
|         |      |                             | Total Potassium (K)             | 2015/09/02 | <25      |           | mg/kg |                      |
| 8024404 | JHC  | RPD [MZ5901-01]             | Total Iron (Fe)                 | 2015/09/02 | 1.2      |           | %     | 35                   |
|         |      |                             | Total Potassium (K)             | 2015/09/02 | 13       |           | %     | 35                   |
| 8024565 | JHC  | Spiked Blank                | Available (NH4F) Phosphorus (P) | 2015/09/02 |          | 101       | %     | 80 - 120             |
|         | JHC  | Method Blank                | Available (NH4F) Phosphorus (P) | 2015/09/02 | <1.0     |           | mg/kg |                      |
|         | JHC  | RPD [MZ5901-01]             | Available (NH4F) Phosphorus (P) | 2015/09/02 | 1.1      |           | %     | 35                   |
| 8025099 | ZI   | Matrix Spike<br>[MZ5901-01] | Total Kjeldahl Nitrogen         | 2015/09/03 |          | NC        | %     | 75 - 125             |
| 8025099 | ZI   | QC Standard                 | Total Kjeldahl Nitrogen         | 2015/09/03 |          | 78        | %     | 75 - 125             |
| 8025099 | ZI   | Spiked Blank                | Total Kjeldahi Nitrogen         | 2015/09/03 |          | 115       | %     | 75 - 125<br>75 - 125 |
| 8025099 | ZI   | Method Blank                | Total Kjeldahi Nitrogen         | 2015/09/03 | <10      | 113       | mg/kg | 13-123               |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |                 |                         | Date       |       |             |               |
|---------|------|-----------------|-------------------------|------------|-------|-------------|---------------|
| Batch   | Init | QC Type         | Parameter               | Analyzed   | Value | Recovery UN | ITS QC Limits |
| 8025099 | ZI   | RPD [MZ5901-01] | Total Kjeldahl Nitrogen | 2015/09/03 | 33    |             | % 35          |

N/A = Not Applicable

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.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

### **NOTIFICATION LOG**

No Reportable Regulation Exceedences Noted.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY

Your P.O. #: 15-2309-2000 Sampler Initials: MM

### **VALIDATION SIGNATURE PAGE**

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

| Don Maxwell   |
|---|
| Don Maxwell, Senior Scientific Specialist                     |
| Meio  |
| Dennis Ngondu, Organics – Supervisor                          |
| - aymhehin  |
| Ghayasuddin Khan, M.Sc., B.Ed., P.Chem, Scientific Specialist |
| Tingyran Soney  |
| Jingyuan Song, Organics – Senior Analyst                      |
| 1/pronicatelle  |

Veronica Falk, Scientific Specialist

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.

| W Consulting ito W Fisher Wilson Place Witoha PC: -453-2353 Cell: Ph: Cell: Orders after sample recept, unless specified otherwise.  | In 185    | Mhopps & dillow. CA<br>hashee & dillow. LA   | ☐ AT1                                |                      |
|--|-----------|--|--------------------------------------|----------------------|
|  |           | Mhamiton & dillow. CA MMos in in Octillow. CA  | CCME Regulated Drinking Water Other: |                      |
|  | \$        | WATER Other  | Analysis                             |                      |
| BEGULAR (5 to 7 Days)  Deet Matrix GW/SW AND Date/Time Sampled GW/SW Assessment ICP Metals  Baseic Class II Landfill  Baseic Class II Landfill  Baseic Class II Landfill  Baseic Class II Landfill   | - Special | EXF1-F2 DEXF1-F2 DEXF | D - Do not /                         | Containers Submitted |
| 0.30 #   | PA T      | 26-Aug-15 09:1   |                                      | 10 #                 |
| Al 60.30M Soil Aug 24/15 X   | XXX       | Ianelle Kochan   |                                      | 4                    |
| 12 0.30 n<br>543 0.30 m  |           |  |                                      | 4                    |
| A4 0.30M   |           |  | FLE                                  | 4                    |
| 95 0.30%   |           | HT4 INS-0067   |                                      | <del>U</del>         |
| A6 0.30n   |           |  |                                      | 4                    |
| Duplicate 0.30m J  | UVI       | BECENTED IN YELLOWARDIN  |                                      | 4                    |
|  | 15 4      | By Monte Miche   | the trule                            | 7                    |
|  |           |  | 3:15                                 |                      |
| and the second s |           | 2013 - 78- 2 6   |                                      |                      |
|  |           |  |                                      |                      |
| AND - 150 CONTROL OF C | g_01      |  | 8 . B 8 mg (                         |                      |
| ease indicate Filtered, Preserved or Both (F, P, F/P)  | -         | remp. 7/5/4  | - E                                  | P                    |
| /Print): Date (YY/MM/DD): Time (24:00):  | n fi   m  | LAB USE ONLY   | Lab W                                |                      |
| Date (YY/MM/DD): Time (24:00):   Mar K Not (art)   | Hec<br>M  | structural 2015/03/27 Time: 16:48 M.   | axxam Job #:                         |                      |
|  | NE        | i - h  | Sustody Seal Temperature             | lce                  |
| # of Jars Used & 1<br>Submitted  | Not Lab   | Comments:  | les 6,7,6                            | 10                   |





Your Project #: B567564 Your C.O.C. #: na

### **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/08/18

Report #: R3631562 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5F8771 Received: 2015/08/11, 09:35

Sample Matrix: Water # Samples Received: 4

|                        | Date                      | Date        |                          |           |
|------------------------|---------------------------|-------------|--------------------------|-----------|
| Analyses               | <b>Quantity Extracted</b> | Analyzed    | <b>Laboratory Method</b> | Reference |
| PFOS and PFOA in water | 4 2015/08/1               | 3 2015/08/1 | 4 CAM SOP-00894          | EPA 537 m |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

# **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca
Phone# (905)817-5787 Ext:5787

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.

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



Maxxam Analytics Client Project #: B567564

### **RESULTS OF ANALYSES OF WATER**

| Maxxam ID                           |       | ATX712         |      |       | ATX713         | ATX713                    |      |       |          |
|-------------------------------------|-------|----------------|------|-------|----------------|---------------------------|------|-------|----------|
| Sampling Date                       |       | 2015/07/28     |      |       | 2015/07/28     | 2015/07/28                |      |       |          |
| COC Number                          |       | na             |      |       | na             | na                        |      |       |          |
|                                     | UNITS | MV5177\3-09-4M | RDL  | MDL   | MV5178\3-09-6M | MV5178\3-09-6M<br>Lab-Dup | RDL  | MDL   | QC Batch |
| Miscellaneous Parameters            |       |                |      |       |                |                           |      |       |          |
| Perfluorobutane Sulfonate (PFBS)    | ug/L  | 44             | 0.80 | 0.16  | 2.6            | 2.6                       | 0.80 | 0.16  | 4147793  |
| Perfluorobutanoic acid              | ug/L  | 38             | 0.80 | 0.12  | 4.9            | 4.5                       | 0.80 | 0.12  | 4147793  |
| Perfluorodecane Sulfonate           | ug/L  | <0.80          | 0.80 | 0.15  | <0.80          | <0.80                     | 0.80 | 0.15  | 4147793  |
| Perfluorodecanoic Acid (PFDA)       | ug/L  | <0.80          | 0.80 | 0.10  | <0.80          | <0.80                     | 0.80 | 0.10  | 4147793  |
| Perfluorododecanoic Acid (PFDoA)    | ug/L  | <0.80          | 0.80 | 0.23  | <0.80          | <0.80                     | 0.80 | 0.23  | 4147793  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/L  | 17             | 0.80 | 0.10  | 7.0            | 7.2                       | 0.80 | 0.10  | 4147793  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/L  | 260            | 8.0  | 2.4   | 72             | 60                        | 8.0  | 2.4   | 4147793  |
| Perfluorohexanoic Acid (PFHxA)      | ug/L  | 190            | 8.0  | 0.88  | 23             | 23                        | 0.80 | 0.088 | 4147793  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/L  | 19             | 0.80 | 0.22  | 8.0            | 9.1                       | 0.80 | 0.22  | 4147793  |
| Perfluorononanoic Acid (PFNA)       | ug/L  | <0.80          | 0.80 | 0.16  | 1.1            | 1.2                       | 0.80 | 0.16  | 4147793  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/L  | <0.80          | 0.80 | 0.040 | <0.80          | <0.80                     | 0.80 | 0.040 | 4147793  |
| Perfluorooctane Sulfonate (PFOS)    | ug/L  | 130            | 8.0  | 1.5   | 400            | 340                       | 8.0  | 1.5   | 4147793  |
| Perfluoropentanoic Acid (PFPeA)     | ug/L  | 100            | 8.0  | 1.4   | 20             | 23                        | 0.80 | 0.14  | 4147793  |
| Perfluorotetradecanoic Acid         | ug/L  | <0.80          | 0.80 | 0.16  | <0.80          | <0.80 (1)                 | 0.80 | 0.16  | 4147793  |
| Perfluorotridecanoic Acid           | ug/L  | <0.80          | 0.80 | 0.22  | <0.80          | <0.80                     | 0.80 | 0.22  | 4147793  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/L  | <0.80          | 0.80 | 0.22  | <0.80          | <0.80                     | 0.80 | 0.22  | 4147793  |
| Surrogate Recovery (%)              |       |                |      |       |                |                           |      |       |          |
| 13C4-Perfluorooctanesulfonate       | %     | 86             | N/A  | N/A   | 109            | 117                       | N/A  | N/A   | 4147793  |
| 13C4-Perfluorooctanoic acid         | %     | 108            | N/A  | N/A   | 105            | 93                        | N/A  | N/A   | 4147793  |
| 13C8-Perfluorooctanesulfonamide     | %     | 105            | N/A  | N/A   | 91             | 99                        | N/A  | N/A   | 4147793  |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate

N/A = Not Applicable

(1) Recovery or RPD for this parameter is outside control limits. The overall quality control for this analysis meets acceptability criteria.



Maxxam Analytics Client Project #: B567564

# **RESULTS OF ANALYSES OF WATER**

| Maxxam ID                           |       | ATX714        | ATX715                 |      |       |          |
|-------------------------------------|-------|---------------|------------------------|------|-------|----------|
| Sampling Date                       |       | 2015/07/28    | 2015/07/28             |      |       |          |
| COC Number                          |       | na            | na                     |      |       |          |
|                                     | UNITS | MV5179\VCB-01 | MV5180\FIELD DUPLICATE | RDL  | MDL   | QC Batch |
| Miscellaneous Parameters            |       |               |                        |      |       |          |
| Perfluorobutane Sulfonate (PFBS)    | ug/L  | 10            | 9.7                    | 0.80 | 0.16  | 4147793  |
| Perfluorobutanoic acid              | ug/L  | 15            | 15                     | 0.80 | 0.12  | 4147793  |
| Perfluorodecane Sulfonate           | ug/L  | <0.80         | <0.80                  | 0.80 | 0.15  | 4147793  |
| Perfluorodecanoic Acid (PFDA)       | ug/L  | <0.80         | <0.80                  | 0.80 | 0.10  | 4147793  |
| Perfluorododecanoic Acid (PFDoA)    | ug/L  | <0.80         | <0.80                  | 0.80 | 0.23  | 4147793  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/L  | 14            | 15                     | 0.80 | 0.10  | 4147793  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/L  | 250           | 210                    | 8.0  | 2.4   | 4147793  |
| Perfluorohexanoic Acid (PFHxA)      | ug/L  | 96            | 81                     | 8.0  | 0.88  | 4147793  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/L  | 15            | 14                     | 0.80 | 0.22  | 4147793  |
| Perfluorononanoic Acid (PFNA)       | ug/L  | <0.80         | <0.80                  | 0.80 | 0.16  | 4147793  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/L  | <0.80         | <0.80                  | 0.80 | 0.040 | 4147793  |
| Perfluorooctane Sulfonate (PFOS)    | ug/L  | 18            | 19                     | 0.80 | 0.15  | 4147793  |
| Perfluoropentanoic Acid (PFPeA)     | ug/L  | 110           | 97                     | 8.0  | 1.4   | 4147793  |
| Perfluorotetradecanoic Acid         | ug/L  | <0.80         | <0.80                  | 0.80 | 0.16  | 4147793  |
| Perfluorotridecanoic Acid           | ug/L  | <0.80         | <0.80                  | 0.80 | 0.22  | 4147793  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/L  | <0.80         | <0.80                  | 0.80 | 0.22  | 4147793  |
| Surrogate Recovery (%)              |       |               |                        | •    |       |          |
| 13C4-Perfluorooctanesulfonate       | %     | 91            | 92                     | N/A  | N/A   | 4147793  |
| 13C4-Perfluorooctanoic acid         | %     | 103           | 100                    | N/A  | N/A   | 4147793  |
| 13C8-Perfluorooctanesulfonamide     | %     | 112           | 97                     | N/A  | N/A   | 4147793  |
| RDL = Reportable Detection Limit    |       | •             | •                      | •    |       |          |
| QC Batch = Quality Control Batch    |       |               |                        |      |       |          |
| N/A = Not Applicable                |       |               |                        |      |       |          |

N/A = Not Applicable



Maxxam Analytics Client Project #: B567564

### **TEST SUMMARY**

Maxxam ID: ATX712

Sample ID: MV5177\3-09-4M

Matrix: Water

Collected: 2015/07/28

Shipped:

**Received:** 2015/08/11

| Test Description       | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------------|-----------------|---------|------------|---------------|---------------|
| PFOS and PFOA in water | LCMS            | 4147793 | 2015/08/13 | 2015/08/14    | Colm McNamara |

Maxxam ID: ATX713

**Sample ID:** MV5178\3-09-6M

Matrix: Water

**Collected:** 2015/07/28

Shipped: Received: 2015/08/11

Test DescriptionInstrumentationBatchExtractedDate AnalyzedAnalystPFOS and PFOA in waterLCMS41477932015/08/132015/08/14Colm McNamara

Maxxam ID: ATX713 Dup

**Sample ID:** MV5178\3-09-6M

Matrix: Water

Collected: 2015/07/28

Shipped: Received: 2015/08/11

Test DescriptionInstrumentationBatchExtractedDate AnalyzedAnalystPFOS and PFOA in waterLCMS41477932015/08/132015/08/14Colm McNamara

Maxxam ID: ATX714

Sample ID: MV5179\VCB-01

Matrix: Water

**Collected:** 2015/07/28

Shipped:

**Received:** 2015/08/11

Test DescriptionInstrumentationBatchExtractedDate AnalyzedAnalystPFOS and PFOA in waterLCMS41477932015/08/132015/08/14Colm McNamara

Maxxam ID: ATX715

Sample ID: MV5180\FIELD DUPLICATE

Matrix: Water

**Collected:** 2015/07/28

Shipped: Received: 2015/08/11

Test DescriptionInstrumentationBatchExtractedDate AnalyzedAnalystPFOS and PFOA in waterLCMS41477932015/08/132015/08/14Colm McNamara



Maxxam Analytics Client Project #: B567564

### **GENERAL COMMENTS**

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

| Package 1 | 2 3°C |
|-----------|-------|
| rackage 1 | 2.5 C |

Sample ATX712-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample ATX713-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample ATX714-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample ATX715-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Results relate only to the items tested.



Maxxam Analytics Client Project #: B567564

# **QUALITY ASSURANCE REPORT**

| QA/QC    |       |                      |  | Date                     |                | %        |              |           |
|----------|-------|----------------------|--|--------------------------|----------------|----------|--------------|-----------|
| Batch    | Init  | QC Type              | Parameter  | Analyzed                 | Value          | Recovery | UNITS        | QC Limits |
| 4147793  | CM5   | Matrix Spike         | 13C4-Perfluorooctanesulfonate                                      | 2015/08/14               |                | 74       | %            | 70 - 130  |
|          |       | •                    | 13C4-Perfluorooctanoic acid  | 2015/08/14               |                | 92       | %            | 70 - 130  |
|          |       |                      | 13C8-Perfluorooctanesulfonamide                                    | 2015/08/14               |                | 92       | %            | 50 - 150  |
| 4147793  | CM5   | Matrix Spike(ATX713) | Perfluorobutane Sulfonate (PFBS)                                   | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorobutanoic acid   | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorodecane Sulfonate  | 2015/08/14               |                | 110      | %            | 70 - 130  |
|          |       |                      | Perfluoroheptanoic Acid (PFHpA)                                    | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorohexane Sulfonate (PFHxS)                                  | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorohexanoic Acid (PFHxA)                                     | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorononanoic Acid (PFNA)                                      | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorooctane Sulfonamide (PFOSA)                                | 2015/08/14               |                | 109      | %            | 70 - 130  |
|          |       |                      | Perfluoropentanoic Acid (PFPeA)                                    | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorotetradecanoic Acid  | 2015/08/14               |                | 96       | %            | 70 - 130  |
|          |       |                      | Perfluorotridecanoic Acid  | 2015/08/14               |                | 124      | %            | 70 - 130  |
|          |       |                      | Perfluoroundecanoic Acid (PFUnA)                                   | 2015/08/14               |                | 86       | %            | 70 - 130  |
|          |       |                      | Perfluorodecanoic Acid (PFDA)                                      | 2015/08/14               |                | 106      | %            | 70 - 130  |
|          |       |                      | Perfluorododecanoic Acid (PFDoA)                                   | 2015/08/14               |                | 112      | %            | 70 - 130  |
|          |       |                      | Perfluoro-n-Octanoic Acid (PFOA)                                   | 2015/08/14               |                | NC       | %            | 70 - 130  |
|          |       |                      | Perfluorooctane Sulfonate (PFOS)                                   | 2015/08/14               |                | NC       | %            | 70 - 130  |
| 4147793  | CM5   | Spiked Blank         | 13C4-Perfluorooctanesulfonate                                      | 2015/08/14               |                | 87       | %            | 70 - 130  |
|          |       |                      | 13C4-Perfluorooctanoic acid  | 2015/08/14               |                | 85       | %            | 70 - 130  |
|          |       |                      | 13C8-Perfluorooctanesulfonamide                                    | 2015/08/14               |                | 96       | %            | 50 - 150  |
|          |       |                      | Perfluorobutane Sulfonate (PFBS)                                   | 2015/08/14               |                | 108      | %            | 70 - 130  |
|          |       |                      | Perfluorobutanoic acid   | 2015/08/14               |                | 116      | %            | 70 - 130  |
|          |       |                      | Perfluorodecane Sulfonate  | 2015/08/14               |                | 100      | %            | 70 - 130  |
|          |       |                      | Perfluoroheptanoic Acid (PFHpA)                                    | 2015/08/14               |                | 97       | %            | 70 - 130  |
|          |       |                      | Perfluorohexane Sulfonate (PFHxS)                                  | 2015/08/14               |                | 110      | %            | 70 - 130  |
|          |       |                      | Perfluorohexanoic Acid (PFHxA)                                     | 2015/08/14               |                | 109      | %            | 70 - 130  |
|          |       |                      | Perfluorononanoic Acid (PFNA)                                      | 2015/08/14               |                | 111      | %            | 70 - 130  |
|          |       |                      | Perfluorooctane Sulfonamide (PFOSA)                                | 2015/08/14               |                | 97       | %            | 70 - 130  |
|          |       |                      | Perfluoropentanoic Acid (PFPeA)                                    | 2015/08/14               |                | 103      | %            | 70 - 130  |
|          |       |                      | Perfluorotetradecanoic Acid  | 2015/08/14               |                | 91       | %            | 70 - 130  |
|          |       |                      | Perfluorotridecanoic Acid  | 2015/08/14               |                | 108      | %            | 70 - 130  |
|          |       |                      | Perfluoroundecanoic Acid (PFUnA)                                   | 2015/08/14               |                | 98       | %            | 70 - 130  |
|          |       |                      | Perfluorodecanoic Acid (PFDA)                                      | 2015/08/14               |                | 102      | %            | 70 - 130  |
|          |       |                      | Perfluorododecanoic Acid (PFDoA)                                   | 2015/08/14               |                | 110      | %            | 70 - 130  |
|          |       |                      | Perfluoro-n-Octanoic Acid (PFOA)                                   | 2015/08/14               |                | 104      | %            | 70 - 130  |
| 44 47700 |       |                      | Perfluorooctane Sulfonate (PFOS)                                   | 2015/08/14               |                | 99       | %            | 70 - 130  |
| 4147793  | CIVI5 | Method Blank         | 13C4-Perfluorooctanesulfonate                                      | 2015/08/14               |                | 110      | %            | 70 - 130  |
|          |       |                      | 13C4-Perfluorooctanoic acid  | 2015/08/14               |                | 116      | %            | 70 - 130  |
|          |       |                      | 13C8-Perfluorooctanesulfonamide                                    | 2015/08/14               | 40.00          | 121      | %<br>/I      | 50 - 150  |
|          |       |                      | Perfluorobutane Sulfonate (PFBS)                                   | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluorobutanoic acid   | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluorodecane Sulfonate  | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluoroheptanoic Acid (PFHpA)                                    | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluorohexane Sulfonate (PFHxS) Perfluorohexanoic Acid (PFHxA)   | 2015/08/14<br>2015/08/14 | <0.80<br><0.80 |          | ug/L         |           |
|          |       |                      | Perfluoronexanoic Acid (PFHXA)  Perfluorononanoic Acid (PFNA)      | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluorononanoic Acid (PFNA)  Perfluorooctane Sulfonamide (PFOSA) | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluoropentanoic Acid (PFPeA)                                    | 2015/08/14               | <0.80          |          | ug/L         |           |
|          |       |                      | Perfluorotetradecanoic Acid  | 2015/08/14 2015/08/14    | <0.80          |          | ug/L<br>ug/L |           |
|          |       |                      | Perfluorotetradecanoic Acid  | 2015/08/14               | <0.80          |          | ug/L<br>ug/L |           |
|          |       |                      | Perfluoroundecanoic Acid (PFUnA)                                   | 2015/08/14               | <0.80          |          | ug/L<br>ug/L |           |
|          |       |                      | Perfluorodecanoic Acid (PFOIA)                                     | 2015/08/14               | <0.80          |          |              |           |
|          |       |                      | remuorouecanoic ACIO (PPDA)  | 2013/08/14               | \U.8U          |          | ug/L         |           |



Maxxam Analytics Client Project #: B567564

# QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |                         |                                     | Date       |       | %        |       |           |
|---------|------|-------------------------|-------------------------------------|------------|-------|----------|-------|-----------|
| Batch   | Init | QC Type                 | Parameter                           | Analyzed   | Value | Recovery | UNITS | QC Limits |
|         |      |                         | Perfluorododecanoic Acid (PFDoA)    | 2015/08/14 | <0.80 |          | ug/L  |           |
|         |      |                         | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/14 | <0.80 |          | ug/L  |           |
|         |      |                         | Perfluorooctane Sulfonate (PFOS)    | 2015/08/14 | <0.80 |          | ug/L  |           |
| 4147793 | CM5  | RPD - Sample/Sample Dup | Perfluorobutane Sulfonate (PFBS)    | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluorobutanoic acid              | 2015/08/14 | 7.9   |          | %     | 30        |
|         |      |                         | Perfluorodecane Sulfonate           | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluoroheptanoic Acid (PFHpA)     | 2015/08/14 | 3.1   |          | %     | 30        |
|         |      |                         | Perfluorohexane Sulfonate (PFHxS)   | 2015/08/14 | 18    |          | %     | 30        |
|         |      |                         | Perfluorohexanoic Acid (PFHxA)      | 2015/08/14 | 0.44  |          | %     | 30        |
|         |      |                         | Perfluorononanoic Acid (PFNA)       | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluorooctane Sulfonamide (PFOSA) | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluoropentanoic Acid (PFPeA)     | 2015/08/14 | 15    |          | %     | 30        |
|         |      |                         | Perfluorotetradecanoic Acid         | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluorotridecanoic Acid           | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluoroundecanoic Acid (PFUnA)    | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluorodecanoic Acid (PFDA)       | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluorododecanoic Acid (PFDoA)    | 2015/08/14 | NC    |          | %     | 30        |
|         |      |                         | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/14 | 13    |          | %     | 30        |
|         |      |                         | Perfluorooctane Sulfonate (PFOS)    | 2015/08/14 | 17    |          | %     | 30        |

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



Maxxam Analytics Client Project #: B567564

### **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

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 ANALYTICS 4000 19st N.E Calgary, Alberta, T2E 6P8 Phone: (403) 291-3077 Fax: (403) 291-9468

# 11-Aug-15 09:35 Andrea Rieth

ENV-943

am QUEST FORM PUBLIC WORKS &
GOVERNMENT SERVICES
CANADA - EDMONTON
Maxxam PM Linsay Sunderman

# To: Maxxam Ontario (From Calgary)

MK3

Job# B567564

Page #: 1

| ☐ Yes ☐ No<br>☐ Yes ☐ No | International Sample/BioHazard (if yes, add copy of Movement Cert., heat treat is required prior to disposal)  Special Protocol (if yes, Protocol) |
|--------------------------|--|
|                          |  |

| Sample ID                     |       | Matrix | Test(s) Required                         | Container | Date Sampled | Date Required |
|-------------------------------|-------|--------|--|-----------|--------------|---------------|
| MV5177-01R \ 3-09-41          | 1     | WATER  | Pefluorinated Compounds -<br>Subcontract | • 2(CR3)  | 2015/07/28   | 2015/08/21    |
| MV5178-01R \ 3-09-61          | Л     | WATER  | Pefluorinated Compounds -<br>Subcontract | 2(CR3)    | 2015/07/28   | 2015/08/21    |
| MV5179-01R \ VCB-0            |       | WATER  | Pefluorinated Compounds -<br>Subcontract | 1(CR3)    | 2015/07/28   | 2015/08/21    |
| MV5180-01R\FIELD<br>DUPLICATE |       | WATER  | Pefluorinated Compounds -<br>Subcontract | 1(CR3)    | 2015/07/28   | 2015/08/21    |
| Temp.                         | Temp. | 2 Temp | .3                                       |           |              |               |
| Cooler #1                     | 2     |        | Custody Seal Intact                      | YES NO    |              |               |

|           |  | Temp. I | Temp. 2 | Temp. 3 |                          |       |    |
|-----------|--|---------|---------|---------|--------------------------|-------|----|
| Cooler #1 |  |         |         |         | Custody Seal Present     | YES   | NO |
|           |  | 1       | 2       | 4       | Custody Seal Intact      | YES V | NO |
|           |  | 1       |         |         | Ice Present Upon Receipt | YES   | NO |
| Cooler #2 |  |         | V.      |         | Custody Seal Present     | YES   | NO |
|           |  |         |         |         | Custody Seal Intact      | YES   | NO |
|           |  |         |         |         | Ice Present Upon Receipt | YES   | NO |
| Cooler #3 |  |         |         |         | Custody Seal Present     | YES   | NO |
|           |  |         |         |         | Custody Seal Intact      | YES   | NO |
| -         |  |         |         |         | Ice Present Upon Receipt | YES   | NO |

Receiving Maxxam Location: Maxxam Ontario (From Calgary)

Relinquished by (Sign)

(Print)

(Print)

(Print)

(Print)

Date and Time 2015/08/11 09:35

#### NOTES:

- 1) Please call us if due date cannot be met. Please reference Sample ID on your report.
- 2) Include copy of this completed form, Client COC & signed final report to

Reporting Requirements:

National:

Regional:

MAXXAM ANALYTICS 4000 19st N.E Calgary, Alberta, T2E 6P8 Phone: (403) 291-3077 Fax: (403) 291-9468



Page #: 2

PUBLIC WORKS & GOVERNMENT SERVICES CANADA - EDMONTON Maxxam PM Linsay Sunderman

|     |   | 11 18 0<br>1 18 1   |  |  |
|-----|---|---|--|--|
|     | e   |   |  | .*   |
|     | SHIPPING INSTRUCTIONS  Ship Immediately (highlight Yellow)  Requires 9am  Requires Sat. Delivery  Regular Ship next available day Sender (Print)  Initial | ☐ Ship Cold ☐ Ship Room Temp ☐ Ship Frozen ☐ COC Must be Attached | SHIPPING DEPARTMENT C  Correct Shipping location  Correct Sample Ids (Paperwo  Yes No Special-Cooler,  Date Shipped  Shipper (Print) | rk vs Bottles)<br>Ice, Tape-custody seal, Date&Sign<br>Number of coolers |
| , , | *   |   |  | at' A  |
|     |   |   |  |  |
|     |   |   | *  |  |
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|   | Maxxam Emoral time is not stated for the State for the State of the St |        |
|---|--|--------|
|   | Company: Profes To: CO Report Address: Report To; Some as profes: Report Destribution (E-Maill): REGULATORY GUIDELINES: REGULATORY GUIDELINES: ATT.  Contact: Nation for found on the state of the state | - I    |
|   | Solic Water Other Analysis  POS: 2056019 005 7033015 7  Project If Name Combridge Say, All Sistence of Marine Sampled Sp. M. Hop D Service Service REQUESTED: Service Service Service REQUESTED: Service Service Service REQUESTED: Service Service Service REQUESTED: Service Service REQUESTED: Service Service Service Service REQUESTED: Service Servi |        |
|   | 1 3-69-4m 6W 15/07/28 × 22 L 2 3-09-6m GW 15/07/28 × 22 L 5 VCB-01 GW 15/07/28 × X 11- 4 Field Diplicak GW 15/07/28  |        |
|   | 05-Aug-15-10-45  Mamie Kolach  |        |
|   | Acting light By office or Service of the Control of |        |
|   |  | -A' A. |
|   |  |        |
| 1 |  | - 1    |



Your Project #: R.056019.005/7003301 Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158924

#### Attention:Natalie Robinson

PUBLIC WORKS & GOVERNMENT SERVICES CANADA TELUS TOWER NORTH, 5th FLOOR 10025 JASPER AVENUE EDMONTON, AB CANADA T5J 1S6

Report Date: 2015/08/18

Report #: R2026154 Version: 1 - Final

# **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B567564 Received: 2015/08/05, 10:45

Sample Matrix: Water # Samples Received: 4

|   |          | Date        | Date       |                          |                          |
|---|----------|-------------|------------|--------------------------|--------------------------|
| Analyses                                  | Quantity | y Extracted | Analyzed   | <b>Laboratory Method</b> | <b>Analytical Method</b> |
| Pefluorinated Compounds - Subcontract (1) | 4        | N/A         | 2015/08/18 | }                        |                          |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

- \* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.
- (1) This test was performed by Maxxam Ontario (From Calgary)

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

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PUBLIC WORKS & GOVERNMENT SERVICES CANADA

Client Project #: R.056019.005/7003301 Site Location: CAMBRIDGE BAY, NU

# **RESULTS OF CHEMICAL ANALYSES OF WATER**

| Maxxam ID     |       | MV5177     | MV5178     | MV5179     | MV5180          |          |
|---------------|-------|------------|------------|------------|-----------------|----------|
| Sampling Date |       | 2015/07/28 | 2015/07/28 | 2015/07/28 | 2015/07/28      |          |
| COC Number    |       | A158924    | A158924    | A158924    | A158924         |          |
|               | UNITS | 3-09-4M    | 3-09-6M    | VCB-01     | FIELD DUPLICATE | QC Batch |

| Parameter             |      |            |            |            |            |         |
|-----------------------|------|------------|------------|------------|------------|---------|
| Subcontract Parameter | ug/L | SEE ATTACH | SEE ATTACH | SEE ATTACH | SEE ATTACH | 8006739 |



PUBLIC WORKS & GOVERNMENT SERVICES CANADA

Client Project #: R.056019.005/7003301 Site Location: CAMBRIDGE BAY, NU

#### **GENERAL COMMENTS**

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

Package 1 3.7°C

PFOS and PFOA Analysis results are attached to this report. The reference number for these results from Maxxam Campobello is B5F8771.

Results relate only to the items tested.



PUBLIC WORKS & GOVERNMENT SERVICES CANADA

Client Project #: R.056019.005/7003301 Site Location: CAMBRIDGE BAY, NU

# **VALIDATION SIGNATURE PAGE**

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

Junzhi Gas

Janet Gao, Supervisor

Michael Sheppard, Senior Scientific Specialist

| · Control of the Cont | eport Address       |              | Report To;                        |   | -           |          | Invoice               |             |        | Re       | port D  | istribu | ution | (E-Mai           | il):    |      |           |       |           | REGULA   | TORY   | GUIDEL     | INES:   |            |    |     |  |
|--|---------------------|--------------|-----------------------------------|---|-------------|----------|-----------------------|-------------|--------|----------|---------|---------|-------|------------------|---------|------|-----------|-------|-----------|----------|--------|------------|---------|------------|----|-----|--|
| Company: PWGSC   | 1                   | r mile       | mhoj<br>hfis                      | 280                                     | a) of       | 11/2     | m. 4                  | 7           |        | 1        | 7       | San     | ne    | -                | 11      | IDE. | mile      |       |           | ☐ AT1    |        |            |         |            | -  |     |  |
| contact: Natalie Kabinson  | r Mar Je            |              | Motolie                           | her                                     | (a)         | de       | 1/01                  | 2. Ca       | +65    | or.      | 2       |         | 0.0   | _                | _       |      | 2/9/2     | (01)  | UE<br>T T | ☐ CCI    |        | Orinkina   | Water   |            |    |     |  |
| Prov:  | PC:                 |              | Prov: Man                         | itabe                                   | 2           | 110      | PC:                   | gsc-        | 6      |          | 0       | -, (    | _ (1  |                  |         |      |           |       | 3         | Oth      |        | Jilikilig  | water   |            |    |     |  |
| Contact #s: Ph: 403-291-688h   | Cell:               | 00 H         | Ph:                               |   |             |          | Cell:                 | -           |        | ń        | mulf    |         |       |                  |         |      |           |       |           |          |        |            |         |            | ,c |     |  |
| samples are held for 60 calendar days after sample receipt, y 0#: R.056019.005/  | Mess specified othe | rwise.       |                                   | 93                                      |             |          | SOIL                  | mar mi      |        |          | 2// 2/. | W       | ATE   |                  | 70      |      |           | Other | Ana       | lysis    |        |            |         |            |    |     |  |
| roject #/ Name: Cambridge &  | say, MI             | 1.           | Det in                            | specifi                                 |             | A11)     |                       |             |        |          | F1-F4   | н       |       | Regulated Metals | solve   |      | ral a di  |       | 0         | 1.1      | Kinda. | - Hall     | 4       |            |    |     |  |
| te Location: uote #: PMSO E 276-1  | 23115               | (Statute     | Mail 100                          | ckage                                   | i i         | 4        | 60                    |             |        | CS       | EXF     |         |       | come/art)        | Dissolv | 4    | 2007/2007 | HO    |           |          |        |            |         | ted        |    |     |  |
| ampled By: Mitopps   |                     |              |                                   | for pa                                  | 0           | (CCIME / | Metals                | <b>=</b>    |        | □Vocs    | □BTEX   | □ Turb  | DOC   | gula             |         |      | 321 m. 6  | 1 11  | ₩.        | had 1    |        |            | Analyze | Submitted  |    |     |  |
| SERVICE Date Required:   | act lab to res      | serve)       |                                   | sverse                                  | micron)     | Metals   | ICP N                 | II Landfill |        |          |         |         |       | Re               | Total   | 0    |           |       | er        |          |        |            |         |            |    |     |  |
| REQUESTED: REGULAR (5  | to 7 Days)          |              |                                   | F1-F4                                   | mici        | o Me     | ssment                | Class II    |        | 7.       | F1-F2   | le Wa   |       |                  |         | In   | 801.11    | 44    |           | 186      |        |            | Do not  | Containers |    |     |  |
|  |                     | Matrix r     | D. 1. 67                          |   | Sieve (75 n | ity 4    | mss                   | c Cla       |        | □BTEX F1 | OBTEX   | Routine | 00    | Total            | Aun     | 10   |           | Ш     |           | 9        |        |            | D-D     | Cont       |    | - 4 |  |
| Sample ID  | Depth<br>(unit)     | GW / SW Soil | Date/Time Sample<br>YY/MM/DD 24:0 |   | Sieve       | Salinity | Asse                  | Basic       |        | 180      | 180     | - B     | □ TOC | Total            | Mercury | 9    |           |       |           |          |        |            | HOLD -  | # of (     |    |     |  |
| 3-09-4m  |                     | GW           | 15/07/2                           | 2                                       |             |          |                       | 11/5        | auto d |          |         |         |       |                  |         | ×    |           | 7     |           |          |        |            |         | 21         | ~  |     |  |
| 3-09-6m  | Santia V            | GW 1         | 15/27/20                          |   | 4 1         |          |                       |             | TA .   |          |         |         |       |                  |         | X    |           |       |           | -        | 05.4   | light.     |         | 2 L        |    |     |  |
| VCB -01  |                     |              | 15/07/2                           | 8                                       |             |          |                       |             |        |          |         |         |       |                  |         | X    |           |       |           |          |        |            |         | IL         |    |     |  |
| Field Duplicake  |                     |              | 15/07/29                          | 3                                       |             |          |                       |             |        |          |         |         |       |                  |         | X    |           |       |           |          | N      | 311        | II.     | IL         | ,  |     |  |
| 10.65  |                     |              |                                   |   |             |          |                       |             |        |          |         |         |       |                  |         |      |           |       |           |          | 16     | 4          |         |            |    |     |  |
| As America - Paris,  | MT H                |              | L U - *                           |   |             |          | 0.                    | 5-Aug       | _15 1  | 0.4      | 5       |         | -     |                  |         |      |           |       |           | 1        |        | The second |         |            |    |     |  |
|  |                     | -            | -                                 |   |             | M        |                       | Kola        |        |          |         |         |       |                  |         |      | - 1       |       |           |          | /      | 10 10      |         |            |    |     |  |
|  |                     |              |                                   |   |             |          |                       |             |        | 111      |         |         |       |                  |         |      | HEGI      |       | //        | 711      | LOW    | 12         |         |            |    | . 4 |  |
| The state of the s | 155.                | in the       |                                   |   |             |          |                       | 67564       |        | 1        |         | 007     | 1     |                  |         |      | фу.       | ceci  |           | . PC     | 141    |            | CI      | -          |    |     |  |
|  |                     |              | W 0701                            | 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |             | WL       | 2                     | INS         | -007   | 7        |         | 0 07    |       |                  |         |      |           | 20    | 115       | -08-     | 05     | 01.4       | 15      | - 7        |    |     |  |
|  |                     | 15 16        |                                   |   |             |          | i<br>Hazida           |             |        |          |         | 551     |       |                  |         |      |           |       | .00       |          | 1915   | 1981 19    |         |            |    | - 1 |  |
| 2 · I I I I I I I I I I I I I I I I I I  |                     | Expell of    | TW .                              | 1,50                                    |             |          |                       | a Ba        |        |          |         |         |       |                  |         | 8    | etro)     |       | . /       |          | ,      | 1          | W.      | 20         |    |     |  |
| Please indicate F  | iltered, Pre        | eserved      | or Both (F,                       | P, F/I                                  | ) -         |          |                       |             | -      |          |         |         | 10    |                  |         |      | Tem       | p F   | 1         | 15       | 1-     | 7          | 5       | P          |    |     |  |
| inquis/led By (& gnature/Brint):   | 11 1                | / D          | ate (YY/MM/DD):                   |   | 1-0         | Tim      | ie (24:00             | )):         | Re     | reive    | d By:   |         |       | Do               | to:     | L    | AB USE ON |       | Aavva     | ım Job # |        |            |         |            |    |     |  |
| linquished By (Signature/Print):   | The H               | D Edde       | ate (YY/MM/DD):                   | 7/                                      | 21          | Tirr     | ie (24:00             | 0):         | J      | asb      | u       | HA      | Jai   | u                | 20      | 15/0 | Time:     | -     | Custo     | -        |        |            |         |            |    |     |  |
|  |                     |              |                                   |   |             |          |                       |             | Ū      | Ince     | BIRD    | 15      | KA    | WR               |         | 1    | 16:       | 17    | Sea       |          | Tempe  | erature    | 1       | ce :       |    |     |  |
| pecial Instructions:   |                     |              |                                   |   |             |          | ars Used<br>Submitted |             | La     | b Com    | ments   |         |       |                  |         |      |           | 1     | Ir        | 0        | 6/6    | 1          | 1       | ES         | 2  |     |  |
|  |                     |              |                                   |   |             |          |                       |             |        |          |         |         |       |                  |         |      |           | . 17  | IE!       | )        | 10     | 13.        | 7       | 4          |    |     |  |



Your Project #: B570354 Your C.O.C. #: na

#### **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651663 Version: 1 - Final

# **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G6295 Received: 2015/08/20, 10:44

Sample Matrix: Soil # Samples Received: 1

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 1        | N/A        | 2015/08/21 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 1        | 2015/08/26 | 2015/08/28 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca Phone# (905)817-5787 Ext:5787

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



Maxxam Analytics Client Project #: B570354

# **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID                           |       | AVJ514         |     |          |
|-------------------------------------|-------|----------------|-----|----------|
| Sampling Date                       |       | 2015/08/15     |     |          |
| COC Number                          |       | na             |     |          |
|                                     | UNITS | MX0840\3-09-4M | RDL | QC Batch |
| Inorganics                          |       |                |     |          |
| Moisture                            | %     | 8.1            | 1.0 | 4159049  |
| Miscellaneous Parameters            |       |                |     |          |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | 2.9            | 0.1 | 4167364  |
| Perfluorobutanoic acid              | ug/kg | 2.7            | 0.1 | 4167364  |
| Perfluorodecane Sulfonate           | ug/kg | <5             | 5   | 4172659  |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <0.1           | 0.1 | 4167364  |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <0.1           | 0.1 | 4167364  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | 0.6            | 0.1 | 4167364  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 1.6            | 0.1 | 4167364  |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 10             | 5   | 4172659  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 0.5            | 0.1 | 4167364  |
| Perfluorononanoic Acid (PFNA)       | ug/kg | 0.2            | 0.1 | 4167364  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | 0.3            | 0.1 | 4167364  |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 29             | 5   | 4172659  |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 3.4            | 0.1 | 4167364  |
| Perfluorotetradecanoic Acid         | ug/kg | <0.1           | 0.1 | 4167364  |
| Perfluorotridecanoic Acid           | ug/kg | <0.1           | 0.1 | 4167364  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/kg | <0.1           | 0.1 | 4167364  |
| RDL = Reportable Detection Limit    |       |                |     |          |
| QC Batch = Quality Control Batch    |       |                |     |          |



**Maxxam Analytics** Client Project #: B570354

# **TEST SUMMARY**

Maxxam ID: AVJ514

**Sample ID:** MX0840\3-09-4M

Matrix: Soil

**Collected:** 2015/08/15 **Shipped:** 

**Received:** 2015/08/20

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst            |
|-----------------------|-----------------|---------|------------|---------------|--------------------|
| Moisture              | BAL             | 4159049 | N/A        | 2015/08/21    | Jessy Mathew Vinod |
| PFOS and PFOA in soil | LCMS            | 4167364 | 2015/08/26 | 2015/08/28    | Colm McNamara      |



Maxxam Analytics Client Project #: B570354

# **GENERAL COMMENTS**

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

| Package 1 | 5.0°C |
|-----------|-------|
| Package 2 | 6.7°C |

Sample AVJ514-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample AVJ514, PFOS and PFOA in soil: Test repeated.

Results relate only to the items tested.



Maxxam Analytics Client Project #: B570354

# **QUALITY ASSURANCE REPORT**

| QA/QC   |       |               |   | Date       |            |          |                |           |
|---------|-------|---------------|---|------------|------------|----------|----------------|-----------|
| Batch   | Init  | QC Type       | Parameter   | Analyzed   | Value      | Recovery | UNITS          | QC Limits |
| 4159049 | BOP   | RPD           | Moisture  | 2015/08/21 | 0          |          | %              | 20        |
| 4167364 | CM5   | Matrix Spike  | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 |            | 92       | %              | 70 - 130  |
|         |       |               | Perfluorobutanoic acid  | 2015/08/28 |            | 111      | %              | 70 - 130  |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 |            | 103      | %              | 70 - 130  |
|         |       |               | Perfluorododecanoic Acid (PFDoA)                                | 2015/08/28 |            | 102      | %              | 70 - 130  |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 |            | 104      | %              | 70 - 130  |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 |            | 105      | %              | 70 - 130  |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 |            | 113      | %              | 70 - 130  |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 |            | 96       | %              | 70 - 130  |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 |            | 92       | %              | 70 - 130  |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 |            | 95       | %              | 70 - 130  |
|         |       |               | Perfluoropentanoic Acid (PFPeA)                                 | 2015/08/28 |            | 95       | %              | 70 - 130  |
| 4167364 | CM5   | RPD           | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 | 4.6        | 33       | %              | 30        |
| 410/304 | CIVIS | III D         | Perfluorobutanoic acid  | 2015/08/28 | 4.2        |          | %              | 30        |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 | 1.6        |          | %              | 30        |
|         |       |               | Perfluorododecanoic Acid (PFDoA)                                | 2015/08/28 | 7.3        |          | %              | 30        |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 | 7.3<br>7.8 |          | %<br>%         | 30        |
|         |       |               |   |            |            |          |                |           |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 | 1.9        |          | %<br>%         | 25        |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 | 11         |          |                | 30        |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 | 8.5        |          | %              | 30        |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 | 4.7        |          | %              | 30        |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 | 3.9        |          | %              | 30        |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 | 3.6        |          | %              | 30        |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 | 0.42       |          | %              | 30        |
|         |       |               | Perfluoropentanoic Acid (PFPeA)                                 | 2015/08/28 | 7.7        |          | %              | 30        |
|         |       |               | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 | NC         |          | %              | 30        |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 | NC         |          | %              | 30        |
| 4167364 | CM5   | Spiked Blank  | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 |            | 96       | %              | 70 - 130  |
|         |       |               | Perfluorobutanoic acid  | 2015/08/28 |            | 105      | %              | 70 - 130  |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 |            | 94       | %              | 70 - 130  |
|         |       |               | Perfluorododecanoic Acid (PFDoA)                                | 2015/08/28 |            | 98       | %              | 70 - 130  |
|         |       |               | Perfluorononanoic Acid (PFNA)                                   | 2015/08/28 |            | 103      | %              | 70 - 130  |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 |            | 97       | %              | 70 - 130  |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 |            | 99       | %              | 70 - 130  |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 |            | 102      | %              | 70 - 130  |
|         |       |               | Perfluoroheptanoic Acid (PFHpA)                                 | 2015/08/28 |            | 96       | %              | 70 - 130  |
|         |       |               | Perfluorohexane Sulfonate (PFHxS)                               | 2015/08/28 |            | 99       | %              | 70 - 130  |
|         |       |               | Perfluoro-n-Octanoic Acid (PFOA)                                | 2015/08/28 |            | 100      | %              | 70 - 130  |
|         |       |               | Perfluoropentanoic Acid (PFPeA)                                 | 2015/08/28 |            | 92       | %              | 70 - 130  |
| 4167364 | CM5   | Method Blank  | Perfluorobutane Sulfonate (PFBS)                                | 2015/08/28 | <0.1       | 32       | ug/kg          | 70 130    |
| 1107301 | Civis | Wicthod Blank | Perfluorobutanoic acid  | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorodecanoic Acid (PFDA)                                   | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorododecanoic Acid (PFDA)                                 | 2015/08/28 | <0.1       |          | ug/kg<br>ug/kg |           |
|         |       |               | Perfluorododecanoic Acid (PFDOA)  Perfluorononanoic Acid (PFNA) | 2015/08/28 | <0.1       |          |                |           |
|         |       |               |   |            |            |          | ug/kg          |           |
|         |       |               | Perfluorooctane Sulfonamide (PFOSA)                             | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorotetradecanoic Acid                                     | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluorotridecanoic Acid                                       | 2015/08/28 | <0.1       |          | ug/kg          |           |
|         |       |               | Perfluoroundecanoic Acid (PFUnA)                                | 2015/08/28 | <0.1       |          | ug/kg          |           |



Maxxam Analytics Client Project #: B570354

# QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |              |                                   | Date       |       |          |       |           |
|---------|------|--------------|-----------------------------------|------------|-------|----------|-------|-----------|
| Batch   | Init | QC Type      | Parameter                         | Analyzed   | Value | Recovery | UNITS | QC Limits |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)   | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorohexane Sulfonate (PFHxS) | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)  | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoropentanoic Acid (PFPeA)   | 2015/08/28 | <0.1  |          | ug/kg |           |
| 4172659 | CM5  | Matrix Spike | Perfluorodecane Sulfonate         | 2015/09/02 |       | 105      | %     | 70 - 130  |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 |       | 101      | %     | 70 - 130  |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 |       | NC       | %     | 70 - 130  |
| 4172659 | CM5  | Spiked Blank | Perfluorodecane Sulfonate         | 2015/09/02 |       | 105      | %     | 70 - 130  |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 |       | 102      | %     | 70 - 130  |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 |       | 94       | %     | 70 - 130  |
| 4172659 | CM5  | Method Blank | Perfluorodecane Sulfonate         | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 | <5    |          | ug/kg |           |
| 4172659 | CM5  | RPD          | Perfluorodecane Sulfonate         | 2015/09/02 | NC    |          | %     | 30        |
|         |      |              | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 | 24    |          | %     | 30        |
|         |      |              | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 | 23    |          | %     | 30        |

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).



Maxxam Analytics Client Project #: B570354

#### **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

Roo Pranjic s

Eva Pranjic s

Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

# RUSH

MAXXAM ANALYTICS 4000 19st N.E Calgary, Alberta; T2E 6P8 Phone: (403) 291-3077 20-Aug-15 10:44
Andrea Rieth
B5G6295
M\_P ENV-695

Page #: 1

PUBLIC WORKS &
GOVERNMENT SERVICES
CANADA - EDMONTON
axxam PM Linsay Sunderman

| ax: (403) 291-                      |                               |                        | S                     | UBCONTRACTING  | REQUEST FO        | RM                   |                     | A - EDMONTON<br>nsay Sunderman |
|-------------------------------------|-------------------------------|------------------------|-----------------------|--|-------------------|----------------------|---------------------|--------------------------------|
| o: Maxx                             | am'Ont                        | ario (Fro              | om Ca                 | ılgary)  | RI                | JSH                  | Jol                 | o# B570354                     |
| Vas   No                            | Internationa                  | 1 Sample/Biol          | Hazard (              | if yes, add copy of Mo                                     | vement Cert., he  | at treat is required | l prior to disposal | )                              |
| Yes 🗆 No                            | Special Prot                  | tocol (if yes,         | Protocol              | ).   |                   |                      |                     |                                |
|                                     |                               |                        | 0                     |  | ,                 |                      |                     |                                |
|                                     |                               |                        |                       |  |                   | C                    | Data Campled        | Date Required                  |
| mple ID                             |                               | Ma                     | atrix [               | Test(s) Required   |                   | Container            | Date Sampled        |                                |
| IX0840-04R                          | 3-09-4M                       | So                     |                       | Perfluorinated Compou<br>Subcontract                       | ınds -            | 1(COR2)              | 2015/08/15          | 2015/09/10                     |
|                                     | Temp. 1                       | Temp. 2                | Temp. 3               |  | vant V            | ES 🗸 NO              |                     |                                |
| ooler #1                            | 7                             | 6 .                    | 2                     | Custody Seal Pres<br>Custody Seal Inta<br>Ice Present Upon | ct Y<br>Receipt Y | ES NO NO             |                     |                                |
| ooler #2                            | 8                             | 3                      | 9                     | Custody Seal Pres<br>Custody Seal Inta<br>Ice Present Upon | ct Y              | ES / NO ES / NO      |                     |                                |
| ooler #3                            |                               |                        |                       | Custody Seal Pres<br>Custody Seal Inta<br>Ice Present Upon | sent Y            | TES NO TES NO        |                     |                                |
| ceiving Max                         | xam Locatio                   | on: Maxxam (           | Ontario (             | From Calgary)  | JOB#              |                      |                     |                                |
| elinquished b                       | y (Sign)                      | )                      | 5                     | (Print)  | SOA K             | ENESBURY             | Tate and Time       | 2018/19                        |
|                                     | 6                             | 100/                   | 1.                    | (Print)  | NIE W             | upar- I              | Date and Time       | 2015/08/20                     |
| eceived by (S                       | sign) <u>AL</u>               | es valde               | h                     |  | DIOT VA           |                      |                     | 10:44                          |
| OTES: ) Please call i ) Include cop | us if due date                | e cannot be m          | et. Pleas<br>Client C | e reference Sample ID<br>OC & signed final rep             | on your report.   | - 4                  |                     |                                |
| teporting Req                       |                               |                        | •                     |  |                   |                      |                     |                                |
| lational:<br>legional:              |                               | is.                    | **                    |  |                   |                      |                     |                                |
|                                     | 1                             |                        |                       |  |                   |                      |                     |                                |
| * ·                                 | - H                           |                        |                       |  |                   |                      |                     |                                |
|                                     |                               |                        |                       |  |                   |                      |                     |                                |
| SHIPPING I  Ship Imme  Requires 9:  | diately (high                 | IONS<br>llight Yellow) | □ Sł                  | nip Cold   | ☐ Correct Ship    | ple Ids (Paperwo     | rk vs Bottles)      |                                |
| Requires S Regular Sh Sender (Pant) | at. Delivery<br>ip next avail | lable day              |                       | nip Frozen OC Must be Attached                             | Ves No            | Special-Cooler,      | Ice, Tape-custody   | y seal, Date&Sign<br>ers       |
| gender (11111)                      |                               |                        |                       |  |                   |                      |                     |                                |
| 2 2                                 |                               |                        |                       |  |                   |                      |                     |                                |
|                                     |                               |                        | 8                     |  |                   |                      |                     |                                |
| Mary Comment                        |                               |                        |                       |  | *                 |                      |                     |                                |
|                                     | *                             |                        |                       |  |                   |                      |                     |                                |
|                                     |                               |                        |                       |  |                   |                      |                     |                                |
|                                     |                               |                        |                       |  |                   |                      |                     |                                |
|                                     |                               |                        | FL 6                  |  |                   |                      |                     |                                |
|                                     |                               |                        |                       |  | 3                 |                      |                     |                                |
|                                     |                               |                        |                       |  |                   |                      |                     |                                |



Your Project #: B570599 Your C.O.C. #: na

#### **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651668 Version: 1 - Final

# **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G5167 Received: 2015/08/19, 10:10

Sample Matrix: Soil # Samples Received: 2

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 2        | N/A        | 2015/08/24 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 2        | 2015/08/26 | 2015/08/28 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca Phone# (905)817-5787 Ext:5787

\_\_\_\_\_

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



Maxxam Analytics Client Project #: B570599

# **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID                           |       | AVE772                    |     |          | AVE773                     | AVE773                                      |     |          |
|-------------------------------------|-------|---------------------------|-----|----------|----------------------------|---|-----|----------|
| Sampling Date                       |       | 2015/08/14                |     |          | 2015/08/14                 | 2015/08/14                                  |     |          |
| COC Number                          |       | na                        |     |          | na                         | na  |     |          |
|                                     | UNITS | MX2255 \ 3-09-4M @<br>1.0 | RDL | QC Batch | MX2256 \ FIELD DUPLICATE-2 | MX2256 \<br>FIELD<br>DUPLICATE-2<br>Lab-Dup | RDL | QC Batch |
| Inorganics                          |       |                           |     |          |                            |   |     |          |
| Moisture                            | %     | 12                        | 1.0 | 4161538  | 10                         | N/A   | 1.0 | 4161538  |
| Miscellaneous Parameters            |       |                           |     |          |                            |   |     |          |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | 20                        | 5   | 4172659  | 12                         | 11  | 5   | 4172659  |
| Perfluorobutanoic acid              | ug/kg | 9                         | 5   | 4172659  | 4.5                        | N/A   | 0.1 | 4167364  |
| Perfluorodecane Sulfonate           | ug/kg | <5                        | 5   | 4172659  | <5                         | <5  | 5   | 4172659  |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <0.1                      | 0.1 | 4167364  | <0.1                       | N/A   | 0.1 | 4167364  |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <0.1                      | 0.1 | 4167364  | <0.1                       | N/A   | 0.1 | 4167364  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | 10                        | 5   | 4172659  | 4.7                        | N/A   | 0.1 | 4167364  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 480                       | 50  | 4172659  | 210                        | 170   | 5   | 4172659  |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 49                        | 5   | 4172659  | 35                         | 27  | 5   | 4172659  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 27                        | 5   | 4172659  | 11                         | 9   | 5   | 4172659  |
| Perfluorononanoic Acid (PFNA)       | ug/kg | <0.1                      | 0.1 | 4167364  | <0.1                       | N/A   | 0.1 | 4167364  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | 1.1                       | 0.1 | 4167364  | 0.4                        | N/A   | 0.1 | 4167364  |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 45                        | 5   | 4172659  | 96                         | 120   | 5   | 4172659  |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 14                        | 5   | 4172659  | 10                         | 7   | 5   | 4172659  |
| Perfluorotetradecanoic Acid         | ug/kg | <0.1                      | 0.1 | 4167364  | <0.1                       | N/A   | 0.1 | 4167364  |
| Perfluorotridecanoic Acid           | ug/kg | <0.1                      | 0.1 | 4167364  | <0.1                       | N/A   | 0.1 | 4167364  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/kg | <0.1                      | 0.1 | 4167364  | <0.1                       | N/A   | 0.1 | 4167364  |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate

N/A = Not Applicable



Maxxam Analytics Client Project #: B570599

#### **TEST SUMMARY**

Maxxam ID: AVE772

**Sample ID:** MX2255 \ 3-09-4M @ 1.0

Matrix: Soil

**Collected:** 2015/08/14

Shipped:

**Received:** 2015/08/19

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| Moisture              | BAL             | 4161538 | N/A        | 2015/08/24    | Shivani Desai |
| PFOS and PFOA in soil | LCMS            | 4172659 | 2015/09/01 | 2015/09/02    | Colm McNamara |

Maxxam ID: AVE773

Sample ID: MX2256 \ FIELD DUPLICATE-2

Matrix: Soil

Collected: 2015/08/14 Shipped:

**Received:** 2015/08/19

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| Moisture              | BAL             | 4161538 | N/A        | 2015/08/24    | Shivani Desai |
| PFOS and PFOA in soil | LCMS            | 4167364 | 2015/08/26 | 2015/08/28    | Colm McNamara |

Maxxam ID: AVE773 Dup

Matrix: Soil

Sample ID: MX2256 \ FIELD DUPLICATE-2

**Collected:** 2015/08/14

Shipped:

**Received:** 2015/08/19

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| PFOS and PFOA in soil | LCMS            | 4172659 | 2015/09/01 | 2015/09/02    | Colm McNamara |



Maxxam Analytics Client Project #: B570599

#### **GENERAL COMMENTS**

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

| Package 1 | 7.3°C |
|-----------|-------|
|-----------|-------|

Sample AVE772-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample AVE773-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample AVE772, PFOS and PFOA in soil: Test repeated. Sample AVE773, PFOS and PFOA in soil: Test repeated.

Results relate only to the items tested.



Maxxam Analytics Client Project #: B570599

# **QUALITY ASSURANCE REPORT**

| QA/QC   |       |                           |  | Date       |             |          |        |                      |
|---------|-------|---------------------------|--|------------|-------------|----------|--------|----------------------|
| Batch   | Init  | QC Type                   | Parameter  | Analyzed   | Value       | Recovery | UNITS  | QC Limits            |
| 4161538 | NS3   | RPD                       | Moisture   | 2015/08/24 | 9.3         | •        | %      | 20                   |
| 4167364 | CM5   | Matrix Spike              | Perfluorobutanoic acid                                 | 2015/08/28 |             | 111      | %      | 70 - 130             |
|         |       | ·                         | Perfluorodecanoic Acid (PFDA)                          | 2015/08/28 |             | 103      | %      | 70 - 130             |
|         |       |                           | Perfluorododecanoic Acid (PFDoA)                       | 2015/08/28 |             | 102      | %      | 70 - 130             |
|         |       |                           | Perfluorononanoic Acid (PFNA)                          | 2015/08/28 |             | 104      | %      | 70 - 130             |
|         |       |                           | Perfluorooctane Sulfonamide (PFOSA)                    | 2015/08/28 |             | 105      | %      | 70 - 130             |
|         |       |                           | Perfluorotetradecanoic Acid                            | 2015/08/28 |             | 97       | %      | 70 - 130             |
|         |       |                           | Perfluorotridecanoic Acid                              | 2015/08/28 |             | 113      | %      | 70 - 130             |
|         |       |                           | Perfluoroundecanoic Acid (PFUnA)                       | 2015/08/28 |             | 96       | %      | 70 - 130             |
|         |       |                           | Perfluoroheptanoic Acid (PFHpA)                        | 2015/08/28 |             | 92       | %      | 70 - 130             |
| 4167364 | CM5   | RPD                       | Perfluorobutanoic acid                                 | 2015/08/28 | 4.2         |          | %      | 30                   |
|         |       |                           | Perfluorodecanoic Acid (PFDA)                          | 2015/08/28 | 1.6         |          | %      | 30                   |
|         |       |                           | Perfluorododecanoic Acid (PFDoA)                       | 2015/08/28 | 7.3         |          | %      | 30                   |
|         |       |                           | Perfluorononanoic Acid (PFNA)                          | 2015/08/28 | 7.8         |          | %      | 30                   |
|         |       |                           | Perfluorooctane Sulfonamide (PFOSA)                    | 2015/08/28 | 1.9         |          | %      | 25                   |
|         |       |                           | Perfluorotetradecanoic Acid                            | 2015/08/28 | 11          |          | %      | 30                   |
|         |       |                           | Perfluorotridecanoic Acid                              | 2015/08/28 | 8.5         |          | %      | 30                   |
|         |       |                           | Perfluoroundecanoic Acid (PFUnA)                       | 2015/08/28 | 4.7         |          | %      | 30                   |
|         |       |                           | Perfluoroheptanoic Acid (PFHpA)                        | 2015/08/28 | 3.9         |          | %      | 30                   |
|         |       |                           | Perfluorononanoic Acid (PFNA)                          | 2015/08/28 | NC          |          | %      | 30                   |
|         |       |                           | Perfluoroheptanoic Acid (PFHpA)                        | 2015/08/28 | NC          |          | %      | 30                   |
| 4167364 | CM5   | Spiked Blank              | Perfluorobutanoic acid                                 | 2015/08/28 | NC          | 105      | %      | 70 - 130             |
| 410/304 | CIVIS | Spikeu biatik             | Perfluorodecanoic Acid (PFDA)                          | 2015/08/28 |             | 94       | %      | 70 - 130             |
|         |       |                           | Perfluorododecanoic Acid (PFDoA)                       | 2015/08/28 |             | 98       | %      | 70 - 130             |
|         |       |                           | Perfluorononanoic Acid (PFNA)                          | 2015/08/28 |             | 103      | %<br>% | 70 - 130             |
|         |       |                           | Perfluorooctane Sulfonamide (PFOSA)                    | 2015/08/28 |             | 97       | %<br>% | 70 - 130<br>70 - 130 |
|         |       |                           | Perfluorotetradecanoic Acid                            | 2015/08/28 |             | 97       | %<br>% | 70 - 130             |
|         |       |                           | Perfluorotridecanoic Acid                              | 2015/08/28 |             | 99       | %<br>% | 70 - 130             |
|         |       |                           |  |            |             |          | %<br>% | 70 - 130<br>70 - 130 |
|         |       |                           | Perfluoroundecanoic Acid (PFUnA)                       | 2015/08/28 |             | 102      | %<br>% | 70 - 130<br>70 - 130 |
| 4167264 | CNAF  | Mothed Diank              | Perfluoroheptanoic Acid (PFHpA) Perfluorobutanoic acid | 2015/08/28 | <b>-0</b> 1 | 96       |        | 70 - 130             |
| 4167364 | CIVIS | Method Blank              |  | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluorodecanoic Acid (PFDA)                          | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluorododecanoic Acid (PFDoA)                       | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluorononanoic Acid (PFNA)                          | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluorooctane Sulfonamide (PFOSA)                    | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluorotetradecanoic Acid                            | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluorotridecanoic Acid (DELLA)                      | 2015/08/28 | <0.1        |          | ug/kg  |                      |
|         |       |                           | Perfluoroundecanoic Acid (PFUnA)                       | 2015/08/28 | <0.1        |          | ug/kg  |                      |
| 4472650 | CNAF  | NA-+-:- C-:  [AN/E772 04] | Perfluoroheptanoic Acid (PFHpA)                        | 2015/08/28 | <0.1        | 406      | ug/kg  | 70 420               |
| 4172659 | CIVI5 | Matrix Spike [AVE773-01]  | Perfluorobutane Sulfonate (PFBS)                       | 2015/09/02 |             | 106      | %      | 70 - 130             |
|         |       |                           | Perfluorobutanoic acid                                 | 2015/09/02 |             | 111      | %      | 70 - 130             |
|         |       |                           | Perfluorodecane Sulfonate                              | 2015/09/02 |             | 105      | %      | 70 - 130             |
|         |       |                           | Perfluoroheptanoic Acid (PFHpA)                        | 2015/09/02 |             | 100      | %      | 70 - 130             |
|         |       |                           | Perfluorohexane Sulfonate (PFHxS)                      | 2015/09/02 |             | NC       | %      | 70 - 130             |
|         |       |                           | Perfluorohexanoic Acid (PFHxA)                         | 2015/09/02 |             | 101      | %      | 70 - 130             |
|         |       |                           | Perfluoro-n-Octanoic Acid (PFOA)                       | 2015/09/02 |             | 97       | %      | 70 - 130             |
|         |       |                           | Perfluorooctane Sulfonate (PFOS)                       | 2015/09/02 |             | NC       | %      | 70 - 130             |
|         |       | 0 11 151 1                | Perfluoropentanoic Acid (PFPeA)                        | 2015/09/02 |             | 102      | %      | 70 - 130             |
| 4172659 | CM5   | Spiked Blank              | Perfluorobutane Sulfonate (PFBS)                       | 2015/09/02 |             | 114      | %      | 70 - 130             |
|         |       |                           | Perfluorobutanoic acid                                 | 2015/09/02 |             | 115      | %      | 70 - 130             |
|         |       |                           | Perfluorodecane Sulfonate                              | 2015/09/02 |             | 105      | %      | 70 - 130             |
|         |       |                           | Perfluoroheptanoic Acid (PFHpA)                        | 2015/09/02 |             | 100      | %      | 70 - 130             |
|         |       |                           | Perfluorohexane Sulfonate (PFHxS)                      | 2015/09/02 |             | 107      | %      | 70 - 130             |
|         |       |                           | Perfluorohexanoic Acid (PFHxA)                         | 2015/09/02 |             | 102      | %      | 70 - 130             |



Maxxam Analytics Client Project #: B570599

# QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |                 |                                   | Date       |       |          |       |           |
|---------|------|-----------------|-----------------------------------|------------|-------|----------|-------|-----------|
| Batch   | Init | QC Type         | Parameter                         | Analyzed   | Value | Recovery | UNITS | QC Limits |
|         |      |                 | Perfluoro-n-Octanoic Acid (PFOA)  | 2015/09/02 |       | 95       | %     | 70 - 130  |
|         |      |                 | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 |       | 94       | %     | 70 - 130  |
|         |      |                 | Perfluoropentanoic Acid (PFPeA)   | 2015/09/02 |       | 92       | %     | 70 - 130  |
| 4172659 | CM5  | Method Blank    | Perfluorobutane Sulfonate (PFBS)  | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluorobutanoic acid            | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluorodecane Sulfonate         | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluoroheptanoic Acid (PFHpA)   | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluorohexane Sulfonate (PFHxS) | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluoro-n-Octanoic Acid (PFOA)  | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 | <5    |          | ug/kg |           |
|         |      |                 | Perfluoropentanoic Acid (PFPeA)   | 2015/09/02 | <5    |          | ug/kg |           |
| 4172659 | CM5  | RPD [AVE773-01] | Perfluorobutane Sulfonate (PFBS)  | 2015/09/02 | NC    |          | %     | 30        |
|         |      |                 | Perfluorodecane Sulfonate         | 2015/09/02 | NC    |          | %     | 30        |
|         |      |                 | Perfluorohexane Sulfonate (PFHxS) | 2015/09/02 | 19    |          | %     | 30        |
|         |      |                 | Perfluorohexanoic Acid (PFHxA)    | 2015/09/02 | 24    |          | %     | 30        |
|         |      |                 | Perfluoro-n-Octanoic Acid (PFOA)  | 2015/09/02 | NC    |          | %     | 30        |
|         |      |                 | Perfluorooctane Sulfonate (PFOS)  | 2015/09/02 | 23    |          | %     | 30        |
|         |      |                 | Perfluoropentanoic Acid (PFPeA)   | 2015/09/02 | NC    |          | %     | 30        |

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).



Maxxam Analytics Client Project #: B570599

#### **VALIDATION SIGNATURE PAGE**

| The analytical data and all QC contained in this report were reviewed and validated by the following individual(s). |  |
|---|--|
|   |  |
| All C   |  |
| _/11/C-   |  |

Adam Robinson, Technical Service

Cristin Carriere

Cristina Carriere, Scientific Services

| Company: Involve To: CO  Contact: Matale Lobinse  Address: Juite 1650, 635  Alberta  Contact #s: 463-292-688   | - 8H Nue (W)   |  | Report Distribution (F. Meil):<br>Intisker(g) Utillen, ca<br>Prince posta d'illen. ca<br>Natalie kabinser(g) pagesc-to   | REGULATORY GUIDELINES:  AT1 COME Regulated Drinking Water Other: | * |
|--|--|--|--|--|---|
| A surges as that to Students for after ample sors, PO F. 700230/52. Project f I Name: CBH - F7 Site Location Cambridge DA Outle F: K, 05/64, 002 Sampled By: M. Happ S | A.  A.  Interest specied of themics.  A.  Interest lab for reserve)  5 to 7 Dejss  Dejstin   Mactin   Date Time San  | Metal Metal  | EX F1-F2 CUSTEX F1-F4  Bulline Water III than DIF  CO C  | ther Analysis  OD - Do not Analyze  of Containers Submitted      |   |
| 1 NW Wall SAI<br>2 NW Wall SAZ<br>3 NW Floor SAI<br>4 Field Duplicat-1<br>5 NW Langus Fe   | 10 Sil 15/08/1<br>20 Sil 15/08/1<br>20 Sil 15/08/1<br>Sil 15/08/1  | √ X X X X Y X Y X Y X Y X Y X Y X Y X Y  | Marrie 11  | 7-Aug-15 17:00  Kolach   |   |
| 6 3-09-4m 1.0m 7 Field Duplicate = 2 8 9   | 1.0 Soil 16/03/1   | / x  | Xpecsus<br>sv-MA   | WELLOWNIE WILL AICHINE ON 16 09.50                               |   |
| Reinquished By (Signaytre-Print): Wast IN Makheu Reinquished By Rignature-Print):  | Filtered, Preserved or Both (Filtered, Preserved or Both (Filtred, Preserved or Both (Filtered, Preserved or Both (Filtered, Preserved or Both (Filtered, Preserved or Both (Filtered, Preserv | Time (24:00): Recei  | LAB USE ONLY FOR BY:  Date: Time:  The Program of t | Marozam Job #:   |   |
| Special Instructions: Please Contact Hea Detectable Concentration AS FLO 20151 Bev 201005  | s of least in si   | Lab C Submitted Lab C Submitted Lab C Array Management of the measurement of the measurem | mments:<br>m Analytics   | Y 6.6.5 Y  |   |
|  |  |  |  |  |   |

# RUSH

# MAXXAM ANALYTICS

4000 19st N.E Calgary, Alberta, T2E 6P8 Phone: (403) 291-3077 Fax: (403) 291-9468 19-Aug-15 10:10

☐ Ship Cold

178

Initial

☐ Ship Frozen

☐ Ship Room Temp

COC Must be Attached

☐ Ship Immediately (highlight Yellow)

Regular Ship next available day Sender (Print) ADALBER

☐ Requires 9am
☐ Requires Sat. Delivery





Page #: 1

PUBLIC WORKS &
GOVERNMENT SERVICES
CANADA - EDMONTON
Maxxam PM Linsay Sunderman

#### Maxxam PM Linsay Sunderman EQUEST FORM MAF ENV-713 Job# B570599 To: Maxxam Ontario (From Calgary) RUSH Sample ID Matrix Test(s) Required Container **Date Sampled** Date Required MX2255-02R \ 3-09-4M @ 1.0 SOIL Perfluorinated Compounds -2015/08/14 2015/09/08 Subcontract 1(CSIN) MX2256-01R \ FIELD SOIL Perfluorinated Compounds -2015/08/14 2015/09/08 **DUPLICATE-2** Subcontract Temp. 1 Temp. 2 Temp. 3 Cooler #1 Custody Seal Present YES V NO 8 7 Custody Seal Intact YES 4 NO 7 Ice Present Upon Receipt YES NO Custody Seal Present YES NO Cooler #2 NO Custody Seal Intact YES Ice Present Upon Receipt YES NO NO Cooler #3 Custody Seal Present YES Custody Seal Intact YES NO Ice Present Upon Receipt YES NO Receiving Maxxam Location: Maxxam Ontario (From Calgary) Date and Time 2017/08/18 10:32 (Print) Relinquished by (Sign) Date and Time 2015/ 08/19 10:10 Received by (Sign) (Print) Rhansu 1) Please call us if due date cannot be met. Please reference Sample ID on your report. 2) Include copy of this completed form, Client COC & signed final report to Reporting Requirements: National: Regional: SHIPPING INSTRUCTIONS SHIPPING DEPARTMENT CHECKLIST

☐ Correct Shipping location

Date Shipped

Shipper (Print)

☐ Correct Sample Ids (Paperwork vs Bottles)

☐ Yes ☐ No Special-Cooler, Ice, Tape-custody seal, Date&Sign

Number of coolers

Initial



Your P.O. #: 700330152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158826

#### **Attention:HEATHER FISHER**

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/09

Report #: R2037572 Version: 3 - Final

#### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B570599 Received: 2015/08/16, 09:50

Sample Matrix: Soil # Samples Received: 5

|          | Date                                    | Date   |   |   |
|----------|---|--|---|---|
| Quantity | Extracted                               | Analyzed   | <b>Laboratory Method</b>  | Analytical Method   |
| 5        | 2015/08/18                              | 2015/08/18   | AB SOP-00039  | CCME CWS/EPA 8260c m  |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
| 1        | 2015/08/22                              | 2015/08/22   | AB SOP-00033 / AB SOP-<br>00020   | SM 22-4500-Cl G m   |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00033 / AB SOP-<br>00004   | SM 22 2510 B m  |
| 5        | 2015/08/18                              | 2015/08/18   | AB SOP-00036 / AB SOP-00040   | CCME PHC-CWS  |
| 1        | N/A                                     | 2015/08/20   | CAL SOP-00243   | Auto Calc   |
| 1        | N/A                                     | 2015/08/18   | AB WI-00065   | Auto Calc   |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
| 5        | N/A                                     | 2015/08/18   | AB SOP-00002  | CCME PHC-CWS  |
| 2        | 2015/08/20                              | 2015/08/20   | AB SOP-00001 / AB SOP-<br>00043   | EPA 200.8 R5.4 m  |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00033 / AB SOP-00006   | SM 22 4500 H+B m  |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
| 1        | 2015/08/20                              | 2015/08/21   | AB SOP-00033 / AB SOP-<br>00042   | EPA 200.7 CFR 2012 m  |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00033  | Carter 2nd ed 15.2 m  |
| 1        | N/A                                     | 2015/08/18   | AB WI-00065   | Auto Calc   |
| 1        | 2015/08/20                              | 2015/08/20   | AB SOP-00035 / CAL SOP-00243  | LECO 203-821-170 m  |
| 1        | N/A                                     | 2015/08/21   | AB WI-00065   | Auto Calc   |
|          | 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Quantity Extracted  5 2015/08/18 1 N/A 1 2015/08/22 1 2015/08/20 5 2015/08/18  1 N/A 1 N/A 1 N/A 1 N/A 2 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 2015/08/20 1 N/A 1 2015/08/20 | Quantity         Extracted         Analyzed           5         2015/08/18         2015/08/18           1         N/A         2015/08/21           1         2015/08/22         2015/08/22           1         2015/08/20         2015/08/20           5         2015/08/18         2015/08/18           1         N/A         2015/08/20           1         N/A         2015/08/21           5         N/A         2015/08/21           5         N/A         2015/08/20           1         N/A         2015/08/20           2         2015/08/20         2015/08/20           1         N/A         2015/08/21           1         2015/08/20         2015/08/21           1         2015/08/20         2015/08/20           1         2015/08/20         2015/08/20           1         N/A         2015/08/20           1         2015/08/20         2015/08/20 | Quantity         Extracted         Analyzed         Laboratory Method           5         2015/08/18         2015/08/18         AB SOP-00039           1         N/A         2015/08/21         AB WI-00065           1         2015/08/22         2015/08/22         AB SOP-00033 / AB SOP-00020           1         2015/08/20         2015/08/20         AB SOP-00033 / AB SOP-00020           5         2015/08/18         2015/08/20         AB SOP-00036 / AB SOP-00004           1         N/A         2015/08/20         CAL SOP-00243           1         N/A         2015/08/20         CAL SOP-00243           1         N/A         2015/08/21         AB WI-00065           1         N/A         2015/08/21         AB SOP-00002           2         2015/08/20         2015/08/20         AB SOP-00001 / AB SOP-00043           1         2015/08/20         2015/08/20         AB SOP-00033 / AB SOP-000065           1         N/A         2015/08/21         AB SOP-00033 / AB SOP-00042           1         2015/08/20         2015/08/20         AB SOP-00033 / AB SOP-00042           1         2015/08/20         2015/08/20         AB SOP-00035 / CAL SOP-00043           1         N/A         2015/08/20         AB SOP |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental

<sup>(2)</sup> All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

<sup>(3)</sup> Units for TGR have changed from tons/acre to tonnes/ha



Your P.O. #: 700330152 Your Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158826

**Attention:HEATHER FISHER** 

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/09

Report #: R2037572

Version: 3 - Final

# **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B570599 Received: 2015/08/16, 09:50

**Encryption Key** 

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

\_\_\_\_\_



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                      |       | MX2251               | MX2252               | MX2253                |      |          |
|--------------------------------|-------|----------------------|----------------------|-----------------------|------|----------|
| Sampling Date                  |       | 2015/08/14           | 2015/08/14           | 2015/08/14            |      |          |
| COC Number                     |       | A158826              | A158826              | A158826               |      |          |
|                                | UNITS | NW WALL SA1 @<br>1.0 | NW WALL SA2 @<br>2.0 | NW FLOOR SA1 @<br>2.0 | RDL  | QC Batch |
| Physical Properties            |       |                      |                      |                       |      |          |
| Moisture                       | %     | 8.6                  | 9.1                  | 9.8                   | 0.30 | 8006101  |
| RDL = Reportable Detection Lim | it    |                      |                      |                       |      |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                        |           | MX2254            | MX2255           |         |          |
|----------------------------------|-----------|-------------------|------------------|---------|----------|
| Sampling Date                    |           | 2015/08/14        | 2015/08/14       |         |          |
| COC Number                       |           | A158826           | A158826          |         |          |
|                                  | UNITS     | FIELD DUPLICATE-1 | 3-09-4M @<br>1.0 | RDL     | QC Batch |
| Calculated Parameters            |           |                   |                  |         |          |
| Anion Sum                        | meq/L     |                   | 18               | N/A     | 8005908  |
| Cation Sum                       | meq/L     |                   | 20               | N/A     | 8005908  |
| Cation/EC Ratio                  | N/A       |                   | 11               | 0.10    | 8005904  |
| Ion Balance                      | N/A       |                   | 1.1              | 0.010   | 8005907  |
| Calculated Calcium (Ca)          | mg/kg     |                   | 25               | 0.44    | 8005910  |
| Calculated Magnesium (Mg)        | mg/kg     |                   | 21               | 0.29    | 8005910  |
| Calculated Sodium (Na)           | mg/kg     |                   | 55               | 0.73    | 8005910  |
| Calculated Potassium (K)         | mg/kg     |                   | 20               | 0.38    | 8005910  |
| Calculated Chloride (Cl)         | mg/kg     |                   | 98               | 1.5     | 8005910  |
| Calculated Sulphate (SO4)        | mg/kg     |                   | 130              | 1.5     | 8005910  |
| Misc. Inorganics                 | •         |                   |                  |         |          |
| Fraction of Organic Carbon       | g/g       |                   | 0.013            | 0.00020 | 8005906  |
| Soluble Parameters               |           |                   |                  |         |          |
| Soluble Chloride (Cl)            | mg/L      |                   | 340              | 5.0     | 8011883  |
| Soluble Conductivity             | dS/m      |                   | 1.8              | 0.020   | 8009656  |
| Soluble (CaCl2) pH               | рН        |                   | 7.40             | N/A     | 8008196  |
| Sodium Adsorption Ratio          | N/A       |                   | 3.7              | 0.10    | 8005909  |
| Soluble Calcium (Ca)             | mg/L      |                   | 86               | 1.5     | 8010559  |
| Soluble Magnesium (Mg)           | mg/L      |                   | 71               | 1.0     | 8010559  |
| Soluble Sodium (Na)              | mg/L      |                   | 190              | 2.5     | 8010559  |
| Soluble Potassium (K)            | mg/L      |                   | 67               | 1.3     | 8010559  |
| Saturation %                     | %         |                   | 29               | N/A     | 8008585  |
| Soluble Sulphate (SO4)           | mg/L      |                   | 430              | 5.0     | 8010559  |
| Theoretical Gypsum Requirement   | tonnes/ha |                   | <0.20            | 0.20    | 8005911  |
| Physical Properties              | •         |                   |                  | -       |          |
| Moisture                         | %         | 7.3               | 11               | 0.30    | 8006101  |
| RDL = Reportable Detection Limit | •         |                   |                  | -       |          |
| N/A = Not Applicable             |           |                   |                  |         |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# PETROLEUM HYDROCARBONS (CCME)

| Maxxam ID                    |       | MX2251               | MX2252               | MX2253                | MX2254            |     |          |
|------------------------------|-------|----------------------|----------------------|-----------------------|-------------------|-----|----------|
| Sampling Date                |       | 2015/08/14           | 2015/08/14           | 2015/08/14            | 2015/08/14        |     |          |
| COC Number                   |       | A158826              | A158826              | A158826               | A158826           |     |          |
|                              | UNITS | NW WALL SA1 @<br>1.0 | NW WALL SA2 @<br>2.0 | NW FLOOR SA1 @<br>2.0 | FIELD DUPLICATE-1 | RDL | QC Batch |
| Ext. Pet. Hydrocarbon        |       |                      |                      |                       |                   |     |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10                  | <10                  | <10                   | <10               | 10  | 8005406  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50                  | <50                  | <50                   | <50               | 50  | 8005406  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50                  | <50                  | <50                   | <50               | 50  | 8005406  |
| Reached Baseline at C50      | mg/kg | Yes                  | Yes                  | Yes                   | Yes               |     | 8005406  |
| Surrogate Recovery (%)       |       |                      |                      |                       |                   |     |          |
| O-TERPHENYL (sur.)           | %     | 96                   | 93                   | 92                    | 109               |     | 8005406  |
| RDL = Reportable Detection L | imit  |                      |                      |                       |                   | •   |          |

|                              |       |                  | 1   |          |
|------------------------------|-------|------------------|-----|----------|
| Maxxam ID                    |       | MX2255           |     |          |
| Sampling Date                |       | 2015/08/14       |     |          |
| COC Number                   |       | A158826          |     |          |
|                              | UNITS | 3-09-4M @<br>1.0 | RDL | QC Batch |
| Ext. Pet. Hydrocarbon        |       |                  |     |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | 310              | 10  | 8005406  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | 220              | 50  | 8005406  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50              | 50  | 8005406  |
| Reached Baseline at C50      | mg/kg | Yes              |     | 8005406  |
| Surrogate Recovery (%)       | •     |                  |     |          |
| O-TERPHENYL (sur.)           | %     | 99               |     | 8005406  |
| RDL = Reportable Detection L | imit  |                  |     |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)**

| Maxxam ID               |       | MX2252               | MX2253                |      |          |
|-------------------------|-------|----------------------|-----------------------|------|----------|
| Sampling Date           |       | 2015/08/14           | 2015/08/14            |      |          |
| COC Number              |       | A158826              | A158826               |      |          |
|                         | UNITS | NW WALL SA2 @<br>2.0 | NW FLOOR SA1 @<br>2.0 | RDL  | QC Batch |
| Elements                |       |                      |                       |      |          |
| Total Lead (Pb)         | mg/kg | 5.3                  | 4.4                   | 0.50 | 8008628  |
| RDL = Reportable Detect |       |                      |                       |      |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                      |       | MX2251               |       | MX2252               |        | MX2253                |       |          |
|--------------------------------|-------|----------------------|-------|----------------------|--------|-----------------------|-------|----------|
| Sampling Date                  |       | 2015/08/14           |       | 2015/08/14           |        | 2015/08/14            |       |          |
| COC Number                     |       | A158826              |       | A158826              |        | A158826               |       |          |
|                                | UNITS | NW WALL SA1 @<br>1.0 | RDL   | NW WALL SA2 @<br>2.0 | RDL    | NW FLOOR SA1 @<br>2.0 | RDL   | QC Batch |
| Volatiles                      |       |                      |       |                      |        |                       |       |          |
| Benzene                        | mg/kg | <0.015 (1)           | 0.015 | <0.0080 (1)          | 0.0080 | <0.015 (1)            | 0.015 | 8004459  |
| Toluene                        | mg/kg | <0.020               | 0.020 | <0.020               | 0.020  | <0.020                | 0.020 | 8004459  |
| Ethylbenzene                   | mg/kg | <0.010               | 0.010 | <0.010               | 0.010  | <0.010                | 0.010 | 8004459  |
| Xylenes (Total)                | mg/kg | <0.040               | 0.040 | <0.040               | 0.040  | <0.040                | 0.040 | 8004459  |
| m & p-Xylene                   | mg/kg | <0.040               | 0.040 | <0.040               | 0.040  | <0.040                | 0.040 | 8004459  |
| o-Xylene                       | mg/kg | <0.020               | 0.020 | <0.020               | 0.020  | <0.020                | 0.020 | 8004459  |
| F1 (C6-C10) - BTEX             | mg/kg | <12                  | 12    | <12                  | 12     | <12                   | 12    | 8004459  |
| F1 (C6-C10)                    | mg/kg | <12                  | 12    | <12                  | 12     | <12                   | 12    | 8004459  |
| Surrogate Recovery (%)         |       |                      |       |                      |        |                       |       |          |
| 1,4-Difluorobenzene (sur.)     | %     | 106                  |       | 104                  |        | 106                   |       | 8004459  |
| 4-Bromofluorobenzene (sur.)    | %     | 107                  |       | 108                  |        | 107                   |       | 8004459  |
| D10-ETHYLBENZENE (sur.)        | %     | 103                  |       | 101                  |        | 100                   |       | 8004459  |
| D4-1,2-Dichloroethane (sur.)   | %     | 121                  |       | 123                  |        | 123                   |       | 8004459  |
| RDL = Reportable Detection Lir | nit   |                      |       |                      |        |                       |       |          |

<sup>(1)</sup> Detection limit raised due to interferent.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **VOLATILE ORGANICS BY GC-MS (SOIL)**

|       | MX2254  |  | MX2255               |   |  |
|-------|---|--|----------------------|---|--|
|       | 2015/08/14  |  | 2015/08/14           |   |  |
|       | A158826   |  | A158826              |   |  |
| UNITS | FIELD DUPLICATE-1                                 | RDL  | 3-09-4M @<br>1.0     | RDL   | QC Batch   |
| -     |   |  |                      |   |  |
| mg/kg | <0.0080 (1)                                       | 0.0080   | 3.7 (2)              | 0.0050  | 8004459  |
| mg/kg | <0.020  | 0.020  | 15                   | 0.020   | 8004459  |
| mg/kg | <0.010  | 0.010  | 11                   | 0.010   | 8004459  |
| mg/kg | <0.040  | 0.040  | 52                   | 0.040   | 8004459  |
| mg/kg | <0.040  | 0.040  | 39                   | 0.040   | 8004459  |
| mg/kg | <0.020  | 0.020  | 12                   | 0.020   | 8004459  |
| mg/kg | <12   | 12   | 2500                 | 12  | 8004459  |
| mg/kg | <12   | 12   | 2600                 | 12  | 8004459  |
|       |   |  |                      |   |  |
| %     | 105   |  | 104                  |   | 8004459  |
| %     | 107   |  | 114                  |   | 8004459  |
| %     | 103   |  | 102                  |   | 8004459  |
| %     | 125   |  | NC (3)               |   | 8004459  |
|       | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg % | 2015/08/14   A158826   UNITS   FIELD DUPLICATE-1 | 2015/08/14   A158826 | 2015/08/14   2015/08/14   A158826   A158826 | 2015/08/14   2015/08/14   A158826   A158826   A158826   A158826   ADDITION   RDL   ADDITION   RDL   ADDITION   ADDITION |

RDL = Reportable Detection Limit

<sup>(1)</sup> Detection limit raised due to interferent.

<sup>(2)</sup> Qualifying ion outside of acceptance criteria. Results are tentatively identified and potentially biased high.

<sup>(3)</sup> Surrogate recovery is non-calculable due to matrix interference.



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

# **MISCELLANEOUS (SOIL)**

| Maxxam ID                    |       | MX2255           |       |          |
|------------------------------|-------|------------------|-------|----------|
| Sampling Date                |       | 2015/08/14       |       |          |
| COC Number                   |       | A158826          |       |          |
|                              | UNITS | 3-09-4M @<br>1.0 | RDL   | QC Batch |
| Misc. Inorganics             |       |                  |       |          |
| Total Organic Carbon (C)     | %     | 1.3              | 0.020 | 8009054  |
| RDL = Reportable Detection L | imit  |                  |       |          |



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

#### **GENERAL COMMENTS**

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

| Package 1 | 7.0°C |
|-----------|-------|
|-----------|-------|

PFOS and PHOA Results are attached to this report. The reference number for these results from Maxxam Campobello is B5G5167.

Results relate only to the items tested.



#### **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          |                              |            | Matrix     | Spike     | Spiked     | Blank     | Method E            | Blank | RP        | D         | QC Sta     | ndard     |
|----------|------------------------------|------------|------------|-----------|------------|-----------|---------------------|-------|-----------|-----------|------------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery | QC Limits | % Recovery | QC Limits | Value               | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 8004459  | 1,4-Difluorobenzene (sur.)   | 2015/08/18 | 103        | 60 - 140  | 89         | 60 - 140  | 105                 | %     |           |           |            |           |
| 8004459  | 4-Bromofluorobenzene (sur.)  | 2015/08/18 | 109        | 60 - 140  | 91         | 60 - 140  | 106                 | %     |           |           |            |           |
| 8004459  | D10-ETHYLBENZENE (sur.)      | 2015/08/18 | 107        | 60 - 130  | 91         | 60 - 130  | 97                  | %     |           |           |            |           |
| 8004459  | D4-1,2-Dichloroethane (sur.) | 2015/08/18 | 128        | 60 - 140  | 112        | 60 - 140  | 124                 | %     |           |           |            |           |
| 8005406  | O-TERPHENYL (sur.)           | 2015/08/18 | 100        | 50 - 130  | 98         | 50 - 130  | 110                 | %     |           |           |            |           |
| 8004459  | Benzene                      | 2015/08/18 | 126        | 60 - 140  | 111        | 60 - 140  | <0.0050             | mg/kg | NC        | 50        |            |           |
| 8004459  | Ethylbenzene                 | 2015/08/18 | 114        | 60 - 140  | 98         | 60 - 140  | <0.010              | mg/kg | NC        | 50        |            |           |
| 8004459  | F1 (C6-C10) - BTEX           | 2015/08/18 |            |           |            |           | <12                 | mg/kg | NC        | 50        |            |           |
| 8004459  | F1 (C6-C10)                  | 2015/08/18 | 111        | 60 - 140  | 109        | 60 - 140  | <12                 | mg/kg | NC        | 50        |            |           |
| 8004459  | m & p-Xylene                 | 2015/08/18 | 110        | 60 - 140  | 94         | 60 - 140  | <0.040              | mg/kg | NC        | 50        |            |           |
| 8004459  | o-Xylene                     | 2015/08/18 | 112        | 60 - 140  | 96         | 60 - 140  | <0.020              | mg/kg | NC        | 50        |            |           |
| 8004459  | Toluene                      | 2015/08/18 | 118        | 60 - 140  | 102        | 60 - 140  | <0.020              | mg/kg | NC        | 50        |            |           |
| 8004459  | Xylenes (Total)              | 2015/08/18 |            |           |            |           | <0.040              | mg/kg | NC        | 50        |            |           |
| 8005406  | F2 (C10-C16 Hydrocarbons)    | 2015/08/18 | 122        | 50 - 130  | 106        | 70 - 130  | <10                 | mg/kg | NC        | 50        |            |           |
| 8005406  | F3 (C16-C34 Hydrocarbons)    | 2015/08/18 | 125        | 50 - 130  | 109        | 70 - 130  | <50                 | mg/kg | NC        | 50        |            |           |
| 8005406  | F4 (C34-C50 Hydrocarbons)    | 2015/08/18 | 120        | 50 - 130  | 103        | 70 - 130  | <50                 | mg/kg | NC        | 50        |            |           |
| 8006101  | Moisture                     | 2015/08/18 |            |           |            |           | <0.30               | %     | 0         | 20        |            |           |
| 8008196  | Soluble (CaCl2) pH           | 2015/08/20 |            |           | 99         | 97 - 103  |                     |       | 1.2       | N/A       | 100        | 98 - 102  |
| 8008585  | Saturation %                 | 2015/08/20 |            |           |            |           |                     |       | 0.23      | 12        | 103        | 75 - 125  |
| 8008628  | Total Lead (Pb)              | 2015/08/20 | 115        | 75 - 125  | 104        | 75 - 125  | <0.50               | mg/kg | 1.5       | 35        | 103        | 54 - 146  |
| 8009054  | Total Organic Carbon (C)     | 2015/08/20 |            |           | 96         | 75 - 125  | 0.038,<br>RDL=0.020 | %     | 10        | 35        | 90         | 75 - 125  |
| 8009656  | Soluble Conductivity         | 2015/08/20 |            |           | 101        | 90 - 110  | <0.020              | dS/m  | 5.2       | 35        | 111        | 75 - 125  |
| 8010559  | Soluble Calcium (Ca)         | 2015/08/21 | 106        | 75 - 125  | 110        | 80 - 120  | <1.5                | mg/L  | 7.8       | 35        | 117        | 75 - 125  |
| 8010559  | Soluble Magnesium (Mg)       | 2015/08/21 | 108        | 75 - 125  | 112        | 80 - 120  | <1.0                | mg/L  | 12        | 35        | 115        | 75 - 125  |
| 8010559  | Soluble Potassium (K)        | 2015/08/21 | 106        | 75 - 125  | 110        | 80 - 120  | <1.3                | mg/L  | NC        | 35        | 120        | 75 - 125  |
| 8010559  | Soluble Sodium (Na)          | 2015/08/21 | 99         | 75 - 125  | 103        | 80 - 120  | <2.5                | mg/L  | 5.1       | 35        | 107        | 75 - 125  |
| 8010559  | Soluble Sulphate (SO4)       | 2015/08/21 |            |           |            |           | <5.0                | mg/L  | 3.3       | 35        | 104        | 75 - 125  |



# QUALITY ASSURANCE REPORT(CONT'D)

DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          | Matrix Spike          |            | Matrix Spike |           | Matrix Spike |           | Spiked | Blank | Method E  | Blank     | RPI        | )         | QC Sta | ndard |
|----------|-----------------------|------------|--------------|-----------|--------------|-----------|--------|-------|-----------|-----------|------------|-----------|--------|-------|
| QC Batch | Parameter             | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value  | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |        |       |
| 8011883  | Soluble Chloride (CI) | 2015/08/22 | 103          | 75 - 125  | 96           | 75 - 125  | <5.0   | mg/L  | NC        | 35        | 106        | 75 - 125  |        |       |

N/A = Not Applicable

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.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD. Client Project #: CBA-FTA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

#### **VALIDATION SIGNATURE PAGE**

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

| - Snaym Lipin   |
|---|
| Ghayasuddin Khan, M.Sc., B.Ed., P.Chem, Scientific Specialist |
| Junzhi Gras   |
| Janet Gao, Supervisor   |
|   |
| L Stynushovse-  |
| Luba Shymushovska, Organics – Senior Analyst                  |
|   |
| Mat Trus  |
| Michael Sheppard, Senior Scientific Specialist                |

| SOIL  WATER  Other Analysis  Other Analysis  SOIL  WATER  Other Analysis  Othe |  |
|--|--|
| NW Wall SA 1 1.0 Soil 15/08/14 X 17-Aug-15 17:00 NW Wall SA 2 2.0 Soil 15/08/14 X X Marrie Kolach  |  |
| Field Duplicate-1 Soil 15/03/14 X  |  |
| 3-09-4m 1.0m 1.0 Soil 16/08/14 x x x x x x x x x x x x x x x x x x x   |  |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  Date (YY/MM/DD):   Time (24:00):   LAB USE ONLY    Received By:   Date: Time:   Maxxam Job #:   |  |



Your Project #: B571920 Your C.O.C. #: na

## **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651675 Version: 1 - Final

## **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G8601 Received: 2015/08/22, 09:55

Sample Matrix: Soil # Samples Received: 2

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 2        | N/A        | 2015/08/25 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 2        | 2015/08/26 | 2015/08/28 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

## **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca Phone# (905)817-5787 Ext:5787

\_\_\_\_\_

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.

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



Maxxam Analytics Client Project #: B571920

## **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID                           |       | AVU468                                       |     |          | AVU469                          |     |          |
|-------------------------------------|-------|--|-----|----------|---------------------------------|-----|----------|
| Sampling Date                       |       | 2015/08/17                                   |     |          | 2015/08/17                      |     |          |
| COC Number                          |       | na   |     |          | na                              |     |          |
|                                     | UNITS | MY0125 \<br>NORTH EAST<br>WALL SA14<br>@1.7M | RDL | QC Batch | MY0129 \<br>BLANK (FOR<br>PFOS) | RDL | QC Batch |
| Inorganics                          |       |  |     |          |                                 |     |          |
| Moisture                            | %     | 12   | 1.0 | 4163482  | 2.6                             | 1.0 | 4163482  |
| Miscellaneous Parameters            |       |  |     |          |                                 |     |          |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | 0.6  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorobutanoic acid              | ug/kg | 0.6  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorodecane Sulfonate           | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | 0.2  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 3.8  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 2.3  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 0.5  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorononanoic Acid (PFNA)       | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 14 (1)                                       | 5   | 4172659  | 0.2                             | 0.1 | 4167364  |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 1.6  | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorotetradecanoic Acid         | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluorotridecanoic Acid           | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/kg | <0.1   | 0.1 | 4167364  | <0.1                            | 0.1 | 4167364  |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

<sup>(1)</sup> Due to high concentration of the target analyte, sample required dilution. Detection limit was adjusted accordingly.



**Maxxam Analytics** Client Project #: B571920

## **TEST SUMMARY**

Maxxam ID: AVU468

Sample ID: MY0125 \ NORTH EAST WALL SA14 @1.7M

Matrix: Soil

**Collected:** 2015/08/17 **Shipped:** 

**Received:** 2015/08/22

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst           |
|-----------------------|-----------------|---------|------------|---------------|-------------------|
| Moisture              | BAL             | 4163482 | N/A        | 2015/08/25    | Valentina Kaftani |
| PFOS and PFOA in soil | LCMS            | 4167364 | 2015/08/26 | 2015/08/28    | Colm McNamara     |

Maxxam ID: AVU469

Sample ID: MY0129 \ BLANK (FOR PFOS)

Matrix: Soil

Shipped:

**Collected:** 2015/08/17

**Received:** 2015/08/22

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst           |
|-----------------------|-----------------|---------|------------|---------------|-------------------|
| Moisture              | BAL             | 4163482 | N/A        | 2015/08/25    | Valentina Kaftani |
| PFOS and PFOA in soil | LCMS            | 4167364 | 2015/08/26 | 2015/08/28    | Colm McNamara     |



Results relate only to the items tested.

Maxxam Analytics Client Project #: B571920

## **GENERAL COMMENTS**

| Each te | emperature is the av | verage of up to   | three cooler temperatures taken at receipt |
|---------|----------------------|-------------------|--|
| •       | Package 1            | 3.3°C             |  |
| Sample  | e AVU468, PFOS and   | d PFOA in soil: 1 | est repeated.                              |



Maxxam Analytics Client Project #: B571920

## **QUALITY ASSURANCE REPORT**

| QA/QC   |      |              |                                     | Date       |       |          |        |                      |
|---------|------|--------------|-------------------------------------|------------|-------|----------|--------|----------------------|
| Batch   | Init | QC Type      | Parameter                           | Analyzed   | Value | Recovery | UNITS  | QC Limits            |
| 4163482 | DEE  | RPD          | Moisture                            | 2015/08/25 | NC    |          | %      | 20                   |
| 4167364 | CM5  | Matrix Spike | Perfluorobutane Sulfonate (PFBS)    | 2015/08/28 |       | 92       | %      | 70 - 130             |
|         |      |              | Perfluorobutanoic acid              | 2015/08/28 |       | 111      | %      | 70 - 130             |
|         |      |              | Perfluorodecane Sulfonate           | 2015/08/28 |       | 97       | %      | 70 - 130             |
|         |      |              | Perfluorodecanoic Acid (PFDA)       | 2015/08/28 |       | 103      | %      | 70 - 130             |
|         |      |              | Perfluorododecanoic Acid (PFDoA)    | 2015/08/28 |       | 102      | %      | 70 - 130             |
|         |      |              | Perfluorononanoic Acid (PFNA)       | 2015/08/28 |       | 104      | %      | 70 - 130             |
|         |      |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/08/28 |       | 105      | %      | 70 - 130             |
|         |      |              | Perfluorotetradecanoic Acid         | 2015/08/28 |       | 97       | %      | 70 - 130             |
|         |      |              | Perfluorotridecanoic Acid           | 2015/08/28 |       | 113      | %      | 70 - 130             |
|         |      |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/08/28 |       | 96       | %      | 70 - 130             |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/08/28 |       | 92       | %      | 70 - 130             |
|         |      |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/08/28 |       | 97       | %      | 70 - 130             |
|         |      |              | Perfluorohexanoic Acid (PFHxA)      | 2015/08/28 |       | 101      | %      | 70 - 130             |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/28 |       | 95       | %<br>% | 70 - 130<br>70 - 130 |
|         |      |              | •                                   |            |       |          |        | 70 - 130<br>70 - 130 |
|         |      |              | Perfluorooctane Sulfonate (PFOS)    | 2015/08/28 |       | 98<br>95 | %<br>% |                      |
| 4467264 | CNAF | DDD          | Perfluoropentanoic Acid (PFPeA)     | 2015/08/28 | 4.6   | 95       |        | 70 - 130             |
| 4167364 | CM5  | KPD          | Perfluorobutane Sulfonate (PFBS)    | 2015/08/28 | 4.6   |          | %      | 30                   |
|         |      |              | Perfluorobutanoic acid              | 2015/08/28 | 4.2   |          | %      | 30                   |
|         |      |              | Perfluorodecane Sulfonate           | 2015/08/28 | 6.0   |          | %      | 30                   |
|         |      |              | Perfluorodecanoic Acid (PFDA)       | 2015/08/28 | 1.6   |          | %      | 30                   |
|         |      |              | Perfluorododecanoic Acid (PFDoA)    | 2015/08/28 | 7.3   |          | %      | 30                   |
|         |      |              | Perfluorononanoic Acid (PFNA)       | 2015/08/28 | 7.8   |          | %      | 30                   |
|         |      |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/08/28 | 1.9   |          | %      | 25                   |
|         |      |              | Perfluorotetradecanoic Acid         | 2015/08/28 | 11    |          | %      | 30                   |
|         |      |              | Perfluorotridecanoic Acid           | 2015/08/28 | 8.5   |          | %      | 30                   |
|         |      |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/08/28 | 4.7   |          | %      | 30                   |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/08/28 | 3.9   |          | %      | 30                   |
|         |      |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/08/28 | 3.6   |          | %      | 30                   |
|         |      |              | Perfluorohexanoic Acid (PFHxA)      | 2015/08/28 | 2.0   |          | %      | 30                   |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/28 | 0.42  |          | %      | 30                   |
|         |      |              | Perfluorooctane Sulfonate (PFOS)    | 2015/08/28 | 2.8   |          | %      | 30                   |
|         |      |              | Perfluoropentanoic Acid (PFPeA)     | 2015/08/28 | 7.7   |          | %      | 30                   |
|         |      |              | Perfluorobutane Sulfonate (PFBS)    | 2015/08/28 | NC    |          | %      | 30                   |
|         |      |              | Perfluorononanoic Acid (PFNA)       | 2015/08/28 | NC    |          | %      | 30                   |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/08/28 | NC    |          | %      | 30                   |
|         |      |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/08/28 | NC    |          | %      | 30                   |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/28 | NC    |          | %      | 30                   |
|         |      |              | Perfluorooctane Sulfonate (PFOS)    | 2015/08/28 | NC    |          | %      | 30                   |
| 4167364 | CM5  | Spiked Blank | Perfluorobutane Sulfonate (PFBS)    | 2015/08/28 |       | 96       | %      | 70 - 130             |
|         |      | •            | Perfluorobutanoic acid              | 2015/08/28 |       | 105      | %      | 70 - 130             |
|         |      |              | Perfluorodecane Sulfonate           | 2015/08/28 |       | 97       | %      | 70 - 130             |
|         |      |              | Perfluorodecanoic Acid (PFDA)       | 2015/08/28 |       | 94       | %      | 70 - 130             |
|         |      |              | Perfluorododecanoic Acid (PFDoA)    | 2015/08/28 |       | 98       | %      | 70 - 130             |
|         |      |              | Perfluorononanoic Acid (PFNA)       | 2015/08/28 |       | 103      | %      | 70 - 130             |
|         |      |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/08/28 |       | 97       | %      | 70 - 130             |
|         |      |              | Perfluorotetradecanoic Acid         | 2015/08/28 |       | 97       | %      | 70 - 130<br>70 - 130 |
|         |      |              | Perfluorotridecanoic Acid           | 2015/08/28 |       | 99       | %<br>% | 70 - 130             |
|         |      |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/08/28 |       | 102      | %<br>% | 70 - 130             |
|         |      |              | ,                                   |            |       |          |        |                      |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/08/28 |       | 96<br>00 | %<br>« | 70 - 130             |
| l       |      |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/08/28 |       | 99       | %      | 70 - 130             |
|         |      |              | Perfluorohexanoic Acid (PFHxA)      | 2015/08/28 |       | 98       | %      | 70 - 130             |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/28 |       | 100      | %      | 70 - 130             |
|         |      |              | Perfluorooctane Sulfonate (PFOS)    | 2015/08/28 |       | 98       | %      | 70 - 130             |



Maxxam Analytics Client Project #: B571920

## QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |              |                                     | Date       |       |          |       |           |
|---------|------|--------------|-------------------------------------|------------|-------|----------|-------|-----------|
| Batch   | Init | QC Type      | Parameter                           | Analyzed   | Value | Recovery | UNITS | QC Limits |
|         |      |              | Perfluoropentanoic Acid (PFPeA)     | 2015/08/28 |       | 92       | %     | 70 - 130  |
| 4167364 | CM5  | Method Blank | Perfluorobutane Sulfonate (PFBS)    | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorobutanoic acid              | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorodecane Sulfonate           | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorodecanoic Acid (PFDA)       | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorododecanoic Acid (PFDoA)    | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorononanoic Acid (PFNA)       | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorotetradecanoic Acid         | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorotridecanoic Acid           | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorohexanoic Acid (PFHxA)      | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluorooctane Sulfonate (PFOS)    | 2015/08/28 | <0.1  |          | ug/kg |           |
|         |      |              | Perfluoropentanoic Acid (PFPeA)     | 2015/08/28 | <0.1  |          | ug/kg |           |
| 4172659 | CM5  | Matrix Spike | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 |       | NC       | %     | 70 - 130  |
| 4172659 | CM5  | Spiked Blank | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 |       | 94       | %     | 70 - 130  |
| 4172659 | CM5  | Method Blank | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 | <5    |          | ug/kg |           |
| 4172659 | CM5  | RPD          | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 | 23    |          | %     | 30        |

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).



Maxxam Analytics Client Project #: B571920

## **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

Roo Paralle Service

Eva Pranjic Service

Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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.

| PROS 200152 Proget Home F7 A ATU Site Learning F1 A ATU Site Learnin | Contact: Notalie Robinson  Address: Suite 1650 635 8th Ave Notalie Robinson Proposed allonica Districtions Proposed and Contact Robinson Districtions Proposed and Contact Robinson Distriction Contact Robinson Districtio | , a |
|--|--|-----|
| All Machines The Machines Temperature to Special Instructions: It have gred or for for the Company of the Compa | Project of Name F7 A LTU Site Location Combon classe. Boy Mula Date Regularist Date Required:  REQUESTED:  REGULAR IS to Tops: Samples  Sample ID  Desprime ID  Des |     |
| All PCD-40001 Revoil 2010/015 Missions Analytics International Coopposition and Massain Analytics  | The period by Superiod By Date: Time: Have not of the period by Date: Time: Have not of the period by Superiod By Date: Time: Have not of the period by Date: Time: Time: Have not of the period by Date: Time: Time: Time: Time: Time: Time: Time: Time: Time: Time |     |
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Job #: B571920

National Client: 982, PWGSC RMSO EW699-113372/001/EDM

PUBLIC WORKS & GOVERNMENT SERV Inv Attn: Natalie Robinson

TELUS TOWER NORTH 5th ELOOP Page #: 1

TELUS TOWER NORTH, 5th FLOOR 10025 JASPER AVENUE, EDMONTON AB

CANADA T5J 1S6

Task Order:

Printed: 2015/08/20 Version 4 Reception Date: 2015/08/18 Reception Time: 16:35 Login Date: 2015/08/20 REQUIRED DATE: 2015/09/14, 18:00 Quote Number: B11534

Line Item:

Report: same Attention: Natalie Robinson

PHONE: (403) 292 - 6882Ext: FAX: (780) 982 - 1887

EMAIL: natalie.robinson@pwgsc-tpsgc.gc.ca

P.O. Number: 700330152 PROJECT NUMBER: FTA LTU Site Location: CAMBRIDGE BAY, NU Site #:

Client Number: 2597 Rpt Address #: Q.C. Samples: No

Project Coordinator: LD1 \*\*\*\*\* RUSH \*\*\*\*\*

| Maxxam       |  |        | Store     | Recd. | Sampling   |        |   |
|--------------|--|--------|-----------|-------|------------|--------|---|
|              | Sample ID/Report ID                                      | Cont's | Code      | OK    | Date       | Matrix | Test Codes  |
|              | NORTH EAST WALL SA13 @ 1.<br>NORTH EAST WALL SA13 @ 1.0M | 1-CSIN | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | ARCHIVE, DISPOSAL, SSHIPC   |
| MY0124-02R   | NORTH EAST WALL SA13 @ 1.<br>NORTH EAST WALL SA13 @ 1.0M | 2-COR2 | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | BTEXHSAB-S, CCMEPREP-S<br>F24FIDE-S, F4GRVE-S, MOIST-S<br>VOLPREPE-S                            |
| MY0125-01R   | NORTH EAST WALL SA14 @ 1.<br>NORTH EAST WALL SA14 @ 1.7M | 1-CSIN | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | CACL, CATEC-S, CLAC-SOL, EC-SOL<br>IONBAL-S, IONSUM-S, PH-CACL<br>SAR-S, SARSOL, SOL, SOLIONS-C |
| MY0125-02R   | NORTH EAST WALL SA14 @ 1.<br>NORTH EAST WALL SA14 @ 1.7M | 2-COR2 | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | TGR, DISPOSAL, FOC-S, TCLECO-S<br>BTEXHSAB-S, CCMEPREP-S<br>F24FIDE-S, F4GRVE-S, MOIST-S        |
| MY0125-03R   | NORTH EAST WALL SA14 @ 1.<br>NORTH EAST WALL SA14 @ 1.   | 1-COR2 | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | VOLPREPE-S<br>ESUBPFOX-S  |
| MY0126-01R   | EAST FLOOR SA6 @ 1.7M<br>EAST FLOOR SA6 @ 1.7M           | 1-CSIN | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | DISPOSAL, PB-S  |
| MY0126-02R   | EAST FLOOR SA6 @ 1.7M<br>EAST FLOOR SA6 @ 1.7M           | 2-COR2 | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | BTEXHSAB-S, CCMEPREP-S<br>F24FIDE-S, F4GRVE-S, MOIST-S<br>VOLPREPE-S                            |
| MY0127-01R   | EAST WALL SA15 @ 1.0M<br>EAST WALL SA15 @ 1.0M           | 2-COR2 | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | BTEXHSAB-S, CCMEPREP-S<br>F24FIDE-S, F4GRVE-S, MOIST-S  |
| * MY0128-01R | EAST WALL SA16 @ 1.7M<br>EAST WALL SA16 @ 1.7M           | 2-COR2 | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | VOLPREPE-S, DISPOSAL<br>BTEXHSAB-S, CCMEPREP-S<br>F24FIDE-S, F4GRVE-S, MOIST-S                  |
| MY0129-01R   | BLANK (FOR PFOS)<br>BLANK (FOR PFOS)                     | 1-CSIN | N/A-INS-0 | Yes   | 2015/08/17 | SOIL   | VOLPREPE-S, DISPOSAL<br>DISPOSAL, ESUBPFOX-S  |

Remarks: jk4

Quote Remarks:

BENTHIC INVERTEBRATE ID samples are to be shipped to:

Border Cargo Services, Inc. Attn: Scott Freeman c/o Intercon #11-7550 River Road Delta, BC V4G 1C8

Ph: (360) 332-2900

Once BENTHIC INVERTEBRATE samples are shipped to Border Cargo, the following information needs to be forwarded to Mike Glennon (Ph: (604) 210-1141 or mglennon@ecoanalysts.com):

-tracking number and courier name

-estimated date of delivery to Delta

-approximate total volume of sample material and type and volume of preservative in the shipment. The single metal price for PWGSC is \$19.25 as per Jennifer Ferquharson 2012/08/16 IS

|                        |                            |                      | *                      |                             |               |                       |                               |         |
|------------------------|----------------------------|----------------------|------------------------|-----------------------------|---------------|-----------------------|-------------------------------|---------|
| Name                   | e: Entry                   | National             | Jo<br>Client: 982, PWO | ob #: B571920<br>GSC RMSO E | W699-1133     | 72/001/EDM            |                               | Page #: |
| Maxxam<br>Number       | Client Sample ID/Report ID |                      | Cont's                 | Store Recd.  Code OK        |               | Matrix                | Test Codes                    |         |
|                        | uote Remarks: Continued    | d <sub>t</sub>       | į.                     |                             |               |                       |                               | 120     |
| Or                     | ganics TCLP extraction:    | : \$41.25 if you use | EPA Method 13          | 11, \$55 if zero            | headspace, \$ | \$35.75 if you use To | p modified from EPA           | 1312    |
| as                     | per Marnie Kolach 2012     | 2/11/13 IS           |                        |                             |               |                       |                               |         |
|                        |                            |                      |                        |                             |               |                       |                               |         |
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| 20                     | 2                          | 21                   |                        |                             | 100           |                       |                               |         |
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|                        |                            | . •                  | *                      |                             |               |                       |                               |         |
| *                      |                            |                      |                        |                             |               |                       |                               |         |
|                        |                            | . × '                |                        |                             |               |                       |                               |         |
| pected by:             | MAK                        | * .                  | Approved by:           | JK4                         |               | Date of Sam           | ple Disposal:                 |         |
| pected by: Date: Time: | 2015/08/20                 | *                    | Date:                  | JK4<br>2015/08/20<br>17:54  |               | Date of Sam           | ple Disposal:<br>Disposal by: |         |

MAXXAM ANALYTICS 4000 19st N.E Calgary, Alberta, T2E 6P8 Phone: (403) 291-3077 Fax: (403) 291-9468

# RUSH

22-Aug-15 09:55



SUBCONTRA MAF

ENV-635

Page #: 1

PUBLIC WORKS & GOVERNMENT SERVICES CANADA - EDMONTON Aaxxam PM Linsay Sunderman

| Ves No   |  | tario (Fi                                       | rom Cal   | gary)  | ŀ   | RUSI                                  | d   | Jo   | b# B571920                 |
|--|--|---|---|--|---|---------------------------------------|---|--|----------------------------|
|  |  |   |   | yes, add copy of Mo  | ovement Cert.,  | , heat tr                             | eat is required   | d prior to disposa   | 1)                         |
| *  |  |   |   | ē  | 1   |                                       |   |  |                            |
| mple ID  |  | Ŋ   | Matrix Te   | st(s) Required   | Ř.  |                                       | Container   | Date Sampled   | Date Required              |
|  |  | _   |   |  |   |                                       |   |  |                            |
| Y0125-03R<br>ALL SA14 (  | NORTH E.<br>@ 1.   | AST   |   | rfluorinated Compo<br>beontract  | unds -  |                                       | 1(COR2)   | 2015/08/17   | 2015/09/14                 |
| IY0129-01R<br>FOS)   | \ BLANK (F   | OR  |   | rfluorinated Compo<br>bcontract  | ounds -   |                                       | 1(CSIN)   | 2015/08/17   | 2015/09/14                 |
| 18   | Temp. 1  | Temp. 2   | Temp. 3   |  |   |                                       | /   | 3  |                            |
| ooler #1   |  | -   | -   | Custody Seal Pres  |   | YES                                   | NO  |  |                            |
|  | 3  | 3   | 21  | Custody Seal Inta  | ict   | YES                                   | NO  |  |                            |
|  | ~  | 7   | ~   | Ice Present Upon   |   | YES                                   | NO ·  |  |                            |
| Cooler #2  |  |   | Е   | Custody Seal Pres  |   | YES                                   | NO  |  |                            |
| y A  |  |   |   | Custody Seal Inta  |   | YES                                   | NO  |  |                            |
|  |  |   |   | Ice Present Upon   | Receipt   | YES                                   | NO  |  |                            |
| Cooler #3  |  |   |   | Custody Seal Pres  |   | YES                                   | NO 1  |  |                            |
| Contract of the Contract of th |  |   |   | Custody Seal Inta  |   | YES                                   | NO  | A.   |                            |
|  |  |   |   |  |   | YES                                   | NO  |  |                            |
| elinquished by (Sources:   | by (Sign)  | )<br>Gp   |   | Ice Present Upon om Calgary)  (Print)  (Print)   | JOB#  MACIAN  | 57)<br>ENA                            |   | vate and Time  | 2/867 SI                   |
| Received by (South States of South States of S | Sign) us if due date by of this com  | Gp<br>e cannot be m                             | met. Please re                                    | Ice Present Upon om Calgary)  (Print)  | JOB#  MACDAL  on your report                            | 571<br>ENA                            |   |  | 2/86/5                     |
| Received by (S<br>NOTES:<br>1) Please call to<br>2) Include cop<br>Reporting Req<br>National:  | Sign) us if due date by of this com  | Gp<br>e cannot be m                             | met. Please re                                    | (Print)  (Print)  (Fint)   | JOB#  MACDAL  on your report                            | 571<br>ENA                            |   |  | 2/86/51<br>2/86/51         |
| Received by (SONOTES: 1) Please call to 2) Include cop Reporting Requirements (Reporting Regulational:   | Sign) us if due date by of this com  | Gp<br>e cannot be m                             | met. Please re                                    | (Print)  (Print)  (Fint)   | JOB#  MACDAL  on your report                            | 57)<br>KNA                            |   |  | 5/30/2<br>5/08/2<br>5/08/2 |
|  | Sign) us if due date by of this com  | Gp<br>e cannot be m                             | met. Please re                                    | (Print)  (Print)  (Fint)   | JOB#  MACDAL  on your report                            | 57)<br>ENA                            |   |  | 2/8/5/98/8                 |
| Received by (S  NOTES: 1) Please call to 2) Include cop Reporting Req National: Regional: SHIPPING IN Ship Immed Requires 9a   | by (Sign)  Sign)  us if due date by of this com uirements:  NSTRUCTIO diately (highliam  | e cannot be n inpleted form,                    | met. Please re , Client COC  Ship C               | (Print)          | on your report to  SHIPPING I  Correct Sh  Correct Sa   | DEPAR<br>ipping<br>mple Id            | RTMENT CF location is (Paperwork                          | HECKLIST   |                            |
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| Received by (S NOTES: 1) Please call to 2) Include cop Reporting Req National: Regional: SHIPPING If Requires 9a Requires Sa Requires Sa   | by (Sign) us if due date by of this com guirements:  NSTRUCTI diately (highl and and the companion of the co | e cannot be minpleted form,  ONS  light Yellow) | net. Please re , Client COC  Ship R Ship R Ship F | (Print)  (Print) | on your report ort to  SHIPPING I  Correct Sa  Yes   No | DEPAR<br>ipping<br>imple Ido<br>Spec  | RTMENT CE<br>location<br>is (Paperwork<br>cial-Cooler, Ic | HECKLIST  C vs Bottles)  2e, Tape-custody of Number of coolers | seal, Date&Sign            |
| Received by (S<br>NOTES:<br>1) Please call to<br>2) Include cop<br>Reporting Req<br>National:  | by (Sign) us if due date by of this com guirements:  NSTRUCTI diately (highl and and the companion of the co | ge cannot be minpleted form,                    | net. Please re , Client COC  Ship R Ship R Ship F | (Print)  (Print) | on your report to SHIPPING I                            | DEPAR<br>ipping<br>imple Ido<br>Spec  | RTMENT CE<br>location<br>is (Paperwork<br>cial-Cooler, Ic | HECKLIST  Avs Bottles)  te, Tape-custody                       | seal, Date&Sign            |
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Your P.O. #: 700330152 Your Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158831

## **Attention:HEATHER FISHER**

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/14

Report #: R2040632 Version: 2 - Final

## **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B571920 Received: 2015/08/18, 16:35

Sample Matrix: Soil # Samples Received: 5

| " Jumpies Neceived: 5                      |          |            |            |                                 |                      |
|--|----------|------------|------------|---------------------------------|----------------------|
|  |          | Date       | Date       |                                 |                      |
| Analyses                                   | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b>        | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) (1) | 5        | 2015/08/20 | 2015/08/21 | AB SOP-00039                    | CCME CWS/EPA 8260c m |
| Cation/EC Ratio (1)                        | 1        | N/A        | 2015/08/25 | AB WI-00065                     | Auto Calc            |
| Chloride (Soluble) (1)                     | 1        | 2015/08/25 | 2015/08/26 | AB SOP-00033 / AB SOP-00020     | SM 22-4500-Cl G m    |
| Conductivity @25C (Soluble) (1)            | 1        | 2015/08/25 | 2015/08/25 | AB SOP-00033 / AB SOP-00004     | SM 22 2510 B m       |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 5        | 2015/08/20 | 2015/08/21 | AB SOP-00036 / AB SOP-<br>00040 | CCME PHC-CWS         |
| Fraction of Organic Carbon (1)             | 1        | N/A        | 2015/08/25 | CAL SOP-00243                   | Auto Calc            |
| Ion Balance (1)                            | 1        | N/A        | 2015/08/21 | AB WI-00065                     | Auto Calc            |
| Sum of Cations, Anions (1)                 | 1        | N/A        | 2015/08/25 | AB WI-00065                     | Auto Calc            |
| Moisture (1)                               | 5        | N/A        | 2015/08/21 | AB SOP-00002                    | CCME PHC-CWS         |
| Lead (1)                                   | 1        | 2015/08/22 | 2015/08/22 | AB SOP-00001 / AB SOP-<br>00043 | EPA 200.8 R5.4 m     |
| pH @25C (1:2 Calcium Chloride Extract) (1) | 1        | 2015/08/24 | 2015/08/25 | AB SOP-00033 / AB SOP-00006     | SM 22 4500 H+B m     |
| Sodium Adsorption Ratio (1)                | 1        | N/A        | 2015/08/25 | AB WI-00065                     | Auto Calc            |
| Ca,Mg,Na,K,SO4 (Soluble) (1)               | 1        | 2015/08/25 | 2015/08/25 | AB SOP-00033 / AB SOP-<br>00042 | EPA 200.7 CFR 2012 m |
| Soluble Paste (1)                          | 1        | 2015/08/25 | 2015/08/25 | AB SOP-00033                    | Carter 2nd ed 15.2 m |
| Soluble Ions Calculation (1)               | 1        | N/A        | 2015/08/21 | AB WI-00065                     | Auto Calc            |
| Total Organic Carbon LECO Method (1)       | 1        | 2015/08/21 | 2015/08/25 | AB SOP-00035 / CAL SOP-00243    | LECO 203-821-170 m   |
| Theoretical Gypsum Requirement (1, 3)      | 1        | N/A        | 2015/08/25 | AB WI-00065                     | Auto Calc            |
|  |          |            |            |                                 |                      |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental

<sup>(2)</sup> All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

<sup>(3)</sup> Units for TGR have changed from tons/acre to tonnes/ha



Your P.O. #: 700330152 Your Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158831

**Attention:HEATHER FISHER** 

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/14

Report #: R2040632 Version: 2 - Final

## **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B571920 Received: 2015/08/18, 16:35

**Encryption Key** 

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

\_\_\_\_\_

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.



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                        |           | MY0124                            | MY0125                            | MY0126                   |         |          |
|----------------------------------|-----------|-----------------------------------|-----------------------------------|--------------------------|---------|----------|
| Sampling Date                    |           | 2015/08/17                        | 2015/08/17                        | 2015/08/17               |         |          |
| COC Number                       |           | A158831                           | A158831                           | A158831                  |         |          |
|                                  | UNITS     | NORTH EAST<br>WALL SA13 @<br>1.0M | NORTH EAST<br>WALL SA14 @<br>1.7M | EAST FLOOR SA6 @<br>1.7M | RDL     | QC Batch |
| Calculated Parameters            |           |                                   |                                   |                          |         |          |
| Anion Sum                        | meq/L     |                                   | 110                               |                          | N/A     | 8009719  |
| Cation Sum                       | meq/L     |                                   | 110                               |                          | N/A     | 8009719  |
| Cation/EC Ratio                  | N/A       |                                   | 10                                |                          | 0.10    | 8009714  |
| Ion Balance                      | N/A       |                                   | 1.0                               |                          | 0.010   | 8009718  |
| Calculated Calcium (Ca)          | mg/kg     |                                   | 48                                |                          | 0.46    | 8009722  |
| Calculated Magnesium (Mg)        | mg/kg     |                                   | 55                                |                          | 0.30    | 8009722  |
| Calculated Sodium (Na)           | mg/kg     |                                   | 540                               |                          | 0.76    | 8009722  |
| Calculated Potassium (K)         | mg/kg     |                                   | 58                                |                          | 0.40    | 8009722  |
| Calculated Chloride (Cl)         | mg/kg     |                                   | 920                               |                          | 7.6     | 8009722  |
| Calculated Sulphate (SO4)        | mg/kg     |                                   | 300                               |                          | 1.5     | 8009722  |
| Misc. Inorganics                 |           |                                   | •                                 |                          |         | •        |
| Fraction of Organic Carbon       | g/g       |                                   | 0.00089                           |                          | 0.00020 | 8009382  |
| Soluble Parameters               | •         |                                   |                                   |                          | •       |          |
| Soluble Chloride (Cl)            | mg/L      |                                   | 3000 (1)                          |                          | 25      | 8016143  |
| Soluble Conductivity             | dS/m      |                                   | 10                                |                          | 0.020   | 8015163  |
| Soluble (CaCl2) pH               | рН        |                                   | 7.63                              |                          | N/A     | 8012985  |
| Sodium Adsorption Ratio          | N/A       |                                   | 23                                |                          | 0.10    | 8009721  |
| Soluble Calcium (Ca)             | mg/L      |                                   | 160                               |                          | 1.5     | 8015139  |
| Soluble Magnesium (Mg)           | mg/L      |                                   | 180                               |                          | 1.0     | 8015139  |
| Soluble Sodium (Na)              | mg/L      |                                   | 1800                              |                          | 2.5     | 8015139  |
| Soluble Potassium (K)            | mg/L      |                                   | 190                               |                          | 1.3     | 8015139  |
| Saturation %                     | %         |                                   | 30                                |                          | N/A     | 8012405  |
| Soluble Sulphate (SO4)           | mg/L      |                                   | 970                               |                          | 5.0     | 8015139  |
| Theoretical Gypsum Requirement   | tonnes/ha |                                   | 37                                |                          | 0.20    | 8009723  |
| Physical Properties              | •         |                                   |                                   |                          | -       | •        |
| Moisture                         | %         | 9.6                               | 17                                | 13                       | 0.30    | 8009913  |
| RDL = Reportable Detection Limit |           |                                   |                                   |                          |         |          |

(1) Detection limits raised due to dilution to bring analyte within the calibrated range.



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                  |          | MY0127                   | MY0128                   |      |          |
|----------------------------|----------|--------------------------|--------------------------|------|----------|
| Sampling Date              |          | 2015/08/17               | 2015/08/17               |      |          |
| COC Number                 |          | A158831                  | A158831 A158831          |      |          |
|                            | UNITS    | EAST WALL SA15 @<br>1.0M | EAST WALL SA16 @<br>1.7M | RDL  | QC Batch |
| Physical Properties        |          |                          |                          |      |          |
| Moisture                   | %        | 8.5                      | 11                       | 0.30 | 8009913  |
| RDL = Reportable Detection | on Limit |                          | -                        | •    | +        |



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## PETROLEUM HYDROCARBONS (CCME)

| T .                          |       |                                   | I                                 |                          |                          | -   |          |
|------------------------------|-------|-----------------------------------|-----------------------------------|--------------------------|--------------------------|-----|----------|
| Maxxam ID                    |       | MY0124                            | MY0125                            | MY0126                   | MY0127                   |     |          |
| Sampling Date                |       | 2015/08/17                        | 2015/08/17                        | 2015/08/17               | 2015/08/17               |     |          |
| COC Number                   |       | A158831                           | A158831                           | A158831                  | A158831                  |     |          |
|                              | UNITS | NORTH EAST<br>WALL SA13 @<br>1.0M | NORTH EAST<br>WALL SA14 @<br>1.7M | EAST FLOOR SA6 @<br>1.7M | EAST WALL SA15 @<br>1.0M | RDL | QC Batch |
| Ext. Pet. Hydrocarbon        |       |                                   |                                   |                          |                          |     |          |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10                               | <10                               | <10                      | <10                      | 10  | 8009831  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50                               | <50                               | <50                      | <50                      | 50  | 8009831  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50                               | <50                               | <50                      | <50                      | 50  | 8009831  |
| Reached Baseline at C50      | mg/kg | Yes                               | Yes                               | Yes                      | Yes                      |     | 8009831  |
| Surrogate Recovery (%)       |       |                                   |                                   |                          |                          |     |          |
| O-TERPHENYL (sur.)           | %     | 111                               | 109                               | 96                       | 121                      |     | 8009831  |
| RDL = Reportable Detection L | imit  |                                   |                                   |                          |                          | •   | •        |

| Maxxam ID                    |       | MY0128                   |     |          |  |  |  |  |  |
|------------------------------|-------|--------------------------|-----|----------|--|--|--|--|--|
| Sampling Date                |       | 2015/08/17               |     |          |  |  |  |  |  |
| COC Number                   |       | A158831                  |     |          |  |  |  |  |  |
|                              | UNITS | EAST WALL SA16 @<br>1.7M | RDL | QC Batch |  |  |  |  |  |
| Ext. Pet. Hydrocarbon        |       |                          |     |          |  |  |  |  |  |
| F2 (C10-C16 Hydrocarbons)    | mg/kg | <10                      | 10  | 8009831  |  |  |  |  |  |
| F3 (C16-C34 Hydrocarbons)    | mg/kg | <50                      | 50  | 8009831  |  |  |  |  |  |
| F4 (C34-C50 Hydrocarbons)    | mg/kg | <50                      | 50  | 8009831  |  |  |  |  |  |
| Reached Baseline at C50      | mg/kg | Yes                      |     | 8009831  |  |  |  |  |  |
| Surrogate Recovery (%)       | •     |                          | •   | •        |  |  |  |  |  |
| O-TERPHENYL (sur.)           | %     | 111                      |     | 8009831  |  |  |  |  |  |
| RDL = Reportable Detection I | imit  |                          | •   |          |  |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)**

| Maxxam ID             |                                  | MY0126                   |      |          |  |  |  |  |  |  |  |
|-----------------------|----------------------------------|--------------------------|------|----------|--|--|--|--|--|--|--|
| Sampling Date         |                                  | 2015/08/17               |      |          |  |  |  |  |  |  |  |
| COC Number            |                                  | A158831                  |      |          |  |  |  |  |  |  |  |
|                       | UNITS                            | EAST FLOOR SA6 @<br>1.7M | RDL  | QC Batch |  |  |  |  |  |  |  |
| Elements              |                                  |                          |      |          |  |  |  |  |  |  |  |
| Total Lead (Pb)       | mg/kg                            | 2.3                      | 0.50 | 8011499  |  |  |  |  |  |  |  |
| RDL = Reportable Dete | RDL = Reportable Detection Limit |                          |      |          |  |  |  |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                      |       | MY0124                            | MY0125                            | MY0126                   | MY0127                   |        |          |
|--------------------------------|-------|-----------------------------------|-----------------------------------|--------------------------|--------------------------|--------|----------|
| Sampling Date                  |       | 2015/08/17                        | 2015/08/17                        | 2015/08/17               | 2015/08/17               |        |          |
| COC Number                     |       | A158831                           | A158831                           | A158831                  | A158831                  |        |          |
|                                | UNITS | NORTH EAST<br>WALL SA13 @<br>1.0M | NORTH EAST<br>WALL SA14 @<br>1.7M | EAST FLOOR SA6 @<br>1.7M | EAST WALL SA15 @<br>1.0M | RDL    | QC Batch |
| Volatiles                      |       |                                   |                                   |                          |                          |        |          |
| Benzene                        | mg/kg | <0.0050                           | <0.0050                           | <0.0050                  | <0.0050                  | 0.0050 | 8009957  |
| Toluene                        | mg/kg | <0.020                            | <0.020                            | <0.020                   | <0.020                   | 0.020  | 8009957  |
| Ethylbenzene                   | mg/kg | <0.010                            | <0.010                            | <0.010                   | <0.010                   | 0.010  | 8009957  |
| Xylenes (Total)                | mg/kg | <0.040                            | <0.040                            | <0.040                   | <0.040                   | 0.040  | 8009957  |
| m & p-Xylene                   | mg/kg | <0.040                            | <0.040                            | <0.040                   | <0.040                   | 0.040  | 8009957  |
| o-Xylene                       | mg/kg | <0.020                            | <0.020                            | <0.020                   | <0.020                   | 0.020  | 8009957  |
| F1 (C6-C10) - BTEX             | mg/kg | <12                               | <12                               | <12                      | <12                      | 12     | 8009957  |
| F1 (C6-C10)                    | mg/kg | <12                               | <12                               | <12                      | <12                      | 12     | 8009957  |
| Surrogate Recovery (%)         | •     |                                   |                                   |                          |                          | •      | •        |
| 1,4-Difluorobenzene (sur.)     | %     | 107                               | 107                               | 109                      | 108                      |        | 8009957  |
| 4-Bromofluorobenzene (sur.)    | %     | 107                               | 108                               | 107                      | 106                      |        | 8009957  |
| D10-ETHYLBENZENE (sur.)        | %     | 106                               | 110                               | 109                      | 104                      |        | 8009957  |
| D4-1,2-Dichloroethane (sur.)   | %     | 126                               | 128                               | 129                      | 128                      |        | 8009957  |
| RDL = Reportable Detection Lin | mit   |                                   |                                   |                          |                          |        | <u> </u> |



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                      |       | MY0128                   |        |          |
|--------------------------------|-------|--------------------------|--------|----------|
| Sampling Date                  |       | 2015/08/17               |        |          |
| COC Number                     |       | A158831                  |        |          |
|                                | UNITS | EAST WALL SA16 @<br>1.7M | RDL    | QC Batch |
| Volatiles                      |       |                          |        |          |
| Benzene                        | mg/kg | <0.0050                  | 0.0050 | 8009957  |
| Toluene                        | mg/kg | <0.020                   | 0.020  | 8009957  |
| Ethylbenzene                   | mg/kg | <0.010                   | 0.010  | 8009957  |
| Xylenes (Total)                | mg/kg | <0.040                   | 0.040  | 8009957  |
| m & p-Xylene                   | mg/kg | <0.040                   | 0.040  | 8009957  |
| o-Xylene                       | mg/kg | <0.020                   | 0.020  | 8009957  |
| F1 (C6-C10) - BTEX             | mg/kg | <12                      | 12     | 8009957  |
| F1 (C6-C10)                    | mg/kg | <12                      | 12     | 8009957  |
| Surrogate Recovery (%)         |       |                          |        |          |
| 1,4-Difluorobenzene (sur.)     | %     | 107                      |        | 8009957  |
| 4-Bromofluorobenzene (sur.)    | %     | 107                      |        | 8009957  |
| D10-ETHYLBENZENE (sur.)        | %     | 109                      |        | 8009957  |
| D4-1,2-Dichloroethane (sur.)   | %     | 126                      |        | 8009957  |
| RDL = Reportable Detection Lin | nit   |                          |        |          |



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **MISCELLANEOUS (SOIL)**

| Maxxam ID                        |       | MY0125                            |       |          |  |  |  |  |  |
|----------------------------------|-------|-----------------------------------|-------|----------|--|--|--|--|--|
| Sampling Date                    |       | 2015/08/17                        |       |          |  |  |  |  |  |
| COC Number                       |       | A158831                           |       |          |  |  |  |  |  |
|                                  | UNITS | NORTH EAST<br>WALL SA14 @<br>1.7M | RDL   | QC Batch |  |  |  |  |  |
| Misc. Inorganics                 |       |                                   |       |          |  |  |  |  |  |
| Total Organic Carbon (C)         | %     | 0.089                             | 0.020 | 8010538  |  |  |  |  |  |
| RDL = Reportable Detection Limit |       |                                   |       |          |  |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **GENERAL COMMENTS**

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

| Package 1 | 6.3°C |
|-----------|-------|
|-----------|-------|

PFOS and PHOA Results are attached to this report. The reference number for these results from Maxxam Campobello is B5G8601.

Results relate only to the items tested.



## **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          |                              |            | Matrix Spike |           | Spiked Blank |           | Method Blank        |       | RPD       |           | QC Standard |           |
|----------|------------------------------|------------|--------------|-----------|--------------|-----------|---------------------|-------|-----------|-----------|-------------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value               | UNITS | Value (%) | QC Limits | % Recovery  | QC Limits |
| 8009831  | O-TERPHENYL (sur.)           | 2015/08/21 | 89           | 50 - 130  | 99           | 50 - 130  | 107                 | %     |           |           |             |           |
| 8009957  | 1,4-Difluorobenzene (sur.)   | 2015/08/21 | 106          | 60 - 140  | 90           | 60 - 140  | 109                 | %     |           |           |             |           |
| 8009957  | 4-Bromofluorobenzene (sur.)  | 2015/08/21 | 108          | 60 - 140  | 93           | 60 - 140  | 106                 | %     |           |           |             |           |
| 8009957  | D10-ETHYLBENZENE (sur.)      | 2015/08/21 | 114          | 60 - 130  | 95           | 60 - 130  | 105                 | %     |           |           |             |           |
| 8009957  | D4-1,2-Dichloroethane (sur.) | 2015/08/21 | 136          | 60 - 140  | 113          | 60 - 140  | 127                 | %     |           |           |             |           |
| 8009831  | F2 (C10-C16 Hydrocarbons)    | 2015/08/21 | 98           | 50 - 130  | 104          | 70 - 130  | <10                 | mg/kg | NC        | 50        |             |           |
| 8009831  | F3 (C16-C34 Hydrocarbons)    | 2015/08/21 | 99           | 50 - 130  | 104          | 70 - 130  | <50                 | mg/kg | NC        | 50        |             |           |
| 8009831  | F4 (C34-C50 Hydrocarbons)    | 2015/08/21 | 96           | 50 - 130  | 101          | 70 - 130  | <50                 | mg/kg | NC        | 50        |             |           |
| 8009913  | Moisture                     | 2015/08/21 |              |           |              |           | <0.30               | %     | 5.5       | 20        |             |           |
| 8009957  | Benzene                      | 2015/08/21 | 138          | 60 - 140  | 111          | 60 - 140  | <0.0050             | mg/kg | NC        | 50        |             |           |
| 8009957  | Ethylbenzene                 | 2015/08/21 | 122          | 60 - 140  | 99           | 60 - 140  | <0.010              | mg/kg | NC        | 50        |             |           |
| 8009957  | F1 (C6-C10) - BTEX           | 2015/08/21 |              |           |              |           | <12                 | mg/kg | NC        | 50        |             |           |
| 8009957  | F1 (C6-C10)                  | 2015/08/21 | 127          | 60 - 140  | 121          | 60 - 140  | <12                 | mg/kg | NC        | 50        |             |           |
| 8009957  | m & p-Xylene                 | 2015/08/21 | 116          | 60 - 140  | 94           | 60 - 140  | <0.040              | mg/kg | NC        | 50        |             |           |
| 8009957  | o-Xylene                     | 2015/08/21 | 117          | 60 - 140  | 95           | 60 - 140  | <0.020              | mg/kg | NC        | 50        |             |           |
| 8009957  | Toluene                      | 2015/08/21 | 124          | 60 - 140  | 101          | 60 - 140  | <0.020              | mg/kg | NC        | 50        |             |           |
| 8009957  | Xylenes (Total)              | 2015/08/21 |              |           |              |           | <0.040              | mg/kg | NC        | 50        |             |           |
| 8010538  | Total Organic Carbon (C)     | 2015/08/25 |              |           | 92           | 75 - 125  | 0.033,<br>RDL=0.020 | %     | 0.54      | 35        | 88          | 75 - 125  |
| 8011499  | Total Lead (Pb)              | 2015/08/22 | 95           | 75 - 125  | 98           | 75 - 125  | <0.50               | mg/kg | NC        | 35        | 108         | 54 - 146  |
| 8012405  | Saturation %                 | 2015/08/25 |              |           |              |           |                     |       | 4.9       | 12        | 97          | 75 - 125  |
| 8012985  | Soluble (CaCl2) pH           | 2015/08/25 |              |           | 100          | 97 - 103  |                     |       | 0.62      | N/A       | 99          | 98 - 102  |
| 8015139  | Soluble Calcium (Ca)         | 2015/08/25 | 107          | 75 - 125  | 105          | 80 - 120  | <1.5                | mg/L  |           |           | 109         | 75 - 125  |
| 8015139  | Soluble Magnesium (Mg)       | 2015/08/25 | 115          | 75 - 125  | 113          | 80 - 120  | <1.0                | mg/L  |           |           | 113         | 75 - 125  |
| 8015139  | Soluble Potassium (K)        | 2015/08/25 | 115          | 75 - 125  | 114          | 80 - 120  | <1.3                | mg/L  |           |           | 121         | 75 - 125  |
| 8015139  | Soluble Sodium (Na)          | 2015/08/25 | 108          | 75 - 125  | 107          | 80 - 120  | <2.5                | mg/L  |           |           | 112         | 75 - 125  |
| 8015139  | Soluble Sulphate (SO4)       | 2015/08/25 |              |           |              |           | <5.0                | mg/L  |           |           | 109         | 75 - 125  |
| 8015163  | Soluble Conductivity         | 2015/08/25 |              |           | 101          | 90 - 110  | <0.020              | dS/m  |           |           | 105         | 75 - 125  |



## QUALITY ASSURANCE REPORT(CONT'D)

DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          |                       |            | Matrix Spike |           | Spiked Blank |           | Method Blank |       | RPD       |           | QC Standard |           |
|----------|-----------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| QC Batch | Parameter             | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits | % Recovery  | QC Limits |
| 8016143  | Soluble Chloride (CI) | 2015/08/26 | 101          | 75 - 125  | 99           | 75 - 125  | 7.3, RDL=5.0 | mg/L  | 9.6       | 35        | 120         | 75 - 125  |

N/A = Not Applicable

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.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).



DILLON CONSULTING LTD. Client Project #: FTA LTU

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

## **VALIDATION SIGNATURE PAGE**

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

| Mes                               |     |
|-----------------------------------|-----|
| Dennis Ngondu, Organics – Supervi | sor |
| - ayan hasin                      |     |

Ghayasuddin Khan, M.Sc., B.Ed., P.Chem, Scientific Specialist

Junzhi Gras

Janet Gao, Supervisor

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.

| Bate Required:  REQUERTED:  Date Required:  REQUERTED:  Date Required:  REQUERTED:  REQUER | Invoice To: C/O Re Company: PWGSC Ontact: Natalie Robin ddress: Physica Ca Contact #s: Physica - 292                      | eport Address       |         | Report To: Prov: Ph:   |             | Si     | ame a    | PC:        |                   |         |          |       |       |       | stribu          |     |      |        | Tlar  | ca<br>ogsc | a<br>-th | Syc       |       | REC   | GULAT AT1 CCMI Regul | FORY (  | GUIDE   |                |                           |
|--|---|---------------------|---------|--|-------------|--------|----------|------------|-------------------|---------|----------|-------|-------|-------|-----------------|-----|------|--------|-------|------------|----------|-----------|-------|-------|----------------------|---------|---------|----------------|---------------------------|
| Project of Name: FTA ATU Site Location: Camber, deg.  Sempled By: M. Contact lab to reserve)  SERVICE REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  Depth (until One Sampled Marine)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  REQUESTED: REGULAR (5 to 7 Days)  REQUESTED: REGULAR (5 to 7 Days)  Sample ID  REQUESTED: REGULAR (5 to 7 Days)  REQUESTED: REGULAR (5 t |   | nless specified oth | erwise. |  | 1           | Y .    | 50       | SOI        | L                 | Y, Jali |          | T     | 708   |       | WA              | TEF | 1    | UV     | T     |            |          | Ot        | her A | nalys | is                   | 1996    |         | T              | T                         |
| 1 North Fast Wall SA13 1.0 m Dail 15 /08/17 X X X X X X X X X X X X X X X X X X X  | roject #/ Name: FTA LTU its Location: Camb cidge uote #: P. 05/69. 205 ampled By: M. HOPDS SERVICE SERVICE Date Required: | act lab to re       | serve)( | MYA'Y reverse for p  | THE CLIME X | 2 2    |          | 4<br>nent  | class II Landfill | 1 /     |          |       |       | F1-F2 | ne Water 🗆 Turb |     |      |        |       | N          |          | -15 16:35 |       |       |                      |         |         | Do not Analyze | # of Containers Submitted |
| 1 North East Wall SA13 1.0 m Jul 15/08/17 X X X X X X X X X X X X X X X X X X X  | Sample ID   |                     | GW / SW | Date/Time Sampled<br>YY/MM/DD 24:00  | STEX !      | ieve ( | oinfail. | SSess      | sasic (           | Lea     | 7        | 10    | BTE   | 18TE  | ] Rou           | TOC | otal | Presin | 18    | in         |          | -Aug      |       | 1920  | Z.                   |         | 181     | OLD.           | of Co                     |
| ## East Hoor SAG 1. +m Oci 1/5/08/17 X   | North East Wall SA13  |                     |         | 15/08/17   | -           | 03 L   | -   (    | <i>n</i> 4 | ш.                |         |          |       |       |       |                 |     | - '  | 3 2    |       |            |          | 180       |       | 357   |                      | H       |         | T              | 2                         |
| # East Hoor SA6 1. +m Oci 15/08/17 X   |   | 1.7 m               |         |  |             |        |          | ×          |                   |         | V        | X     |       |       |                 |     |      |        | >     |            |          |           | =     |       | ¥                    |         | 0       | -              | L                         |
| East Wall SA 15 10m Sc/ 15/08/17 X  East Wall SA 16 1.7m Sc/ 15/08/17 X  Elast Wall SA 16 1.7m Sc/ 15/08/17  |   | 17                  | 5-1     | 15/08/17   | X           |        |          |            |                   | V       | ^        |       |       |       |                 |     |      |        | H     |            |          |           | Ξ     |       | MA                   | H       |         |                | 1                         |
| Fast Wall SA 16 1.7m St. 15/08/17 X  BY AND (FOR PERS) — St. 15/08/17 X  BY: A WHILL DWKNIFE IN 18 4 0 3 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |   | 10                  | C 1/    | 15/03/12   | Û           |        |          |            |                   | ^       |          | 7     |       |       |                 |     |      |        | H     | +          | 1        |           |       |       |                      | H       | +       | +              | 1                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  |   | 1.7m                | C-1     | 15/03/17   | Ŷ           |        |          |            |                   |         |          |       |       |       |                 |     | +    |        |       | $\Box$     |          |           |       | Т     |                      |         | UET     | +              | 0                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  Please indicate Filtered, Preserved or Both (F, P, F/P)   | Plan V (FOR PER)  | 1 / / / /           | CI      |  |             |        |          |            |                   | H       | V        |       |       |       |                 |     |      |        | F     | ECI        | îI\/     | mm I      | NVI   | 29.1  | OW                   | 1.50 II |         | +              | 6                         |
| 2015 - 08 - 1 8 - 4 6 3 5 5 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7  | Jaris [ 1103)   |                     | 2011    | 13/00/19   |             |        |          |            |                   |         | 4        |       |       |       |                 |     |      |        |       |            | A        | 0         | 1     | 7     | Tal                  |         | -4.     | 1              | -                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  | Trave district services   |                     | WHI INT | miles the comp   |             |        |          |            |                   | 111     | $\dashv$ |       |       |       |                 |     |      |        | H     |            |          | 3         | Wic   |       |                      | LIK.    | 110     | line           | 2                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  |   | S I IN              | TE A    | TELEVISION OF  |             |        |          |            |                   |         |          |       |       |       |                 |     |      |        |       |            | 51       | 2015      | -08   | 1     | 8                    | 4       | 0 7     | 35             | +                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  | 0   |                     |         | The Office of the Control of the Con |             |        |          |            |                   |         | -        |       |       |       |                 |     |      |        | 1     |            |          |           |       | - 1   |                      | +       |         | +              | +                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  |   |                     |         |  |             |        | +        |            |                   |         |          |       |       |       |                 |     |      |        | -     |            |          | 1         | 1     | -     | -                    | 7       |         | +              | +                         |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  |   |                     |         |  |             |        |          |            |                   |         | +        | -     |       |       |                 |     |      |        | 1     | emp        | 9        | 0         | 16    |       | 1                    | -       |         |                | +                         |
| Strength Dr. Physiology (1994)   | April To Mind I am  | iltored Dr          | ocorvo  | d or Poth /F B   | E/E         | 2) -   |          |            |                   |         |          |       |       |       |                 |     |      |        |       |            |          |           | -     | -     |                      |         | -       | 1              |                           |
| Month of Mathew the 15/08/17 1100  Received By:  Date: Time: Maxxam Job #:  Maxy Tool   Custody   Temperature   Maxxam Job #:  Out of Maxxam Job #:  Date: Time: Maxxam Job #:  Out of Maxxam Job #:   | stinguished Du Kinneston (Drink)  |                     |         | D + AAVBBURDY  |             | ^      | Ti       | me (24-    | 00).              |         |          | L     |       |       |                 |     |      | _      | _     | LADI       | ICE C    | MIL V     |       | TOTAL |                      |         |         |                | <u></u>                   |
| all M. Hopa to question (24:00):  All M. Hopa to question (25:06 653 - 76:80 Warry)  Custody Femperature in Seal Seal Seal Seal Seal Seal Seal Seal  | Went The Matthew to   | pas                 | /       | 5/08/17  | 7           |        | 1        | 100        | 2                 |         | F        | Recei | ved B | Зу:   |                 | 7   |      |        | -1> / | Time       |          | 21412.1   | Max   | xam . | Job #:               |         |         |                |                           |
| recial Instructions: It those grelloncentrations of, # of Jars Used & Not Lab Comments:  | al With Hopa 7  | or que              | esh     | Date (YY/MM/DD):   | 26          | 6      | Sã       | me (24:    | 00):              | 30      |          | Th    | ar    | 1     | 20)             |     | U    | 215    | 10    | 3121       | 15       | isa       |       |       |                      | Tempi   | erature |                | lce                       |



Your Project #: B572411 Your C.O.C. #: na

## **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651669 Version: 1 - Final

## **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G9715 Received: 2015/08/25, 09:00

Sample Matrix: Soil # Samples Received: 2

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 2        | N/A        | 2015/09/02 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 2        | 2015/09/01 | 2015/09/02 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

## **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca Phone# (905)817-5787 Ext:5787

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.

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



**Maxxam Analytics** Client Project #: B572411

## **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID                           |       | AWB236                          |     | AWB237                          |     |          |
|-------------------------------------|-------|---------------------------------|-----|---------------------------------|-----|----------|
| Sampling Date                       |       | 2015/08/18                      |     | 2015/08/18                      |     |          |
| COC Number                          |       | na                              |     | na                              |     |          |
|                                     | UNITS | MY3183 \ SOUTH WALL SA24 @ 1.7M | RDL | MY3185 \ SOUTH WALL SA23 @ 1.0M | RDL | QC Batch |
| Inorganics                          |       |                                 |     |                                 |     |          |
| Moisture                            | %     | 13                              | 1.0 | 4.7                             | 1.0 | 4175051  |
| Miscellaneous Parameters            |       |                                 |     |                                 |     | •        |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorobutanoic acid              | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorodecane Sulfonate           | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 53                              | 5   | <5                              | 5   | 4172659  |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 13                              | 5   | <5                              | 5   | 4172659  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 6                               | 5   | <5                              | 5   | 4172659  |
| Perfluorononanoic Acid (PFNA)       | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 220                             | 5   | 430                             | 25  | 4172659  |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 10                              | 5   | <5                              | 5   | 4172659  |
| Perfluorotetradecanoic Acid         | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorotridecanoic Acid           | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| RDL = Reportable Detection Limit    |       |                                 |     |                                 | •   | 1        |
| QC Batch = Quality Control Batch    |       |                                 |     |                                 |     |          |

QC Batch = Quality Control Batch



**Maxxam Analytics** Client Project #: B572411

## **TEST SUMMARY**

Maxxam ID: AWB236

Sample ID: MY3183 \ SOUTH WALL SA24 @ 1.7M

Matrix: Soil

**Collected:** 2015/08/18

Shipped:

**Received:** 2015/08/25

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| Moisture              | BAL             | 4175051 | N/A        | 2015/09/02    | Shivani Desai |
| PFOS and PFOA in soil | LCMS            | 4172659 | 2015/09/01 | 2015/09/02    | Colm McNamara |

Maxxam ID: AWB237

Sample ID: MY3185 \ SOUTH WALL SA23 @ 1.0M

Matrix: Soil

Shipped:

**Collected:** 2015/08/18

**Received:** 2015/08/25

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| Moisture              | BAL             | 4175051 | N/A        | 2015/09/02    | Shivani Desai |
| PFOS and PFOA in soil | LCMS            | 4172659 | 2015/09/01 | 2015/09/02    | Colm McNamara |



Maxxam Analytics Client Project #: B572411

## **GENERAL COMMENTS**

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

| Package 1 | 4.7°C |
|-----------|-------|
| •         |       |

Sample AWB236-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample AWB237-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Results relate only to the items tested.



Maxxam Analytics Client Project #: B572411

## **QUALITY ASSURANCE REPORT**

| QA/QC   |       |              |                                     | Date       |       |          |        |           |
|---------|-------|--------------|-------------------------------------|------------|-------|----------|--------|-----------|
| Batch   | Init  | QC Type      | Parameter                           | Analyzed   | Value | Recovery | UNITS  | QC Limits |
| 4172659 | CM5   | Matrix Spike | Perfluorobutane Sulfonate (PFBS)    | 2015/09/02 |       | 106      | %      | 70 - 130  |
|         |       |              | Perfluorobutanoic acid              | 2015/09/02 |       | 111      | %      | 70 - 130  |
|         |       |              | Perfluorodecane Sulfonate           | 2015/09/02 |       | 105      | %      | 70 - 130  |
|         |       |              | Perfluorodecanoic Acid (PFDA)       | 2015/09/02 |       | 103      | %      | 70 - 130  |
|         |       |              | Perfluorododecanoic Acid (PFDoA)    | 2015/09/02 |       | 108      | %      | 70 - 130  |
|         |       |              | Perfluorononanoic Acid (PFNA)       | 2015/09/02 |       | 102      | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/09/02 |       | 98       | %      | 70 - 130  |
|         |       |              | Perfluorotetradecanoic Acid         | 2015/09/02 |       | 105      | %      | 70 - 130  |
|         |       |              | Perfluorotridecanoic Acid           | 2015/09/02 |       | 115      | %      | 70 - 130  |
|         |       |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/09/02 |       | 92       | %      | 70 - 130  |
|         |       |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/09/02 |       | 100      | %      | 70 - 130  |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/09/02 |       | NC       | %      | 70 - 130  |
|         |       |              | Perfluorohexanoic Acid (PFHxA)      | 2015/09/02 |       | 101      | %      | 70 - 130  |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/09/02 |       | 97       | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 |       | NC       | %      | 70 - 130  |
|         |       |              | Perfluoropentanoic Acid (PFPeA)     | 2015/09/02 |       | 102      | %      | 70 - 130  |
| 4172659 | CM5   | Spiked Blank | Perfluorobutane Sulfonate (PFBS)    | 2015/09/02 |       | 114      | %      | 70 - 130  |
| 1172033 | Civis | эрткей Битк  | Perfluorobutanoic acid              | 2015/09/02 |       | 115      | %      | 70 - 130  |
|         |       |              | Perfluorodecane Sulfonate           | 2015/09/02 |       | 105      | %      | 70 - 130  |
|         |       |              | Perfluorodecanoic Acid (PFDA)       | 2015/09/02 |       | 100      | %      | 70 - 130  |
|         |       |              | Perfluorododecanoic Acid (PFDA)     | 2015/09/02 |       | 98       | %<br>% | 70 - 130  |
|         |       |              | Perfluorononanoic Acid (PFNA)       | 2015/09/02 |       | 108      | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/09/02 |       | 108      | %<br>% | 70 - 130  |
|         |       |              | Perfluorotetradecanoic Acid         |            |       | 97       | %<br>% |           |
|         |       |              |                                     | 2015/09/02 |       |          |        | 70 - 130  |
|         |       |              | Perfluorotridecanoic Acid (P5Us A)  | 2015/09/02 |       | 107      | %      | 70 - 130  |
|         |       |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/09/02 |       | 98       | %      | 70 - 130  |
|         |       |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/09/02 |       | 100      | %      | 70 - 130  |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/09/02 |       | 107      | %      | 70 - 130  |
|         |       |              | Perfluorohexanoic Acid (PFHxA)      | 2015/09/02 |       | 102      | %      | 70 - 130  |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/09/02 |       | 95       | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 |       | 94       | %      | 70 - 130  |
|         |       |              | Perfluoropentanoic Acid (PFPeA)     | 2015/09/02 |       | 92       | %      | 70 - 130  |
| 4172659 | CM5   | Method Blank | Perfluorobutane Sulfonate (PFBS)    | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorobutanoic acid              | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorodecane Sulfonate           | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorodecanoic Acid (PFDA)       | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorododecanoic Acid (PFDoA)    | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorononanoic Acid (PFNA)       | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorooctane Sulfonamide (PFOSA) | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorotetradecanoic Acid         | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorotridecanoic Acid           | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoroundecanoic Acid (PFUnA)    | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoroheptanoic Acid (PFHpA)     | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorohexanoic Acid (PFHxA)      | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoropentanoic Acid (PFPeA)     | 2015/09/02 | <5    |          | ug/kg  |           |
| 4172659 | CM5   | RPD          | Perfluorobutane Sulfonate (PFBS)    | 2015/09/02 | NC    |          | %      | 30        |
|         |       |              | Perfluorodecane Sulfonate           | 2015/09/02 | NC    |          | %      | 30        |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)   | 2015/09/02 | 19    |          | %      | 30        |
|         |       |              | Perfluorohexanoic Acid (PFHxA)      | 2015/09/02 | 24    |          | %      | 30        |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/09/02 | NC    |          | %      | 30        |
|         |       |              | Perfluorooctane Sulfonate (PFOS)    | 2015/09/02 | 23    |          | %      | 30        |
|         |       |              | r critationotatic Julionate (F1 03) | 2013/03/02 | دے    |          | /0     | 30        |



Maxxam Analytics Client Project #: B572411

## QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |         |                                 | Date       |       |               |             |
|---------|------|---------|---------------------------------|------------|-------|---------------|-------------|
| Batch   | Init | QC Type | Parameter                       | Analyzed   | Value | Recovery UNIT | S QC Limits |
|         |      |         | Perfluoropentanoic Acid (PFPeA) | 2015/09/02 | NC    | %             | 30          |
| 4175051 | SB1  | RPD     | Moisture                        | 2015/09/02 | 1.5   | %             | 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).



Maxxam Analytics Client Project #: B572411

## **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

Roo Partice

Eva Pranjic S

Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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.

Job #: B572411

National Client: 982, PWGSC RMSO EW699-113372/001/EDM

TELUS TOWER NORTH, 5th FLOOR
10025 JASPER AVENUE

EDMONTON AB

CANADA T5J 1S6

Task Order: Line Item:

Printed: 2015/08/22 Version 4
Reception Date: 2015/08/20 Reception Date: 2015/08/20
Reception Time: 08:10
Login Date: 2015/08/21
REQUIRED DATE: 2015/09/08<sub>a</sub> 18:00
Quote Number: B11534

Report: same

Attention: Natalie Robinson PHONE: (403) 292 - 6882Ext: FAX: (780) 982 - 1887

EMAIL: natalie.robinson@pwgsc-tpsgc.gc.ca

P.O. Number: 700380152
PROJECT NUMBER: CBA-FTA
Site Location: CAMBRIDGE BAY, NU
Site #:

Page #: 1

Client Number: 2597 Rpt Address #: Q.C. Samples: No

\*\*\*\*\* RUSH \*\*\*\*\*

Project Coordinator: LD1

| Maxxam     |                          | 5      | Store        | Recd. | Sampling             |           |                                 |
|------------|--------------------------|--------|--------------|-------|----------------------|-----------|---------------------------------|
|            | Sample ID/Report ID      | Cont's | Code         | OK    | Date                 | Matrix    | Test Codes                      |
| MY3183-01R | SOUTH WALL SA24 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA24 @ 1.7M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL, FOC-S     |
|            |                          |        |              |       |                      |           | TCLECO-S                        |
| MY3183-02R | SOUTH WALL SA24 @ 1.7M   | 2-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | CACL, CATEC-S, CLAC-SOL, EC-SOI |
|            | SOUTH WALL SA24 @ 1.7M   |        |              |       |                      |           | IONBAL-S, IONSUM-S, PH-CACL     |
|            | -                        |        |              |       |                      |           | SAR-S, SARSOL, SOL, SOLIONS-C   |
|            |                          |        |              |       |                      |           | TGR, PB-S                       |
| MY3183-03R | SOUTH WALL SA24 @ 1.7M   | 1-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | ESUBPFOX-S                      |
|            | SOUTH WALL SA24 @ 1.7M   |        |              |       | - ERIDIOCIO PIL TIRI | IN SCHOOL | -7                              |
| MY3184-01R | SOUTH WALL SA22 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA22 @ 1.7M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3185-01R | SOUTH WALL SA23 @ 1.0M   | 1-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA23 @ 1.0M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3185-02R | SOUTH WALL SA23 @ 1.0M   | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | ARCHIVE                         |
|            | SOUTH WALL SA23 @ 1.0M   | *      |              |       |                      |           |                                 |
| MY3185-03R | SOUTH WALL SA23 @ 1.0M   | 1-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | ESUBPFOX-S                      |
|            | SOUTH WALL SA23 @ 1.0M   |        |              |       |                      |           |                                 |
| MY3186-01R | SOUTH WALL SA21 @ 1.0M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA21 @ 1.0M   |        |              |       |                      | 120.20.20 | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3186-02R | SOUTH WALL SA21 @ 1.0M   | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | PB-S                            |
|            | SOUTH WALL SA21 @ 1.0M   |        |              |       |                      |           |                                 |
| MY3187-01R | EAST WALL SA20 @ 1.7M    | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | EAST WALL SA20 @ 1.7M    | _ "    |              |       |                      |           | F24FIDE-S, F4GRYE-S, MOIST-S    |
|            | 110111                   |        |              |       |                      |           | VOLPREPE-S, DISPOSAL .          |
| MY3187-02R | EAST WALL SA20 @ 1.7M    | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | PB-S                            |
|            | EAST WALL SA20 @ 1.7M    |        |              |       |                      |           |                                 |
|            | SOUTH FLOOR SA8 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH FLOOR SA8 @ 1.7M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3188-02R | SOUTH FLOOR SA8 @ 1.7M   | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | PB-S                            |
|            | SOUTH FLOOR SA8 @ 1.7M   |        |              |       |                      |           |                                 |
|            | EAST WALL SA19 @ 1.0M    | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | EAST WALL SA19 @ 1.0M    |        | weatherway & | 0.75  |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| 1Y3190-01R | SOUTH FLOOR SA7 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH FLOOR SA7 @ 1.7M . |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| - 6        |                          |        |              |       |                      | 17        |                                 |

Continued...

· Report Name: Entry

# Job #: B572411 National Client: 982, PWGSC RMSO EW699-113372/001/EDM

| Maxxam     |  |         | Store       | Recd. | Sampling   |        |                  |               |
|------------|--|---------|-------------|-------|------------|--------|------------------|---------------|
|            | Sample ID/Report ID  | Cont's  | Code        | OK    | Date       | Matrix | Τε               | est Codes     |
| MY3190-02R | SOUTH FLOOR SA7 @ 1.7M   | 1-CSIN  |             |       | 2015/08/18 | -      | PB-S             | ast Codes &   |
|            | SOUTH FLOOR SA7 @ 1.7M   |         |             |       |            |        |                  | 1             |
| MY3191-01R | SOUTH WALL SA17 @ 1.0M   | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/18 | SOIL   | BTEXHSAB-S, CC   | MEDDED C      |
|            | SOUTH WALL SA17 @ 1.0M   |         |             |       |            | COIL   | F24FIDE-S, F4GR  |               |
|            |  |         |             |       |            |        | VOLPREPE-S, DIS  |               |
| MY3191-02R | SOUTH WALL SA17 @ 1.0M   | 1-CSIN  | N/A-INS-0   | Vec   | 2015/08/18 | SOII   | PB-S             | SFUSAL        |
|            | SOUTH WALL SA17 @ 1.0M   | · com   | 10111110    | 1 03  | 2013/03/18 | SOIL   | r D-3            |               |
| MY3192-01R |  | 2-COR2  | N/A-INS-0   | Voc   | 2015/08/18 | COIL   | DTEVLICAD C CC   | MEDDED C      |
|            | FIELD DUP-4  | 2-00102 | 14/A-1143-0 | 1 68  | 2013/06/16 | SOIL   | BTEXHSAB-S, CC   |               |
|            | TIEED DOI -4   |         |             |       |            |        | F24FIDE-S, F4GRV |               |
| MV3102 01D | SOUTH WALL SA18 @ 1.7M   | 2 COD2  | N// D/G 0   |       |            |        | VOLPREPE-S, DIS  |               |
|            |  | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/18 | SOIL   | BTEXHSAB-S, CC   |               |
|            | SOUTH WALL SA18 @ 1.7M   |         |             |       |            |        | F24FIDE-S, F4GRV | VE-S, MOIST-S |
| 100101010  | A A COMPANY OF THE CO |         |             |       |            |        | VOLPREPE-S, DIS  | POSAL         |
|            | SOUTH WALL SA25 @ 1.0M   | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/19 | SOIL   | BTEXHSAB-S, CC   | MEPREP-S      |
|            | SOUTH WALL SA25 @ 1.0M   |         |             |       |            |        | F24FIDE-S, F4GRV | E-S, MOIST-S  |
|            |  |         |             |       |            |        | VOLPREPE-S, DIS  |               |
|            | SOUTH WALL SA26  | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/19 | SOIL   | BTEXHSAB-S, CC   | MEPREP-S      |
|            | SOUTH WALL SA26  |         |             |       |            |        | F24FIDE-S, F4GRV |               |
|            |  |         |             |       |            |        | VOLPREPE-S, DIS  |               |
| MY3195-02R | SOUTH WALL SA26  | 1-CSIN  | N/A-INS-0   | Yes   | 2015/08/19 | SOIL   | PB-S             | LOGILL        |
|            | SOUTH WALL SA26  |         |             |       | 2012,00/19 | 50.15  | 100              |               |
|            |  |         |             |       |            |        |                  |               |

Remarks: hd0

mcal 3/4/3

2x 125 J TO ONTC

## Quote Remarks:

BENTHIC INVERTEBRATE ID samples are to be shipped to: Border Cargo Services, Inc. Attn: Scott Freeman c/o Intercon #11-7550 River Road

Delta, BC V4G 1C8 Ph: (360) 332-2900

Once BENTHIC INVERTÉBRATE samples are shipped to Border Cargo, the following information needs to be forwarded to Mike Glennon (Ph: (604) 210-1141 or mglennon@ecoanalysts.com):

-tracking number and courier name

-estimated date of delivery to Delta
-approximate total volume of sample material and type and volume of preservative in the shipment.

The single metal price for PWGSC is \$19.25 as per Jennifer Ferquharson 2012/08/16 IS

Avial metals = \$70/cample as per Marpin K 2012/08/27 IS

Axial metals = \$70/sample as per Marnie K. 2012/08/27 IS

Organics TCLP extraction: \$41.25 if you use EPA Method 1311, \$55 if zero headspace, \$35.75 if you use Tclp modified from EPA1312 as per Marnie Kolach 2012/11/13 IS

Inspected by: FL5

Date: 2015/08/21 Time: 17:58

Approved by: HD0 Date: 2015/08/22

Time: 10:16

Date of Sample Disposal:

Disposal by:

Continued...

|                          | Cappy 400 the 2 NE THE FIRST HAD 20100TF FAX-MAD TREAM TO the MAD 2010 AT THE  | Region Distribution [E-Mail]:    Proper 1 of 2   |  |
|--------------------------|--|--|--|
| Management of the second | SOIL  STATE OF THE | MATER Contesting Conte | elles interes de la companya de la c |
|                          | 2 Suth Wall Star 1.7m Sol 15/9/10 X 2 Suth Wall Star 10m Sol 15/0/10 X 2 Suth Wall Star 1 1.0m Sol 15/0/10 X 3 Suth Wall Star 1 1.0m Sol 15/0/10 X 3 Suth Place Star 1.7m Sol 15/0/10 X 3 Suth Wall Star 1.0m Sol 15/0/10 X   | 2<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>4<br>4<br>9<br>4<br>9<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10  |  |
| <b>.</b>                 | Please indicate Filtered, Preserved or Both (F, P, F/P)  Reinspiled By Signatur-Britis:  Date (YMBNDD):  Time (2400):  15/63 / 19 / 000  Reinspiled By Signatur-Britis:  Date (YMBNDD):  Time (2400):  Time (2400):  Special Instructions:  Special Instructions:  Why ONLY the BTEX Jamples.  All Manuary Analytics International Corporation of the Control o | Hadaled By: Date: Time:  26/5/08/21 16/18 Cossoly Temporature to,  But Comments: VES 3, 4, 3 VES   |  |
|                          |  |  |  |

| Invoice To: CD Report Address Report To: Same as invoice  PAUGISC 1  Interest Report To: Same as invoice  | Report Distribution (E-Mail):    ATI   COME   Regulated Diricing Water   Other: | * |
|---|---|---|
| service to discrete design on the conduction of | MATER Submitted  A HOLD - Do not Analyze  Montainers Submitted                  |   |
|   | Temp: 31 31 2   |   |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  Inquished \$F (Signature Print):    Jose (YYAMARO): Time (2430):   Jose (YYAMARO): Time (2430):   Date (YYAMARO): Time (2430):   Date (YYAMARO): Time (2430):   Software Front: Samples ONLY  AS FOODORS Files 2010015    Massam Analytics International Corpu   | LAB USE ONLY   E/F  |   |

MAXXA ANALYTI
4000 19st N.E
Calgary, Alberta, T2E 6
Phone: (403) 291-3077
Fax: (403) 291-9468

Andrea Rieth
B5G9715 25-Aug-15 09:00



Page #: 1

PUBLIC WORKS & GOVERNMENT SERVICES CANADA - EDMONTON

| To: Maxxam Ontario (From Calgary)  Question   Yes   No   International Sample/BioHazard (if yes, add copy of Movement Cert., heat treat is required prior to disposal)  Question   Yes   No   Special Protocol (if yes, Protocol   )    Yes   No   Special Protocol (if yes, Protocol   )    Sample ID   Matrix   Test(s) Required   Container   Date Sampled   Date Regulation   Date Sampled   Date Regulation   Sampled   Container   Date Sampled   Date Regulation   Sampled   Container   Date Sampled   Date Regulation   Date Sampled   Date |  | MAF                             | EN                     | V-873                    | RCONTRACTIN                            | G REQUES                   | T FORM   |                     | Maxxam PM L                         | insay Sunderman |
|--|--|---------------------------------|------------------------|--------------------------|--|----------------------------|--|---------------------|-------------------------------------|-----------------|
| Sample ID   Matrix   Test(s) Required   Container   Date Sampled   Date Rec  | Maxxam C   |                                 | 4                      |                          | gary)                                  |                            | RUSH   | 118                 | Jo                                  | b# B572411      |
| MY3183-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  MY3185-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  A23 @ 1.0M  Temp. 1 Temp. 2 Temp. 3  Custody Seal Present  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Se | No Interna   | ional Samp<br>Protocol (        | ple/BioF<br>(if yes, F | Hazard (if<br>Protocol _ | yes, add copy of N                     | Movement Ce                | rt., heat treat is                                   | s required          | d prior to disposal                 | )               |
| MY3183-03R\SOUTH WALL A24 @ 1.7M  SUBCONTRACT  Subcontract  MY3185-03R\SOUTH WALL SOIL Perfluorinated Compounds  1(COR2) 2015/08/18 2015/08  2015/08  1(COR2) 2015/08/18 2015/08  2015/08  2015/08  2015/08  2015/08  1(COR2) 2015/08/18 2015/08  2015 | F1   |                                 |                        |                          |  |                            |  |                     |                                     |                 |
| MY3183-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  MY3185-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  A23 @ 1.0M  Temp. 1 Temp. 2 Temp. 3  Custody Seal Present  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Se | e ID   |                                 | Ma                     | trix Te                  | est(s) Required                        |                            | Cor  | ntainer             | Date Sampled                        | Date Required   |
| Subcontract  MY3185-03R \SOUTH WALL SOIL Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  A23 @ 1.0M Subcontract  Temp. 1 Temp. 2 Temp. 3 Custody Seal Present YES NO   NO   Ice Present Upon Receipt YES NO   NO   Ice Present Upon Receipt YES NO   Custody Seal Intact YES NO   Custody Seal Intact YES NO   Ice Present Upon Receipt YES NO   Ice Present Upon Receipt YES NO   Custody Seal Intact YES NO   Ice Present Upon Receipt YES NO   Ice Present YES NO   Ice Present YES NO   Ice Present VES NO   Ice Present YES NO   Ic |  | I WALL                          |                        |                          |  | ounds -                    |  | - 78                |                                     | 2015/09/07      |
| Subcontract    Temp. 1   Temp. 2   Temp. 3   Custody Seal Present   YES   NO   NO   Ice Present Upon Receipt   YES   NO   Ice Present Upon Receipt |  |                                 |                        |                          |  |                            |  |                     |                                     |                 |
| Custody Seal Present YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Date and Time Zois Forein Custody Seal Present YES NO Date and Time Zois Forein Custody Seal Present Yes No Custody Seal Present YES NO Custody Seal Present YES NO Date Seal Research  |  | H WALL                          | SC                     |                          |  | oounds -                   | 1(   | (COR2)              | 2015/08/18                          | 2015/09/07      |
| Custody Seal Intact   VES  | Temp.  | 1 Temp                          | 0.2                    | Temp. 3                  |  |                            |  |                     |                                     |                 |
| Ice Present Upon Receipt   YES   |  | - 3                             |                        | 3                        |  |                            |  | -                   |                                     |                 |
| Custody Seal Present YES NO Custody Seal Intact YES NO Ice Present Upon Receipt YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Se |  |                                 |                        |                          |  |                            |  |                     |                                     |                 |
| Custody Seal Intact   VES   NO     Ice Present Upon Receipt   VES   NO     Custody Seal Intact   VES   NO     Ice Present Upon Receipt   VES    | r #2   |                                 | 24                     | G T                      |  |                            |  |                     |                                     |                 |
| Custody Seal Present YES NO Custody Seal Intact YES NO Ice Present Upon Receipt YES NO Ice Present Upon Receipt YES NO Ice Present Upon Receipt YES NO  Receiving Maxxam Location: Maxxam Ontario (From Calgary)  Include Copy of this completed form, Client COC & signed final report to calgarycustomerservice@maxxamanalytics.com  Requires Requires Plans  Ship Immediately (highlight Yellow) Requires 9am Requires 9am Requires 9am Requires 9am Requires Sat. Delivery Ship Frozen Ship Frozen Ship Frozen Ship Frozen Ship Frozen Regular Ship next available day COC Must be Attached Shipped Number of coolers  | D.   |                                 |                        |                          |  |                            |  | NO                  |                                     |                 |
| Custody Seal Intact YES NO  Ice Present Upon Receipt YES NO  Beceiving Maxxam Location: Maxxam Ontario (From Calgary)  Figure 1  Figure 2  Figure 2  Figure 2  Figure 3  Figure 4  Figure 3  Figure 4  Figure 3  Figure 4  Figure  |  |                                 |                        |                          | Ice Present Upo                        | n Receipt                  | YES  | NO ,                |                                     |                 |
| ecciving Maxxam Location: Maxxam Ontario (From Calgary)  elinquished by (Sign)  (Print)    Correct Sign   Date and Time   Date and Time   Date   | r #3   |                                 |                        |                          |  |                            | 0.1100-130001  | - C. C. C. C. C. C. | 100                                 |                 |
| eceiving Maxxam Location: Maxxam Ontario (From Calgary)    Correct Shipping Include Copy of this completed form, Client COC & signed final report to calgarycustomerservice@maxxamanalytics.com   Correct Shipping Include Copy of this completed form, Client COC & signed final report to calgarycustomerservice@maxxamanalytics.com   Correct Shipping Include Copy of this completed form   Ship Cold   Correct Shipping Include Copy of this completed form   Ship Room Temp   Correct Sample Ids (Paperwork vs Bottles)   Requires Sat. Delivery   Ship Frozen   Yes   No Special-Cooler, Ice, Tape-custody seal, Date& Paper   Number of coolers   Number of co |  |                                 |                        |                          |  |                            |  | -                   |                                     |                 |
| eceived by (Sign)  (Print)    Correct Shipping location   Correct Sample Ids (Paperwork vs Bottles)  |  |                                 |                        |                          | Ice Present Upo                        | n Receipt                  | YES  | NO                  |                                     |                 |
| Regular Ship next available day COC Must be Attached Date Shipped Number of coolers  | ase call us if due lude copy of this ting Requirement tal: nal:  PING INSTRUCTOR PIRMEDIAL CONTROL PIRMEDIA CONTROL PIRME | completed s: CTIONS ighlight Ye | form, C                | ☐ Ship (☐ Ship I         | eference Sample II C & signed final re | SHIPPING  Correct  Correct | rycustomers  G DEPARTM Shipping locat Sample Ids (Pa | ervice@             | maxxamanaly  HECKLIST  Evs Bottles) | tics.çom        |
|  | gular Ship next av   | ailable day                     |                        |                          |  | Date Shipp                 | ed   |                     | Number of coolers                   |                 |
|  |  |                                 |                        |                          |  |                            |  |                     |                                     |                 |



Your Project #: B572411 Your C.O.C. #: na

#### **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651669 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G9715 Received: 2015/08/25, 09:00

Sample Matrix: Soil # Samples Received: 2

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 2        | N/A        | 2015/09/02 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 2        | 2015/09/01 | 2015/09/02 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca Phone# (905)817-5787 Ext:5787

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.

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



Maxxam Analytics Client Project #: B572411

### **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID  |       | AWB236                          |     | AWB237                          |     |          |
|--|-------|---------------------------------|-----|---------------------------------|-----|----------|
| Sampling Date  |       | 2015/08/18                      |     | 2015/08/18                      |     |          |
| COC Number   |       | na                              |     | na                              |     |          |
|  | UNITS | MY3183 \ SOUTH WALL SA24 @ 1.7M | RDL | MY3185 \ SOUTH WALL SA23 @ 1.0M | RDL | QC Batch |
| Inorganics   |       |                                 |     |                                 |     |          |
| Moisture   | %     | 13                              | 1.0 | 4.7                             | 1.0 | 4175051  |
| Miscellaneous Parameters   |       |                                 |     |                                 |     | •        |
| Perfluorobutane Sulfonate (PFBS)                                     | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorobutanoic acid   | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorodecane Sulfonate  | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorodecanoic Acid (PFDA)  | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorododecanoic Acid (PFDoA)                                     | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluoroheptanoic Acid (PFHpA)                                      | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorohexane Sulfonate (PFHxS)                                    | ug/kg | 53                              | 5   | <5                              | 5   | 4172659  |
| Perfluorohexanoic Acid (PFHxA)                                       | ug/kg | 13                              | 5   | <5                              | 5   | 4172659  |
| Perfluoro-n-Octanoic Acid (PFOA)                                     | ug/kg | 6                               | 5   | <5                              | 5   | 4172659  |
| Perfluorononanoic Acid (PFNA)  | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorooctane Sulfonamide (PFOSA)                                  | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorooctane Sulfonate (PFOS)                                     | ug/kg | 220                             | 5   | 430                             | 25  | 4172659  |
| Perfluoropentanoic Acid (PFPeA)                                      | ug/kg | 10                              | 5   | <5                              | 5   | 4172659  |
| Perfluorotetradecanoic Acid  | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluorotridecanoic Acid  | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| Perfluoroundecanoic Acid (PFUnA)                                     | ug/kg | <5                              | 5   | <5                              | 5   | 4172659  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |                                 |     |                                 |     |          |



**Maxxam Analytics** Client Project #: B572411

#### **TEST SUMMARY**

Maxxam ID: AWB236

Sample ID: MY3183 \ SOUTH WALL SA24 @ 1.7M

Matrix: Soil

**Collected:** 2015/08/18

Shipped:

**Received:** 2015/08/25

| Test Description      | Instrumentation Batch Ext |         | Extracted  | Date Analyzed | Analyst       |  |  |
|-----------------------|---------------------------|---------|------------|---------------|---------------|--|--|
| Moisture              | BAL                       | 4175051 | N/A        | 2015/09/02    | Shivani Desai |  |  |
| PFOS and PFOA in soil | LCMS                      | 4172659 | 2015/09/01 | 2015/09/02    | Colm McNamara |  |  |

Maxxam ID: AWB237

Sample ID: MY3185 \ SOUTH WALL SA23 @ 1.0M

Matrix: Soil

Shipped:

**Collected:** 2015/08/18

**Received:** 2015/08/25

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| Moisture              | BAL             | 4175051 | N/A        | 2015/09/02    | Shivani Desai |
| PFOS and PFOA in soil | LCMS            | 4172659 | 2015/09/01 | 2015/09/02    | Colm McNamara |



Maxxam Analytics Client Project #: B572411

#### **GENERAL COMMENTS**

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

| Package 1 | 4.7°C |
|-----------|-------|
| •         |       |

Sample AWB236-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Sample AWB237-01: Perfluorinated Compounds (PFCs): Due to high concentrations of the target analytes, sample required dilution. Detection limits were adjusted accordingly.

Results relate only to the items tested.



Maxxam Analytics Client Project #: B572411

### **QUALITY ASSURANCE REPORT**

| QA/QC   |       |              |                                      | Date       |       |          |        |           |
|---------|-------|--------------|--------------------------------------|------------|-------|----------|--------|-----------|
| Batch   | Init  | QC Type      | Parameter                            | Analyzed   | Value | Recovery | UNITS  | QC Limits |
| 4172659 | CM5   | Matrix Spike | Perfluorobutane Sulfonate (PFBS)     | 2015/09/02 |       | 106      | %      | 70 - 130  |
|         |       |              | Perfluorobutanoic acid               | 2015/09/02 |       | 111      | %      | 70 - 130  |
|         |       |              | Perfluorodecane Sulfonate            | 2015/09/02 |       | 105      | %      | 70 - 130  |
|         |       |              | Perfluorodecanoic Acid (PFDA)        | 2015/09/02 |       | 103      | %      | 70 - 130  |
|         |       |              | Perfluorododecanoic Acid (PFDoA)     | 2015/09/02 |       | 108      | %      | 70 - 130  |
|         |       |              | Perfluorononanoic Acid (PFNA)        | 2015/09/02 |       | 102      | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonamide (PFOSA)  | 2015/09/02 |       | 98       | %      | 70 - 130  |
|         |       |              | Perfluorotetradecanoic Acid          | 2015/09/02 |       | 105      | %      | 70 - 130  |
|         |       |              | Perfluorotridecanoic Acid            | 2015/09/02 |       | 115      | %      | 70 - 130  |
|         |       |              | Perfluoroundecanoic Acid (PFUnA)     | 2015/09/02 |       | 92       | %      | 70 - 130  |
|         |       |              | Perfluoroheptanoic Acid (PFHpA)      | 2015/09/02 |       | 100      | %      | 70 - 130  |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)    | 2015/09/02 |       | NC       | %      | 70 - 130  |
|         |       |              | Perfluorohexanoic Acid (PFHxA)       | 2015/09/02 |       | 101      | %      | 70 - 130  |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)     | 2015/09/02 |       | 97       | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonate (PFOS)     | 2015/09/02 |       | NC       | %      | 70 - 130  |
|         |       |              | Perfluoropentanoic Acid (PFPeA)      | 2015/09/02 |       | 102      | %      | 70 - 130  |
| 4172659 | CM5   | Spiked Blank | Perfluorobutane Sulfonate (PFBS)     | 2015/09/02 |       | 114      | %      | 70 - 130  |
| 1172033 | Civis | эрткей Битк  | Perfluorobutanoic acid               | 2015/09/02 |       | 115      | %      | 70 - 130  |
|         |       |              | Perfluorodecane Sulfonate            | 2015/09/02 |       | 105      | %      | 70 - 130  |
|         |       |              | Perfluorodecanoic Acid (PFDA)        | 2015/09/02 |       | 100      | %      | 70 - 130  |
|         |       |              | Perfluorododecanoic Acid (PFDA)      | 2015/09/02 |       | 98       | %<br>% | 70 - 130  |
|         |       |              | Perfluorononanoic Acid (PFNA)        | 2015/09/02 |       | 108      | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonamide (PFOSA)  | 2015/09/02 |       | 108      | %<br>% | 70 - 130  |
|         |       |              | Perfluorotetradecanoic Acid          |            |       | 97       | %<br>% |           |
|         |       |              |                                      | 2015/09/02 |       |          |        | 70 - 130  |
|         |       |              | Perfluorotridecanoic Acid (P5Us A)   | 2015/09/02 |       | 107      | %      | 70 - 130  |
|         |       |              | Perfluoroundecanoic Acid (PFUnA)     | 2015/09/02 |       | 98       | %      | 70 - 130  |
|         |       |              | Perfluoroheptanoic Acid (PFHpA)      | 2015/09/02 |       | 100      | %      | 70 - 130  |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)    | 2015/09/02 |       | 107      | %      | 70 - 130  |
|         |       |              | Perfluorohexanoic Acid (PFHxA)       | 2015/09/02 |       | 102      | %      | 70 - 130  |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)     | 2015/09/02 |       | 95       | %      | 70 - 130  |
|         |       |              | Perfluorooctane Sulfonate (PFOS)     | 2015/09/02 |       | 94       | %      | 70 - 130  |
|         |       |              | Perfluoropentanoic Acid (PFPeA)      | 2015/09/02 |       | 92       | %      | 70 - 130  |
| 4172659 | CM5   | Method Blank | Perfluorobutane Sulfonate (PFBS)     | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorobutanoic acid               | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorodecane Sulfonate            | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorodecanoic Acid (PFDA)        | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorododecanoic Acid (PFDoA)     | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorononanoic Acid (PFNA)        | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorooctane Sulfonamide (PFOSA)  | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorotetradecanoic Acid          | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorotridecanoic Acid            | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoroundecanoic Acid (PFUnA)     | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoroheptanoic Acid (PFHpA)      | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)    | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorohexanoic Acid (PFHxA)       | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)     | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluorooctane Sulfonate (PFOS)     | 2015/09/02 | <5    |          | ug/kg  |           |
|         |       |              | Perfluoropentanoic Acid (PFPeA)      | 2015/09/02 | <5    |          | ug/kg  |           |
| 4172659 | CM5   | RPD          | Perfluorobutane Sulfonate (PFBS)     | 2015/09/02 | NC    |          | %      | 30        |
|         |       |              | Perfluorodecane Sulfonate            | 2015/09/02 | NC    |          | %      | 30        |
|         |       |              | Perfluorohexane Sulfonate (PFHxS)    | 2015/09/02 | 19    |          | %      | 30        |
|         |       |              | Perfluorohexanoic Acid (PFHxA)       | 2015/09/02 | 24    |          | %      | 30        |
|         |       |              | Perfluoro-n-Octanoic Acid (PFOA)     | 2015/09/02 | NC    |          | %      | 30        |
|         |       |              | Perfluorooctane Sulfonate (PFOS)     | 2015/09/02 | 23    |          | %      | 30        |
|         |       |              | r critationoctante suntinate (F1 Os) | 2013/03/02 | دے    |          | /0     | 30        |



Maxxam Analytics Client Project #: B572411

### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC   |      |         |                                 | Date       |       |               |             |
|---------|------|---------|---------------------------------|------------|-------|---------------|-------------|
| Batch   | Init | QC Type | Parameter                       | Analyzed   | Value | Recovery UNIT | S QC Limits |
|         |      |         | Perfluoropentanoic Acid (PFPeA) | 2015/09/02 | NC    | %             | 30          |
| 4175051 | SB1  | RPD     | Moisture                        | 2015/09/02 | 1.5   | %             | 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).



Maxxam Analytics Client Project #: B572411

#### **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

Roo Partice

Eva Pranjic S

Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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.

Job #: B572411

National Client: 982, PWGSC RMSO EW699-113372/001/EDM

TELUS TOWER NORTH, 5th FLOOR
10025 JASPER AVENUE

EDMONTON AB

CANADA T5J 1S6

Task Order: Line Item:

Printed: 2015/08/22 Version 4 Reception Date: 2015/08/20 Reception Date: 2015/08/20
Reception Time: 08:10
Login Date: 2015/08/21
REQUIRED DATE: 2015/09/08<sub>a</sub> 18:00
Quote Number: B11534

Report: same

Attention: Natalie Robinson PHONE: (403) 292 - 6882Ext: FAX: (780) 982 - 1887

EMAIL: natalie.robinson@pwgsc-tpsgc.gc.ca

P.O. Number: 700380152
PROJECT NUMBER: CBA-FTA
Site Location: CAMBRIDGE BAY, NU
Site #:

Page #: 1

Client Number: 2597 Rpt Address #: Q.C. Samples: No

\*\*\*\*\* RUSH \*\*\*\*\*

Project Coordinator: LD1

| Maxxam     |                          | 5      | Store        | Recd. | Sampling             |           |                                 |
|------------|--------------------------|--------|--------------|-------|----------------------|-----------|---------------------------------|
|            | Sample ID/Report ID      | Cont's | Code         | OK    | Date                 | Matrix    | Test Codes                      |
| MY3183-01R | SOUTH WALL SA24 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA24 @ 1.7M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL, FOC-S     |
|            |                          |        |              |       |                      |           | TCLECO-S                        |
| MY3183-02R | SOUTH WALL SA24 @ 1.7M   | 2-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | CACL, CATEC-S, CLAC-SOL, EC-SOI |
|            | SOUTH WALL SA24 @ 1.7M   |        |              |       |                      |           | IONBAL-S, IONSUM-S, PH-CACL     |
|            | -                        |        |              |       |                      |           | SAR-S, SARSOL, SOL, SOLIONS-C   |
|            |                          |        |              |       |                      |           | TGR, PB-S                       |
| MY3183-03R | SOUTH WALL SA24 @ 1.7M   | 1-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | ESUBPFOX-S                      |
|            | SOUTH WALL SA24 @ 1.7M   |        |              |       | - ERIDIOCIO PIL TIRI | IN SCHOOL | -7                              |
| MY3184-01R | SOUTH WALL SA22 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA22 @ 1.7M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3185-01R | SOUTH WALL SA23 @ 1.0M   | 1-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA23 @ 1.0M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3185-02R | SOUTH WALL SA23 @ 1.0M   | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | ARCHIVE                         |
|            | SOUTH WALL SA23 @ 1.0M   |        |              |       |                      |           |                                 |
| MY3185-03R | SOUTH WALL SA23 @ 1.0M   | 1-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | ESUBPFOX-S                      |
|            | SOUTH WALL SA23 @ 1.0M   |        |              |       |                      |           |                                 |
| MY3186-01R | SOUTH WALL SA21 @ 1.0M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH WALL SA21 @ 1.0M   |        |              |       |                      | 120.20.20 | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3186-02R | SOUTH WALL SA21 @ 1.0M   | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | PB-S                            |
|            | SOUTH WALL SA21 @ 1.0M   |        |              |       |                      |           |                                 |
| MY3187-01R | EAST WALL SA20 @ 1.7M    | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | EAST WALL SA20 @ 1.7M    | _ "    |              |       |                      |           | F24FIDE-S, F4GRYE-S, MOIST-S    |
|            | 110111                   |        |              |       |                      |           | VOLPREPE-S, DISPOSAL .          |
| MY3187-02R | EAST WALL SA20 @ 1.7M    | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | PB-S                            |
|            | EAST WALL SA20 @ 1.7M    |        |              |       |                      |           |                                 |
|            | SOUTH FLOOR SA8 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH FLOOR SA8 @ 1.7M   |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| MY3188-02R | SOUTH FLOOR SA8 @ 1.7M   | 1-CSIN | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | PB-S                            |
|            | SOUTH FLOOR SA8 @ 1.7M   |        |              |       |                      |           |                                 |
|            | EAST WALL SA19 @ 1.0M    | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | EAST WALL SA19 @ 1.0M    |        | weatherway & | 0.75  |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| 1Y3190-01R | SOUTH FLOOR SA7 @ 1.7M   | 2-COR2 | N/A-INS-0    | Yes   | 2015/08/18           | SOIL      | BTEXHSAB-S, CCMEPREP-S          |
|            | SOUTH FLOOR SA7 @ 1.7M . |        |              |       |                      |           | F24FIDE-S, F4GRVE-S, MOIST-S    |
|            |                          |        |              |       |                      |           | VOLPREPE-S, DISPOSAL            |
| - 6        |                          |        |              |       |                      | 17        |                                 |

Continued...

· Report Name: Entry

# Job #: B572411 National Client: 982, PWGSC RMSO EW699-113372/001/EDM

| Maxxam     |  |         | Store       | Recd. | Sampling   |        |                  |               |
|------------|--|---------|-------------|-------|------------|--------|------------------|---------------|
|            | Sample ID/Report ID  | Cont's  | Code        | OK    | Date       | Matrix | Τε               | est Codes     |
| MY3190-02R | SOUTH FLOOR SA7 @ 1.7M   | 1-CSIN  |             |       | 2015/08/18 | -      | PB-S             | ast Codes &   |
|            | SOUTH FLOOR SA7 @ 1.7M   |         |             |       |            |        |                  | 1             |
| MY3191-01R | SOUTH WALL SA17 @ 1.0M   | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/18 | SOIL   | BTEXHSAB-S, CC   | MEDDED C      |
|            | SOUTH WALL SA17 @ 1.0M   |         |             |       |            | COIL   | F24FIDE-S, F4GR  |               |
|            |  |         |             |       |            |        | VOLPREPE-S, DIS  |               |
| MY3191-02R | SOUTH WALL SA17 @ 1.0M   | 1-CSIN  | N/A-INS-0   | Vec   | 2015/08/18 | SOII   | PB-S             | SFUSAL        |
|            | SOUTH WALL SA17 @ 1.0M   | · com   | 10111110    | 1 03  | 2013/03/18 | SOIL   | r D-3            |               |
| MY3192-01R |  | 2-COR2  | N/A-INS-0   | Voc   | 2015/08/18 | COIL   | DTEVLICAD C CC   | MEDDED C      |
|            | FIELD DUP-4  | 2-00102 | 14/A-1143-0 | 1 68  | 2013/06/16 | SOIL   | BTEXHSAB-S, CC   |               |
|            | TIEED DOI -4   |         |             |       |            |        | F24FIDE-S, F4GRV |               |
| MV3102 01D | SOUTH WALL SA18 @ 1.7M   | 2 COD2  | N// D/G 0   |       |            |        | VOLPREPE-S, DIS  |               |
|            |  | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/18 | SOIL   | BTEXHSAB-S, CC   |               |
|            | SOUTH WALL SA18 @ 1.7M   |         |             |       |            |        | F24FIDE-S, F4GRV | VE-S, MOIST-S |
| 100101010  | A A COMPANY OF THE CO |         |             |       |            |        | VOLPREPE-S, DIS  | POSAL         |
|            | SOUTH WALL SA25 @ 1.0M   | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/19 | SOIL   | BTEXHSAB-S, CC   | MEPREP-S      |
|            | SOUTH WALL SA25 @ 1.0M   |         |             |       |            |        | F24FIDE-S, F4GRV | E-S, MOIST-S  |
|            |  |         |             |       |            |        | VOLPREPE-S, DIS  |               |
|            | SOUTH WALL SA26  | 2-COR2  | N/A-INS-0   | Yes   | 2015/08/19 | SOIL   | BTEXHSAB-S, CC   | MEPREP-S      |
|            | SOUTH WALL SA26  |         |             |       |            |        | F24FIDE-S, F4GRV |               |
|            |  |         |             |       |            |        | VOLPREPE-S, DIS  |               |
| MY3195-02R | SOUTH WALL SA26  | 1-CSIN  | N/A-INS-0   | Yes   | 2015/08/19 | SOIL   | PB-S             | LOGILL        |
|            | SOUTH WALL SA26  |         |             |       | 2012,00/19 | 50.15  | 100              |               |
|            |  |         |             |       |            |        |                  |               |

Remarks: hd0

mcal 3/4/3

2x 125 J TO ONTC

#### Quote Remarks:

BENTHIC INVERTEBRATE ID samples are to be shipped to: Border Cargo Services, Inc. Attn: Scott Freeman c/o Intercon #11-7550 River Road

Delta, BC V4G 1C8 Ph: (360) 332-2900

Once BENTHIC INVERTÉBRATE samples are shipped to Border Cargo, the following information needs to be forwarded to Mike Glennon (Ph: (604) 210-1141 or mglennon@ecoanalysts.com):

-tracking number and courier name

-estimated date of delivery to Delta
-approximate total volume of sample material and type and volume of preservative in the shipment.

The single metal price for PWGSC is \$19.25 as per Jennifer Ferquharson 2012/08/16 IS

Avial metals = \$70/cample as per Marpin K 2012/08/27 IS

Axial metals = \$70/sample as per Marnie K. 2012/08/27 IS

Organics TCLP extraction: \$41.25 if you use EPA Method 1311, \$55 if zero headspace, \$35.75 if you use Tclp modified from EPA1312 as per Marnie Kolach 2012/11/13 IS

Inspected by: FL5

Date: 2015/08/21 Time: 17:58

Approved by: HD0 Date: 2015/08/22

Time: 10:16

Date of Sample Disposal:

Disposal by:

Continued...

|  | Cappy 400 the 2 NE THE FIRST HAD 20100TF FAX-MAD TREAM TO the MAD 2010 AT THE  | Region Distribution [E-Mail]:    Proper 1 of 2   |  |
|--|--|--|--|
| A control of the cont | SOIL  STRENGE AT HAME COLOR (S to 7 Days)  REQUESTED:  REQUESTED:  REGULAR (S to 7 Days)  Sample ID  REGULAR (S to 7 Days)  REGULAR (S to 7 D | MATER Contesting Conte | elles interes de la companya de la c |
|  | 2 Suth Wall Star 1.7m Sol 15/9/10 X 2 Suth Wall Star 10m Sol 15/0/10 X 2 Suth Wall Star 1 1.0m Sol 15/0/10 X 3 Suth Wall Star 1 1.0m Sol 15/0/10 X 3 Suth Place Star 1.7m Sol 15/0/10 X 4 Suth Wall Star 1.0m Sol 15/0/10 X   | 2<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>4<br>4<br>9<br>4<br>9<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10  |  |
| <b>.</b>   | Please indicate Filtered, Preserved or Both (F, P, F/P)  Reinspiled By Signatur-Britis:  Date (YMBNDD):  Time (2400):  15/63 / 19 / 0 C  Reinspiled By Signatur-Britis:  Date (YMBNDD):  Time (2400):  Time (2400):  Special Instructions:  Special Instructions:  Why ONLY the BTEX Jamples.  All Manuary Analytics International Corporation of the Control o | Hadaled By: Date: Time:  26/5/08/21 16/18 Cossoly Temporature to be Comments:  White provided of the first text of the Comments of the Comment |  |
|  |  |  |  |

| Invoice To: CD Report Address Report To: Same as invoice  PAUGISC 1  Interest Report To: Same as invoice  | Report Distribution (E-Mail):    ATI   COME   Regulated Diricing Water   Other: | * |
|---|---|---|
| SOIL  ## TOO S & O S C C C C C C C C C C C C C C C C C C  | MATER Submitted  A HOLD - Do not Analyze  Montainers Submitted                  |   |
|   | Temp: 31 31 2   |   |
| Please indicate Filtered, Preserved or Both (F, P, F/P)  Inquished \$F (Signature Print):    Jose (YYAMARO): Time (2430):   Jose (YYAMARO): Time (2430):   Date (YYAMARO): Time (2430):   Date (YYAMARO): Time (2430):   Software Front: Samples ONLY  AS FOODORS Files 2010015    Massam Analytics International Corpu | LAB USE ONLY   E/F  |   |

MAXXA ANALYTI
4000 19st N.E
Calgary, Alberta, T2E 6
Phone: (403) 291-3077
Fax: (403) 291-9468

Andrea Rieth
B5G9715 25-Aug-15 09:00



Page #: 1

PUBLIC WORKS & GOVERNMENT SERVICES CANADA - EDMONTON

| To: Maxxam Ontario (From Calgary)  Question   Yes   No   International Sample/BioHazard (if yes, add copy of Movement Cert., heat treat is required prior to disposal)  Question   Yes   No   Special Protocol (if yes, Protocol   )    Yes   No   Special Protocol (if yes, Protocol   )    Sample ID   Matrix   Test(s) Required   Container   Date Sampled   Date Regulation   Date Sampled   Date Regulation   Sampled   Container   Date Sampled   Date Regulation   Sampled   Container   Date Sampled   Date Regulation   Date Sampled   Date |  | MAF                             | EN                     | V-873                    | RCONTRACTIN                            | G REQUES                   | T FORM   |                     | Maxxam PM L                         | insay Sunderman |
|--|--|---------------------------------|------------------------|--------------------------|--|----------------------------|--|---------------------|-------------------------------------|-----------------|
| Sample ID   Matrix   Test(s) Required   Container   Date Sampled   Date Rec  | Maxxam C   |                                 | 4                      |                          | gary)                                  |                            | RUSH   | 118                 | Jo                                  | b# B572411      |
| MY3183-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  MY3185-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  A23 @ 1.0M  Temp. 1 Temp. 2 Temp. 3  Custody Seal Present  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Se | No Interna   | ional Samp<br>Protocol (        | ple/BioF<br>(if yes, F | Hazard (if<br>Protocol _ | yes, add copy of N                     | Movement Ce                | rt., heat treat is                                   | s required          | d prior to disposal                 | )               |
| MY3183-03R\SOUTH WALL A24 @ 1.7M  SUBCONTRACT  Subcontract  MY3185-03R\SOUTH WALL SOIL Perfluorinated Compounds  1(COR2) 2015/08/18 2015/08  2015/08  1(COR2) 2015/08/18 2015/08  2015/08  2015/08  2015/08  2015/08  1(COR2) 2015/08/18 2015/08  2015 | F1   |                                 |                        |                          |  |                            |  |                     |                                     |                 |
| MY3183-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  MY3185-03R\SOUTH WALL  SOIL  Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  A23 @ 1.0M  Temp. 1 Temp. 2 Temp. 3  Custody Seal Present  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Seal Intact  VES NO  Detact  Custody Se | e ID   |                                 | Ma                     | trix Te                  | est(s) Required                        |                            | Cor  | ntainer             | Date Sampled                        | Date Required   |
| Subcontract  MY3185-03R \SOUTH WALL SOIL Perfluorinated Compounds - 1(COR2) 2015/08/18 2015/08  A23 @ 1.0M Subcontract  Temp. 1 Temp. 2 Temp. 3 Custody Seal Present YES NO   NO   Ice Present Upon Receipt YES NO   NO   Ice Present Upon Receipt YES NO   Custody Seal Intact YES NO   Custody Seal Intact YES NO   Ice Present Upon Receipt YES NO   Ice Present Upon Receipt YES NO   Custody Seal Intact YES NO   Ice Present Upon Receipt YES NO   Ice Present YES NO   Ice Present YES NO   Ice Present VES NO   Ice Present YES NO   Ic |  | I WALL                          |                        |                          |  | ounds -                    |  | - 78                |                                     | 2015/09/07      |
| Subcontract    Temp. 1   Temp. 2   Temp. 3   Custody Seal Present   YES   NO   NO   Ice Present Upon Receipt   YES   NO   Ice Present Upon Receipt |  |                                 |                        |                          |  |                            |  |                     |                                     |                 |
| Custody Seal Present YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Date and Time Zois Forein Custody Seal Present YES NO Date and Time Zois Forein Custody Seal Present Yes No Custody Seal Present YES NO Custody Seal Present YES NO Date Seal Research  |  | H WALL                          | SC                     |                          |  | oounds -                   | 1(   | (COR2)              | 2015/08/18                          | 2015/09/07      |
| Custody Seal Intact   VES  | Temp.  | 1 Temp                          | 0.2                    | Temp. 3                  |  |                            |  |                     |                                     |                 |
| Ice Present Upon Receipt   YES   |  | - 3                             |                        | 3                        |  |                            |  | -                   |                                     |                 |
| Custody Seal Present YES NO Custody Seal Intact YES NO Ice Present Upon Receipt YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Se |  |                                 |                        |                          |  |                            |  |                     |                                     |                 |
| Custody Seal Intact   VES   NO     Ice Present Upon Receipt   VES   NO     Custody Seal Intact   VES   NO     Ice Present Upon Receipt   VES    | r #2   |                                 | 24                     | G T                      |  |                            |  |                     |                                     |                 |
| Custody Seal Present YES NO Custody Seal Intact YES NO Ice Present Upon Receipt YES NO Ice Present Upon Receipt YES NO Ice Present Upon Receipt YES NO  Receiving Maxxam Location: Maxxam Ontario (From Calgary)  Include Copy of this completed form, Client COC & signed final report to calgarycustomerservice@maxxamanalytics.com  Requires Requires Plans  Ship Immediately (highlight Yellow) Requires 9am Requires 9am Requires 9am Requires 9am Requires Sat. Delivery Ship Frozen Ship Frozen Ship Frozen Ship Frozen Ship Frozen Regular Ship next available day COC Must be Attached Shipped Number of coolers  | D.   |                                 |                        |                          |  |                            |  | NO                  |                                     |                 |
| Custody Seal Intact YES NO  Ice Present Upon Receipt YES NO  Beceiving Maxxam Location: Maxxam Ontario (From Calgary)  Figure 1  Figure 2  Figure 2  Figure 2  Figure 3  Figure 4  Figure 3  Figure 4  Figure 3  Figure 4  Figure  |  |                                 |                        |                          | Ice Present Upo                        | n Receipt                  | YES  | NO ,                |                                     |                 |
| ecciving Maxxam Location: Maxxam Ontario (From Calgary)  elinquished by (Sign)  (Print)    Correct Sign   Date and Time   Date and Time   Date   | r #3   |                                 |                        |                          |  |                            | 0.1100-130001  | - C. C. C. C. C. C. | 100                                 |                 |
| eceiving Maxxam Location: Maxxam Ontario (From Calgary)    Correct Shipping Include Copy of this completed form, Client COC & signed final report to calgarycustomerservice@maxxamanalytics.com   Correct Shipping Include Copy of this completed form, Client COC & signed final report to calgarycustomerservice@maxxamanalytics.com   Correct Shipping Include Copy of this completed form   Ship Cold   Correct Shipping Include Copy of this completed form   Ship Room Temp   Correct Sample Ids (Paperwork vs Bottles)   Requires Sat. Delivery   Ship Frozen   Yes   No Special-Cooler, Ice, Tape-custody seal, Date& Paper   Number of coolers   Number of co |  |                                 |                        |                          |  |                            |  | -                   |                                     |                 |
| eceived by (Sign)  (Print)    Correct Shipping location   Correct Sample Ids (Paperwork vs Bottles)  |  |                                 |                        |                          | Ice Present Upo                        | n Receipt                  | YES  | NO                  |                                     |                 |
| Regular Ship next available day COC Must be Attached Date Shipped Number of coolers  | ase call us if due lude copy of this ting Requirement tal: nal:  PING INSTRUCTOR PIRMEDIAL CONTROL PIRMEDIA CONTROL PIRME | completed s: CTIONS ighlight Ye | form, C                | ☐ Ship (☐ Ship I         | eference Sample II C & signed final re | SHIPPING  Correct  Correct | rycustomers  G DEPARTM Shipping locat Sample Ids (Pa | ervice@             | maxxamanaly  HECKLIST  Evs Bottles) | tics.çom        |
|  | gular Ship next av   | ailable day                     |                        |                          |  | Date Shipp                 | ed   |                     | Number of coolers                   |                 |
|  |  |                                 |                        |                          |  |                            |  |                     |                                     |                 |



Your Project #: B572551 Your C.O.C. #: na

#### **Attention:Linsay Sunderman**

Maxxam Analytics 2021 41st Ave NE Calgary, AB T2E 6P2

Report Date: 2015/09/04

Report #: R3651683 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B5G9705 Received: 2015/08/25, 09:00

Sample Matrix: Soil # Samples Received: 1

|                       |          | Date       | Date       |                          |                      |
|-----------------------|----------|------------|------------|--------------------------|----------------------|
| Analyses              | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | Reference            |
| Moisture              | 1        | N/A        | 2015/09/02 | CAM SOP-00445            | Carter 2nd ed 51.2 m |
| PFOS and PFOA in soil | 1        | 2015/09/02 | 2015/09/03 | CAM SOP-00894            | EPA537 m             |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Andrea Rieth, Project Manager Email: ARieth@maxxam.ca Phone# (905)817-5787 Ext:5787

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.

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



Maxxam Analytics Client Project #: B572551

#### **RESULTS OF ANALYSES OF SOIL**

| Maxxam ID                           |       | AWB186                         | AWB186                           |     |          |
|-------------------------------------|-------|--------------------------------|----------------------------------|-----|----------|
| Sampling Date                       |       | 2015/08/19                     | 2015/08/19                       |     |          |
| COC Number                          |       | na                             | na                               |     |          |
|                                     | UNITS | MY4112 \<br>SOUTH FLOOR<br>SA8 | MY4112 \ SOUTH FLOOR SA8 Lab-Dup | RDL | QC Batch |
| Inorganics                          |       |                                |                                  |     |          |
| Moisture                            | %     | 11                             | N/A                              | 1.0 | 4174912  |
| Miscellaneous Parameters            |       |                                |                                  | •   |          |
| Perfluorobutane Sulfonate (PFBS)    | ug/kg | 1.6                            | 1.4                              | 0.1 | 4175096  |
| Perfluorobutanoic acid              | ug/kg | 0.9                            | 1.0                              | 0.1 | 4175096  |
| Perfluorodecane Sulfonate           | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluorodecanoic Acid (PFDA)       | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluorododecanoic Acid (PFDoA)    | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluoroheptanoic Acid (PFHpA)     | ug/kg | 0.3                            | 0.3                              | 0.1 | 4175096  |
| Perfluorohexane Sulfonate (PFHxS)   | ug/kg | 2.5                            | 2.3                              | 0.1 | 4175096  |
| Perfluorohexanoic Acid (PFHxA)      | ug/kg | 3.8                            | 3.7                              | 0.1 | 4175096  |
| Perfluoro-n-Octanoic Acid (PFOA)    | ug/kg | 0.3                            | 0.2                              | 0.1 | 4175096  |
| Perfluorononanoic Acid (PFNA)       | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluorooctane Sulfonamide (PFOSA) | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluorooctane Sulfonate (PFOS)    | ug/kg | 0.5                            | 3.6 (1)                          | 0.1 | 4175096  |
| Perfluoropentanoic Acid (PFPeA)     | ug/kg | 1.2                            | 1.2                              | 0.1 | 4175096  |
| Perfluorotetradecanoic Acid         | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluorotridecanoic Acid           | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |
| Perfluoroundecanoic Acid (PFUnA)    | ug/kg | <0.1                           | <0.1                             | 0.1 | 4175096  |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate

N/A = Not Applicable

(1) Elevated duplicate RPD for Perfluorooctane Sulfonate (PFOS) is due to sample matrix effects and is specific to sample AWB186. All other parameters are within acceptable duplicate RPD limits.



**Maxxam Analytics** Client Project #: B572551

#### **TEST SUMMARY**

Maxxam ID: AWB186

Sample ID: MY4112 \ SOUTH FLOOR SA8

Matrix: Soil

**Collected:** 2015/08/19 **Shipped:** 

**Received:** 2015/08/25

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst           |
|-----------------------|-----------------|---------|------------|---------------|-------------------|
| Moisture              | BAL             | 4174912 | N/A        | 2015/09/02    | Valentina Kaftani |
| PFOS and PFOA in soil | LCMS            | 4175096 | 2015/09/02 | 2015/09/03    | Sin Chii Chia     |

Maxxam ID: AWB186 Dup Sample ID: MY4112 \ SOUTH FLOOR SA8

Matrix: Soil

Shipped:

**Collected:** 2015/08/19

**Received:** 2015/08/25

| Test Description      | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|-----------------------|-----------------|---------|------------|---------------|---------------|
| PFOS and PFOA in soil | LCMS            | 4175096 | 2015/09/02 | 2015/09/03    | Sin Chii Chia |



Maxxam Analytics Client Project #: B572551

### **GENERAL COMMENTS**

| Each te | emperature is the    | average of up to t | three cooler temperatures taken at receipt |
|---------|----------------------|--------------------|--|
|         | Package 1            | 4.7°C              |  |
|         |                      |                    |  |
| Result  | s relate only to the | e items tested.    |  |



Maxxam Analytics Client Project #: B572551

### **QUALITY ASSURANCE REPORT**

| QA/QC   |      |                             |   | Date       |       |          |        |                      |
|---------|------|-----------------------------|---|------------|-------|----------|--------|----------------------|
| Batch   | Init | QC Type                     | Parameter   | Analyzed   | Value | Recovery | UNITS  | QC Limits            |
| 4174912 | NS3  | RPD                         | Moisture  | 2015/09/02 | 0.88  | -        | %      | 20                   |
| 4175096 | SCH  | Matrix Spike<br>[AWB186-01] | Perfluorobutane Sulfonate (PFBS)                        | 2015/09/03 |       | NC       | %      | 70 - 130             |
|         |      |                             | Perfluorobutanoic acid                                  | 2015/09/03 |       | 111      | %      | 70 - 130             |
|         |      |                             | Perfluorodecane Sulfonate                               | 2015/09/03 |       | 80       | %      | 70 - 130             |
|         |      |                             | Perfluorodecanic Sanonate Perfluorodecanoic Acid (PFDA) | 2015/09/03 |       | 100      | %      | 70 - 130<br>70 - 130 |
|         |      |                             | Perfluorododecanoic Acid (PFDoA)                        | 2015/09/03 |       | 92       | %      | 70 - 130<br>70 - 130 |
|         |      |                             | Perfluorononanoic Acid (PFNA)                           | 2015/09/03 |       | 95       | %      | 70 - 130<br>70 - 130 |
|         |      |                             | Perfluorooctane Sulfonamide (PFOSA)                     | 2015/09/03 |       | 109      | %      | 70 - 130<br>70 - 130 |
|         |      |                             | Perfluorotetradecanoic Acid                             | 2015/09/03 |       | 103      | %      | 70 - 130<br>70 - 130 |
|         |      |                             | Perfluorotridecanoic Acid                               | 2015/09/03 |       | 84       | %<br>% | 70 - 130             |
|         |      |                             | Perfluoroundecanoic Acid (PFUnA)                        | 2015/09/03 |       | 94       | %<br>% | 70 - 130<br>70 - 130 |
|         |      |                             | Perfluoroheptanoic Acid (PFHpA)                         | 2015/09/03 |       | 96       | %<br>% | 70 - 130             |
|         |      |                             | Perfluorohexane Sulfonate (PFHxS)                       | 2015/09/03 |       | NC       | %<br>% | 70 - 130<br>70 - 130 |
|         |      |                             | •   |            |       |          | %<br>% |                      |
|         |      |                             | Perfluorohexanoic Acid (PFHxA)                          | 2015/09/03 |       | NC       |        | 70 - 130             |
|         |      |                             | Perfluoro-n-Octanoic Acid (PFOA)                        | 2015/09/03 |       | 93       | %      | 70 - 130             |
|         |      |                             | Perfluorooctane Sulfonate (PFOS)                        | 2015/09/03 |       | 109      | %      | 70 - 130             |
| 4475006 | 6611 | 6 11 181 1                  | Perfluoropentanoic Acid (PFPeA)                         | 2015/09/03 |       | 88       | %      | 70 - 130             |
| 4175096 | SCH  | Spiked Blank                | Perfluorobutane Sulfonate (PFBS)                        | 2015/09/03 |       | 98       | %      | 70 - 130             |
|         |      |                             | Perfluorobutanoic acid                                  | 2015/09/03 |       | 110      | %      | 70 - 130             |
|         |      |                             | Perfluorodecane Sulfonate                               | 2015/09/03 |       | 97       | %      | 70 - 130             |
|         |      |                             | Perfluorodecanoic Acid (PFDA)                           | 2015/09/03 |       | 102      | %      | 70 - 130             |
|         |      |                             | Perfluorododecanoic Acid (PFDoA)                        | 2015/09/03 |       | 97       | %      | 70 - 130             |
|         |      |                             | Perfluorononanoic Acid (PFNA)                           | 2015/09/03 |       | 97       | %      | 70 - 130             |
|         |      |                             | Perfluorooctane Sulfonamide (PFOSA)                     | 2015/09/03 |       | 103      | %      | 70 - 130             |
|         |      |                             | Perfluorotetradecanoic Acid                             | 2015/09/03 |       | 127      | %      | 70 - 130             |
|         |      |                             | Perfluorotridecanoic Acid                               | 2015/09/03 |       | 106      | %      | 70 - 130             |
|         |      |                             | Perfluoroundecanoic Acid (PFUnA)                        | 2015/09/03 |       | 100      | %      | 70 - 130             |
|         |      |                             | Perfluoroheptanoic Acid (PFHpA)                         | 2015/09/03 |       | 93       | %      | 70 - 130             |
|         |      |                             | Perfluorohexane Sulfonate (PFHxS)                       | 2015/09/03 |       | 99       | %      | 70 - 130             |
|         |      |                             | Perfluorohexanoic Acid (PFHxA)                          | 2015/09/03 |       | 99       | %      | 70 - 130             |
|         |      |                             | Perfluoro-n-Octanoic Acid (PFOA)                        | 2015/09/03 |       | 98       | %      | 70 - 130             |
|         |      |                             | Perfluorooctane Sulfonate (PFOS)                        | 2015/09/03 |       | 96       | %      | 70 - 130             |
|         |      |                             | Perfluoropentanoic Acid (PFPeA)                         | 2015/09/03 |       | 91       | %      | 70 - 130             |
| 4175096 | SCH  | Method Blank                | Perfluorobutane Sulfonate (PFBS)                        | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorobutanoic acid                                  | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorodecane Sulfonate                               | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorodecanoic Acid (PFDA)                           | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorododecanoic Acid (PFDoA)                        | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorononanoic Acid (PFNA)                           | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorooctane Sulfonamide (PFOSA)                     | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorotetradecanoic Acid                             | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorotridecanoic Acid                               | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluoroundecanoic Acid (PFUnA)                        | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluoroheptanoic Acid (PFHpA)                         | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorohexane Sulfonate (PFHxS)                       | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorohexanoic Acid (PFHxA)                          | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluoro-n-Octanoic Acid (PFOA)                        | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluorooctane Sulfonate (PFOS)                        | 2015/09/03 | <0.1  |          | ug/kg  |                      |
|         |      |                             | Perfluoropentanoic Acid (PFPeA)                         | 2015/09/03 | <0.1  |          | ug/kg  |                      |
| 4175096 | SCH  | RPD [AWB186-01]             | Perfluorobutane Sulfonate (PFBS)                        | 2015/09/03 | 8.7   |          | %      | 30                   |
|         |      |                             | Perfluorobutanoic acid                                  | 2015/09/03 | 11    |          | %      | 30                   |
|         |      |                             | Perfluorodecane Sulfonate                               | 2015/09/03 | NC    |          | %      | 30                   |
|         |      |                             | Perfluorodecanoic Acid (PFDA)                           | 2015/09/03 | NC    |          | %      | 30                   |



Maxxam Analytics Client Project #: B572551

### QUALITY ASSURANCE REPORT(CONT'D)

| QA/QC |      |         |                                     | Date       |         |          |       |           |
|-------|------|---------|-------------------------------------|------------|---------|----------|-------|-----------|
| Batch | Init | QC Type | Parameter                           | Analyzed   | Value   | Recovery | UNITS | QC Limits |
|       |      |         | Perfluorododecanoic Acid (PFDoA)    | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluorononanoic Acid (PFNA)       | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluorooctane Sulfonamide (PFOSA) | 2015/09/03 | NC      |          | %     | 25        |
|       |      |         | Perfluorotetradecanoic Acid         | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluorotridecanoic Acid           | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluoroundecanoic Acid (PFUnA)    | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluoroheptanoic Acid (PFHpA)     | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluorohexane Sulfonate (PFHxS)   | 2015/09/03 | 7.8     |          | %     | 30        |
|       |      |         | Perfluorohexanoic Acid (PFHxA)      | 2015/09/03 | 3.2     |          | %     | 30        |
|       |      |         | Perfluoro-n-Octanoic Acid (PFOA)    | 2015/09/03 | NC      |          | %     | 30        |
|       |      |         | Perfluorooctane Sulfonate (PFOS)    | 2015/09/03 | 149 (1) |          | %     | 30        |
|       |      |         | Perfluoropentanoic Acid (PFPeA)     | 2015/09/03 | 5.8     |          | %     | 30        |

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).

(1) Elevated duplicate RPD for Perfluorooctane Sulfonate (PFOS) is due to sample matrix effects and is specific to sample AWB186. All other parameters are within acceptable duplicate RPD limits.



Maxxam Analytics Client Project #: B572551

#### **VALIDATION SIGNATURE PAGE**

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

Adam Robinson, Technical Service

Roo Partice

Eva Pranjic S

Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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 ANALYTICS 4000 19st N.E Calgary, Alberta, T2E 6P8 Phone: (403) 291-3077 Fax: (403) 291-9468

### RUSH 25-Aug-15 09:00



PUBLIC WORKS & GOVERNMENT SERVICES CANADA - EDMONTON

Page #: 1

| Yes       No       International Sample/BioHazard (if yes, add copy of Movement Cert., heat treat is required prior to disposal)         Yes       No       Special Protocol (if yes, Protocol)    Sample ID Matrix Test(s) Required Container Date Sampled Date Required  | MAF  | ENV-873   | QUEST FORM                         | Maxxam PM Linsay Sunderman                          |
|--|--|---|------------------------------------|---|
| Sample ID   Matrix   Test(s) Required   Container   Date Sampled   Date Required   | Maxxam Ontario (Fre                              | om Calgary)   | RUSH                               | Job# B572551  |
| Ample ID  Matrix Test(s) Required  Container Date Sampled  MY4112-03R\SOUTH FLOOR SOIL Perfluorinated Compounds - Subcontract  Temp. 1 Temp. 2 Temp. 3  Custody Seal Present YES NO Ice Present Upon Receipt YES NO Ice Presen | ☐ No International Sample/Bio                    | Hazard (if yes, add copy of Move  | ement Cert., heat treat is require | red prior to disposal)                              |
| AY4112-03R \ SOUTH FLOOR SOIL Perfluorinated Compounds - Subcontract  Temp. 1 Temp. 2 Temp. 3  Custody Seal Present YES NO Ice Present Upon Receipt YES NO Custody Seal Intact YES NO C | N. J.  | ,   |                                    |   |
| MY4112-03R \ SOUTH FLOOR SOIL Perfluorinated Compounds - Subcontract    Temp. 1   Temp. 2   Temp. 3   Custody Seal Present   YES   NO     NO   Custody Seal Intact   YES   NO   Custody Seal Intact    | o ID M   | atrix Test(s) Required  | Container                          | r Date Sampled Date Required                        |
| Cooler #1  8 3  Custody Seal Present YES NO Ice Present Upon Receipt YES NO Custody Seal Intact YES NO |  | OIL Perfluorinated Compound   |                                    |   |
| Cooler #1  8 3  Custody Seal Intact YES NO Lice Present Upon Receipt YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Intact YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Pre | Temp 1 Temp, 2                                   | 6   |                                    |   |
| Ice Present Upon Receipt   YES   NO  | #1   | Custody Seal Presen   | nt YES V NO                        |   |
| Cooler #2  Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO Custody Seal Intact YES NO Custody Seal Present YES NO | 8 3  | Z Custody Seal Intact   | YES / NO                           |   |
| Cooler #3  Custody Seal Intact Ice Present Upon Receipt YES NO Custody Seal Present YES NO Custody Seal Present YES NO Custody Seal Intact Ice Present Upon Receipt YES NO Custody Seal Intact Ice Present Upon Receipt YES NO Custody Seal Intact Ice Present Upon Receipt YES NO Ice Present |  | ice Fresent Opon Ke   |                                    |   |
| Ice Present Upon Receipt   YES   NO  | #2   |   |                                    |   |
| Custody Seal Present YES NO Custody Seal Intact YES NO Ice Present Upon Receipt YES NO Receiving Maxxam Location: Maxxam Ontario (From Calgary)  The control of the control |  |   |                                    | -   |
| Custody Seal Intact Ice Present Upon Receipt YES NO Receiving Maxxam Location: Maxxam Ontario (From Calgary)  JOB #  Receiving Maxxam Location: Maxxam Ontario (From Calgary)  JOB #  Received by (Sign)  (Print)  Ason Briefley  Date and Time  2015/05/25  Received by (Sign)  Reporting Requirements:  National:  | #3   |   |                                    |   |
| Receiving Maxxam Location: Maxxam Ontario (From Calgary)  (Print)  |  |   |                                    |   |
| delinquished by (Sign)  (Print)  (Print | p  | Ice Present Upon Re   | eceipt YES NO                      |   |
| (1) Please call us if due date cannot be met. Please reference Sample ID on your report. 2) Include copy of this completed form, Client COC & signed final report to  Reporting Requirements: Vational:  | ng Maxxam Location: Maxxam C                     | Intario (From Calgary) JC   | DB #                               | 3   |
| (1) Please call us if due date cannot be met. Please reference Sample ID on your report. 2) Include copy of this completed form, Client COC & signed final report to  Reporting Requirements: National:  | llaus  |   | 11100                              | 2 2 2 2   |
| (1) Please call us if due date cannot be met. Please reference Sample ID on your report. 2) Include copy of this completed form, Client COC & signed final report to  Reporting Requirements: National:  | ished by (Sign)                                  | (Print)   | HAILES JOOK                        | Date and Time 2015/08/72                            |
| (1) Please call us if due date cannot be met. Please reference Sample ID on your report. 2) Include copy of this completed form, Client COC & signed final report to  Reporting Requirements: National:  |  | / · ·   | 4                                  | 15.45   |
| 1) Please call us if due date cannot be met. Please reference Sample ID on your report. 2) Include copy of this completed form, Client COC & signed final report to  Reporting Requirements: National:   | ed by (Sign)                                     | (Print)   | ASAD BHAGO                         | Date and Time 2015/08/25 09:0                       |
|  | al:  | -   | 1.                                 |   |
|  |  |   |                                    |   |
|  |  |   |                                    |   |
| SHIPPING INSTRUCTIONS  Ship Immediately (highlight Yellow)   | Immediately (highlight Yellow)                   | ☐ Ship Cold ☐   | Correct Shipping location          |   |
| Requires Sat. Delivery   | uires Sat. Delivery ular Ship next available day | ☐ Ship Frozen ☐ ☐ COC Must be Attached ☐ Date of the Coc Must be Attached ☐ Date of t | Yes No Special-Cooler, ate Shipped | Ice, Tape-custody seal, Date&Sign Number of coolers |
| Solidor (Trini)  | (Tim)  | : 13  | nppor (, , , , , ,                 |   |
|  | 3  |   |                                    |   |
|  |  |   |                                    |   |
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|  |  |   |                                    |   |



Your P.O. #: 700330152 Your Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158829

#### **Attention:HEATHER FISHER**

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/15

Report #: R2041117 Version: 2 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B572551 Received: 2015/08/21, 16:00

Sample Matrix: Soil # Samples Received: 2

|  |          | Date       | Date       |                                 |                      |
|--|----------|------------|------------|---------------------------------|----------------------|
| Analyses                                   | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b>        | Analytical Method    |
| BTEX/F1 by HS GC/MS/FID (MeOH extract) (1) | 1        | 2015/08/22 | 2015/08/23 | AB SOP-00039                    | CCME CWS/EPA 8260c m |
| Cation/EC Ratio (1)                        | 1        | N/A        | 2015/08/28 | AB WI-00065                     | Auto Calc            |
| Chloride (Soluble) (1)                     | 1        | 2015/08/27 | 2015/08/28 | AB SOP-00033 / AB SOP-<br>00020 | SM 22-4500-Cl G m    |
| Conductivity @25C (Soluble) (1)            | 1        | 2015/08/27 | 2015/08/28 | AB SOP-00033 / AB SOP-<br>00004 | SM 22 2510 B m       |
| CCME Hydrocarbons (F2-F4 in soil) (1, 2)   | 1        | 2015/08/22 | 2015/08/23 | AB SOP-00036 / AB SOP-<br>00040 | CCME PHC-CWS         |
| Fraction of Organic Carbon (1)             | 1        | N/A        | 2015/08/26 | CAL SOP-00243                   | Auto Calc            |
| Ion Balance (1)                            | 1        | N/A        | 2015/08/24 | AB WI-00065                     | Auto Calc            |
| Sum of Cations, Anions (1)                 | 1        | N/A        | 2015/08/28 | AB WI-00065                     | Auto Calc            |
| Moisture (1)                               | 1        | N/A        | 2015/08/22 | AB SOP-00002                    | CCME PHC-CWS         |
| pH @25C (1:2 Calcium Chloride Extract) (1) | 1        | 2015/08/24 | 2015/08/24 | AB SOP-00033 / AB SOP-<br>00006 | SM 22 4500 H+B m     |
| pH @25C (Soluble) (1)                      | 1        | 2015/08/27 | 2015/08/27 | AB SOP-00033 / AB SOP-<br>00006 | SM 22 4500 H+B m     |
| Sodium Adsorption Ratio (1)                | 1        | N/A        | 2015/08/28 | AB WI-00065                     | Auto Calc            |
| Ca,Mg,Na,K,SO4 (Soluble) (1)               | 1        | 2015/08/27 | 2015/08/28 | AB SOP-00033 / AB SOP-<br>00042 | EPA 200.7 CFR 2012 m |
| Soluble Paste (1)                          | 1        | 2015/08/27 | 2015/08/27 | AB SOP-00033                    | Carter 2nd ed 15.2 m |
| Soluble Ions Calculation (1)               | 1        | N/A        | 2015/08/24 | AB WI-00065                     | Auto Calc            |
| Total Organic Carbon LECO Method (1)       | 1        | 2015/08/26 | 2015/08/26 | AB SOP-00035 / CAL SOP-00243    | LECO 203-821-170 m   |
| Theoretical Gypsum Requirement (1, 3)      | 1        | N/A        | 2015/08/28 | AB WI-00065                     | Auto Calc            |

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

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

<sup>(1)</sup> This test was performed by Maxxam Calgary Environmental

<sup>(2)</sup> All CCME results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil, Validation of Performance-Based Alternative Methods September 2003. Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

<sup>(3)</sup> Units for TGR have changed from tons/acre to tonnes/ha



Your P.O. #: 700330152 Your Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your C.O.C. #: A158829

**Attention:HEATHER FISHER** 

DILLON CONSULTING LTD. 1558 Willson Place Winnipeg, MB CANADA R3T 0Y4

Report Date: 2015/09/15

Report #: R2041117 Version: 2 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B572551 Received: 2015/08/21, 16:00

**Encryption Key** 

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

Linsay Sunderman, Project Manager Email: LSunderman@maxxam.ca Phone# (403)735-2237 Ext:2237

\_\_\_\_\_

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.



DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### **RESULTS OF CHEMICAL ANALYSES OF SOIL**

| Maxxam ID                        |           | MY4112             | MY4113        |         |          |
|----------------------------------|-----------|--------------------|---------------|---------|----------|
| Sampling Date                    |           | 2015/08/19         | 2015/08/20    |         |          |
| COC Number                       |           | A158829            | A158829       |         |          |
|                                  | UNITS     | SOUTH FLOOR<br>SA8 | WESTWALL SA27 | RDL     | QC Batch |
| Calculated Parameters            | <u> </u>  |                    | ·             | •       | <u> </u> |
| Anion Sum                        | meq/L     | 110                |               | N/A     | 8011733  |
| Cation Sum                       | meq/L     | 110                |               | N/A     | 8011733  |
| Cation/EC Ratio                  | N/A       | 10                 |               | 0.10    | 8011730  |
| Ion Balance                      | N/A       | 1.0                |               | 0.010   | 8011732  |
| Calculated Calcium (Ca)          | mg/kg     | 76                 |               | 0.48    | 8011736  |
| Calculated Magnesium (Mg)        | mg/kg     | 74                 |               | 0.32    | 8011736  |
| Calculated Sodium (Na)           | mg/kg     | 560                |               | 0.81    | 8011736  |
| Calculated Potassium (K)         | mg/kg     | 60                 |               | 0.42    | 8011736  |
| Calculated Chloride (Cl)         | mg/kg     | 750                |               | 3.2     | 8011736  |
| Calculated Sulphate (SO4)        | mg/kg     | 640                |               | 1.6     | 8011736  |
| Misc. Inorganics                 |           |                    |               |         |          |
| Fraction of Organic Carbon       | g/g       | 0.00058            |               | 0.00020 | 8011628  |
| Soluble Parameters               |           |                    |               |         |          |
| Soluble Chloride (CI)            | mg/L      | 2300 (1)           |               | 10      | 8019173  |
| Soluble Conductivity             | dS/m      | 11                 |               | 0.020   | 8018808  |
| Soluble pH                       | рН        | 7.89               |               | N/A     | 8018593  |
| Soluble (CaCl2) pH               | рН        | 7.77               |               | N/A     | 8012550  |
| Sodium Adsorption Ratio          | N/A       | 19                 |               | 0.10    | 8011734  |
| Soluble Calcium (Ca)             | mg/L      | 240                |               | 1.5     | 8018888  |
| Soluble Magnesium (Mg)           | mg/L      | 230                |               | 1.0     | 8018888  |
| Soluble Sodium (Na)              | mg/L      | 1700               |               | 2.5     | 8018888  |
| Soluble Potassium (K)            | mg/L      | 180                |               | 1.3     | 8018888  |
| Saturation %                     | %         | 32                 |               | N/A     | 8018478  |
| Soluble Sulphate (SO4)           | mg/L      | 2000               |               | 5.0     | 8018888  |
| Theoretical Gypsum Requirement   | tonnes/ha | 36                 |               | 0.20    | 8011738  |
| Physical Properties              | •         |                    |               |         |          |
| Moisture                         | %         |                    | 6.6           | 0.30    | 8011992  |
| RDL = Reportable Detection Limit |           |                    |               |         |          |

<sup>(1)</sup> Detection limits raised due to dilution to bring analyte within the calibrated range.



DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### PETROLEUM HYDROCARBONS (CCME)

|                                  |       | 1             |     |          |  |  |  |  |  |
|----------------------------------|-------|---------------|-----|----------|--|--|--|--|--|
| Maxxam ID                        |       | MY4113        |     |          |  |  |  |  |  |
| Sampling Date                    |       | 2015/08/20    |     |          |  |  |  |  |  |
| COC Number                       |       | A158829       |     |          |  |  |  |  |  |
|                                  | UNITS | WESTWALL SA27 | RDL | QC Batch |  |  |  |  |  |
| Ext. Pet. Hydrocarbon            |       |               |     |          |  |  |  |  |  |
| F2 (C10-C16 Hydrocarbons)        | mg/kg | <10           | 10  | 8011721  |  |  |  |  |  |
| F3 (C16-C34 Hydrocarbons)        | mg/kg | <50           | 50  | 8011721  |  |  |  |  |  |
| F4 (C34-C50 Hydrocarbons)        | mg/kg | <50           | 50  | 8011721  |  |  |  |  |  |
| Reached Baseline at C50          | mg/kg | Yes           |     | 8011721  |  |  |  |  |  |
| Surrogate Recovery (%)           |       |               |     |          |  |  |  |  |  |
| O-TERPHENYL (sur.)               | %     | 85            |     | 8011721  |  |  |  |  |  |
| RDL = Reportable Detection Limit |       |               |     |          |  |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### **VOLATILE ORGANICS BY GC-MS (SOIL)**

| Maxxam ID                      |       | MY4113        |        |          |
|--------------------------------|-------|---------------|--------|----------|
| Sampling Date                  |       | 2015/08/20    |        |          |
| COC Number                     |       | A158829       |        |          |
|                                | UNITS | WESTWALL SA27 | RDL    | QC Batch |
| Volatiles                      |       |               |        |          |
| Benzene                        | mg/kg | <0.0050       | 0.0050 | 8011634  |
| Toluene                        | mg/kg | <0.020        | 0.020  | 8011634  |
| Ethylbenzene                   | mg/kg | <0.010        | 0.010  | 8011634  |
| Xylenes (Total)                | mg/kg | <0.040        | 0.040  | 8011634  |
| m & p-Xylene                   | mg/kg | <0.040        | 0.040  | 8011634  |
| o-Xylene                       | mg/kg | <0.020        | 0.020  | 8011634  |
| F1 (C6-C10) - BTEX             | mg/kg | <12           | 12     | 8011634  |
| F1 (C6-C10)                    | mg/kg | <12           | 12     | 8011634  |
| Surrogate Recovery (%)         |       |               |        |          |
| 1,4-Difluorobenzene (sur.)     | %     | 99            |        | 8011634  |
| 4-Bromofluorobenzene (sur.)    | %     | 101           |        | 8011634  |
| D10-ETHYLBENZENE (sur.)        | %     | 94            |        | 8011634  |
| D4-1,2-Dichloroethane (sur.)   | %     | 89            |        | 8011634  |
| RDL = Reportable Detection Lir | nit   |               |        |          |



DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

### **MISCELLANEOUS (SOIL)**

| Maxxam ID                        |       | MY4112             |       |          |  |  |  |  |  |  |
|----------------------------------|-------|--------------------|-------|----------|--|--|--|--|--|--|
| Sampling Date                    |       | 2015/08/19         |       |          |  |  |  |  |  |  |
| COC Number                       |       | A158829            |       |          |  |  |  |  |  |  |
|                                  | UNITS | SOUTH FLOOR<br>SA8 | RDL   | QC Batch |  |  |  |  |  |  |
| Misc. Inorganics                 |       |                    |       |          |  |  |  |  |  |  |
| Total Organic Carbon (C)         | %     | 0.058              | 0.020 | 8014411  |  |  |  |  |  |  |
| RDL = Reportable Detection Limit |       |                    |       |          |  |  |  |  |  |  |



DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

#### **GENERAL COMMENTS**

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

Package 1 7.0°C

PFOS and PHOA Results are attached to this report. The reference number for these results from Maxxam Campobello is B5G9705.

Results relate only to the items tested.



#### **QUALITY ASSURANCE REPORT**

DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|          |                              |            | Matrix     | Spike     | Spiked     | Blank     | Method  | Blank | RP        | D         | QC Sta     | ndard     |
|----------|------------------------------|------------|------------|-----------|------------|-----------|---------|-------|-----------|-----------|------------|-----------|
| QC Batch | Parameter                    | Date       | % Recovery | QC Limits | % Recovery | QC Limits | Value   | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 8011634  | 1,4-Difluorobenzene (sur.)   | 2015/08/22 | 97         | 60 - 140  | 91         | 60 - 140  | 94      | %     |           |           |            |           |
| 8011634  | 4-Bromofluorobenzene (sur.)  | 2015/08/22 | 97         | 60 - 140  | 89         | 60 - 140  | 97      | %     |           |           |            |           |
| 8011634  | D10-ETHYLBENZENE (sur.)      | 2015/08/22 | 91         | 60 - 130  | 85         | 60 - 130  | 99      | %     |           |           |            |           |
| 8011634  | D4-1,2-Dichloroethane (sur.) | 2015/08/22 | 95         | 60 - 140  | 89         | 60 - 140  | 99      | %     |           |           |            |           |
| 8011721  | O-TERPHENYL (sur.)           | 2015/08/23 | 87         | 50 - 130  | 85         | 50 - 130  | 102     | %     |           |           |            |           |
| 8011634  | Benzene                      | 2015/08/22 | 109        | 60 - 140  | 98         | 60 - 140  | <0.0050 | mg/kg |           |           |            |           |
| 8011634  | Ethylbenzene                 | 2015/08/22 | 103        | 60 - 140  | 92         | 60 - 140  | <0.010  | mg/kg |           |           |            |           |
| 8011634  | F1 (C6-C10) - BTEX           | 2015/08/22 |            |           |            |           | <12     | mg/kg | NC (1)    | 50        |            |           |
| 8011634  | F1 (C6-C10)                  | 2015/08/22 | 111        | 60 - 140  | 109        | 60 - 140  | <12     | mg/kg | NC (1)    | 50        |            |           |
| 8011634  | m & p-Xylene                 | 2015/08/22 | 103        | 60 - 140  | 92         | 60 - 140  | <0.040  | mg/kg |           |           |            |           |
| 8011634  | o-Xylene                     | 2015/08/22 | 101        | 60 - 140  | 90         | 60 - 140  | <0.020  | mg/kg |           |           |            |           |
| 8011634  | Toluene                      | 2015/08/22 | 100        | 60 - 140  | 89         | 60 - 140  | <0.020  | mg/kg |           |           |            |           |
| 8011634  | Xylenes (Total)              | 2015/08/22 |            |           |            |           | <0.040  | mg/kg |           |           |            |           |
| 8011721  | F2 (C10-C16 Hydrocarbons)    | 2015/08/23 | NC         | 50 - 130  | 93         | 70 - 130  | <10     | mg/kg | 4.9       | 50        |            |           |
| 8011721  | F3 (C16-C34 Hydrocarbons)    | 2015/08/23 | NC         | 50 - 130  | 94         | 70 - 130  | <50     | mg/kg | 4.4       | 50        |            |           |
| 8011721  | F4 (C34-C50 Hydrocarbons)    | 2015/08/23 | NC         | 50 - 130  | 89         | 70 - 130  | <50     | mg/kg | 4.4       | 50        |            |           |
| 8011992  | Moisture                     | 2015/08/22 |            |           |            |           | <0.30   | %     | 0.83      | 20        |            |           |
| 8012550  | Soluble (CaCl2) pH           | 2015/08/24 |            |           | 100        | 97 - 103  |         |       | 0.95      | N/A       | 100        | 98 - 102  |
| 8014411  | Total Organic Carbon (C)     | 2015/08/26 |            |           | 93         | 75 - 125  | <0.020  | %     | 7.1       | 35        | 91         | 75 - 125  |
| 8018478  | Saturation %                 | 2015/08/27 |            |           |            |           |         |       | 1.6       | 12        | 99         | 75 - 125  |
| 8018593  | Soluble pH                   | 2015/08/27 |            |           | 100        | 97 - 103  |         |       | 0.76      | N/A       | 99         | 98 - 102  |
| 8018808  | Soluble Conductivity         | 2015/08/28 |            |           | 98         | 90 - 110  | <0.020  | dS/m  | 6.0       | 35        | 101        | 75 - 125  |
| 8018888  | Soluble Calcium (Ca)         | 2015/08/28 | 99         | 75 - 125  | 108        | 80 - 120  | <1.5    | mg/L  | 12        | 35        | 100        | 75 - 125  |
| 8018888  | Soluble Magnesium (Mg)       | 2015/08/28 | 98         | 75 - 125  | 105        | 80 - 120  | <1.0    | mg/L  | 8.8       | 35        | 97         | 75 - 125  |
| 8018888  | Soluble Potassium (K)        | 2015/08/28 | 98         | 75 - 125  | 103        | 80 - 120  | <1.3    | mg/L  | 1.2       | 35        | 101        | 75 - 125  |
| 8018888  | Soluble Sodium (Na)          | 2015/08/28 | NC         | 75 - 125  | 100        | 80 - 120  | <2.5    | mg/L  | 3.5       | 35        | 95         | 75 - 125  |
| 8018888  | Soluble Sulphate (SO4)       | 2015/08/28 |            |           |            |           | <5.0    | mg/L  | 6.3       | 35        | 97         | 75 - 125  |



#### QUALITY ASSURANCE REPORT(CONT'D)

DILLON CONSULTING LTD.
Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

|   |          |                       |            | Matrix     | Spike     | Spiked     | Blank     | Method B     | lank  | RPD       | י         | QC Sta     | ndard     |
|---|----------|-----------------------|------------|------------|-----------|------------|-----------|--------------|-------|-----------|-----------|------------|-----------|
| Ī | QC Batch | Parameter             | Date       | % Recovery | QC Limits | % Recovery | QC Limits | Value        | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| I | 8019173  | Soluble Chloride (Cl) | 2015/08/28 | NC         | 75 - 125  | 106        | 75 - 125  | 7.6, RDL=5.0 | mg/L  | 1.7       | 35        | 97         | 75 - 125  |

N/A = Not Applicable

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.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

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).

(1) Detection limit raised due to high moisture content.



DILLON CONSULTING LTD. Client Project #: CBA ETA

Site Location: CAMBRIDGE BAY, NU

Your P.O. #: 700330152 Sampler Initials: MH

#### **VALIDATION SIGNATURE PAGE**

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

Harry (Peng) Liang, Senior Analyst

Jingyuan Song, Organics – Senior Analyst

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.

| Prof / borton   | 635-8+4 Aug SV<br>Gas Jars  | PC:  | hatisheda dillon<br>Matalie fobins<br>Losge.co                                     | Ca   AT1   CCME   Regulated Drinki   Other: | ng Water                  |
|---|---|--|--|---|---------------------------|
| All samples are held for 60 calendar days after sample rece   | Ph:   | SOIL 2   | WATER  | Other Analysis                              |                           |
| PO#: 700330/52 Project # / Name: C.S.A. F.T.A. Site Location: Quote #: 2.05/69.005 Sampled By: M. H. D. B. SERVICE REQUESTED: REGULAR | ontact lab to reserve) BTEX d: Aug. 23/16 (5 to 7 Days) PFoS        | Sleve (75 micron) Regulated Metals (CCME / ATT) Salinity 4 Assessment IOP Metals Basic Class II Landfill PR PF FE Tetal Fred In AT Diss.   | EX F1-F2   BTEX F1-F4   Utine Water   Turb   D F F F F F F F F F F F F F F F F F F |   | # of Containers Submitted |
| Sample ID   | Depth (unit) Matrix GW / Swil Soil Date/Time Sampled YY/MM/DD 24:00 | Sieve (75 in Sieve (75 in Sieve (75 in Salinity 4 Assessme Basic Class PFa 1764 of 176 | □BTEX □BTEX □ Routii □ TOC □ Total Dissolve  |   | # of Cc                   |
| 1 South Floor SAB   |   | X XXX  |  |   |                           |
| 2   | O C U En Con S I covering S July 10 July 12 Co.                     |  |  |   |                           |
| 3 Westwall SA27   | 1.0M S.7 15/08/20 X   |  |  |   | 1 1 1                     |
| 4   | 100   |  |  |   |                           |
| 6   | 21-Aug-15 16:00   |  |  |   |                           |
| 7   | Marnie Kolach   |  |  | RECEIVED IN YELLOWKNIFE                     |                           |
| 8   | AL THE RECEIPTION OF THE REAL PROPERTY OF THE                       |  |  | By: A Sube Michell                          | e Guile                   |
| 9   | B572551 JJ  |  |  | 2015 -08- 2 1                               |                           |
| 10  | HT4 INS-0050  |  |  |   |                           |
| 11  |   |  |  | 11/12                                       |                           |
| 12  |   |  |  | Temp: 6 / 1 / 1                             |                           |
|   | e Filtered, Preserved or Both (F, P, F/P)                           | Time (24:00):  |  | LAB USE ONLY                                | I F P                     |
| Relinquished By (Signature/Print):  Refinquished By (Signature/Print):  | Date (YY/MM/DD):  5 38  Date (YY/MM/DD):  21                        | Rons   | pived By:  Date:  11/4 TOUR  205/08  | Time: Maxxam Job #:                         |                           |

# Appendix E NCSC Worksheets



# CCME National Classification System for Contaminated Sites (2008, 2010 v 1.2) Pre-Screening Checklist

|   | Question   | Response<br>(yes / no) | Comment  |
|---|--|------------------------|--|
| 1 | Are Radioactive material, Bacterial contamination or Biological hazards likely to be present at the site?  | No                     | If yes, do not proceed through the NCSCS. Contact applicable regulatory agency immediately.  |
| 2 | Are there <b>no contamination exceedances</b> (known or suspected)?  Determination of exceedances may be based on: 1)  CCME environmental quality guidelines; 2) equivalent provincial guidelines/standards if no CCME guideline exists for a specific chemical in a relevant medium; or 3) toxicity benchmarks derived from the literature for chemicals not covered by CCME or provincial guidelines/standards.                                    | No                     | If yes (i.e., there are no exceedances), do not proceed through the NCSCS.   |
| 3 | Have partial/incompleted or no environmental site investigations been conducted for the Site?  | No                     | If yes, do not proceed through the NCSCS.  |
| 4 | Is there direct and signficant evidence of <b>impacts to humans</b> at the site, or off-site due to migration of contaminants from the site?   | No                     | If yes, automatically rate the site as Class 1, a priority for remediation or risk management, regardless of the total score obtained should one be calculated (e.g., for comparison with other Class 1 sites).  |
| 5 | Is there direct and significant evidence of <b>impacts to ecological receptors</b> at the site, or off-site due to migration of contaminants from the site?  | No                     | Some low levels of impact to ecological receptors are considered acceptable, particularly on commercial and industrial land uses. However, if ecological effects are considered to be severe, the site may be categorized as Class 1, regardless of the numerical total NCSCS score. For the purpose of application of the NCSCS, effects that would be considered severe include observed effects on survival, growth or reproduction which could threaten the viability of a population of ecological receptors at the site. Other evidence that qualifies as severe adverse effects may be determined based on professional judgement and in consultation with the relevant jurisdiction. |
| 6 | Are there indicators of significant adverse effects in the exposure zone (i.e., the zone in which receptors may come into contact with contaminants)? Some examples are as follows:  -Hydrocarbon sheen or NAPL in the exposure zone -Severely stressed biota or devoid of biota; -Presence of material at ground surface or sediment with suspected high concentration of contaminants such as ore tailings, sandblasting grit, slag, and coal tar. | No                     | If yes, automatically rate the site as Class 1, a priority for remediation or risk management, regardless of the total score obtained should one be calculated (e.g., for comparison with other Class 1 sites).  |
| 7 | Do measured concentrations of volatiles or unexploded ordnances represent an <b>explosion hazard</b> ?   | No                     | If yes, automatically rate the site as Class 1, a priority for remediation or risk management, and do not continue until the safety risks have been addressed. Consult your jurisdiction's occupational health and safety guidance or legislation on exposive hazards and measurement of lower explosive limits.   |

If none of the above applies, proceed with the NCSCS scoring.

# CCME National Classification System (2008, 2010 v 1.2) (I) Contaminant Characteristics

| Cambridge Bay Airport Fire Training Area   |                           |  |   |   |
|--|---------------------------|--|---|---|
| Definition   | Score                     | Rationale for Score<br>(document any assumptions, reports, or site-specific<br>information; provide references)  | Method of Evaluation  | Notes   |
| Residency Media (replaces physical state)  |                           |  |   |   |
| Which of the following residency media are known (or strongly suspected) to have one or more exceedances of the applicable CCME guidelines?  yes – has an exceedance or strongly suspected to have an exceedance no does not have an exceedance or strongly suspected not to have an exceedance  A. Soil  Yes  No  Do Not Know  B. Groundwater  Yes  No  Do Not Know  C. Surface water  Yes  No  Do Not Know  Do Not Know  Po Not Know  Tes  No  Do Not Know  No  Do Not Know  "Known" - score "Potential" - score | Yes  Yes  No  Do Not Know | Soils: PHCs exceed guideline for F1 in one location. PFOS exceed guideline in 2 locations.  Soil Exceedences are documented in these reports:  1. Site Activities Report, Cambridge Bay Airport FTA, March 2015 Final Report, Dilino Consulting Limited (Final Sidewall 6 @0.6m with F1 concentration of 920 mg/kg)  2. Closure Report, Cambridge Bay Airport FTA, November 2015, Dilino Consulting Ltd. (PFOS in soil and groundwater above Interim Federal PFOS guidelines, October 2015)  Sediments: Not assessed  Surface Water: Limited, not assessed | The overall score is calculated by adding the individual scores from each residency media (having one or more exceedance of the most conservative media specific and landuse appropriate CCME guideline).  Summary tables of the Canadian Environmental Quality Guidelines for soil, water (aquatic life, non-potable groundwater environments, and agricultural water uses) and sediment are available on the CCME website at <a href="https://www.ccme.ca/publications/cegg-rcqe.html?category_id=124">https://www.ccme.ca/publications/cegg-rcqe.html?category_id=124</a> .  For potable groundwater environments, guidelines for Canadian Drinking Water Quality (for companison with groundwater monitoring data) are available on the Health Canada website at <a href="http://www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/doc_sup-appui/sum_quide-res_recom/index_e.html">http://www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/doc_sup-appui/sum_quide-res_recom/index_e.html</a> .  | An increasing number of residency media containing chemical exceedances often equates to a greater potential risk due to an increase in the number of potential exposure pathways.  |
| 2. Chemical Hazard   | <u> </u>                  |  |   |   |
| What is the relative degree of chemical hazard of the contaminant in the list of hazard rankings proposed by the Federal Contaminated Sites Action Plan (FCSAP)?  High Medium Do Not Know "Known" -score "Potential" - score   | High<br>8                 | PHC F1 is listed as 'high' on the list of hazard rankings<br>proposed by FCSAP. PFOS is not listed on the list of hazard<br>rankings proposed by FCSAP.  | The relative degree of chemical hazard should be selected based on the most hazardous contaminant known or suspected to be present at the site.  The degree of hazard has been defined by the Federal Contaminated Sites Action Plan (FCSAP) and a list of substances with their associated hazard (Low, Medium and High) has been provided as a separate sheet in this file.  See Attached Reference Material for Contaminant Hazard Rankings.   | Hazard as defined in the revised NCS pertains to the physical properties of a chemical which can cause harm. Properties can include toxic potency, propensity to biomagnify, persistence in the environment, etc. Although there is some overlap between hazard and contaminant exceedance factor below, it will not be possible to derive contaminant exceedance factor below; it will not be possible to derive contaminant exceedance factor below; it will not be possible to derive contaminant exceedance factors for many substances which have a designated chemical hazard designation, but don't have a CCME guideline. The purpose of this category is to avoid missing a measure of toxic potential.            |
| Contaminant Exceedence Factor  |                           |  |   |   |
| What is the ratio between the measured contaminant concentration and the applicable CCME guidelines (or other "standards")?  Mobile NAPL High (-100x) Medium (10x to 100x) Low (1x to 10x) Do Not Know "Known" -score "Potential" - score  | _ow (1x to 10x            | Highest exceedance factor PHC F1, 2.89X CCME PHC CWS Highest exceedance factor PFOS, 6.7X Interim Federal Guidelines for PFOS  | Ranking of contaminant "exceedance" is determined by comparing contaminant concentrations with the most conservative media-specific and land-use appropriate CCME environmental quality guidelines. Ranking should be based on contaminant with greatest exceedance of CCME guidelines. Ranking of contaminant hazard as high, medium and low is as follows: High = One or more measured contaminant concentration is greater than 100 X appropriate CCME guidelines Medium = One or more measured contaminant concentration is 10 - 99.99 X appropriate CCME guidelines Medium = One or more measured contaminant concentration is 10 - 99.99 X appropriate CCME guidelines Mobile NAPL = Contaminant is a non-aqueous phase liquid (i.e., due to its low solubility, it does not dissolve in water, but remains as a separate liquid) and is present at a sufficiently high saturation (i.e., greater than residual NAPL saturation) such that there is significant potential for mobility either downwards or laterally. Other standards may include local background concentration or published toxicity benchmarks.  Results of toxicity testing with site samples can be used as an alternative. This approach is only relevant for contaminants that do not biomagnify in the food web, since toxicity tests would not indicate potential effects at higher trophic levels. High = lethality observed. | In the event that elevated levels of a material with no associated CCME guidelines are present, check provincial and USEPA environmental criteria.  Hazard Quotients (sometimes referred to as a screening quotient in risk assessments) refer to the ratio of measured concentration to the concentration believed to be the threshold for toxicity. A similar calculation is used here to determine the contaminant exceedance factor (CEF). Concentrations greater than one times the applicable CCME guideline (i.e., CEF=x1) indicate that risks are possible. Mobile NAPL has the highest associated score (8) because of its highly concentrated nature and potential for increase in the size of the impacted zone. |

# CCME National Classification System (2008, 2010 v 1.2) (I) Contaminant Characteristics

| Cambridge Bay Airport Fire Training Area   |                     |  |  |  |
|--|---------------------|--|--|--|
| Definition   | Score               | Rationale for Score<br>(document any assumptions, reports, or site-specific<br>information; provide references)  | Method of Evaluation   | Notes  |
| 4. Contaminant Quantity (known or strongly suspected)  |                     |  |  |  |
| What is the known or strongly suspected quantity of all contaminants?  >10 hectare (ha) or 5000 m³  2 to 10 ha or 1000 to 5000 m³  <2 ha or 1000 m³  Do Not Know | <2 ha or<br>1000 m3 | PHC F1 exceedance is a single occurance, isolated and not at<br>surface level. PFOS impacts have not been fully delineated in<br>soil or groundwater south of the FTA. | Measure or estimate the area or quantity of total contamination (i.e., all contaminants<br>known or strongly suspected to be present on the site). The "Area of Contamination" is<br>defined as the area or volume of contaminated media (soil, sediment, groundwater,<br>surface water) exceeding appropriate environmental criteria.   | result in a larger frequency of exposure as well as a  |
| "Known" -score   | 2                   |  |  |  |
| "Potential" - score 5. Modifying Factors   |                     |  |  |  |
| Does the chemical fall in the class of persistent chemicals based on its behavior in the environment?  | Yes                 | PFOS is not listed herein however; is known to not degrade in the environment  | Persistent chemicals, e.g., PCBs, chlorinated pesticides etc. either do not degrade or take<br>longer to degrade, and therefore may be available to cause effects for a longer period of   |  |
| Yes<br>No<br>Do Not Know   |                     |  | time. Canadian Environmental Protection Act (CEPA) classifies a chemical as persistent when it has at least one of the following characteristics: (a) in air. (i) its half-life is equal to or greater than 2 days, or (ii) it is subject to atmospheric transport from its source to a remote area; (b) in water, its half-life is equal to or greater than 182 days; (c) in sediments, its half-life is equal to or greater than 365 days; or (d) in soli, its half-life is equal to or greater than 365 days; or (d) in soli, its half-life is equal to or greater than 182 days.  This list does not include metals or metalloids, which in their elemental form do not degrade. However metals and metalloids form chemical species in the environment, many of which are not readily bioavailable. | Examples of Persistent Substances are provided in attached Reference Materials   |
| Are there contaminants present that could cause damage to utilities and infrastructure, either now or in the future, given their location?  Yes                  | No                  | Thtere are no utilities or infrastructure on site that could be<br>damaged by the presence of PFOS in groundwater.   |  | Some contaminants may react or absorb into<br>underground utilities and infrastructure. For example,<br>organic solvents may degrade some plastics, and salts<br>could cause corrosion of metal. |
| No<br>De Ned Konstr  |                     |  |  |  |
| Do Not Know  How many different contaminant classes have representative CCME guideline exceedances?  | two to four         | Light extractable petroleum hydrocarbons and PFOS  | For the purposes of the revised NCS ranking system, the following chemicals represent distinct chemical "dasses": inorganic substances (including metals), volatile petroleum hydrocarbons, light extractable petroleum hydrocarbons, heavy extractable petroleum  | Refer to the Reference Material sheet for a list of example substances that fall under the various chemical classes.   |
| one<br>two to four<br>five or more<br>Do Not Know  |                     |  | hydrocarbons, PAHs, phenolic substances, chlorinated hydrocarbons, halogenated methanes, phthalate esters, pesticides.   |  |
| "Known" - Score<br>"Potential" - Score   | 4                   |  |  |  |

#### Contaminant Characteristic Total

| Raw Total Scores- "Known"            | 20   |
|--------------------------------------|------|
| Raw Total Scores- "Potential"        | 1    |
| Raw Combined Total Scores            | 21   |
| Total Score (Raw Combined / 40 * 33) | 17.3 |

CCME National Classification System (2008, 2010 v 1.2)
(II) Migration Potential (Evaluation of contaminant migration pathways)

| Definition Scor  1. Groundwater Movement  A. Known COPC exceedances and an operable groundwater pathway within and/or beyond the property boundary.  i) For potable groundwater environments, 1) groundwater concentrations exceed background concentrations and 1X the Guideline for Canadian Drinking Water Quality (GCDWQ) or 2) there is known contact of contaminants with groundwater, based on physical evidence of groundwater contamination. For non-potable environments (typically urban environments) 12 | Rationale for Score (document any assumptions, reports, or site-specific information; provide references)  Groundwater has PFOS impacts. Groundwater is seasonal (melted permafrost active layer). Non-potable. Marine aquatic receptors within 100 m of site. (Cambridge Bay is located approximately 100 m downgradient). No drinking water quality guidelines for PFOS. | Method Of Evaluation  Review chemical data and evaluate groundwater quality.  The evaluation method concentrates on 1) a potable or non-potable groundwater environment: 2) the  | Notes  The 1992 NCS rationale evaluated the off-site migration as a regulatory issue. The exposure assessment and classification of hazards should be evaluated reparaless of the property   |
|--|--|--|--|
| A. Known COPC exceedances and an operable groundwater pathway within and/or beyond the property boundary.  i) For potable groundwater environments, 1) groundwater concentrations exceed background concentrations and 1X the Guideline for Canadian Drinking Water Quality (GCDWQ) or 2) there is known contact of contamination with groundwater, based on physical evidence of groundwater contamination.  For non-potable environments (bycially urban environments)  12   | Non-potable. Marine aquatic receptors within 100 m of site. (Cambridge Bay is located  |  |  |
| within and/or beyond the property boundary.  i) For potable groundwater environments, 1) groundwater concentrations exceed background concentrations and 1X the Guideline for Canadian Drinking Water Quality (GCDWQ) or 2) there is known contact of contaminants with groundwater, based on physical evidence of groundwater contamination. For non-potable environments (typically urban environments) 12   | Non-potable. Marine aquatic receptors within 100 m of site. (Cambridge Bay is located  |  |  |
| i) For potable groundwater environments, 1) groundwater concentrations exceed background concentrations and 1X the Guideline for Canadian Drinking Water Quality (GCDWQ) or 2) there is known contact of contaminants with groundwater, based on physical evidence of groundwater contamination.  For non-potable environments (typically urban environments)  | Non-potable. Marine aquatic receptors within 100 m of site. (Cambridge Bay is located  |  |  |
| For non-potable environments (typically urban environments 12  |  | groundwater flow system and its potential to be an exposure pathway to known or potential receptors  An aquifer is defined as a geologic unit that yields groundwater in usable quantities and drinking  | boundaries.  Someone experienced must provide a thorough description of the sources researched to determine the presence/absence of a groundwater supply source in the vicinity of the   |
| with municipal services), 1) groundwater concentrations exceed<br>1X the applicable non potable guidelines or modified generic<br>guidelines (which exclude ingestion of drinking water pathway) or<br>2) there is known contact of contaminants with groundwater,<br>based on physical evidence of groundwater impacts.   |  | water quality. The aquifer can currently be used as a potable water supply or could have the potential<br>for use in the future. Non-potable groundwater environments are delined as areas that are serviced<br>with a reliable alternative water supply (most commonly provided in urban areas). The evaluation of a<br>non-potable environment will be based on a site specific basis.<br>Physical evidence includes significant sheens, liquid phase contamination, or contaminant saturated<br>soils.  | contaminated site. This information must be documented in the NCS Site Classification<br>Worksheet including contact names, phone numbers, e-mail correspondence and/or<br>reference maps/reports and other resources such as internet links.<br>Note that for potable groundwater that also daylights into a nearby surface water body, the<br>more stringent guidelines for both drinking water and protection of aquatic life should be<br>considered.  |
|  |  | Seeps and springs are considered part of the groundwater pathway.  | Selected References  |
| ii) Same as (i) except the information is not known but <u>strongly</u> <u>suspected</u> based on indirect observations.  9  |  | In Arctic environments, the potability and evaluation of the seasonal active layer (above the permafrost) as a groundwater exposure pathway will be considered on a site-specific basis.   | Potable Environments   |
| Meets GCDWQ for potable environments; meets non-<br>potable criteria or modified generic criteria (excludes ingestion of   |  | реплатизту ва а диолимател ездовите реплиеу или ре сильноете и па эле-эреспи ревла.  | Guidelines for Canadian Drinking Water Quality: <a href="www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/doc_sup-appui/sum_guide-res_recon/index_e.html">www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/doc_sup-appui/sum_guide-res_recon/index_e.html</a>  |
| drinking water pathway) for non-potable environments or Absence of groundwater exposure pathway (i.e., there is no   |  |  | Non-Potable Environments  Canadian Water Quality Guidelines for Protection of Aquatic Life. CCME. 1999   |
| Absence or grounowanter exposure partneys (e.g., there is no<br>aquifer (see definition at right) at the site or there is an adequate<br>isolating layer between the aquifer and the contamination, and<br>within 5 km of the site there are no aquatic receiving<br>environments and the groundwater does not daylight).  |  |  | www.ccme.ca  Compilation and Review of Canadian Remediation Guidelines, Standards and Regulations. Science Applications International Corporation (SAIC Canada), recort to Environment Canada. January 4. 2002.  |
| Score 12   |  |  | report to Eliminiment Carleda, January 4, 2002.  |
| NOTE: If a score is assigned here for Known COPC Exceedances, then you can skip Part B (Potential for groundwater pathway) and go to Section 2 (Surface W  | n  |  |  |
| B. Potential for groundwater pathway.  | vater Panway)  |  |  |
| a. Relative Mobility   |  | Organics Metals with higher mobility Metals with higher mobility   | Reference: US EPA Soil Screening Guidance (Part 5 - Table 39)  |
| High Moderate Low Insignificant Do Not Know  |  | $\begin{tabular}{lllllllllllllllllllllllllllllllllll$  | If a score of zero is assigned for relative mobility, it is still recommended that the following sections on potential for groundwater pathway be evaluated and scored. Although the Koc of an individual contaminant may suggest that it will be relatively immobile, it is possible that, with complex mixtures, there could be enhanced mobility due to co-solvent effects. Therefore, the Koc cannot be relied on solely as a measure of mobility. An evaluation of other factors such as containment, thickness of confining layer, hydralic conductivities and |
| Score 2  |  |  | precipitation infiltration rate are still useful in predicting potential for groundwater migration,<br>even if a contaminant is expected to have insignificant mobility based on its chemistry alone.  |
| b. Presence of engineered sub-surface containment? No containment Partial containment Full containment Do Not Know   |  | Review the existing engineered systems or natural attenuation processes for the site and determine if full or partial containment is achieved.  Full containment is defined as an engineered system or natural attenuation processes, monitored as being effective, which provide for full capture and/or treatment of contaminants. All chemicals of concern must be contained for "Full Containment" sortioning. Natural attenuation must have sufficient data, and reports cited with monitoring data to support steady state conditions and the attenuation processes. If there is no containment or insufficient natural attenuation process. | Someone experienced must provide a thorough description of the sources researched to<br>determine the containment of the source at the contaminated site. This information must be<br>documented in the NCS Site Classification Worksheet including contact names, phone<br>numbers, e-mail correspondence and/or reference maps, geotechnical reports or natural<br>attenuation studies and other resources such as internet links.  Selected Resources:  |
| Score 1.5  | 5  | processes. In their is no contamination of instancient natural attentiation process, this category is evaluated as high. If there is less than full containment or if uncertain, here evaluated as medium. In Arctic environments, permarforst will be evaluated, as appropriate, based on detailed evaluations, effectiveness and reliability to contain/control contaminant migration.   | Selection Resources: United States Environmental Protection Agency (USEPA) 1998. Technical Protocol for Evaluating Natural Attenuation of Chlorinated Solvents in Groundwater. EPA/600R-98/128. Environment Canada – Ontario Region – Natural Attenuation Technical Assistance Bulletins (TABS) Number 19 –21.   |
| c. Thickness of confining layer over aquifer of concern or<br>groundwater exposure pathway<br>3 m or less including no confining layer or discontinuous<br>confining layer<br>3 to 10 m  |  | The term "confining layer" refers to geologic material with little or no permeability or hydraulic conductivity (such as unfractured clay); water does not pass through this layer or the rate of movement is extremely slow.  |  |
| > 10 m > 10 m Do Not Know  |  | Measure the thickness and extent of materials that will impede the migration of contaminants to the<br>groundwater exposure pathway.<br>The evaluation of this category is based on:<br>1) The presence and thickness of saturated subsurface materials that impede the vertical migration of<br>contaminants to lower auptifer units which can or are used as drinking water sources or   |  |
| -  |  | 2) The presence and thickness of unsaturated subsurface materials that impede the vertical migration<br>of contaminants from the source location to the saturated zone (e.g., water table aquifer, first<br>hydrostratigraphic unit or other groundwater pathway).   |  |
|  |  | Determine the nature of geologic materials and estimate hydraulic conductivity from published material (or use "Range of Values of Hydraulic Conductivity and Permeability" figure in the Reference  |  |
| d. Hydraulic conductivity of confining layer  >10 <sup>15</sup> em/s or no confinina lawer  10 <sup>15</sup> to 10 <sup>15</sup> em/s  <10 <sup>16</sup> em/s  Do Not Know   |  | Material sheet). Unfractured clays should be scored low. Sitts should be score dedium. Sand,<br>gravel should be scored high. The evaluation of this category is based on:<br>1) The presence and hydraulic conductivity ("K") of saturated subsurface materials that impede the<br>vertical migration of contaminants to lower quiller units which can or are used as a drinking water<br>source, groundwater exposure pathway or<br>2) The presence and permeability ("K") of unsaturated subsurface materials that impede the vertical<br>migration of contaminants from the source location to the saturated water table aquifer, first        |  |

CCME National Classification System (2008, 2010 v 1.2)
(II) Migration Potential (Evaluation of contaminant migration pathways)

| Cambridge Bay Airport Fire Training Area  | 1                                    |   | Mathad Of Freeholders   | Me   |
|---|--------------------------------------|---|---|--|
| Definition  | Score                                | Rationale for Score (document any assumptions, reports, or site-specific information; provide references)   | Method Of Evaluation  | Notes  |
| B. Potential for groundwater pathway.   |                                      |   |   |  |
| e. Precipitation infiltration rate  (Annual precipitation factor x surface soil relative permeability factor)  High Moderate  Low Very Low  |                                      |   | Precipitation Refer to Environment Canada precipitation records for relevant areas. Divide annual precipitation by  1000 and round to nearest tenth (e.g., 667 mm = 0.7 score).  Permeability For surface soil relative permeability (i.e., inflitration) assume: gravel (1), sand (0.6), loam (0.3) and pawement or clay (0).  Multiply the surface soil relative permeability factor with precipitation factor to obtain the score for  |  |
| None<br>Do Not Know<br>Score  | 0.4                                  |   | mulpy in surrace our relaive permeability ractor will precipitation infiltration rate.  |  |
| Hydraulic conductivity of aquifer     >10² cm/s     10² to 10² dm/s     <10² dm/s     <10² dm/s     Do Not Know   |                                      |   | Determine the nature of geologic materials and estimate hydraulic conductivity of all aquifers of concern from published material (refer to "Range of Values of Hydraulic Conductivity and Permeability" in the Reference Material sheet).  |  |
| Score   | 1                                    |   |   |  |
| Potential groundwater pathway total   | 5.9                                  |   |   |  |
| Allowed Potential score  Groundwater pathway total  | 12                                   | Note: If a "known" score is provided, the "potential" score is disallowed.  |   |  |
| Surface Water Movement  | 12                                   |   |   | <u> </u>   |
| A. Demonstrated migration of COPC in surface water above background   |                                      |   |   |  |
| conditions  |                                      | Some surface water was observed on-site. Nearest surface water receptor supporting aquatic  | Collect all available information on quality of surface water near to site. Evaluate available data against   | General Notes:   |
| Known concentrations of surface water:  i) Concentrations exceed background concentrations and exceed CCME CWG of protection of aquatic life, irrigation, investock water, and/or necreation (whichever uses are applicable at the 818 b) ys 1 X;   |                                      | Ife is approx. 100 m south (Cambridge Bay). Strongly anticipated that groundwater impacts<br>reach surface waters, surface water impacts unknown.                         | Canadan Water Quality Guidelines (select appropriate guidelines based on local water use, e.g.,<br>cerceation, irrigiation, aqualis (life, levestock watering, etc.). The evaluation method concentrates on the<br>surface water flow system and its potential to be an exposure pathway. Contamination is present on<br>the surface (above ground) and has the potential to impact surface water bodies.<br>Surface water is defined as a water body that supports one of the following uses: recreation,<br>irrigation, livestock watering, aquatic (life.) | Someone experienced must provide a thorough description of the sources researched to<br>classify the surface water body in the vicinity of the contaminated site. This information must<br>be documented in the NCS Site Classification Worksheet including contact names, phone<br>numbers, e-mail correspondence and/or reference maps/reports and other resource such as<br>internet links. |
| There is known contact of contaminants with surface water based on site observations.   | 12                                   |   |   | Selected References:  CCME. 1999. Canadian Water Quality Guidelines for the Protection of Aquatic Life   |
| In the absence of CWQG, chemicals have been proven to be toxic based on site specific testing (e.g. toxicity testing; or other indicator testing of exposure).  |                                      |   |   | WWW.ccme.ca  CCME. 1999. Canadian Water Quality Guidelines for the Protection of Agricultural Water Uses (Irrigation and Livestock Water)  WWW.ccme.ca   |
| Same as (i) except the information is not known but <u>strongly</u> <u>suspected</u> based on indirect observations.  | 8                                    |   |   | Health and Welfare Canada. 1992. Guidelines for Canadian Recreational Water Quality.   |
| iii) Meets CWQG or absence of surface water exposure pathway (i.e.,<br>Distance to nearest surface water is > 5 km.)  | 0                                    |   |   |  |
| Score   | Go to Potential                      |   |   |  |
| NOTE: If a score is assigned here for Demonstrated Migration in Su skip Part B (Potential for migration of COPCs in surface water) and g  | rface Water, then<br>to Section 3 (S | you can<br>urface Soils)  |   |  |
| B. Potential for migration of COPCs in surface water a. Presence of containment   |                                      | There is no containment present on site.  | Review the existing engineered systems and relate these structures to site conditions and proximity to  |  |
| No containment Partial containment Full containment Do Not Know   | No containment                       |   | surface water and determine if full containment is achieved; score low if there is full containment such as capping, berns, dikes; score medium if there is partial containments such as natural bariers, trees, ditches, sedimentation ponds; score high if there are no intervening barriers between the site and nearby surface water. Full containment must include containment of all chemicals.   |  |
| Score  b. Distance to Surface Water  0 to <100 m  100 - 300 m  >300 m  Do Not Know  | 5                                    | West arm of Cambridge Bay is approx. 100 m downgradient from site   | Review available mapping and survey data to determine distance to nearest surface water bodies.   |  |
| Score   | 0 to <100 m                          |   |   |  |
| c. Topography Contaminants above ground level and slope is steep Contaminants at or below ground level and slope is steep Contaminants above ground level and slope is intermediate Contaminants at or below ground level and slope is intermediate Contaminants above ground level and slope is flat Contaminants at or below ground level and slope is flat Contaminants at or below ground level and slope is flat Do Not Know | At/below and flat                    | Site is relatively flat.  | Review engineering documents on the topography of the site and the slope of surrounding terrain. Steep slope = 50% intermediate slope = between 5 and 50% Fitsl slope = 65% Note: Type of fill placement (e.g., trench, above ground, etc.).  |  |
| d. Run-off potential High (rainfall run-off score > 0.6) Moderate (0.4 < rainfall run-off score < 0.6) Low (0.2 < rainfall run-off score < 0.4) Very Low (0 < rainfall run-off score < 0.2) None (rainfall run-off score = 0) Do Not Know   | 0                                    | Closest Environment Canada to the site is Cambridge Bay Airport, NU. Average total precipitation = 170 mm = 0.17, Sity Gravel = 0.2 Run off potential = 0.17 x 0.2 = 0.03 | Rainfall. Refer to Environment Canada precipitation records for relevant areas. Divide rainfall by 1000 and round to nearest tenth (e.g., 667 mm = 0.7 score). The former definition of ranuar fariaffall did not include the precipitation as snow. This minor adjustment has been made. The second modification was the inclusion of permeability of surface materials as an evaluation factor.   | Selected Sources: Environment Canada web page link: <a href="www.msc.ec.qc.ca">www.msc.ec.qc.ca</a> Snow to rainfall conversion apply ratio of 15 (snow):1(water)  |

CCME National Classification System (2008, 2010 v 1.2)
(II) Migration Potential (Evaluation of contaminant migration pathways)

| Cambridge Bay Airport Fire Training Area   |                   |   |  |   |
|--|-------------------|---|--|---|
| Definition   | Score             | Rationale for Score (document any assumptions, reports, or site-specific information; provide references)   | Method Of Evaluation   | Notes   |
|  | Very Low          |   | Permeability  Exclinifilation occurred around (0) and (0.2) from (0.6) and polymorator along (1)   |   |
| Score  | 0.2               |   | For infiltration assume: gravel (0), sand (0.3), loam (0.6) and pavement or clay (1).  Multiply the infiltration factor with precipitation factor to obtain rainfall run off score.  |   |
| e. Flood potential   |                   | The Site is not in a flood plain. Annual spring freshet considered annual flood event, 1 in 2 year.         |  |   |
| 1 in 2 years<br>1 in 10 years<br>1 in 50 years<br>Not in floodplain  |                   |   | Review published data such as flood plain mapping or flood potential (e.g., spring or mountain run-<br>orl) and Consenvation Authority records to evaluate flood potential of nearby water courses both up<br>and down gradient. Rate zero if site not in flood plain.   |   |
| Do Not Know  | 1 in 2 years      |   |  |   |
| Score Potential surface water pathway total  | 9.2               |   |  | -   |
| Allowed Potential score Surface water pathway total  | 9.2<br>9.2        | Note: If a "known" score is provided, the "potential" score is disallowed.                                  |  |   |
| Surface Soils (potential for dust, dermal and ingestion exposure)  |                   |   |  |   |
|  |                   |   |  |   |
| A. Demonstrated concentrations of COPC in surface soils (top 1.5 m)  |                   | Exceedances were noted in surficial soils (< 1.5 m bgs) in one location for PHC F1 and one                  |  |   |
| COPCs measured in surface soils exceed the CCME soil quality guideline.  | . 12              | location for PFOS.  | Collect all available information on quality of surface soils (i.e., top 1.5 metres) at the site. Evaluate available data against Canadian Soil Quality Guidelines. Select appropriate guidelines based on current (or proposed future) land use (i.e. agricultural, residential/parkland, commercial, or industrial), | Selected References:<br>CCME. 1999. Canadian Soil Quality Guidelines for the Protection of Environmental and<br>Human Health  |
| Strongly suspected that soils exceed guidelines  | 9                 |   | and soil texture if applicable (i.e., coarse or fine).   | www.ccme.ca   |
| COPCs in surface soils does not exceed the CCME soil quality guideline or is not present (i.e., bedrock).                                | 0                 |   |  |   |
| Score  | 12                |   |  |   |
| NOTE: If a score is assigned here for Demonstrated Concentrations  | in Surface Soils  | , then you can  |  |   |
| skip Part B (Potential for a surface soils migration pathway) and go   | to Section 4 (Vap | iour)   |  |   |
| B. Potential for a surface soils (top 1.5 m) migration pathway   |                   |   | Consult engineering or risk assessment reports for the site. Alternatively, review photographs or  | The possibility of contaminants in blowing snow have not been included in the revised NCS   |
| a. Are the soils in question covered?     Exposed     Vegetated  |                   |   | perform a site visit.<br>Landscaped surface soils must include a minimum of 0.5 m of topsoil.  | as it is difficult to assess what constitutes an unacceptable concentration and secondly,<br>spills to snow or ice are most efficiently mitigated while freezing conditions remain.               |
| Landscaped<br>Paved  |                   |   |  |   |
| Do Not Know  |                   |   |  |   |
| Score  | 0                 |   |  |   |
| b. For what proportion of the year does the site remain covered<br>by snow?  |                   |   | Consult climatic information for the site. The increments represent the full span from soils which are always wet or covered with snow (and therefore less likely to generate dust) to those soils which are   |   |
| 0 to 10% of the year<br>10 to 30% of the year<br>More than 30% of the year<br>Do Not Know  |                   |   | predominantly dry and not covered by snow (and therefore are more likely to generate dust).  |   |
| Score  |                   |   |  |   |
| Potential surface soil pathway total   | 3                 |   |  |   |
| Allowed Potential score Soil pathway total   | 12                | Note: If a "known" score is provided, the "potential" score is disallowed.                                  |  |   |
| 4. Vapour  |                   |   |  |   |
| A. Demonstrated COPCs in vapour.   |                   | Neither indoor or outdoor vapours have been assessed at the site.   |  |   |
| Vapour has been measured (indoor or outdoor) in concentrations exceeding risk based concentrations.                                      | 12                |   | Consult previous investigations, including human health risk assessments, for reports of vapours detected.   |   |
| Strongly suspected (based on observations and/or modelling)  | 9                 |   |  |   |
| Vapour has not been measured and volatile hydrocarbons have not been found in site soils or groundwater.                                 | 0                 |   |  |   |
| Score  | Go to Potential   |   |  |   |
| NOTE: If a score is assigned here for Demonstrated COPCs in Vapo<br>skip Part B (Potential for COPCs in vapour) and go to Section 5 (Sed |                   |   |  |   |
| B. Potential for COPCs in vapour   | . ,               |   |  |   |
| Relative Volatility based on Henry's Law Constant, H'     (dimensionless)  |                   | Henry's Law Constant for PHCs are low.  |  | If the Henry's Law Constant for a substance indicates that it is not volatile, and a score of<br>zero is assigned here for relative volatility, then the other three questions in this section on |
| High (H' > 1.0E-1)<br>Moderate (H' = 1.0E-1 to 1.0E-3)   |                   |   | Reference: US EPA Soil Screening Guidance (Part 5 - Table 36)  | Potential for COPCs will be automatically assigned scores of zero and you can skip to section 5.  |
| Low (H' < 1.0E-3)<br>Not Volatile  |                   |   | Provided in Attached Reference Materials   | scount o.   |
| Do Not Know  |                   |   |  |   |
| Score  | Low<br>1          |   |  |   |
| b. What is the soil grain size?  | -                 | Soil on site is coarse. Particle size distribution evaluated (Dillon, 2015).                                | Review soil permeability data in engineering reports. The greater the permeability of soils, the greater   |   |
| Fine<br>Coarse   |                   |   | the possible movement of vapours.  |   |
| Do Not Know  | Coarse            |   | Fine-grained soils are defined as those which contain greater than 50% by mass particles less than 75 μm mean diameter (D50 < 75 μm). Coarse-grained soils are defined as those which contain greater than 50% by mass particles greater than 75 μm mean diameter (D50 > 75 μm).                                       |   |
| Score  | 4                 | Permafrost occurs 1.0 to 2.0 m. Active layer meltwater (seasonal groundwater) observed at                   |  |   |
| c. Is the depth to the source less than 10m? Yes No  |                   | depths less than 10 m. Localized, surficial impacts observed at depths less than 10 m (Dillon, 2014, 2015). | Review groundwater depths below grade for the site.  |   |
| Do Not Know  |                   |   |  |   |

CCME National Classification System (2008, 2010 v 1.2)
(II) Migration Potential (Evaluation of contaminant migration pathways)
Cambridge Bay Airport Fire Training Area

| Cambridge Bay Airport Fire Training Area  |                                       |   |  |  |
|---|---------------------------------------|---|--|--|
| Definition  | Score                                 | Rationale for Score (document any assumptions, reports, or site-specific information; provide references) | Method Of Evaluation   | Notes  |
| Score   | Yes 2                                 |   |  |  |
| d. Are there any preferential pathways? Yes No Do Not Know  | No                                    | There were no observed preferential pathways for vapour migration.  | Visit the site during dry summer conditions and/or review available photographs.  Where bedrock is present, fractures would likely act as preferential pathyways.  | Preferential pathways refer to areas where vapour migration is more likely to occur because<br>there is lower resistance to flow than in the surrounding materials. For example,<br>underground cronduits such as sever and utility lines, drains, or septic systems may serve as<br>preferential pathways. Features of the building itself that may also be preferential pathways<br>include earther floors, expension joints, wall cracks, or foundation perforations for<br>subsurface features such as utility pipes, sumps, and drains. |
| Score Potential vapour pathway total  | 7                                     | L   | +  | _1   |
| Allowed Potential score   | 7                                     | Note: If a "known" score is provided, the "potential" score is disallowed.                                |  |  |
| Vapour pathway total  | 7                                     |   |  |  |
| 5. Sediment Movement  |                                       |   |  |  |
| A. Demonstrated migration of sediments containing COPCs   |                                       |   |  |  |
| There is evidence to suggest that sediments originally deposited to the site (exceeding the CCME sediment quality guidelines) have migrated.                          | 12                                    | Strongly suspect PFOS in sediment however; not tested.  | Review sudiment assessment reports. Evidence of migration of contaminants in sediments must be<br>reported by someone experienced in this area.  | Usually not considered a significant concern in lakes/marine environments, but could be very<br>important in rivers where transport downstream could be significant.   |
| Strongly suspected (based on observations and/or modelling)   | 9                                     |   |  |  |
| Sediments have been contained and there is no indication that sediments will migrate in future.   | 0                                     |   |  |  |
| Absence of sediment exposure pathway (i.e., within 5 km of the site there are no aquatic receiving environments, and therefore no sediments).                         |                                       |   |  |  |
|   | 9                                     | I   |  |  |
| Score   | 9 1                                   | <u></u>   | †  | +  |
| NOTE: If a score is assigned here for Demonstrated Migration of Sed<br>skip Part B (Potential for Sediment Migration) and go to Section 6 (Mo                         | iments, then you<br>idifying Factors) | u can<br>T  |  |  |
| B. Potential for sediment migration   |                                       |   |  |  |
| a. Are the sediments having COPC exceedances capped with sediments having no exceedances ("clean sediments")?   | Do Not Know                           |   | Review existing sediment assessments. If sediment coring has been completed, it may indicate that historically contaminated sediments have been covered over by newer "clean" sediments. This assessment will require that cores collected demonstrate a low concentration near the top and higher |  |
| Yes<br>No   | ' <u> </u>                            | l   | concentration with sediment depth.   |  |
| Do Not Know   | 2                                     | l   |  |  |
| b. For lakes and marine habitats, are the contaminated sediments in shallow water and therefore likely to be affected by tidal action, wave action or propeller wash? | Do N-+ W                              |   | Review existing sediment assessments. If the sediments present at the site are in a river, select "no" for this question.  |  |
| Yes<br>No   | Do Not Know                           | l   |  |  |
| Do Not Know   | 2                                     | l   |  |  |
| c. For rivers, are the contaminated sediments in an area prone to sediment scouring? Yes  | Do Not Know                           |   | Review existing sediment assessments. It is important that the assessment is made under worst case flows (high yearly flows). Under high yearly flows, areas which are commonly depositional may   |  |
| No<br>Do Not Know   | 2                                     | I   |  |  |
|   | _                                     | l   |  |  |
| Potential sediment pathway total<br>Allowed Potential score   |                                       | Note: If a "known" score is provided, the "potential" score is disallowed.                                |  |  |
| Sediment pathway total  | 9                                     |   |  |  |
| 6. Modifying Factors  |                                       |   |  |  |
| Are there subsurface utility conduits in the area affected by contamination? Yes  | No                                    | No utility corridors  | Consult existing engineering reports. Subsurface utilities can act as conduits for contaminant migration.  |  |
| No<br>Do Not Know   |                                       | I   |  |  |
| Known Potential   | 0                                     |   |  |  |

| Migration | Potential | Total |
|-----------|-----------|-------|

| Raw "known" total     | 33   |   |
|-----------------------|------|---|
| Raw "potential" total | 16.2 |   |
| Raw combined total    | 49.2 | Note: If "Known" and "Potential" scores are provided, the checklist defaults to known. Therefore, the |
| Total (max 33)        | 25.4 | total "Potential" Score may not reflect the sum of the individual "Potential" scores.                 |

CCME National Classification System (2008, 2010 v 1.2)
(III) Exposure (Demonstrates the presence of an exposure pathway and receptors)

| Cambridge Bay Airport Fire Training Area  |                       |   | 1   |  |
|---|-----------------------|---|---|--|
| Definition  | Score                 | Rationale for Score<br>(document any assumptions, reports, or site-specific information;<br>provide references)         | Method Of Evaluation  | Notes  |
| 1. Human  |                       |   |   |  |
| A. Known exposure   |                       |   |   |  |
| Documented adverse impact or high quantified exposure which has or will result in an adverse effect, injury or harm or impairment of the safety to humans as a result of the contaminated site. (Class 1 Site*)   | 22                    | No HHRA performed, go to potential.   | Class 1 site (i.e., action required). There is no need to proceed through the NCS in this case.   | Known adverse impact includes domestic and traditional food sources. Adverse effects based on food chain transfer to<br>humans and/or animals can be scored in this category. However, the weight of evidence must show a direct link of a<br>contaminated food source/supply and subsequent ingestion/transfer to humans. Any associated adverse effects to the<br>environment are scored separately later in this worksheet.<br>Someone experienced must provide a thorough description of the sources researched to evaluate and determine the  |
| Same as above, but "Strongly Suspected" based on observations or indirect evidence.  No quantified or suspected exposures/impacts in humans.  Score   | 0 Go to Potential     |   | This category can be based on the outcomes of risk assessments and applies to studies which have reported Hazard Quotients >1 for noncarcinogenic chemicals and incremental cancer risks that exceed acceptable levels defined by the jurisdiction for carcinogenic chemicals (for most jurisdictions this is typically either >10° or >10°). Known impacts can also be evaluated based on blood testing (e.g. blood lead >10 ug/dt.) or other health based testing.  This category can be based on the outcomes of risk assessments and applies to studies which have reported Hazard Quotients of less than 0.2 for non-carcinogenic chemicals and incremental filetime cancer risks for carcinogenic chemicals that are within acceptable levels as defined by the jurisdiction (for most jurisdictions this is less than either 10° or 10°).  | content experiences may provide a industry description of the sources researched to evaluate and determine the quantified exposure/impact (adverse effect) in the vicinity of the contaminated site.  Selected References: Health Canada – Federal Contaminated Site Risk Assessment in Canada Parts 1 and 2 Guidance on Human Heath Screening Level Risk Assessments (www.hb-sc.gc.ca/ewh-semt/pubs/contamsite/index_e.html) United States Environmental Protection Agency, Integrated Risk Information System (IRIS) – <a href="http://toxnet.nml.nih.gov">http://toxnet.nml.nih.gov</a> |
| NOTE: If a score is assigned here for Known Exposure, then you can  |                       |   |   |  |
| skip Part B (Potential for Human Exposure) and go to Section 2 (Human Exposure)   | an Exposure Modifying | g Factors)  |   |  |
| B. Potential for human exposure   |                       |   |   |  |
| a) Land use (provides an indication of potential human exposure scenarios)  Agricultural Residential / Parkland Commercial Industrial Do Not Know  Score  | Commercial            |   | Review zoning and land use maps over the distances indicated. If the proposed future land use is more "sensitive" than the current land use, evaluate this factor assuming the proposed future use is in place. Agricultural land use is defined as uses of land where the activities are related to the productive capability of the land or facility (e.g., greenhouse) and are agricultural in nature, or activities related to the teeding and housing of animals as livestock. Residential/Parktand land uses are defined as uses of land on which the activities are rereated and in nature and require the natural or human designed capability of the land to sustain that activity (parkland). Commercial/Industrial land uses are defined as land on which the activities are related to the buying, selling, or trading of merchandise or services (commercial), as well as land uses which are related to the production, manufacture, or storage of materials (industrial) | This is the main *receptor* factor used in site scoring. A higher score implies a greater exposure and/or exposure of more sensitive human receptors (e.g., children).   |
| b. Indicate the level of accessibility to the contaminated portion of the site (e.g., the potential for coming in contact with contamination)  Limited barriers to prevent site access; contamination not covered Moderate access or no intervening barriers, contaminants are covered. Remote locations in which contaminants not covered. Controlled access or remote location and contaminants are covered  Do Not Know  Score   | Controlled or remote  | Limited access by public. Limited access to potentially impacted groundwaters. Groundwater not used for drinking water. | Review location and structures and contaminants at the site and determine if there are intervening<br>barriers between the site and humans. A low rating should be assigned to a (covered) site surrounded<br>by a fence or in a remote location, whereas a high score should be assigned to a site that has no<br>cover, fence, natural barriers or buffer.  |  |
| B. Potential for human exposure   |                       |   |   |  |
| c) Potential for intake of contaminated soil, water, sediment or foods for operable or potentially operable pathways, as identified in Worksheet (I (Migration Potential).  i) direct contact Is dermal contact with contaminated surface water, groundwater, sediments or soils anticipated?  Yes No Do Not Know Score   | No<br>0               | Not anticipated as commercial site  | If soils or potable groundwater are present exceeding their respective CCME guidelines, dermal contact is assumed. Exposure to surface water, non-potable groundwater or sediments exceeding their respective CCME guidelines will depend on the site. Select Yest "if dermal exposure to surface water, non-potable groundwater or sediments is expected. For instance, dermal contact with sediments would not be expected in an active port. Only soils in the top 1.5 m are defined by CCME (2003) as surface soils. If contaminated soils are only located deeper than 1.5 m, direct contact with soils is not anticipated to be an operable contaminant exposure pathway.   | Exposure via the skin is generally believed to be a minor exposure route. However for some organic contaminants, skin exposure can play a very important component of overall exposure. Dermal exposure can occur while swimming in contaminated waters, bathing with contaminated surface water/groundwater and digging in contaminated dirt, etc.  |
| ii) inhalation (i.e., inhalation of dust, vapour)  Vapour - Are there inhabitable buildings on the site within 30 m of soils or groundwater with volatile contamination as determined in Worksheet II (Migration Potential)?  Yes No Do Not Know Score Dust - If there is contaminated surface soil (e.g., top 1.5 m), indicate whether the soil is fine or coarse textured. If it is known that surface soil is not contaminated, enter a score of zero.  Fine Coarse Surface soil is not contaminated or absent | No 0                  | No inhabitable buildings on-site  Soil is coarse. Surficial impacts observed (< 1.5 m bgs, Dillon, 2014, 2015)          | If inhabitable buildings are on the site within 30 m of soils or groundwater exceeding their respective guidelines for volatile chemicals, there is a potential of risk to human health (Health Canada, 2004). Review site investigations for location of soil samples (having exceedances of volatile substances) relative to buildings. Refer to (II) Migration Potential worksheet, 4B.a), Potential for COPCs in Vapour for a definition of volatility.  Consult grain size data for the site. If soils (containing exceedances of the CCME soil quality guidelines) predominantly consist of fine material (having a median grain size of 75 microns; as defined by CCME (2006)) then these soils are more likely to generate dusts.   | Selected References:  Canadian Council of Ministers of the Environment (CCME). 2006. Protocol for the Derivation of Environmental and Human Health Soil Quality Guidelines. PN 1332. www.ccme.ca Golder, 2004. Soil Vapour Intrusion Guidance for Health Canada Screening Level Risk Assessment (SLRA)   |
| Do Not Know Texture Score inhalation total  | Coarse 1              |   |   | Submitted to Health Canada, Burnaby, BC  |

CCME National Classification System (2008, 2010 v 1.2)
(III) Exposure (Demonstrates the presence of an exposure pathway and receptors)

| Definition  | Score                | Rationale for Score<br>(document any assumptions, reports, or site-specific information;<br>provide references)   | Method Of Evaluation   | Notes  |
|---|----------------------|---|--|--|
| B. Potential for human exposure   |                      |   |  |  |
| iii) Ingestion (i.e., ingestion of food items, water and soils [for children]), including traditional foods.  Drinking Water: Choose a score based on the proximity to a drinking water supply, to indicate the potential for contamination (present or future).  0 to 100 m 100 to 300 m |                      | Water Lake is the drinking water source for Cambridge Bay, and is located<br>> 1 km from the site. There is the potential for ingestion of traditional<br>foods (fish). Cambridge Bay is located approx. 100 m from the site. | Review available site data to determine if drinking water (groundwater, surface water, private,<br>commercial or municipal supply) is known or suspected to be contaminated above Quielliense for<br>Canadian Drinking Water Quality, If drinking water supply is known to be contaminated, some<br>immediate action (e.g., provision of alternate drinking water supply) should be initiated to reduce or<br>eliminate exposure.  | Selected References: Guidelines for Canadian Drinking Water Quality: <a href="www.hc-sc.gc.ca/hecs-sesc-water/publications/drinking_water_quality_guidelines/nc.htm">www.hc-sc.gc.ca/hecs-sesc-water/publications/drinking_water_quality_guidelines/nc.htm</a> Drinking water can be an extremely important exposure pathway to humans. If site groundwater or surface water is not used for drinking, then this pathway is considered to be inoperable.   |
| 100 to 300 m<br>300 m to 1 km<br>1 to 5 km<br>No drinking water present<br>Do Not Know  | 100 to 300 m         |   | The evaluation of significant potential for exceedances of the water supply in the future may be based on the capture cones of the drinking water wells; contaminant travel times; computer modelling of flow and contaminant transport.   | Consider both wild foods such as salmon, venison, caribou, as well as agricultural sources of food items if the contaminated site is on or adjacent to agricultural land uses.   |
| Score Is an alternative water supply readily available? Yes No Do Not Know  | 2.5                  | Multiple freshwater lakes in vicinity.  |  |  |
| Score Is human ingestion of contaminated soils possible? Yes No   | 0                    | Site is not directly used for hunting or traditional land use.  | If contaminated soils are located within the top 1.5 m, it is assumed that ingestion of soils is an operable exposure pathway. Exposure to soils deeper than 1.5 m is possible, but less likely, and the duration is shorter. Refer to human health risk assessment reports for the site in question.  |  |
| Do Not Know  Score  Are food items consumed by people, such as plants, domestic animals or wildlife harvested from the contaminated land and its surroundings?  | No<br>0              | Site is not directly used for hunting or traditional land use.  | Use human health risk assessment reports (or others) to determine if there is significant reliance on traditional food sources associated with the site. Is the food item in question going to spend a large proportion of its time at the site (e.g., large mammals may spend a very small amount of time at a  |  |
| Yes<br>No<br>Do Not Know<br>Score<br>Ingestion total  | No<br>0<br>2.5       |   | small contaminated site)? Human health risk assessment reports for the site in question will also<br>provide information on potential bioaccumulation of the COPC in question.   |  |
| Human Health Total "Potential" Score Allowed "Potential" Score 2. Human Exposure Modifying Factors  | 4.5                  | Note if a "Known" Human Health score is provided, the "Potential" score is disallowed.  |  |  |
| a) Strong reliance of local people on natural resources for survival  |                      | Strong reliance of local people on natural resources for survival. Local  |  |  |
| (i.e., food, water, shelter, etc.) Yes No   | Yes                  | residents fish and hunt (i.e. seal, whales).  |  |  |
| Do Not Know Known Potential   | 6                    |   |  |  |
| Raw Human "known" total<br>Raw Human "potential" total<br>Raw Human Exposure Total Score<br>Human Health Total (max 22)   | 4.5<br>10.5          |   |  |  |
| 3. Ecological   | 10.5                 | 1   |  |  |
| A. Known exposure   |                      |   |  |  |
| Documented adverse impact or high quantified exposure which has or will result in an adverse effect, injury or harm or impairment of the safety to terrestrial or aquatic organisms as a result of the contaminated site.   | 18                   | No ERA for PFOS. Go to potential.   | Some low levels of impact to ecological receptors are considered acceptable, particularly on commercial and industrial land uses. However, if ecological effects are deemed to be severe, the site may be categorized as class one (i.e., a priority for remediation or risk management), regardless of the numerical total NCS score. For the purpose of application of the NCS, effects that would be considered severe include observed effects on survival, growth or reproduction which could threaten the viability of a population of ecological receptors at the site. Other evidence that qualifies as severe adverse effects may be determined based on professional judgement and in consultation with the relevant jurisdiction. If ecological effects are determined to be severe and an automatic Class 1 is assigned, there is no need to proceed through the NCS. However, a scoring guideline (18) is provided in case a numerical score for the site is still desired (e.g., for comparison with other Class 1 sites). | CCME, 1999: Canadian Water Quality Guidelines for the Protection of Aquiatic Life, <a href="www.ccme.ca">www.ccme.ca</a> CCME, 1999: Canadian Water Quality Guidelines for the Protection of Agricultural Water Uses. <a href="www.ccme.ca">www.ccme.ca</a> Sensitive receptors review. Canadian Council on Ecological Arteas; <a href="www.ccea.ca">www.ccea.ca</a> Ecological effects should be evaluated at a population or community level, as opposed to at the level of individuals. For example, population-level effects could include reduced reproduction, growth or survival in a species. Community-level effects could include reduced species diversity or relative abundances. Further discussion of ecological assessment endpoints is provided in A Framework for Ecological Risk Assessment: General Guidance (CCME 1996).  Notes:  Someone experienced must provide a thorough description of the sources researched to classify the environmental receptors in the vicinity of the contaminated site. This information must be documented in the NCS Site Classification |
| Same as above, but "Strongly Suspected" based on observations or indirect evidence.   | 12                   |   | This category can be based on the outcomes of risk assessments and applies to studies which have<br>reported Hazard Quotients >1. Alternatively, known impacts can also be evaluated based on a weight<br>of evidence assessment involving a combination of site observations, tissue testing, toxicity testing and<br>quantitative community assessments. Scoring of adverse effects on individual rare or endangered<br>species will be completed on a case-by-case basis with full scientific justification.  | Worksheet including contact names, phone numbers, e-mail correspondence and/or reference maps/reports and other resource such as internet links.   |
| No quantified or suspected exposures/impacts in terrestrial or aquatic<br>organisms   | 0                    |   | This category can be based on the outcomes of risk assessments and applies to studies which have reported Hazard Quotients of less than 1 and no other observable or measurable sign of impacts. Alternatively, it can be based on a combination of other lines of evidence showing no adverse effects, such as site observations, tissue testing, toxicity testing and quantitative community assessments.  |  |
| Score   | Go to Potential      |   |  |  |
| NOTE: If a score is assigned here for Known Exposure, then you can  |                      |   |  |  |
| NOTE: If a score is assigned here for Known Exposure, then you can skip Part B (Potential for Ecological Exposure) and go to Section 4 (Ed  | cological Exposure N | Modifying Factors)  |  |  |
|   |                      |   |  |  |

CCME National Classification System (2008, 2010 v 1.2)
(III) Exposure (Demonstrates the presence of an exposure pathway and receptors)

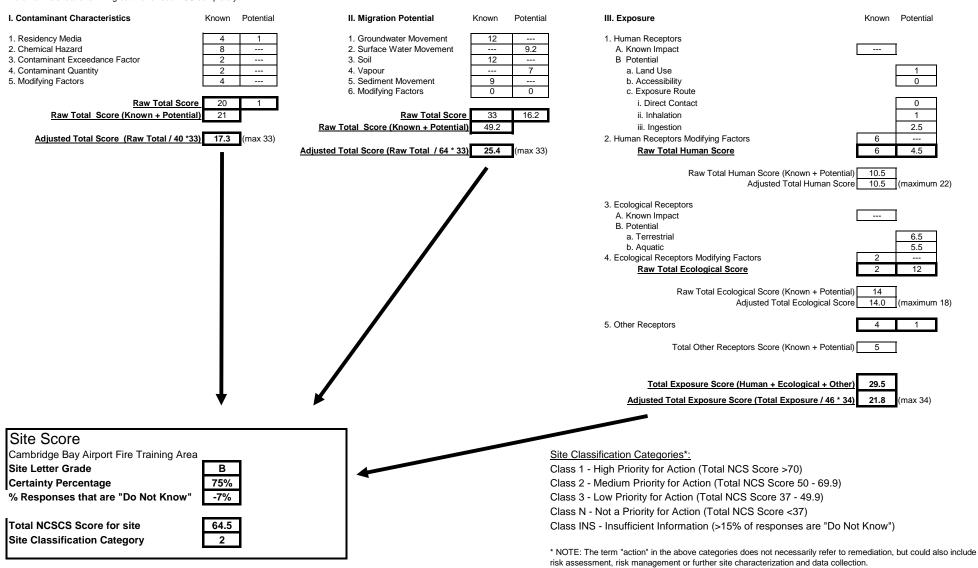
| Cambridge Bay Airport Fire Training Area  | T                  |   | 1  |   |
|---|--------------------|---|--|---|
| Definition  | Score              | Rationale for Score<br>(document any assumptions, reports, or site-specific information;<br>provide references) | Method Of Evaluation   | Notes   |
| B. Potential for ecological exposure (for the contaminated portion of the                               |                    |   |  |   |
| a) Terrestrial  |                    |   | Review zoning and land use maps. If the proposed future land use is more "sensitive" than the current  |   |
| i) Land use   |                    |   | land use, evaluate this factor assuming the proposed future use is in place (indicate in the worksheet   |   |
| Agricultural (or Wild lands)  |                    |   | that future land use is the consideration).  |   |
| Residential/Parkland  |                    |   | Agricultural land use is defined as uses of land where the activities are related to the productive  |   |
| Commercial  |                    |   | capability of the land or facility (e.g., greenhouse) and are agricultural in nature, or activities related to   |   |
| Industrial<br>Do Not Know   |                    |   | the feeding and housing of animals as livestock. Wild lands are grouped with agricultural land due to  |   |
| DO NOT KITOW  | Commercial         |   | the similarities in receptors that would be expected to occur there (e.g., herbivorous mammals and birds) and the similar need for a high level of protection to ensure ecological functioning.              |   |
| Score   | 1                  |   | Residential/Parkland land uses are defined as uses of land on which dwelling on a permanent,   |   |
|   |                    |   | temporary, or seasonal basis is the activity (residential), as well as uses on which the activities are  |   |
|   |                    |   | recreational in nature and require the natural or human designed capability of the land to sustain that activity (parkland). Commercial/Industrial land uses are defined as land on which the activities are |   |
|   |                    |   | related to the buying, selling, or trading of merchandise or services (commercial), as well as land uses   |   |
|   |                    |   | which are related to the production, manufacture, or storage of materials (industrial).  |   |
|   |                    |   |  |   |
| ii) Uptake potential  |                    | Surficial soils impacted (Dillon, 2014, 2015)   | If contaminated soils are located within the top 1.5 m, it is assumed that direct contact of soils with  |   |
| Direct Contact - Are plants and/or soil invertebrates likely  | Yes                |   | plants and soil invertebrates is an operable exposure pathway. Exposure to soils deeper than 1.5 m is  |   |
| exposed to contaminated soils at the site?  | res                |   | possible, but less likely.   |   |
| Yes   |                    |   |  |   |
| No<br>Do Not Know   |                    |   |  |   |
| Score Score   | 1                  | ╡   |  |   |
| iii) Ingestion (i.e., wildlife or domestic animals ingesting  |                    | Unlikely.   |  |   |
| contaminated food items, soils or water)  |                    |   |  |   |
| Are terrestrial animals likely to be ingesting contaminated water at the site?                          |                    |   | Refer to an Ecological Risk Assessment for the site. If there is contaminated surface water at the site, assume that terrestrial organisms will indest it.   |   |
| Yes   |                    |   | assume that terrestrial organisms will ingest it.  |   |
| No  |                    |   |  |   |
| Do Not Know<br>Score  | Do Not Know        |   |  |   |
| Are terrestrial animals likely to be ingesting contaminated   | 0.0                | Impacts not at surface for animal uptake.   | Refer to an Ecological Risk Assessment report. Most animals will co-ingest some soil while eating  |   |
| soils at the site?  |                    |   | plant matter or soil invertebrates.  |   |
| Yes<br>No   |                    |   |  |   |
| Do Not Know   | No                 |   |  |   |
| Score   | 0                  |   |  |   |
| Can the contamination identified bioaccumulate? Yes   |                    | Yes, PFOS bioaccumulates.   | Bioaccumulation of contaminants within food items is considered possible if:  1) The Log(Kow) of the contaminant is greater than 4 (as per the chemical characteristics work sheet)                          |   |
| No.   |                    |   | and concentrations in soils exceed the most conservative CCME soil quality guideline for the intended  |   |
| Do Not Know   | Yes                |   | land use, or 2) The contaminant in collected tissue samples exceeds the Canadian Tissue Residue  |   |
| Score Distance to sensitive terrestrial ecological area   | 1                  | Approx. 100 m to Cambridge Bay.   | Guidelines.  It is considered that within 300 m of a site, there is a concern for contamination. Therefore an  | Environmental receptors include: local, regional or provincial species of interest or significance; arctic environments (on a |
| 0 to 300 m  |                    | Approx. 100 III to Cambridge Bay.   | environmental receptor located within this area of the site will be subject to further evaluations. It is  | site specific basis); nature preserves, habitats for species at risk, sensitive forests, natural parks or forests.            |
| 300 m to 1 km   |                    |   | also considered that any environmental receptor located greater than 5 km will not be a concern for  |   |
| 1 to 5 km<br>> 5 km   |                    |   | evaluation. Review Conservation Authority mapping and literature including Canadian Council on<br>Ecological Areas link: <u>www.ccea.org</u> .   |   |
| Do Not Know   |                    |   |  |   |
|   | 0 to 300 m         |   |  |   |
| Score Raw Terrestrial Total Potential   | 6.5                | Note if a "Known" Ecological Effects score is provided, the "Potential" score is                                |  |   |
| Allowed Terrestrial Total Potential   |                    | disallowed.   |  |   |
| B. Potential for ecological exposure (for the contaminated portion of the                               | 6.5                |   |  |   |
| site)   |                    |   |  |   |
| b) Aquatic  |                    | No known sensitive ecological areas in immediate vicinity.  | "Sensitive aquatic environments" include those in or adjacent to shellfish or fish harvesting areas,   |   |
| i) Classification of aquatic environment  |                    |   | marine parks, ecological reserves and fish migration paths. Also includes those areas deemed to have ecological significance such as for fish food resources, spawning areas or having rare or endangered    |   |
| Sensitive<br>Typical  |                    |   | species.   |   |
| Not Applicable (no aquatic environment  |                    |   | "Typical aquatic environments" include those in areas other than those listed above.   |   |
| Do Not Know   |                    |   | rypical aquatic environments. Include those in areas other than those listed above.  |   |
|   | Typical            |   |  |   |
| Score   | 1                  |   |  |   |
| ii) Uptake potential  |                    | Groundwater pathways not assessed at water's edge   | Groundwater concentrations of contaminants at the point of contact with an aquatic receiving   |   |
| Does groundwater daylighting to an aquatic environment  |                    |   | environment can be estimated in three ways:  |   |
| exceed the CCME water quality guidelines for the protection<br>of aquatic life at the point of contact? |                    |   | 1) by comparing collected nearshore groundwater concentrations to the CCME water quality guidelines  |   |
| or aquatic life at the point or contact?  Yes   |                    |   | (this will be a conservative comparison, as contaminant concentrations in groundwater often decrease between nearshore wells and the point of discharge).  |   |
| No (or Not Applicable)  |                    |   | 2) by conducting groundwater modeling to estimate the concentration of groundwater immediately   |   |
| Do Not Know Score   | Do Not Know<br>0.5 | -   | before discharge.  3) by installing water samplers, "peepers", in the sediments in the area of daylighting groundwater.  |   |
| Score   | 3.3                |   | o, o, moderning water samplers, people's , in the settiments in the area of daying itting groundwater.   |   |
| Distance from the contaminated site to an important surface   |                    | Cambridge Bay approx. 100 m distance from the site.   |  | Environmental receptors include: local, regional or provincial species of interest or significance, sensitive wetlands and    |
| water resource  |                    |   |  | fens and other aquatic environments.  |
| 0 to 300 m<br>300 m to 1 km   |                    |   | It is considered that within 300 m of a site, there is a concern for contamination. Therefore an environmental receptor or important water resource located within this area of the site will be subject to  |   |
| 300 m to 1 km<br>1 to 5 km  |                    |   | further evaluation. It is also considered that any environmental receptor located greater than 5 km  |   |
| > 5 km  |                    |   | away will not be a concern for evaluation. Review Conservation Authority mapping and literature  |   |
| Do Not Know   | 0 to 300 m         | -   | including Canadian Council on Ecological Areas link: www.ccea.org.   |   |
| Score   | 3                  |   |  |   |
|   |                    | _   | Bioaccumulation of food items is possible if:  |   |
|   |                    |   |  |   |

CCME National Classification System (2008, 2010 v 1.2)
(III) Exposure (Demonstrates the presence of an exposure pathway and receptors)
Cambridge Bay Airport Fire Training Area

| Cambridge Bay Airport Fire Training Area  |             |   | T  |   |
|---|-------------|---|--|---|
| Definition  | Score       | Rationale for Score (document any assumptions, reports, or site-specific information; provide references) | Method Of Evaluation   | Notes   |
|   |             | · · · · · · · · · · · · · · · · · · ·   |  |   |
| Are aquatic species (i.e., forage fish, invertebrates or plants)<br>that are consumed by predatory fish or wildlife consumers,  |             | Concentrations in biological tissues not known; however, PFOS bioaccumulates                              | 1) The Log(Kow) of the contaminant is greater than 4 (as per the chemical characteristics work sheet) and concentrations in sediments exceed the CCME ISQGs.   |   |
| such as mammals and birds, likely to accumulate   |             | biocodiffication  | The contaminant in collected tissue samples exceeds the CCME tissue quality guidelines.  |   |
| contaminants in their tissues?  |             |   |  |   |
| Yes<br>No   |             |   |  |   |
| Do Not Know   | Yes         |   |  |   |
| Score   | 1           |   |  |   |
| Raw Aquatic Total Potential Allowed Aquatic Total Potential   | 5.5<br>5.5  | Note if a "Known" Ecological Effects score is provided, the "Potential" score is                          |  |   |
| ·   | 5.5         | uisaliowed.   |  |   |
| Ecological Exposure Modifying Factors   |             |   |  |   |
| a) Known occurrence of a species at risk.   |             | Unlikely, but may occur in the general area (> 1 km distance)   | Lonsult any ecological risk assessment reports. If information is not present, utilize on-line databases such as Eco Explorer. Regional, Provincial (Environment Ministries), or Federal staff (Fisheries and Oceans or Environment Canada) should be able to provide some quidance. | Species at risk include those that are extirpated, endangered, threatened, or of special concern. For a list of species at risk, consult Schedule 1 of the federal Species at Risk Act (http://www.sararegistry.gc.ca/species/schedules_e.cfm?d=1). Many provincial governments may also provide regionally |
| Is there a potential for a species at risk to be present at the site?   |             |   |  | applicable lists of species at risk. For example, in British Columbia, consult:   |
| Yes<br>No   |             |   |  | BCMWLAP. 2005. Endangered Species and Ecosystems in British Columbia. Provincial red and blue lists. Ministry of  |
| Do Not Know   | Yes         |   |  | Sustainable Resource Management and Water, Land and Air Protection. <a href="http://srmwww.gov.bc.ca/atrisk/red-blue.htm">http://srmwww.gov.bc.ca/atrisk/red-blue.htm</a>   |
| 20.000  | 2           |   |  |   |
| Score   |             |   |  |   |
| b) Potential impact of aesthetics (e.g., enrichment of a lake or tainting of  |             | Not observed during site visit.   |  |   |
| food flavor).   |             |   | Documentation may consist of environmental investigation reports, press articles, petitions or other   | This Item will require some level of documentation by user, including contact names, addresses, phone numbers, e-mail   |
| Is there evidence of aesthetic impact to receiving water bodies?  | No          | _   | records.   | addresses. Evidence of changes must be documented, please attach copy of report containing relevant information.  |
| Yes<br>No   | 0           |   |  |   |
| Do Not Know   |             |   |  |   |
| Is there evidence of olfactory impact (i.e., unpleasant smell)?   | No          |   | Examples of olfactory change can include the smell of a COPC or an increase in the rate of decay in an aquatic habitat.  |   |
| Yes<br>No   | 0           |   | all aquatic nabitat.   |   |
| No<br>Do Not Know   |             |   |  |   |
| Is there evidence of increase in plant growth in the lake or water  | No          |   | A distinct increase of plant growth in an aquatic environment may suggest enrichment. Nutrients e.g.,  |   |
| body?<br>Yes  | 140         |   | nitrogen or phosphorous releases to an aquatic body can act as a fertilizer.   |   |
| No.   | 0           |   |  |   |
| Do Not Know   |             |   |  |   |
| Is there evidence that fish or meat taken from or adjacent to the   | No          |   | Some contaminants can result in a distinctive change in the way food gathered from the site tastes or  |   |
| site smells or tastes different? Yes  | 0           |   | smells.  |   |
| No  |             |   |  |   |
| Do Not Know   | 2           |   |  |   |
| Ecological Modifying Factors Total - Known<br>Ecological Modifying Factors Total - Potential  |             | -   |  |   |
| Raw Ecological Total - Known  | 2           |   |  |   |
| Raw Ecological Total - Potential  | 12<br>14    |   |  |   |
| Raw Ecological Total  Ecological Total (Max 18)   | 14.0        |   |  |   |
| Other Potential Contaminant Receptors   | *           |   |  |   |
| o. outer roterital containment recopiole  | 1           | Site is located in an Arctic environment. Permafrost is present.  |  |   |
|   |             |   |  | Plants and lichens provide a natural insulating layer which will help prevent thawing of the permafrost during the summer.  |
| a) Exposure of permafrost (leading to erosion and structural concerns)  |             |   |  | Plants and lichens may also absorb less solar radiation. Solar radiation is turned into heat which can also cause<br>underlying permafrost to melt.   |
| , in the second |             |   |  | underlying permands to mat.   |
| Are there improvements (roads, buildings) at the site dependant<br>upon the permafrost for structural integrity?  | Yes         |   | Consult engineering reports, site plans or air photos of the site. When permafrost melts, the stability of<br>the soil decreases, leading to erosion. Human structures, such as roads and/or buildings are often<br>dependent on the stability that the permafrost provides.         |   |
| Yes   |             | -   | dependent on the stability that the permanost provides.  |   |
| No  | 4           |   |  |   |
| Do Not Know   |             |   |  |   |
|   |             |   |  |   |
|   |             |   |  |   |
| Is there a physical pathway which can transport soils released by   | Do Not Know | Unsure  | Melting permafrost leads to a decreased stability of underlying soils. Wind or surface run-off erosion   |   |
| damaged permafrost to a nearby aquatic environment?   | DO NOCICIOW |   | can carry soils into nearby aquatic habitats. The increased soil loadings into a river can cause an increase in total dissolved solids and a resulting decrease in aquatic habitat quality. In addition, the   |   |
| Yes<br>No   |             | 4   | erosion can bring contaminants from soils to aquatic environments.   |   |
| Do Not Know   | 1           | 1   | y  |   |
|   | 1           |   |  |   |
| Other Potential Receptors Total - Known   | 4           | 1   |  |   |
| Other Potential Receptors Total - Notential   | 1           | †   |  |   |
| outor i storida nosoproro rotar i oterida   | 1           | 1   | I  | <del> </del>  |
| Exposure Tota   | ı           |   |  |   |
|   |             | 7   |  |   |
| Raw Human Health + Ecological Total - Known   | 12          | Only includes "Allowed potential" - if a "Known" score was supplied under a                               |  |   |
| Raw Human Health + Ecological Total - Potentia  |             | given category then the "Potential" score was not included.   |  |   |
| Raw Total   | 29.5        |   |  |   |
| Exposure Total (max 34)   | 21.8        |   |  |   |
|   |             |   |  |   |

# CCME National Classification System (2008, 2010 v 1.2) Score Summary

Scores from individual worksheets are tallied in this worksheet. Refer to this sheet after filling out the revised NCS completely.



# RANGE OF VALUES OF HYDRAULIC CONDUCTIVITY AND PERMEABILITY

The information on Koc is used in Sheet II (Migration Potential), section 1,B,f (Hydraulic Conductivity)

HYDRAULIC CONDUCTIVITY (K) IN cm/s

