

# THE COLLECTION OF LANDFILL MONITORING DATA AT THE FORMER CAM-2 DEW LINE SITE

Gladman Point, Nunavut

**FINAL REPORT-2012 SEASON** 

(O/Ref.: CD2656) (Y/Ref.: DLCMON (KITIK))

**DEFENCE CONSTRUCTION CANADA** 

April 2013



J6W 5S6 CANADA

Presented to:



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March 2013

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#### 1 INTRODUCTION

#### 1.1 OBJECTIVES AND SCOPE OF WORK

The objective of Defence Construction Canada's (DCC) Landfill Monitoring Program is to collect sufficient information to assess the Landfill's performance from a geotechnical and environmental perspective. DCC has specified the requirements for the Landfill Monitoring Program in the document Terms of Reference – Services for the Collection of Landfill Monitoring Data – PIN-3 Lady Franklin Point, CAM-M Cambridge Bay, CAM-2 Gladman Point, CAM-3 Shepherd Bay, and CAM-4 Pelly Bay DEW Line Sites, Nunavut Territory, Kitikmeot Region DCC Project #: DLCLFMP2 (KITIK12), March 20, 2012.

During the 2012 monitoring program a visual inspection was completed to identify erosional features as well as soil sampling was conducted at all landfills. Groundwater sampling was conducted at the Tier II and the Non-Hazardous Waste Landfill (NHWL). Thermal monitoring was conducted at the Tier II facility; the datalogger batteries (ULB-15 and ULB-1) were replaced. Datalogger VT-3 was reinstalled as requested since the datalogger had been removed for repairs in 2010, no dataset available for VT-3. Table I summarizes the monitoring requirements of the 2012 season.

Table I: 2012 Monitoring Requirements for CAM-2 Landfills

| Landfill                     | Visual<br>Inspection | Soil Sampling | Groundwater Sampling | Thermal<br>Monitoring |
|------------------------------|----------------------|---------------|----------------------|-----------------------|
| Station Landfill             | ✓                    | ✓             |                      |                       |
| West Landfill - North        | ✓                    | ✓             |                      |                       |
| West Landfill – South        | ✓                    | ✓             |                      |                       |
| Tier II Disposal Facility    | ✓                    | ✓             | ✓                    | ✓                     |
| Non-Hazardous Waste Landfill | ✓                    | <b>√</b>      | <b>√</b>             |                       |

#### 1.2 FIELD PROGRAM STAFF AND TIMING

The 2012 on-site field program at CAM-2 Gladman Point took place from August 24 to 28, 2012. Biogénie sub-contracted Sila Remediation Inc. (Sila) from Igloolik, Nunavut to perform the field work. The Sila field program was executed by Mr. Brandon MacKay and three local Inuit representatives.

The team was comprised of the following individuals:

- Brandon MacKay, Site Technician.
- Jay Evalik Field Assistant
- Dwayne Allukpik, Field Assistant.
- · Joe Koaha, Wildlife Monitor.

#### 1.3 2012 Weather Conditions

Seasonably average temperatures were observed during the 2012 monitoring program, consisting of an average daily temperature of 5°C. Light precipitation and localized fog occurred during the morning, giving way to sun by afternoon. Night time temperature averaged 0°C.

Further details on weather conditions for each landfill at the time of the visual inspection are provided in the "Visual Inspection" sections of the report (Sections 3.2, 4.2, 5.2, 6.2 and 7.2).

#### 1.4 DEVIATIONS FROM THE TERMS OF REFERENCE

As stipulated by Sections 6.11.1 and 6.12.2 of the Terms of Reference (TOR), inter-laboratory comparison soil and groundwater samples are to be taken and analyzed during each monitoring event. The soil and groundwater samples were taken at a frequency of 10% however, the cooler was lost in transport and consequently the samples were not analyzed. Cambridge Bay experienced several plane delays and cancellations prior to and during the 2012 monitoring program. It is believed the resulting backlog of shipments to and from Cambridge Bay may have resulted in the misplacing of the inter-lab samples.

As stipulated by Section 6.11.8 samples are to be collected from two depths at each sampling location; surface (0 - 15 cm) and depth (40 - 50 cm). A depth sample from sampling location C2-2, (sample ID 12-C2-2-B) was not received at the laboratory facility and subsequently not analyzed. As a meticulous inventory of all samples was conducted in the field after returning to the field camp, it is believed the sample was incorrectly placed within the inter-lab cooler by field staff and as stated above this cooler was ultimately lost during transport.

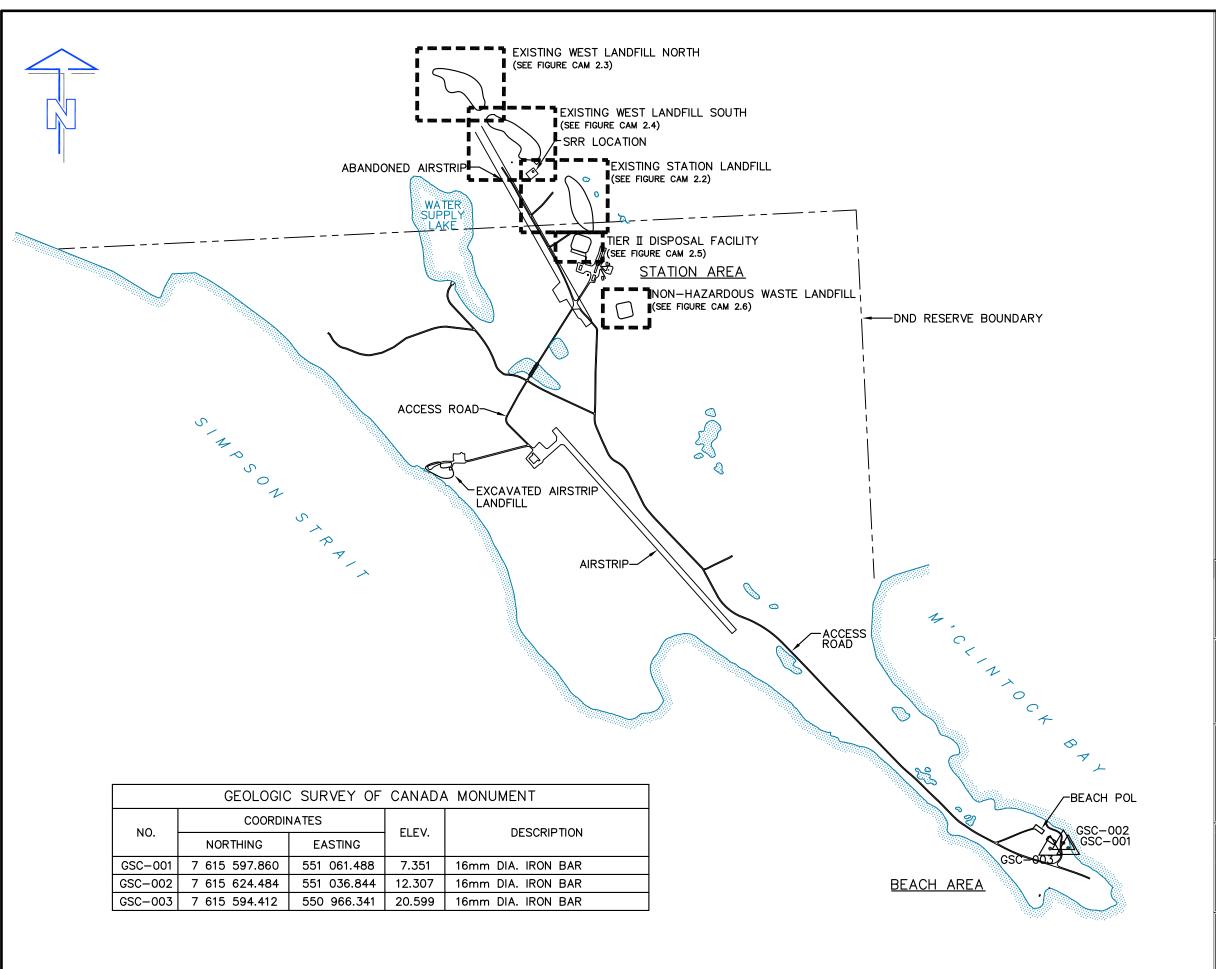
#### 1.5 REPORT FORMAT

This report describes the work carried out in August 2012 at five Landfill sites at CAM-2 Gladman Point. Results from soil and groundwater sampling, thermal monitoring and visual inspection of the Sites are also presented in the formats described in the TOR (Reference B). An electronic version of the report and its component tables, figures and data files is included in an Addendum DVD-ROM, which is appended to this report.

The report is organized with a separate section for each of the Landfill areas. Each section contains all relevant information for that Landfill area for the 2012 Landfill Monitoring Program. The following information is provided in each Landfill section:

- · Visual inspection checklist;
- · Visual inspection drawing mark-up;
- · A selection of visual inspection photos;
- Thermal monitoring summary and inspection reports (where applicable);
- Summary of 2012 soil analytical data;
- Summary of 2012 groundwater analytical data (where applicable); and
- Monitoring well development/sampling reports (where applicable).

For the photographic record, the printed copy of the report only includes an index and thumbnail images of photos for each of the Landfill areas. The full resolution photos are included in electronic format in the Addendum DVD-ROM to this report. Certificates of Analysis, QA/QC analytical results and field notes are attached in the Appendices.



# LEGEND

CM2 SURVEY CONTROL MONUMENT



WATERBODY

0 200m 400m 600m 800m 1000m

| С   | FINAL       | 13-04-19 | D.L. | В.М.   | A.L.  |
|-----|-------------|----------|------|--------|-------|
| В   | REVISION 1  | 13-02-14 | P.L. | В.М.   | A.L.  |
| A   | PRELIMINARY | 12-11-30 | P.L. | В.М.   | A.L.  |
| NO. | VERSION     | DATE     | PAR  | VERIF. | APPR. |



Construction de Défense Canada **Defence Construction Canada** 

# FINAL REPORT COLLECTION OF LANDFILL MONITORING DATA

CAM-2, GLADMAN POINT, NUNAVUT

**OVERALL SITE PLAN** 

#### SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp. 4495 Wifrid-Hamel Blvd., Suite 200 Quebec (Quebec) CANADA G1P 2J7 Phone: (418) 653-4422 Fax.: (418) 653-3583



| MEASUREMENT UNIT | SCALE:                 | DATE (month-year): |  |  |  |
|------------------|------------------------|--------------------|--|--|--|
| Meter            | 1 : 20,000             | FEBRUARY 2013      |  |  |  |
| DRAWN BY:        | VERIFIED BY:           | APPROVED BY:       |  |  |  |
| P. LÉGARÉ        | B. MACKAY              | A. LECLAIR P.ENG   |  |  |  |
| PROJECT NO:      | DRAWING NO:            | PAGE               |  |  |  |
| CD2656_200_203   | CD2656_200_203-CAM-2_1 | LS                 |  |  |  |

FIGURE CAM-2.1

#### 2 METHODOLOGY

#### 2.1 VISUAL INSPECTION

Data and information collected during the visual inspection of the CAM-2 Landfills is included in the visual inspection datasheets. These datasheets include inspection data such as the location of settlement, erosion, frost action, sloughing and cracking, animal burrows, vegetation cover and stress, staining, seepage points, exposed debris, and any other features of note.

Each feature was identified with an alphabetical tag to be used consistently each year in an effort to track changes in condition for each specific feature. New features are added to the checklist and are noted as new observations. This letter is shown on the figures for each Landfill along with the symbol for the particular feature.

Digital photos with a measure of scale were taken to show the actual general state of the Landfills, as well as features of interest. Annotated sketches/diagrams are included in this report for each Landfill.

The photos were taken with an Olympus TG-820 iHS 12 megapixel (MP) digital camera. Full resolution digital jpeg copies are available on the DVD-ROM appended with this report. The photo log, including the local coordinates from where the photo was taken, orientation (relative to map north), feature of note and picture numbers are included with each Landfill report. Panoramic photographs were "stitched" using Adobe Photoshop.

# 2.2 SOIL SAMPLING

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

- CCME Guidance Document on the Management of Contaminated Sites in Canada, April 1997, CCME PN 1279. (CCME catalogue – http://www.ccme.ca/pdfs/cat\_eng.pdf);
- CCME EPC-NCS62E Guidance Manual on Sampling, Analysis, and Data Management for Contaminated Sites – Volume I: Main Report, Dec 93 (CCME catalogue - http://www.ccme.ca/pdfs/cat\_eng.pdf);

- CCME EPC-NCS66E Guidance Manual on Sampling, Analysis, and Data Management for Contaminated Sites - Volume II: Analytical Method Summaries, Dec. 93 (CCME catalogue – http://www.ccme.ca/pdfs/cat\_eng.pdf);
- Reference method for the Determination of Petroleum Hydrocarbons in Soil Tier I Method, 2001; and
- CCME Subsurface Assessment Handbook for Contaminated Sites, March 1994, EPC-NCSRP-48E (CCME catalogue – "http://www.ccme.ca/pdfs/cat\_eng.pdf").

For the 2012 monitoring program, 22 soil sampling stations were visited. A surface (0-15 cm depth) and subsurface sample (40-50 cm depth below surface) were taken at each sampling station. No frozen ground or frost was encountered at the soil stations during the August 2012 sampling.

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

- where required, the soil samples were collected from locations between a two to four metre radius of the monitoring wells;
- blind field duplicates (10%) were collected for QA/QC purposes;
- duplicate samples (10%) were also taken and sent to a second laboratory for quality control purposes; and
- An additional 10% of soil samples taken were sent to the owner's representative (ESG OPS CENTRE) in Kingston for archiving as specified by DCC.

The soil samples were analyzed for requested parameters (TPH (F1-F3), total metals and PCBs) as specified by DCC. Table II below summarizes the soil sampling at CAM-2 during the August, 2012 field program.

Table II: Summary of Soil Sampling at CAM-2, August 2012

| Landfill Site                | Soil Sample Locations |       |       |       |       |  |  |
|------------------------------|-----------------------|-------|-------|-------|-------|--|--|
| Station Landfill             | C2-1                  | C2-2  | C2-3  | C2-4  | C2-5  |  |  |
| West Landfill - North        | C2-6                  | C2-7  | C2-8  | C2-9  | C2-10 |  |  |
| West Landfill – South        | C2-11                 | C2-12 | C2-13 | C2-14 |       |  |  |
| Tier II Disposal Facility    | MW-1                  | MW-2  | MW-3  | MW-4  |       |  |  |
| Non-Hazardous Waste Landfill | MW-5                  | MW-6  | MW-7  | MW-8  |       |  |  |

#### Notes:

Soil samples annotated as "MW" were collected as per the TOR (Reference B) between two to four metres from monitoring wells. All soil samples were collected from two depths (0-15 cm and 40-50 cm). For 2012 sampling, total number of soil samples = 48 samples (22 samples x two depths + four QA/QC (Intra + Inter-laboratory comparison) + four for Owner's Representative (ESG Archives).

#### 2.3 GROUNDWATER SAMPLING

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

- CCME EPC-NCS62E Guidance Manual on Sampling, Analysis, and Data Management for Contaminated Sites – Volume I: Main Report, Dec 93 (CCME catalogue - http://www.ccme.ca/pdfs/cat\_eng.pdf").); and
- CCME EPC-NCS66E Guidance Manual on Sampling, Analysis, and Data Management for Contaminated Sites – Volume II: Analytical Method Summaries, Dec 93 (CCME catalogue – "http://www.ccme.ca/pdfs/cat\_eng.pdf").

Wells were purged as specified and measurements of in-situ temperature, conductivity and pH were taken. Sampling took place when these parameters were stabilized. Turbidity readings were also collected at each station. The samples were not acidified and were not filtered (as directed in the TOR).

The 2012 field program included sampling eight monitoring wells at CAM-2. A summary of the groundwater sampling undertaken at CAM-2 is summarized in Table III.

In sampled wells, no signs of free-phase hydrocarbon products were detected. Monitoring Well Development and Sampling Record forms are included in appropriate sections in this report.

Table III: Summary of Groundwater Sampling at CAM-2, August 2012

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

#### Notes:

All monitoring wells were inspected and found to be in good condition with no significant concerns identified. For 2012 sampling, total number of water samples = 11 samples (eight monitoring well samples + three QA/QC (inter and intra-laboratory duplicates + one field blank) + one travel blank (TPH only).

#### 2.4 THERMAL MONITORING

All thermistors at the Tier II Disposal Facility were inspected and found to be in good condition with no significant concerns not identified previously. Further details on thermal monitoring will be discussed in Section 6.6 of this report.

#### 2.5 FIELD NOTES AND DATA

Field notes from the 2012 Landfill Monitoring Program, including soil and water sampling, are included in Appendix B for reference. Notes were written in field books or entered directly into a field computer (in the case of thermistor and monitoring well data). The notes were scanned to an Adobe pdf document for future reference and back up. Locations of all observations and features for the visual inspection were recorded using a hand-held Garmin GPSmap 60CSx GPS, which included a combination of continuous tracks and discrete waypoints. Data packages collected from the individual vertical thermistors was downloaded directly to a field laptop computer.

# 2.6 QUALITY CONTROL

Sila implemented standard sample collection techniques to decrease the likelihood of compromising collected samples. The methods used for sample collection are summarized in Sections 2.4 and 2.5 of this report. The following measures were taken to minimize sample cross-contamination:

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

Chain of Custody (COC) forms were completed by the Field Coordinator after sample collection. The samples were refrigerated prior to off-site shipment in chilled coolers by First Air Cargo directly to AGAT in Calgary (via Yellowknife) and ESG in Kingston (via Ottawa), where they were checked in by laboratory representatives. As stated previously, Quality assurance soil and groundwater samples shipped to Maxxam in Montreal were lost during transport and consequently were not received.

# 2.7 QA/QC PROCEDURES

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

- 10% Blind Duplicate Samples of soil and water were sent to AGAT;
- 10% Inter-laboratory Duplicate Samples were sent to Maxxam (looking for variation in procedures causing significant difference in analytical result). These samples were lost during air transportation and consequently, were not analyzed;
- 10% Archival Samples of soil to ESG; and
- As well as the respective QA/QC procedures of AGAT.

#### 2.8 PROJECT REFERENCES

The following references are specifically relevant to the 2012 Landfill Monitoring activities:

- A. Invitation to Tender Contractor Services for the Collection of Landfill Monitoring Data Nunavut Territory – Kitikmeot Region at PIN-3 (Lady Franklin Point), CAM-M (Cambridge Bay), CAM-2 (Gladman Point), CAM-3 (Shepherd Bay), CAM-4 (Pelly Bay) – DCC Project Number: DLCMON (KITIK) – March 26, 2012.
- B. Terms of Reference Services for the collection of Landfill Monitoring Data: PIN-3 (Lady Franklin Point), CAM-M (Cambridge Bay), CAM-2 (Gladman Point), CAM-3 (Shepherd Bay), CAM-4 (Pelly Bay). DEW Line Sites, Nunavut Territory, Kitikmeot Region DCC Project #: DLCLFMP2 (KITIK12).
- C. Contractor Services for the Collection of Landfill Monitoring Data Nunavut Territory Kitikmeot Region at PIN-3 (Lady Franklin Point), CAM-M (Cambridge Bay), CAM-2 (Gladman Point), CAM-3 (Shepherd Bay), CAM-4 (Pelly Bay): Technical Proposal – May 2012.
- D. Post-Field Progress Report, CAM-2 Landfill Monitoring 2012, September, 2012

#### 3 STATION LANDFILL

#### 3.1 SUMMARY

During the 2012 monitoring event of the Station Landfill at CAM-2 Gladman Point soil samples were collected at 5 locations (1 upgradient and 4 downgradient locations) and a visual inspection was conducted to identify and assess erosional features on the regraded lobes.

PCBs were not detected in any of the soil samples at the Station Landfill. TPH was detected at all sample locations at surface and depth with the exception of C2-2 and C2-5 where TPH was not detected at depth. TPH concentrations ranged from 12 to 485 mg/kg with the highest concentration detected at the C2-2 at surface (0 - 15 cm). All detected TPH was primarily in the F3 fraction. Currently all TPH readings are below the standard site criteria of 2500 mg/kg and are therefore acceptable. A relatively high concentration of arsenic (13.9 mg/kg) was detected at the surface of C2-1 based on the CCME soil quality guidelines.

Over the course of two years since the last monitoring program of the Station Landfill, there have been increases in settlement, erosion and the onset of plant colonization. Despite the increases in settlement and erosion no significant or unacceptable features were observed. Erosion features on the east slope of Lobe 2 are self-armouring and the newly observed erosion channels on the slope remain minor at this time. The areas of settlement are not currently impacting the overall stability of the lobe.

The current overall performance rating of the Station Landfill is acceptable.

#### 3.2 VISUAL INSPECTION REPORT

The visual inspection of the Station Landfill was conducted on August 26, 2012. The Visual Inspection Checklist/Report has been completed as per the TOR and is included as Table IV of this report. Please refer to Figure CAM-2.2 for the locations of photographs and erosional features at the Station Landfill.

#### Weather Conditions at Time of Inspection

At the time of the visual inspection of the Station, the temperature was approximately 2°C; skies were overcast with light rain. Little to no wind was observed at the Station Landfill

#### Settlement

Four areas of minor settlement were noted at the Station Landfill at Lobes: 1 (Feature M), 2 (Feature B) and 5 (Features A and Q) during the 2012 monitoring program.

Feature M, a new observation, consists of two circular depressions ("potholes") on the northern surface of Lobe 1. Lobe 1 continues to function as designed; the depressions have little to no impact on the overall stability of the Lobe at this time.

Further settlement has been observed in the vicinity of Feature B which was first identified during the 2010 monitoring program; two additional linear depressions were observed within 5 m of the original feature. Despite the increases in the settlement, the features are relatively minor and the Landfill Lobe continues to function as designed.

Indications of settlement have increased at Lobe 5 of the Station Landfill. An additional two depressions have been observed at Feature A, for total of four. Feature Q consists of a depression associated with large cobble and vegetation. Based on the size of the extent of the vegetation although small, Feature Q is believed to have existed for some time (potentially since construction, given its associated cobble). Lobe 5 continues to function as designed.

#### **Erosion**

Erosion was observed at two of the five Lobes at the Station Landfill, Lobes 2 and 3. Observations of shallow erosion on the east and west side slopes of Lobe 3 remain consistent with the 2010 sampling program. The performance of Lobe 3 is considered acceptable.

Lobe 2 has several pronounced areas of erosion that occur at the geometric inflection points of the Lobe where localized runoff converges on the Landfill surface. Six general areas of erosion (Features D, E, F, G, N and O) have been identified, an addition of two features since 2010. The 2012 observations of Features D, E and F are relatively consistent with 2010 measurements with slight increases in the depth of erosion. Each erosion channel appears to be self-armouring and features a large deposition of fine material on the tundra at the toe of the Landfill. Feature O consists of a relatively minor erosion channel located 12 m north of Feature F on the east slope of the Landfill. The feature is self-armouring and of little impact to the stability of the Lobe. Feature N consists of a small erosion channel on the north Landfill surface, the erosion channel does not extend onto the east side slope. Although not indicated on the drawings, the slope at this location has been armoured with a coarser material (Type 2) than at the southern extent of the east slope. Feature N has an acceptable severity rating. Minor erosion was also noted along the

base of the engineered drainage channel constructed along the north side of Lobe 2 (Feature G). The level of erosion appears consistent with observations from previous years and planned remedial measures to direct flow around the Landfill. The erosion is not in direct contact with the Landfill.

#### Frost Action

Evidence of frost action was not noted.

#### **Evidence of Burrowing Animals**

Indications of burrowing animals were not noted.

#### Vegetation

Evidence of vegetation was noted at one location on Lobe 5 of the Station Landfill. Feature R associated with the depression, (Feature Q) consists of a small concentration of vegetation growing on the base of the depression, and a few scattered plants to the north of the depression. At the time of the monitoring program, the plants within the depression had dried with the change in season, making them difficult to identify. During the 2015 monitoring program, an attempt will be made to identify the plants colonizing on Lobe 5.

#### Staining

One area of rust-coloured staining (Feature H) was observed on the northeast corner of Lobe 2, extending from the Landfill toe to a nearby pond situated approximately 25 m to the east, and from the pond north; encompassing a low lying area approximately 75 x 50 m. Similar staining was observed at other low lying areas not associated with the Landfill, and in keeping with the conclusions drawn in the 2010 monitoring report, appear to be a natural feature of the area. Bacterial sheen was observed on the surface of ponded water at the toe of the Landfill.

A hydrocarbon stain (Feature P) was observed approximately in the middle of Lobe 4. As it was not observed during previous monitoring programs, it is assumed the stain is a result of recent activities or was simply an oversight (although unlikely). A consultation with the Field Assistants and Bear Monitors revealed that the area is frequented by members of a nearby community for Ranger duties and hunting trips. ATVs and snowmobiles are used to access the site and are thus, a potential source of leaks and therefore stains.

### Seepage Points

Although there are increases in the extent of rust-coloured staining (Feature H) with this feature, the area of seepage on the northern section of Lobe 2 remains consistent with previous observations. Wet and saturated soil conditions were observed on the down gradient slope within 5 m of the toe.

#### **Debris**

There were no observations of exposed debris during the 2012 monitoring program.

#### Presence/Condition of Monitoring Instruments

There are no monitoring instruments installed at this Landfill.

#### Other Features of Note

During the 2010 monitoring program, several tension/desiccation cracks were noted on the surface and/side slope of Lobes 2 and 3. During the 2012 monitoring program, Features I, K and L were not observed, and Feature J was ¼ the length previously observed. In the week leading up to the monitoring program, as well as during the site visit, the area experienced several precipitation events which may have eliminated any cracks caused by desiccation and/or filled in smaller cracks through erosion processes. Features J and L on Lobe 2 consisted of relatively short parallel cracks that extended approximately 45 degrees to the slope direction. What remains of Feature J has an acceptable severity rating.

# Table IV: Visual Inspection Checklist / Report – Station Landfill

# DEW LINE CLEANUP: POST-CONSTRUCTION - LANDFILL MONITORING VISUAL INSPECTION CHECKLIST INSPECTION REPORT - PAGE 1 of 3

SITE NAME: CAM-2 Gladman Point

**LANDFILL/AREA DESIGNATION**: Station Landfill (Existing Landfill – Regrade)

**DATE OF INSPECTION**: August 26, 2012

**DATE OF PREVIOUS INSPECTION**: August 14, 2010

**INSPECTED BY**: Brandon MacKay

REPORT PREPARED BY: Brandon MacKay

**LANDFILL MONITORING EVENT #: 7** 

The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.

| Checklist Item | Present<br>(Yes/No) | Location   | Length (m) | Width (m)                  | Depth (m)                  | Extent     | Description   | Photographic<br>Record<br>(2012-C2-Station-) | Severity Rating | Additional Comments   |
|----------------|---------------------|--|------------|----------------------------|----------------------------|------------|---|--|-----------------|---|
|                |                     | FEATURE A<br>See Figure CAM-2.2<br>(Lobe 5)                                      | 0.3 - 0.5  | 0.3 - 0.5                  | 0.1                        |            | Minor depressions   | 63-66  | Acceptable      | Number of depressions at this location has increased as of the 2012 monitoring program from one to four.  |
| Settlement     | Yes                 | FEATURE B<br>See Figure CAM-2.2<br>(Lobe 2)                                      | 1.2 - 3.0  | 0.2 - 0.4                  | 0.05 - 0.10                | Occasional | Minor depressions   | 29, 30, 31                                   | Acceptable      | Three minor depression along crest of lobe, previously only one depression was observed.  |
| Getternent     | 163                 | FEATURE M<br>See Figure CAM-2.2<br>(Lobe 1)                                      | 1          | 0.7                        | 0.15                       | Occasional | Minor depressions   | 15,16,17                                     | Acceptable      | New Observation: Two minor depressions on the northern section of the landfill cap.   |
|                |                     | FEATURE Q<br>See Figure CAM-2.2<br>(Lobe 5)                                      | 0.5        | 0.3                        | 0.1                        |            | Minor depressions   | 67   | Acceptable      | New Observation: Minor depressions on the northern toe of the landfill, associated with a large cobble stone and vegetation.                    |
|                | Yes                 | FEATURE C<br>See Figure CAM-2.2<br>(Lobe 3)                                      | 2.5 - 3.0  | 0.1 - 0.2                  | < 0.05                     |            | Minor surficial erosion                                       | 51 - 55                                      | Acceptable      | Minor erosion noted at five locations on the west side and two locations on the east side lobe, extending from top to toe.                      |
|                |                     | FEATURE D<br>See Figure CAM-2.2<br>(Lobe 2)                                      | 15<br>8    | 0.10 - 2.00<br>0.05 - 0.20 | 0.10 - 0.15<br>0.05 - 0.10 |            | Minor surficial erosion                                       | 41 - 44                                      | Acceptable      | Two areas of minor erosion where water drains from the southern portion of the landfill cap, self-armouring.                                    |
|                |                     | FEATURE E<br>See Figure CAM-2.2<br>(Lobe 2)                                      | 12.2       | 0.1 0 - 0.50               | 0.10 - 0.15                |            | Minor surficial erosion                                       | 39, 40                                       | Acceptable      | Three erosion channels extending from the landfill surface to the toe, depositing fine sediment on the tundra.                                  |
| Erosion        |                     | FEATURE F<br>See Figure CAM-2.2<br>(Lobe 2)                                      | 36         | 0.30 - 2.0                 | 0.05 - 0.20                | Occasional | Minor surficial erosion                                       | 36, 37, 38                                   | Acceptable      | Minor erosion noted on surface of landfill (2 cm), increasing to 5-20 cm depth on downgradient slope. Self-armouring.                           |
|                |                     | FEATURE G<br>See Figure CAM-2.2<br>(drainage channel on<br>north side of Lobe 2) | 60         | 1                          | 0.10 - 0.15                |            | Minor erosion along<br>base of engineered<br>drainage channel | 20, 21, 22, 23                               | Acceptable      | Minor erosion noted along drainage channel extending along north side of lobe. Little to no change since previous inspection. Self-armouring.   |
|                |                     | FEATURE N<br>See Figure CAM-2.2<br>(Lobe 2)                                      | 10         | 0.05                       | 0.03                       |            | Minor surficial<br>erosion                                    | 27, 28                                       | Acceptable      | New Observation: Minor erosion channel on the landfill surface extending to the side slope at the north end of the east side slope of the lobe. |
|                |                     | FEATURE O<br>See Figure CAM-2.2<br>(Lobe 2)                                      | 10         | 0.15 - 0.50                | 0.05 - 0.25                |            | Minor surficial<br>erosion                                    | 34, 35                                       | Acceptable      | New Observation: Minor erosion channel on the landfill surface extending to the side slope.   |

| Checklist Item                                  | Present<br>(Yes/No) | Location  | Length (m) | Width (m)   | Depth (m) | Extent          | Description   | Photographic<br>Record<br>(2012-C2-Station-) | Severity Rating | Additional Comments   |  |
|---|---------------------|---|------------|-------------|-----------|-----------------|---|--|-----------------|---|--|
| Frost Action                                    | No                  | N/A   | N/A        | N/A         | N/A       | N/A             | N/A   | N/A  | Not Observed    | N/A   |  |
| Animal Burrows                                  | No                  | N/A   | N/A        | N/A         | N/A       | N/A             | N/A   | N/A  | Not Observed    | N/A   |  |
| Vegetation                                      | Yes                 | FEATURE R<br>See Figure CAM-2.2<br>(Lobe 2)                       | N/A        | N/A         | N/A       | N/A             | Small vegetation  | 67   | Acceptable      | New Observation: Vegetation growing in the base of feature Q, with a few scattered smaller plants around the outside of the depression.   |  |
| Staining  | Yes                 | FEATURE H<br>See Figure CAM-2.2<br>(north east of Lobe 2)         | ~75        | ~50         | Unknown   | N/A             | Rust coloured staining  | 24   | Acceptable      | Rust coloured staining extending from the northeast toe of landfill to adjacent pond and to the northwest for approximately 75 m.   |  |
|   |                     | FEATURE P<br>See Figure CAM-2.2<br>(Lobe 4)                       | 0.6        | 0.5         | unknown   | Isolated        | Hydrocarbon stain   | 58   | Acceptable      | New Observation: Hydrocarbon stain on the landfill cap, assumed to be from leaking off-road equipment.  |  |
| Vegetation Stress                               | No                  | N/A   | N/A        | N/A         | N/A       | N/A             | N/A   | N/A  | Not Observed    | N/A   |  |
| Seepage Points                                  | Yes                 | FEATURE H<br>See Figure CAM-2.2<br>(north east area of<br>Lobe 2) | 8.0        | 4.0         | N/A       | Isolated<br><1% | Seepage along toe of slope  | 24, 25, 26                                   | Acceptable      | Seepage along the toe extending to the pool of<br>water to the east of the landfill, iron bacteria<br>present on surface of ponded water. Iron staining<br>present on soil in a much larger area than<br>previously reported, potentially the area flooded<br>during spring melt. |  |
| Debris Exposed                                  | No                  | N/A   | N/A        | N/A         | N/A       | N/A             | N/A   | N/A  | Not Observed    | N/A   |  |
| Presence/Condition of Monitoring<br>Instruments | No                  | N/A   | N/A        | N/A         | N/A       | N/A             | N/A   | N/A  | Not Observed    | N/A   |  |
| Other Features of Note:                         | Yes                 | FEATURE J<br>See Figure CAM-2.2<br>(south end of Lobe 2)          | 1.2        | 0.01 - 0.05 | 0.05      | Isolated<br><1% | Parallel cracks<br>extending from crest<br>in north east<br>direction | 45, 46                                       | Acceptable      | Thin tension cracks extending from crest on south end of lobe, no longer visible to the same extent as in 2010.   |  |
| Additional Photos                               | Yes                 | See Figure CAM-2.2<br>and Photographic<br>Record                  | N/A        | N/A         | N/A       | N/A             | General<br>Photographic Record  | N/A  | Not Observed    | General photos for documentation, no features o note.   |  |
| Overall Landfill Performance:                   | Acceptable          |   |            |             |           |                 |   |  |                 |   |  |

# 3.3 Preliminary Stability Assessment

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

Table V: Preliminary Stability Assessment – Station Landfill

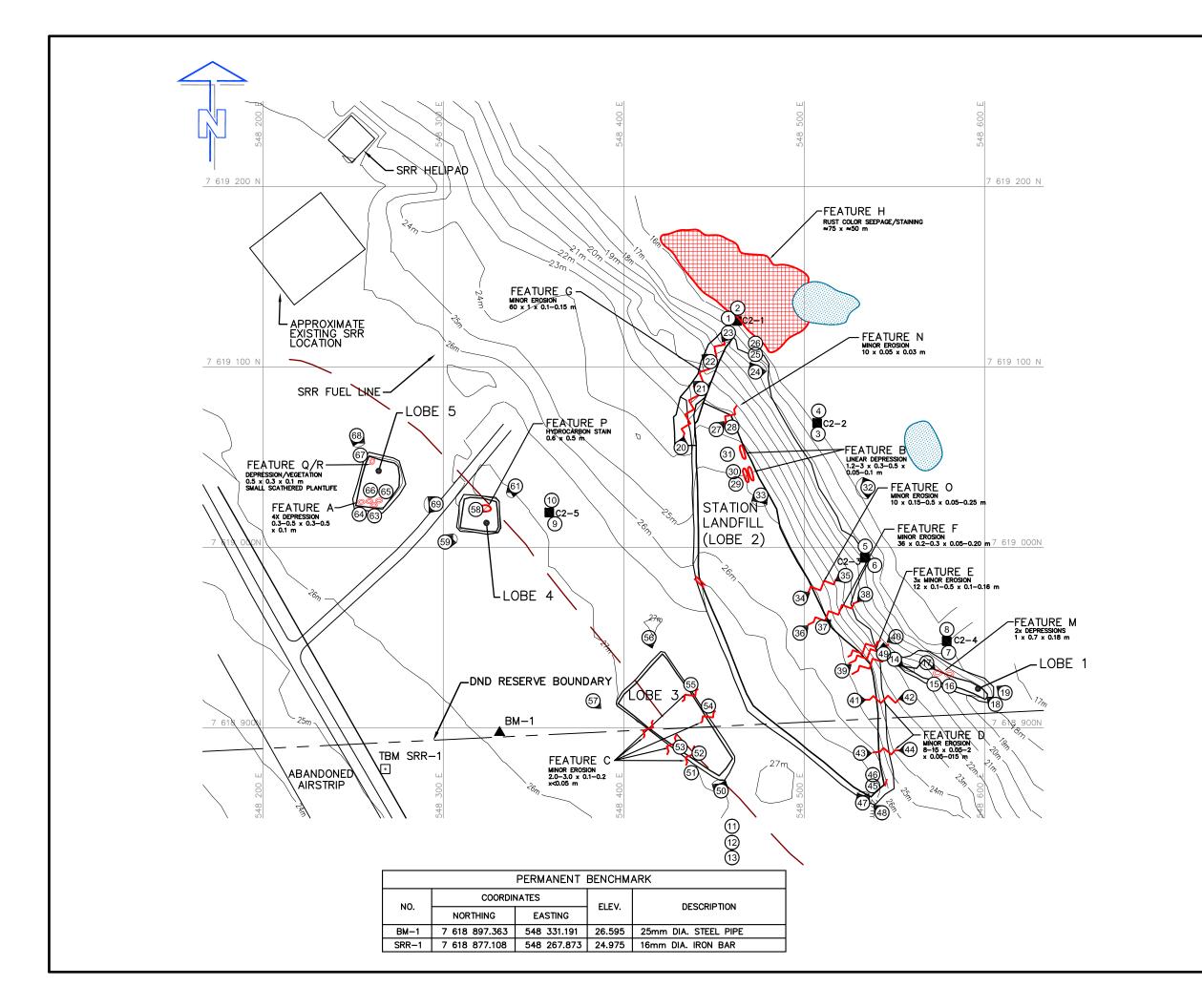
| Feature                      | Severity Rating | Extent     |  |  |
|------------------------------|-----------------|------------|--|--|
| Settlement                   | Acceptable      | Occasional |  |  |
| Erosion                      | Acceptable      | Occasional |  |  |
| Frost Action      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

| Performance/ Severity Rating | Description  |
|------------------------------|--|
| Acceptable                   | Noted features are of little consequence. The Landfill is performing as designed. Minor deviations in environmental or physical performance may be observed, such as isolated areas of erosion, settlement.  |
| Marginal                     | Physical/environmental performance appears to be deteriorating with time. Observations may include an increase in size or number of features of note, such as differential settlement, erosion or cracking. No significant impact on Landfill stability to-date, but potential for failure is assessed as low or moderate. |
| Significant                  | Significant or potentially significant changes affecting Landfill stability, such as significant changes in slope geometry, significant erosion or differential settlement; scarp development. The potential for failure is assessed as imminent.  |
| Unacceptable                 | Stability of Landfill is compromised to the extent that ability to contain waste materials is compromised. Examples may include:  Debris exposed in erosion channels or areas of differential settlement;  Liner exposed; Slope failure.   |

| Extent     | Description   |
|------------|---|
| Isolated   | Singular feature.   |
| Occasional | Features of note occurring at irregular intervals/locations.                      |
| Numerous   | Many features of note impacted less than 50% of the surface area of the Landfill. |
| Extensive  | Impacting greater than 50% of the surface area of the Landfill.                   |

# 3.4 LOCATION PLAN

The Location Plan for the Station Landfill has been completed as per the TOR and is included in the following page as Figure CAM-2.2 Gladman Point – Station Landfill.



# LEGEND

ТВМ4 \_

TEMPORARY BENCHMARK

| BM−1 ▲

PERMANENT BENCHMARK



PHOTOGRAPH LOCATION



SURFICIAL EROSION (NTS)



TENSION CRACK (NTS)



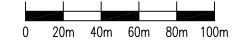
SETTLEMENT (NTS)



STAINING AND SEEPAGE



POND



| С   |             |                            |  |   |   |
|-----|-------------|----------------------------|--|---|---|
| ٠   | FINAL       | 13-04-19                   | D.L.   | B.M.  | A.L.  |
| В   | REVISION 1  | 13-02-14                   | A.L.   | В.М.  | A.L.  |
| A   | PRELIMINARY | 12-11-30                   | P.L.   | B.M.  | A.L.  |
| NO. | VERSION     | DATE                       | PAR  | VERIF.  | APPR.   |
|     | B<br>A      | B REVISION 1 A PRELIMINARY | B REVISION 1 13-02-14 A PRELIMINARY 12-11-30 | B REVISION 1 13-02-14 A.L. A PRELIMINARY 12-11-30 <i>P.L.</i> | B REVISION 1 13-02-14 A.L. B.M. A PRELIMINARY 12-11-30 <i>P.L. B.M.</i> |



Construction de Défense Canada Defence Construction Canada

# FINAL REPORT COLLECTION OF LANDFILL MONITORING DATA

CAM-2, GLADMAN POINT, NUNAVUT

STATION LANDFILL

# SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp. 4495 Wifrid-Hamel Blvd., Suite 200 Quebec (Quebec) CANADA G1P 2J7 Phone: (418) 653-4422 Fax.: (418) 653-3583



| MEASUREMENT UNIT  Meter       | SCALE:<br>1 : 2,000                   | DATE (month-year):<br>FEBRUARY 2013 |
|-------------------------------|---------------------------------------|-------------------------------------|
| DRAWN BY: P. LÉGARÉ           | VERIFIED BY:  B. MACKAY               | APPROVED BY:  A. LECLAIR P.ENG      |
| PROJECT NO:<br>CD2656 200 203 | DRAWING NO:<br>CD2656 200 203-CAM-2 2 | PAGE PI                             |
| 002000_200_200                | ODE000_E00_E00 0/ (III E_E            |                                     |

FIGURE CAM-2.2

# 3.5 PHOTOGRAPHIC RECORDS

The Photographic Record for Station Landfill has been completed as per the TOR and is included as Table VI hereafter. The Photographic Record only contains an index and "thumbnail" photographs. Full-sized photographs are contained in the Addendum DVD-ROM.

Table VI: Landfill Visual Inspection Photo Log - Station Landfill

| Photo  | Vantage Point |                    |           |            | 0-11    |          |  |
|--------|---------------|--------------------|-----------|------------|---------|----------|--|
| Lobe 1 | Thumbnail     | Filename           | Size (MB) | Date       | Easting | Northing | Caption  |
| 14     |               | 2012-C2-Station-14 | 2.650     | 26/08/2012 | 548550  | 7618938  | View SE of the northwestern portion of the Lobe 1<br>Cap   |
| 15     |               | 2012-C2-Station-15 | 2.390     | 26/08/2012 | 548567  | 7618932  | Feature M: Close-up view of one of two depressions observed on the landfill surface, this being the western of the two. Depression is marked in photograph by fine material below the field note book.                       |
| 16     |               | 2012-C2-Station-16 | 2.380     | 26/08/2012 | 548567  | 7618932  | Feature M: Close-up view of one of two shallow circular depressions observed on the landfill surface, this being the eastern of the two. Depression is marked in photograph by fine material below the field note book.      |
| 17     |               | 2012-C2-Station-17 | 2.290     | 26/08/2012 | 548567  | 7618932  | Feature M. View SE of two shallow circular depressions. (1.00 m x 0.70 m x 0.15 m)   |
| 18     |               | 2012-C2-Station-18 | 2.820     | 26/08/2012 | 548606  | 7618913  | View NW of northern portion of landfill cap, taken from the south west corner  |
| 19     |               | 2012-C2-Station-19 | 2.660     | 26/08/2012 | 548606  | 7618920  | View NW of southern portion of landfill cap, taken from the south west corner  |
| 20 20  |               | 2012-C2-Station-20 | 2.580     | 26/08/2012 | 548433  | 7619069  | Feature G: View NNE of engineered drainage channel, minor erosion present along the base of the channel. Taken from the southern end of the channel (highest point).   |
| 21     |               | 2012-C2-Station-21 | 2.870     | 26/08/2012 | 548443  | 7619088  | Feature G: View NE of engineered drainage<br>channel, minor erosion present along the base of<br>the channel, taken 21 m NNE of southern end of<br>the drainage channel  |
| 22     |               | 2012-C2-Station-22 | 2.580     | 26/08/2012 | 548448  | 7619103  | Feature G: View NE of engineered drainage<br>channel, minor erosion present along the base of<br>the channel, taken 37 m NNE of southern end of<br>the drainage channel  |
| 23     | Carlo S       | 2012-C2-Station-23 | 2.590     | 26/08/2012 | 548458  | 7619119  | Feature G: View SSW of engineered drainage channel, taken at the NNE extent of the channel.  |
| 24     |               | 2012-C2-Station-24 | 59.400    | 26/08/2012 | 548473  | 7619104  | Feature H: Panoramic view NNW-E of Feature H, seepage/staining.  |
| 25     |               | 2012-C2-Station-25 | 2.760     | 26/08/2012 | 548473  | 7619107  | Feature H: Close up of iron bacteria present at ponded water at landfill toe   |
| 26     |               | 2012-C2-Station-26 | 2.880     | 26/08/2012 | 548473  | 7619107  | Feature H: Close up of clumped iron bacteria present at ponded water at landfill toe.  |
| 27     | •             | 2012-C2-Station-27 | 2.290     | 26/08/2012 | 584579  | 7619070  | Feature N: View NE of a minor erosion channel extending from the landfill cap to the side slope. (10 m x 0.05 m x 0.03 m)  |
| 28     |               | 2012-C2-Station-28 | 2.570     | 26/08/2012 | 584579  | 7619070  | Feature N: Close-up view of minor erosion channel.   |
| 29     |               | 2012-C2-Station-29 | 2.390     | 26/08/2012 | 548478  | 7619026  | Feature B: 1 of 3 (southern) minor depressions on east crest of lobe, (3 m x 0.4 m x 0.10 m).  |
| 30     |               | 2012-C2-Station-30 | 2.430     | 26/08/2012 | 548476  | 7619034  | Feature B: 2 of 3 (middle) minor depressions on east crest of lobe, (2 m x 0.2 m x 0.05 m).  |
| 31     |               | 2012-C2-Station-31 | 2.500     | 26/08/2012 | 548476  | 7619034  | Feature B: 3 of 3 (northern) minor depressions on east crest of lobe, (1.5 m x 0.3 m x 0.10 m).  |
| 32     |               | 2012-C2-Station-32 | 38.000    | 26/08/2012 | 548543  | 7619031  | Panoramic view S - NNW of East slope of lobe 2.  |
| 33     |               | 2012-C2-Station-33 | 52.000    | 26/08/2012 | 548476  | 7619029  | Panoramic view SSE - SW of the southern portion of the landfill cap of lobe 2.   |
| 34     |               | 2012-C2-Station-34 | 2.530     | 26/08/2012 | 548509  | 7618964  | Feature 0: View NE of minor superficial erosion starting at the crest of the landfill and continuing across the east slope to the toe. (10 m x 0.15-0.50 m x 0.05 - 0.25 m)  Feature 0: View SW of minor superficial erosion |
| 35     |               | 2012-C2-Station-35 | 2.380     | 26/08/2012 | 548512  | 7618967  | <b>Feature 0:</b> View SW of minor superficial erosion starting at the crest of the landfill and continuing across the east slope to the toe. (10 m x 0.15-0.50 m x 0.05 - 0.25 m)   |
| 36     |               | 2012-C2-Station-36 | 2.430     | 26/08/2012 | 548504  | 7618952  | <b>Feature F:</b> View NE of minor erosion on the landfill surface. (36 m x 0.30 - 2.0 m x 0.02 - 0.30m).  |

| Photo   |             |                    |           |            |         |                      |  |
|---------|-------------|--------------------|-----------|------------|---------|----------------------|--|
| 1 11010 | Thumbnail   | Filename           | Size (MB) | Date       | Easting | ge Point<br>Northing | Caption  |
| Lobe 2  |             |                    |           |            |         |                      | Factors F. Visus NE of the control of the  |
| 37      |             | 2012-C2-Station-37 | 2.450     | 26/08/2012 | 548510  | 7618957              | Feature F: View NE of the continuation of the erosion channel on the eastern slope of the landfill, self-armouring, taken from the landfill crest (36 m x 0.20 - 2.0 m x 0.02 - 0.30m).          |
| 38      | 12          | 2012-C2-Station-38 | 2.510     | 26/08/2012 | 548534  | 7618974              | <b>Feature F:</b> View SW of the erosion channel from the bottom, channel continues onto the local tundra (36 m x 0.30 - 2.0 m x 0.02 - 0.20 m).   |
| 39      |             | 2012-C2-Station-39 | 2.520     | 26/08/2012 | 548532  | 7618937              | <b>Feature E:</b> View NE from the landfill crest of three erosion channels, sediment can be seen deposited on the local tundra. (12.2 m x 0.10 - 0.50 m x 0.10 - 0.15m)                         |
| 40      | 185         | 2012-C2-Station-40 | 2.560     | 26/08/2012 | 548542  | 7618944              | <b>Feature E:</b> View SW from the bottom of three erosion channels, sediment can be seen deposited on the local tundra. (12.2 m x 0.10 - 0.50 m x 0.10 - 0.15m)                                 |
| 41      |             | 2012-C2-Station-41 | 2.560     | 26/08/2012 | 548538  | 7618916              | Feature D: View east of the northern erosion channels associated with this feature, two channels converge at the landfill toe to form one channel self armouring. (15 m x 0.10 - 1.5 m x 0.10 m) |
| 42      | 500         | 2012-C2-Station-42 | 2.570     | 26/08/2012 | 548553  | 7618919              | Feature D: View west of the southern channels, two channels converge to form a larger channel at the landfill toe. (8 m x 0.20 - 0.50 m x 0.10 - 0.15 m).  |
| 43      | 4           | 2012-C2-Station-43 | 2.490     | 26/08/2012 | 548540  | 7618879              | <b>Feature D:</b> View east of smaller erosion channel associated with this feature, to the south of the larger channels, self armouring (8 m x 0.20 - 0.50 m x 0.05 - 0.10 m).                  |
| 44      |             | 2012-C2-Station-44 | 2.460     | 26/08/2012 | 548548  | 7618882              | Feature D: View west of smaller erosion channel associated with this feature, to the south of the larger channels, self armouring (8 m x $0.05$ - $0.20$ m x $0.10$ - $0.15$ m).                 |
| 45      | •           | 2012-C2-Station-45 | 2.390     | 26/08/2012 | 548538  | 7618874              | <b>Feature J:</b> Tension crack, no longer visible for the full extend observed in 2010. (1.20 m x 0.01 - 0.05 m x 0.05 m)   |
| 46      | <b>1148</b> | 2012-C2-Station-46 | 2.580     | 26/08/2012 | 548538  | 7618874              | Feature J: Close-up of tension crack.  |
| 47      |             | 2012-C2-Station-47 | 64.200    | 26/08/2012 | 548534  | 7618861              | Panoramic view NNW to NNE of the southern portion of the landfill cap and the western toe/crest. Taken from the S end of the landfill.   |
| 48      |             | 2012-C2-Station-48 | 2.640     | 26/08/2012 | 548534  | 7618861              | View NW of W toe of the landfill.  |
| 49      |             | 2012-C2-Station-49 | 2.480     | 26/08/2012 | 548544  | 7618941              | View N of the E toe of the landfill.   |
| Lobe 3  |             |                    |           |            |         | 1                    |  |
| 50      |             | 2012-C2-Station-50 | 75.400    | 26/08/2012 | 548454  | 7618865              | Panoramic view NW - NNE of the southeastern section of Lobe 3  |
| 51      |             | 2012-C2-Station-51 | 2.490     | 26/08/2012 | 548440  | 7618870              | Feature C: View of minor erosion on the west landfill toe  |
| 52      |             | 2012-C2-Station-52 | 2.480     | 26/08/2012 | 548433  | 7618882              | Feature C: View of minor erosion on the west landfill toe  |
| 53      |             | 2012-C2-Station-53 | 2.520     | 26/08/2012 | 548430  | 7618885              | Feature C: View of minor erosion on the west landfill toe  |
| 54      |             | 2012-C2-Station-54 | 2.440     | 26/08/2012 | 548442  | 7618914              | Feature C: View of minor erosion on the east landfill toe  |
| 55      |             | 2012-C2-Station-55 | 2.420     | 26/08/2012 | 548436  | 7618922              | Feature C: View of minor erosion on the east landfill toe  |
| 56      | SOLITO      | 2012-C2-Station-56 | 2.500     | 26/08/2012 | 548414  | 7618950              | View SSE of east toe of landfill, Tier II visible in the background  |
| 57      | -           | 2012-C2-Station-57 | 2.650     | 26/08/2012 | 548383  | 7618915              | View SE of W corner of landfill.   |

| Photo         |              |                    |           |            | Vantage Point |          |  |
|---------------|--------------|--------------------|-----------|------------|---------------|----------|--|
|               | Thumbnail    | Filename           | Size (MB) | Date       | Easting       | Northing | Caption  |
| Lobe 4        | CONTRACTOR   |                    |           |            |               |          | Francis B. H. dovedov and development of the Control of the Contro |
| 58            | -            | 2012-C2-Station-58 | 2.390     | 26/08/2012 | 548318        | 7619021  | Feature P: Hydrocarbon stain, approximately center on the lobe. (0.60 m x 0.50 m)  |
| 59            |              | 2012-C2-Station-59 | 115.000   | 26/08/2012 | 548301        | 7619003  | Panoramic view NE - E of landfill  |
| 61            |              | 2012-C2-Station-61 | 118.000   | 26/08/2012 | 548340        | 7619034  | Panoramic view SSW - WSW of landfill   |
| Lobe 5        |              |                    |           |            |               |          |  |
| 63            | <u>a</u>     | 2012-C2-Station-63 | 2.390     | 26/08/2012 | 548256        | 7619023  | Feature A: Four minor depressions on the landfill surface, an increase from 2 as previously reported.  |
| 64            |              | 2012-C2-Station-64 | 2.390     | 26/08/2012 | 548255        | 7619025  | Feature A: Four minor depressions on the landfill surface, an increase from 2 as previously reported.  |
| 65            |              | 2012-C2-Station-65 | 2.400     | 26/08/2012 | 548254        | 7619027  | Feature A: Four minor depressions on the landfill surface, an increase from 2 as previously reported.  |
| 66            |              | 2012-C2-Station-66 | 2.470     | 26/08/2012 | 548251        | 7619026  | Feature A: Four minor depressions on the landfill surface, an increase from 2 as previously reported.  |
| 67            | 2.5          | 2012-C2-Station-67 | 2.500     | 26/08/2012 | 548264        | 7619049  | Feature Q/R: Minor depression on the north tore<br>of the landfill, associated with a large coble (Q).<br>Vegetation present in the bottom and adjacent to<br>depression (R).  |
| 68            |              | 2012-C2-Station-68 | 79.500    | 26/08/2012 | 548252        | 7619062  | Panoramic view SE - SSW of landfill  |
| 69            | -            | 2012-C2-Station-69 | 86.400    | 26/08/2012 | 548296        | 7619024  | Panoramic view SW to NW of landfill  |
| General       |              |                    |           |            |               |          |  |
| 11            |              | 2012-C2-Station-11 | 2.620     | 26/08/2012 | 548460        | 7618828  | View from Tier II of Lobes 4 and 5 as well as the west corner of lobe 3  |
| 12            |              | 2012-C2-Station-12 | 2.240     | 26/08/2012 | 548460        | 7618828  | View from the Tier II of lobe 3  |
| 13            |              | 2012-C2-Station-13 | 2.200     | 26/08/2012 | 548460        | 7618828  | View from Tier II of Lobes 2   |
| 70            |              | 2012-C2-Station-70 | 64.500    | 28/08/2012 | Ae            | erial    | Aerial view of the Station landfill, taken from a Twin Otter.  |
| Soil Sampling | Non-Talentee |                    | ı         |            |               |          |  |
| 1             | 0            | 2012-C2-Station-1  | 2.420     | 24/08/2012 | 548458        | 7619127  | C2-1: Close-up of open soil test pit   |
| 2             | 0.1          | 2012-C2-Station-2  | 2.340     | 24/08/2012 | 548458        | 7619127  | C2-1: Close-up of closed soil test pit   |
| 3             |              | 2012-C2-Station-3  | 2.390     | 24/08/2012 | 548508        | 7619065  | C2-2: Close-up of open soil test pit   |
| 4             | 29           | 2012-C2-Station-4  | 2.370     | 24/08/2012 | 548508        | 7619065  | C2-2: Close-up of closed soil test pit   |
| 5             |              | 2012-C2-Station-5  | 2.410     | 24/08/2012 | 548537        | 7618996  | C2-3: Close-up of open soil test pit   |
| 6             | •            | 2012-C2-Station-6  | 2.410     | 24/08/2012 | 548537        | 7618996  | C2-3: Close-up of closed soil test pit   |
| 7             |              | 2012-C2-Station-7  | 2.370     | 24/08/2012 | 548579        | 7618949  | C2-4: Close-up of open soil test pit   |
| 8             |              | 2012-C2-Station-8  | 2.300     | 24/08/2012 | 548579        | 7618949  | C2-4: Close-up of closed soil test pit   |
| 9             |              | 2012-C2-Station-9  | 2.400     | 24/08/2012 | 548363        | 7619022  | C2-5: Close-up of open soil test pit   |
| 10            | • /          | 2012-C2-Station-10 | 2.360     | 24/08/2012 | 548363        | 7619022  | C2-5: Close-up of closed soil test pit   |

# 3.6 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results and evaluation of analytical data for the 2012 Station Landfill samples are presented in Tables VII and VIII respectively. Certificates of Analysis and results from field duplicates collected as part of the QA/QC program are presented in Appendix C at the end of this report.

Table VII: Station Landfill Summary Table of Soil Analytical Results

|                 |                    | Depth | Cu      | Ni      | Co      | Cd      | Pb      | Zn      | Cr      | As      | Hg      | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|-----------------|--------------------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #        | Location           | [cm]  | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient      | Upgradient Samples |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-5-A       | C2-5               | 0-15  | 5.5     | 5.7     | 2.1     | <0.5    | 3.6     | 14      | 6.3     | 1.0     | <0.5    | <0.05   | <10                             | <10                              | 101                              | 101                             |
| C2-12-5-B       | 02-5               | 40-50 | 1.8     | 3.3     | 1.1     | <0.5    | 2.5     | 4       | 4.2     | 0.6     | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |
| Downgradie      | ent Samples        | 5     |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-1-A       | C2-1               | 0-15  | 7.8     | 4.5     | 1.3     | <0.5    | 4.0     | 11      | 4.7     | 13.9    | <0.5    | <0.05   | <10                             | <10                              | 438                              | 438                             |
| C2-12-1-B       | G2-1               | 40-50 | 1.7     | 3.3     | 1.2     | <0.5    | 3.1     | 6       | 4.1     | 0.7     | <0.5    | <0.05   | <10                             | <10                              | 20                               | 20                              |
| C2-12-2-A       |                    | 0-15  | 5.3     | 4.5     | 1.4     | <0.5    | 3.9     | 12      | 7.6     | 1.3     | <0.5    | <0.05   | <10                             | 11                               | 382                              | 393                             |
| C2-12-2-<br>A-D | C2-2               | 0-15  | 5.9     | 3.6     | 1.2     | <0.5    | 3.5     | 14      | 7.0     | 0.9     | <0.5    | <0.05   | <10                             | <10                              | 485                              | 485                             |
| C2-12-2-B       |                    | 40-50 | 1.8     | 2.8     | 0.9     | <0.5    | 2.7     | 8       | 3.4     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |
| C2-12-3-A       | C2-3               | 0-15  | 2.0     | 2.9     | 1.0     | <0.5    | 2.2     | 5       | 3.1     | 0.6     | <0.5    | <0.05   | <10                             | <10                              | 13                               | 13                              |
| C2-12-3-B       | 02-3               | 40-50 | 3.9     | 4.0     | 1.3     | <0.5    | 3.3     | 6       | 4.3     | 1.0     | <0.5    | <0.05   | <10                             | <10                              | 21                               | 21                              |
| C2-12-4-A       | C2-4               | 0-15  | 2.3     | 3.7     | 1.1     | <0.5    | 2.7     | 7       | 4.5     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | 44                               | 44                              |
| C2-12-4-B       | U2- <del>4</del>   | 40-50 | 1.8     | 3.1     | 0.9     | <0.5    | 2.1     | 4       | 3.4     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | 12                               | 12                              |

Table VIII: Evaluation of 2012 Soil Analytical Data – Station Landfill

| Parameter     | Evaluation   |
|---------------|--|
| Copper (Cu)   | Copper was detected at all sample locations. Concentrations ranged from 1.7 – 7.8 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of copper was detected in the surface sample of C2-2. All values were below CCME guidelines.   |
| Nickel (Ni)   | Nickel was detected at all sample locations. Results were consistent at upgradient and downgradient locations with concentrations ranging from 2.8 – 5.7 mg/kg. The highest concentration was detected in the surface sample of C2-5, the upgradient sample. All values were below CCME guidelines.  |
| Cobalt (Co)   | Cobalt was detected at all sample locations. Concentrations ranged from 0.9 – 2.1 mg/kg. Concentrations were similar at upgradient and downgradient sample locations The highest concentration of cobalt was detected in the surface sample of C2-2. All values were below CCME guidelines.  |
| Cadmium (Cd)  | Cadmium was below the method detection limit at all sampling locations.  |
| Lead (Pb)     | Lead was detected at all sample locations. Concentrations ranged from 2.1 – 4.0 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of lead was detected in the surface sample of C2-1. All values were below CCME guidelines.   |
| Zinc (Zn)     | Zinc was detected at all sample locations. Concentrations ranged from 4 – 14 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of zinc was detected at two locations in the surface sample of C2-2 and C2-5. All values were below CCME guidelines.  |
| Chromium (Cr) | Chromium was detected at all sample locations. Concentrations ranged from 3.1 – 7.6 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of chromium was detected in the surface sample of C2-2. All values were below CCME guidelines.   |
| Arsenic (As)  | Arsenic was detected at surface and depth for all locations with the exception of C2-4 where it was not detected and C2-2 where it was only detected in the surface sample. The highest detected concentration 13.9 mg/kg at C2-1 is above the CCME criteria of 12 mg/kg. All other detected arsenic concentrations were relatively low, ranging from 0.6 – 1.3.   |
| Mercury (Hg)  | Mercury was below the method detection limit at all sampling locations.  |
| PCBs          | PCBs were below the method detection limit at all sampling locations.  |
| TPH           | TPH was detected at all sampling locations at surface and depth with the exception of sampling locations C2-2 and C2-5 where TPH was only detected in the surface samples. Detected TPH concentrations ranged from 12 – 485 mg/kg with the highest concentration detected at the surface of C2-2. All TPH concentrations are below standard DEW Line remediation criterion for TPH concentrations in soil. |

#### 4 WEST LANDFILL - NORTH

#### 4.1 SUMMARY

During the 2012 monitoring event of the West Landfill - North at CAM-2 Gladman Point soil samples were collected at 5 locations (1 upgradient and 4 downgradient locations) and a visual inspection was conducted to identify and assess erosional features on the regraded lobes.

PCBs or relatively high metal concentrations were not detected at any of the soil sampling locations. TPH was detected at all sampling locations and in all samples with the exception of the surface sample at C2-6. Detectable TPH concentrations ranged from 14 to 446 mg/kg with the highest concentration detected at the surface of the C2-7 sampling location. All detected TPH was primarily in the F3 fraction. Currently all TPH readings are below the standard site criteria of 2500 mg/kg and are therefore acceptable.

During the 2012 monitoring program, little change was observed at the West Landfill – North in comparison to the 2010 monitoring program. No significant or unacceptable erosional features were observed and therefore the West Landfill – North is rated as acceptable.

#### 4.2 VISUAL INSPECTION REPORT

The visual inspection of the West Landfill – North area was conducted on August 26, 2012. The Visual Inspection Checklist/Report has been completed as per the TOR and is included as Table IX of this report. Please refer to Figure CAM-2.3 for the location of photographs and erosional features at the West Landfill – North.

#### Weather Conditions at Time of Inspection

At the time of the visual inspection of the West Landfill - North, the temperature was approximately 2°C, skies were overcast and winds of 20 km/h from the south were observed.

#### Settlement

Settlement was noted at two locations during the 2012 monitoring program at Lobe 2 (Feature B) and Lobe 3 (Feature C). Feature B on the south/middle surface of Lobe 2 is a long shallow depression of little consequence to the stability of the Lobe. Feature C consists of three depressions, one on the south side slope, a linear depression running parallel to the toe and a

group depression on the southeast surface of the Landfill. The cover of the Landfill continues to remain stable. Feature B and C have acceptable severity ratings.

#### **Erosion**

Minor surface erosion was noted along a runoff channel that extends between two closely spaced Lobes (Lobes 4 and 5) in the central area of the Landfill (Feature A). The erosion extends along the toe of Lobe 4 and is not in direct contact with the Landfill. 2012 observations of Feature A remain consistent with the 2010 findings.

#### **Frost Action**

Evidence of frost action was not noted.

#### Evidence of Burrowing Animals

Evidence of an animal was observed at the south corner (on the side slope) of Lobe 4, Feature D. Similar burrows were observed at different areas on the Site but the feature at Lobe 4 was the only burrow observed on a Landfill Lobe. The small size of the burrow suggests it was made by a small rodent of an unknown type, no animals were observed entering or leaving the burrow. Feature D has an acceptable severity rating.

#### Vegetation

Evidence of vegetation was not noted.

#### Staining

Areas of staining were not observed at the time of the inspection.

# Seepage Points

No seepage points were observed at this Landfill.

#### Debris

There was no evidence of exposed debris at this Landfill.

#### Presence/Condition of Monitoring Instruments

There are no monitoring instruments installed at this Landfill.

#### Other Features of Note

A single area of ponding water was noted at the toe of one of the down gradient Lobes. The ponded water was contained to a small dugout area located immediately adjacent to Lobe 6.

Another feature of note (Feature E) was observed on the north eastern surface of Lobe 4, a raised area approximately 10 m in diameter and 1.5 m above the grade of the surrounding Landfill surface. The change in gradient is not indicated on the drawings and was not mentioned in the 2010 report.

# Table IX: Visual Inspection Checklist / Report – West Landfill – North

# DEW LINE CLEANUP: POST-CONSTRUCTION - LANDFILL MONITORING VISUAL INSPECTION CHECKLIST INSPECTION REPORT - PAGE 1 of 2

**SITE NAME**: CAM-2 Gladman Point

**LANDFILL DESIGNATION**: West Landfill - North (Existing Landfill – Regrade)

**DATE OF INSPECTION**: August 27, 2012

**DATE OF PREVIOUS INSPECTION**: August 16, 2010

**INSPECTED BY:** B. MacKay

REPORT PREPARED BY: B. MacKay

**LANDFILL MONITORING EVENT #: 7** 

The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.

| Checklist Item                               | Present<br>(Yes/No) | Location  | Length (m) | Width (m)   | Depth (m)   | Extent (m)      | Description                               | Photographic<br>Record<br>(2012-C2-West-N) | Severity Rating | Additional Comments   |
|--|---------------------|---|------------|-------------|-------------|-----------------|---|--|-----------------|---|
| Settlement                                   | Yes                 | FEATURE B<br>See Figure CAM-2.3<br>(between Lobe 2)           | 2.5        | 0.4         | 0.1         | Occasional      | Linear depression                         | 18   | Acceptable      | New Observation: Singular depression of the landfill surface.   |
| Sewement                                     | ies                 | FEATURE C<br>See Figure CAM-2.3<br>(between Lobe 3)           | 1.5 - 4.0  | 0.20 - 0.50 | 0.10 - 0.15 | Occasional      | Depression                                | 22, 22B                                    | Acceptable      | New Observation: Three areas of settlement including a linear depression of the north landfill toe, and two areas of settlement on the landfill surface.  |
| Erosion                                      | Yes                 | FEATURE A<br>See Figure CAM-2.3<br>(between<br>Lobes 4 and 5) | 20 m       | 0.4 m       | 5 cm        | Isolated<br><1% | Minor erosion<br>between regrade<br>lobes | 23, 24                                     | Acceptable      | Runoff channel located between regrade areas, extending NE along the toe of Lobe 4. Feature has not significantly changed in size since the previous inspection.  |
| Frost Action                                 | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Animal Burrows                               | Yes                 | FEATURE D<br>See Figure CAM-2.3<br>(between Lobe 4)           | 0.05       | 0.04        | Unknown     | Isolated        | Small animal burrow                       | 30   | Acceptable      | New Observation: Small animal burrow in the side of the landfill, suspected to be of a lemming due to the dimensions of the hole.   |
| Vegetation                                   | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Staining                                     | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Vegetation Stress                            | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Seepage Points                               | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Debris Exposed                               | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Presence/Condition of Monitoring Instruments | No                  | N/A   | N/A        | N/A         | N/A         | N/A             | N/A                                       | N/A  | Not Observed    | N/A   |
| Other Features of Note:                      | Yes                 | Feature E   | 10         | 10          | 1.5         | Isolated        | Above grade section                       | 31   | Acceptable      | New Observation: Area 10 m in diameter that is 1.5 m above the surrounding grade of the landfill - not previously reported and not indicated on drawings as part of the natural contours of the landfill cap. |
|  | 103                 | See Figure CAM-2.3 (ponding)                                  | 3          | 2           | 0.2         | <1              | Isolated                                  | 38   | Acceptable      | Dug-out area at edge of regrade area.   |
| Additional Photos                            | Yes                 | See Figure CAM-2.3<br>and Photographic<br>Record              | N/A        | N/A         | N/A         | N/A             | General<br>Photographic Record            | N/A  | Not Observed    | General photos for documentation, no features of note.  |
| Overall Landfill Performance:                | Acceptable          |   |            |             |             |                 |   |  | •               | •   |

# 4.3 PRELIMINARY STABILITY ASSESSMENT

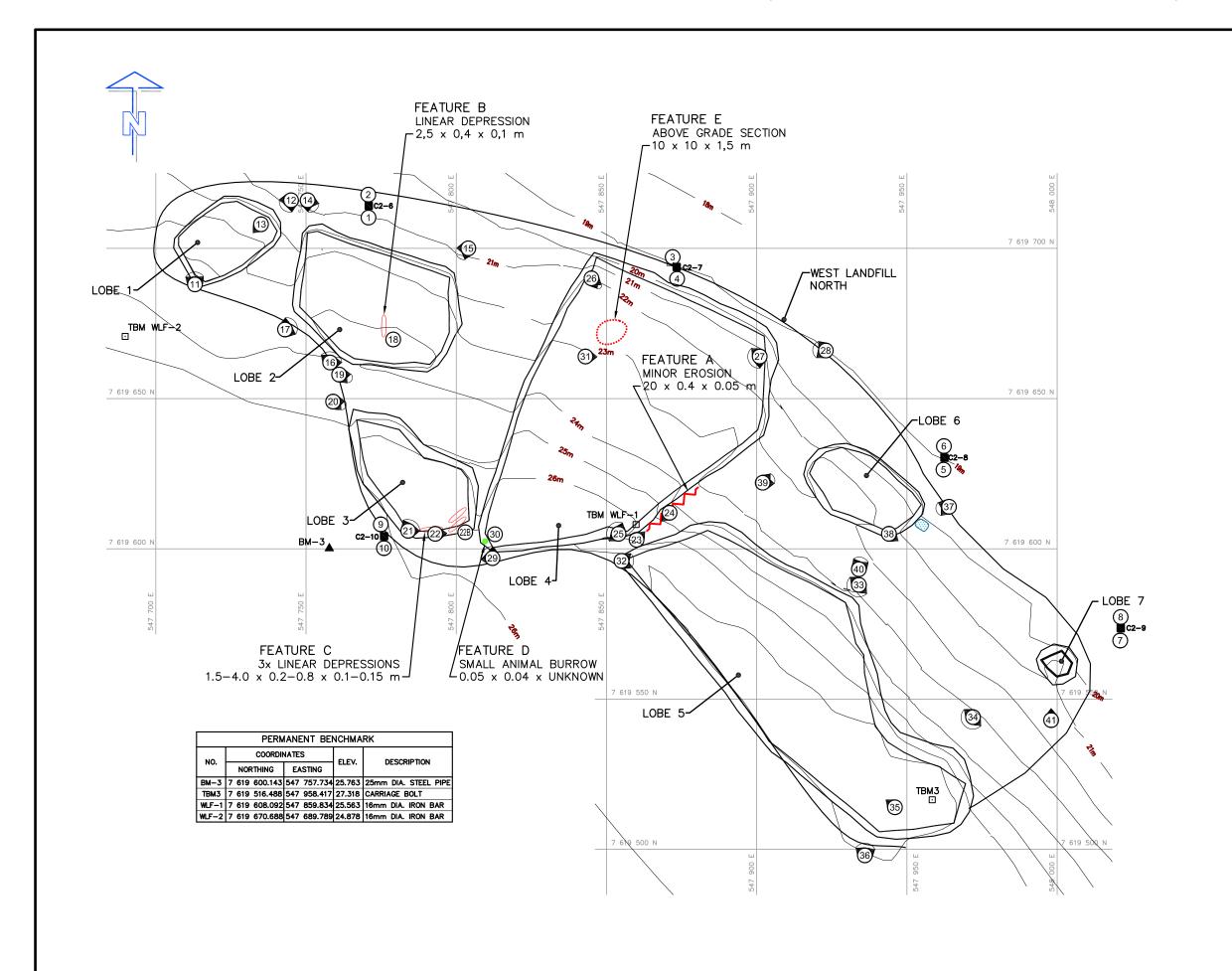
The Preliminary Stability Assessment for West Landfill – North has been completed as per the TOR and is included as Table X hereafter.

Table X: Preliminary Stability Assessment – West Landfill – North

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

# 4.4 LOCATION PLAN

The Location Plan for the West Landfill – North has been completed as per the TOR and is included in the following page as Figure CAM-2.3 Gladman Point – West Landfill – North.



# LEGEND

TBM4 TEMPORARY BENCHMARK

BM−1 ► PERMANENT BENCHMARK

MONITORING SOIL SAMPLE LOCATION

33 PHOTOGRAPH LOCATION

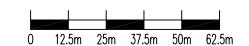
EROSION (NTS)

SETTLEMENT (NTS)

RAISED AREA

POND

ANIMAL BURROW



| С   | FINAL       | 13-04-19 | D.L. | в.м.   | A.L.  |
|-----|-------------|----------|------|--------|-------|
| В   | REVISION 1  | 13-02-14 | A.L. | В.М.   | A.L.  |
| A   | PRELIMINARY | 12-11-30 | P.L. | B.M.   | A.L.  |
| NO. | VERSION     | DATE     | PAR  | VERIF. | APPR. |



# FINAL REPORT COLLECTION OF LANDFILL MONITORING DATA

CAM-2, GLADMAN POINT, NUNAVUT

WEST LANDFILL-NORTH

### SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp. 4495 Wiffid-Hamel Blvd., Suite 200 Quebec (Quebec) CANADA G1P 2J7 Phone: (418) 653-4422 Fax.: (418) 653-3583



| MEASUREMENT UNIT  Meter       | SCALE:<br>1 : 1,250                   | DATE (month-year):<br>FEBRUARY 2013 |
|-------------------------------|---------------------------------------|-------------------------------------|
| DRAWN BY:<br><b>P. LÉGARÉ</b> | VERIFIED BY: <b>B.</b> MACKAY         | APPROVED BY:  A. LECLAIR P.ENG      |
| PROJECT NO:<br>CD2656_200_203 | DRAWING NO:<br>CD2656_200_203-CAM-2_3 | PAGE PL                             |
|                               | FIG                                   | URE CAM-2.3                         |

# 4.5 PHOTOGRAPHIC RECORDS

The Photographic Record for the West Landfill – North has been completed as per the TOR and is included in the following pages as Table XI. The Photographic Record only contains an index and "thumbnail" photographs. Full-sized photographs are contained in the Addendum DVD-ROM.

# Table XI: Landfill Visual Inspection Photo Log - West Landfill - North

| Photo  | Thumbnail           | Filename           | Size (MB) | Date       | Vantag<br>Easting | e Point<br>Northing | Caption  |
|--------|---------------------|--------------------|-----------|------------|-------------------|---------------------|--|
| Lobe 1 |                     |                    |           |            |                   |                     |  |
| 11     |                     | 2012-C2-West-N-11  | 116.000   | 27/08/2012 | 547713            | 7619688             | Panoramic view NW - NNE of SW side of landfill   |
| 12     |                     | 2012-C2-West-N-12  | 82.500    | 27/08/2012 | 547745            | 7619716             | Panoramic view SE - SW of the north side of the landfill   |
| 13     |                     | 2012-C2-West-N-13  | 2.600     | 27/08/2012 | 547735            | 7619708             | View SW of the landfill cap from the NE corner   |
| Lobe 2 |                     |                    |           |            |                   |                     |  |
| 14     |                     | 2012-C2-West-N-14  | 111.000   | 27/08/2012 | 547749            | 7619716             | Panoramic view ESE - S of the N and W landfill toes  |
| 15     |                     | 2012-C2-West-N-15  | 95.000    | 27/08/2012 | 547804            | 7619700             | Panoramic view SSW - W of the N and E landfill toes  |
| 16     | The constitution of | 2012-C2-West-N-16  | 66.800    | 27/08/2012 | 547758            | 7619662             | Panoramic view NW - E of the south landfill toe and a portion of the eastern cap.  |
| 17     | *                   | 2012-C2-West-N-17  | 85.000    | 27/08/2012 | 547743            | 7619673             | Panoramic view N - ESE taken from the SW corner of the lobe  |
| 18     |                     | 2012-C2-West-N-18  | 2.430     | 27/08/2012 | 547773            | 7619672             | Feature B: Close-up of a minor depression on the landfill surface (2.5 m x 0.40 m x 0.10 m)  |
| Lobe 3 |                     |                    |           |            |                   |                     |  |
| 19     |                     | 2012-C2-West-N-19  | 80.300    | 27/08/2012 | 547761            | 7619658             | Panoramic view E - SE of regraded area between Lobes 2 and 3   |
| 20     |                     | 2012-C2-West-N-20  | 174.000   | 27/08/2012 | 547759            | 7619649             | Panoramic view E - SE of the NE corner and associated toes of the lobe.  |
| 21     | 2                   | 2012-C2-West-N-21  | 57.900    | 27/08/2012 | 547784            | 7619606             | Panoramic view NNW - E of the landfill cap, taken from the southern corner of the lobe   |
| 22     |                     | 2012-C2-West-N-22  | 2.480     | 27/08/2012 | 547793            | 7619605             | Feature C: View E of linear depression on the south toe of the landfill (4 m x 0.25 m x 0.15 m)  |
| 22B    | 300 M               | 2012-C2-West-N-22B | 2.450     | 27/08/2012 | 547801            | 7619607             | Feature C: View of two shallow depressions on the landfill surface, GPS device is in the middle of the two depressions. (1.5 m x 0.20 - 0.50 m x 0.10 m) |
| Lobe 4 |                     |                    |           |            |                   |                     | 30p.000.0.10. (1.0 1.1 x 0.20 0.00 1.1 x 0.10 1.1)   |
| 23     | 16                  | 2012-C2-West-N-23  | 2.530     | 27/08/2012 | 547860            | 7619603             | Feature A: View NE of minor erosion of the base of the runoff channel between lobes 4 and 5. (20 m x 0.40 m x 0.05 m)                                    |
| 24     | 4143                | 2012-C2-West-N-24  | 2.650     | 27/08/2012 | 547871            | 7619612             | Feature A: View SW of minor erosion of the base of the runoff channel between lobes 4 and 5. (20 m x 0.40 m x 0.05 m)                                    |
| 25     |                     | 2012-C2-West-N-25  | 51.000    | 27/08/2012 | 547854            | 7619605             | Panoramic view WSW - NNE of the landfill cap, taken from the SE comer of the lobe, adjacent to the drainage channel                                      |
| 26     |                     | 2012-C2-West-N-26  | 87.800    | 27/08/2012 | 547845            | 7619690             | Panoramic view SE - SSE of the landfill cap, taken from the NW comer of the lobe.  |
| 27     | CANDING WATER       | 2012-C2-West-N-27  | 60.400    | 27/08/2012 | 547901            | 7619664             | Panoramic view S - NW of the landfill cap, taken from the NE corner of the lobe.   |
| 28     |                     | 2012-C2-West-N-28  | 64.100    | 27/08/2012 | 547923            | 761966              | Panoramic view SW - NW of the landfill cap, taken from the tundra, 20 m ENE of the NE corner.  |
| 29     |                     | 2012-C2-West-N-29  | 112.000   | 27/08/2012 | 547810            | 7619597             | Panoramic view N - W of the landfill cap, taken from the SW comer of the landfill.   |
| 30     |                     | 2012-C2-West-N-30  | 2.580     | 27/08/2012 | 547810            | 7619597             | Feature D: Close-up of an animal burrow at the SW corner of the landfill.  |
| 31     |                     | 2012-C2-West-N-31  | 2.850     | 27/08/2012 | 547843            | 7619664             | View E of a portion of the regrade that is 1.5 m then the surrounding grade, approximately 10 m in diameter.   |

| Photo        | Thumbnail   | Filename          | Size (MB) | Date       |        | e Point<br>Northing | Caption   |
|--------------|---|-------------------|-----------|------------|--------|---------------------|---|
| Lobe 5       |   |                   |           |            |        |                     |   |
| 32           |   | 2012-C2-West-N-32 | 123.000   | 27/08/2012 | 547855 | 7619596             | Panoramic view SE - NE of the landfill cap, taken from the NW comer of the lobe adjacent to the drainage channel. Lobe 6 is visible in the background of the photo. |
| 33           |   | 2012-C2-West-N-33 | 64.700    | 27/08/2012 | 547934 | 7619588             | Panoramic view SE - NW of the northern landfill toe.  |
| 34           | S. N.   | 2012-C2-West-N-34 | 70.000    | 27/08/2012 | 547972 | 7619544             | Panoramic view SE - NW of the northern landfill toe.  |
| 35           | - W. Co.  | 2012-C2-West-N-35 | 2.660     | 27/08/2012 | 547946 | 7619514             | View NW of landfill cap taken from the SE comer of the landfill.  |
| 36           | THE RESERVE TO SERVE | 2012-C2-West-N-36 | 66.900    | 27/08/2012 | 547936 | 7619498             | Panoramic view NW - NE of southern landfill toe, taken from the SE comer of the landfill  |
| Lobe 6       |   |                   |           |            | •      | •                   |   |
| 37           |   | 2012-C2-West-N-37 | 96.200    | 27/08/2012 | 547964 | 7619614             | Panoramic view SW - WNW of NE landfill toe.   |
| 38           | 7.7   | 2012-C2-West-N-38 | 2.530     | 27/08/2012 | 547944 | 7619605             | View SE of water pooled in a dug-out area adjacent to the lobe.   |
| 39           | - Marine Co.  | 2012-C2-West-N-39 | 178.000   | 27/08/2012 | 547902 | 7619627             | Panoramic view NE - E of the S landfill toe   |
| 40           | -000  | 2012-C2-West-N-40 | 101.000   | 27/08/2012 | 547934 | 7619588             | Panoramic view NNW - NE of the SE landfill toe.   |
| 41           |   | 2012-C2-West-N-41 | 2.600     | 27/08/2012 | 547998 | 7619543             | View N of lobe.   |
| General      |   |                   |           |            |        | •                   |   |
| 42           | -   | 2012-C2-West-N-42 | 6.400     | 28/08/2012 | Ae     | rial                | Aerial view of the regrades   |
| Soil Samples |   |                   |           |            |        |                     |   |
| 1            |   | 2012-C2-West-N-1  | 2.430     | 25/08/2012 | 547771 | 7619712             | C2-6: Close-up of open soil test pit  |
| 2            |   | 2012-C2-West-N-2  | 2.350     | 25/08/2012 | 547771 | 7619712             | C2-6: Close-up of closed soil test pit  |
| 3            |   | 2012-C2-West-N-3  | 2.470     | 25/08/2012 | 547872 | 7619696             | C2-7: Close-up of open soil test pit  |
| 4            |   | 2012-C2-West-N-4  | 2.340     | 25/08/2012 | 547872 | 7619696             | C2-7: Close-up of closed soil test pit  |
| 5            |   | 2012-C2-West-N-5  | 2.440     | 25/08/2012 | 547966 | 7619632             | C2-8: Close-up of open soil test pit  |
| 6            | 12  | 2012-C2-West-N-6  | 2.440     | 25/08/2012 | 547966 | 7619632             | C2-8: Close-up of closed soil test pit  |
| 7            |   | 2012-C2-West-N-7  | 2.630     | 25/08/2012 | 548025 | 7619574             | C2-9: Close-up of open soil test pit  |
| 8            |   | 2012-C2-West-N-8  | 2.360     | 25/08/2012 | 548025 | 7619574             | C2-9: Close-up of closed soil test pit  |
| 9            | 1 to  | 2012-C2-West-N-9  | 2.410     | 25/08/2012 | 547768 | 7619599             | C2-10: Close-up of open soil test pit   |
| 10           |   | 2012-C2-West-N-10 | 2.410     | 25/08/2012 | 547768 | 7619599             | C2-10: Close-up of closed soil test pit   |

# 4.6 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results and evaluation of analytical data for the 2010 West Landfill – North area samples are presented in Tables XII and XIII hereafter. Certificates of Analysis and results from field duplicates collected as part of the QA/QC program are presented in Appendix C at the end of this report.

Table XII: West Landfill – North Summary Table for Soil Analytical Results

| _            |                    | Depth | Cu      | Ni      | Co      | Cd      | Pb      | Zn      | Cr      | As      | Hg      | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|--------------|--------------------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #     | Location           | [cm]  | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient S | Jpgradient Samples |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-10-A   | C2-10              | 0-15  | 3.3     | 6.0     | 2.0     | <0.5    | 3.9     | 11      | 6.8     | 1.1     | <0.5    | <0.05   | <10                             | <10                              | 32                               | 32                              |
| C2-12-10-B   | 02-10              | 40-50 | 3.0     | 5.4     | 2.1     | <0.5    | 3.4     | 11      | 6.4     | 1.2     | <0.5    | <0.05   | <10                             | <10                              | 14                               | 14                              |
| Downgradien  | t Samples          |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-6-A    | C2-6               | 0-15  | 2.2     | 1.9     | 0.7     | <0.5    | 1.2     | 6       | 2.9     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |
| C2-12-6-B    | 02-0               | 40-50 | 1.3     | 2.9     | 0.7     | <0.5    | 1.3     | 3       | 2.6     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | 31                               | 31                              |
| C2-12-7-A    | C2-7               | 0-15  | 20.8    | 6.6     | 1.4     | <0.5    | 3.0     | 6       | 5.4     | 1.4     | <0.5    | <0.05   | <10                             | 11                               | 435                              | 446                             |
| C2-12-7-B    | 02-1               | 40-50 | 3.9     | 3.9     | 1.0     | <0.5    | 2.2     | 5       | 4.5     | 0.6     | <0.5    | <0.05   | <10                             | <10                              | 115                              | 115                             |
| C2-12-8-A    | C2-8               | 0-15  | 5.7     | 4.3     | 2.4     | <0.5    | 2.3     | 6       | 4.6     | 2.2     | <0.5    | <0.05   | <10                             | <10                              | 106                              | 106                             |
| C2-12-8-B    | C2-0               | 40-50 | 16.2    | 15.4    | 6.9     | <0.5    | 14.7    | 37      | 24.6    | 2.9     | <0.5    | <0.05   | <10                             | <10                              | 59                               | 59                              |
| C2-12-9-A    | 00.0               | 0-15  | 3.3     | 7.6     | 3.4     | <0.5    | 2.8     | 18      | 8.8     | 1.9     | <0.5    | <0.05   | <10                             | <10                              | 24                               | 24                              |
| C2-12-9-B    | C2-9               | 40-50 | 11.5    | 12.6    | 5.5     | <0.5    | 10.4    | 32      | 21.9    | 2.9     | <0.5    | <0.05   | <10                             | <10                              | 42                               | 42                              |

Table XIII: Evaluation of 2012 Soil Analytical Data – West Landfill – North

| Parameter     | Evaluation   |
|---------------|--|
| Copper (Cu)   | Copper was detected at all sample locations. Concentrations ranged from 1.3 – 20.8 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of copper was detected at the surface of C2-7. All values were below CCME guidelines.   |
| Nickel (Ni)   | Nickel was detected at all sample locations. Results were consistent at upgradient and downgradient locations with concentrations ranging from 1.9 – 15.4 mg/kg. The highest concentration was detected at depth at C2-8, a downgradient sample. All values were below CCME guidelines.  |
| Cobalt (Co)   | Cobalt was detected at all sample locations. Concentrations ranged from 0.7 – 6.9 mg/kg. Concentrations were similar at upgradient and downgradient sample locations The highest concentration of cobalt was detected at depth at C2-8, a downgradient sample. All values were below CCME guidelines.  |
| Cadmium (Cd)  | Cadmium was below the method detection limit at all sampling locations.  |
| Lead (Pb)     | Lead was detected at all sample locations. Concentrations ranged from 1.2 – 14.7mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of lead was detected at depth at C2-8, a downgradient sample 1. All values were below CCME guidelines.   |
| Zinc (Zn)     | Zinc was detected at all sample locations. Concentrations ranged from 3 – 37 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of zinc was detected at depth at C2-8, a downgradient sample. All values were below CCME guidelines.  |
| Chromium (Cr) | Chromium was detected at all sample locations. Concentrations ranged from 2.6 – 24.6 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of chromium was detected at depth at C2-8, a downgradient sample. All values were below CCME guidelines.  |
| Arsenic (As)  | Arsenic was detected at all sample locations with the exception of C2-6. Detected concentrations ranged from $0.6-2.9$ mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of arsenic was detected at depth at two locations C2-8 and C2-9, a downgradient samples. All values were below CCME guidelines. |
| Mercury (Hg)  | Mercury was below the method detection limit at all sampling locations.  |
| PCBs          | PCBs were below the method detection limit at all sampling locations.  |
| TPH           | TPH was detected at all sampling locations at surface and depth with the exception of C2-6 where TPH was only detected at depth. Detected TPH concentrations ranged from 14 – 446 mg/kg with the highest concentration detected at the surface of C2-7. All TPH concentrations are below standard DEW Line remediation criterion for TPH concentrations in soil.     |

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# 5 WEST LANDFILL – SOUTH

# 5.1 SUMMARY

During the 2012 monitoring event of the West Landfill - South at CAM-2 Gladman Point soil samples were collected at 4 locations (1 upgradient and 3 downgradient locations) and a visual inspection was conducted to identify and assess erosional features on the regraded lobes.

PCBs or relatively high metal concentrations were not detected at any of the soil sampling locations. TPH was detected at all sampling locations and in all samples with the exception of the depth samples at locations C2-12, 13 and 14. Detectable TPH concentrations ranged from 12 to 210 mg/kg with the highest concentration detected at the surface of the C2-11 sampling location. All detected TPH was in the F3 fraction. Currently all TPH readings are below the standard site criteria of 2500 mg/kg and are therefore acceptable.

The West Landfill – South has experienced little change in the overall stability since the 2010 monitoring program, with only a few indications of increased settlement and one area of seepage. As all of the features present at the West Landfill – South have an acceptable severity rating and soil analytical results are acceptable, the Landfill's overall performance is rated as acceptable.

# 5.2 VISUAL INSPECTION REPORT

The visual inspection of the West Landfill – South area was conducted on August 27, 2012. The Visual Inspection Checklist/Report has been completed as per the TOR and is included as Table XIV of this report. Please refer to Figure CAM-2.4 for the location of photographs and erosional features at the West Landfill – South.

### Weather at Time of Visual Inspection

At the time of the visual inspection of the West Landfill – South, the temperature was approximately 2°C, skies were partly cloudy and winds of 20 km/h from the south were observed.

#### Settlement

During the 2012 monitoring program, minor indications of settlement were noted at three locations at the West Landfill – South, including two areas at Lobe 8 (Feature A and C) and a third location at Lobe 10 (Feature E)

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Feature A, first noted in the 2010 monitoring program, showed a series of three closely spaced depressions on the east surface of Lobe 8, which have experienced little to no significant change. Feature C includes six depressions east of Feature A on the surface of the Lobe, four of which are a tight cluster of potholes, while two slightly to the south appear to be the remnants of pick-up tire tracks. It appears as though settlement has increased since the 2010 monitoring program however, at least two of the depressions are a relic of the remediation contract.

Feature E, a new observation, consists of a small linear depression on the northern slope of Lobe 10, which runs parallel to the Landfill toe.

All areas of settlement observed at the West Landfill – South are considered to have an acceptable severity rating.

#### **Erosion**

Indications of erosion were not noted.

#### Frost Action

Evidence of frost action was not noted.

#### **Evidence of Burrowing Animals**

Indications of burrowing animals were not noted.

# Re-establishment of Vegetation

Evidence of vegetation was not noted.

#### Staining

Areas of staining were not observed at the time of the inspection.

# Seepage Points

Feature D, first noted during the 2012 monitoring program, consists of surface wetting across the north portion of the Landfill toe, extending 5 m onto the surface of the Lobe. Ponded water in direct contact with the toe is present in two locations, on the northwest and the northeast side of the landfill. The tundra on the northwest side has evidence of rutting from machinery traffic which is now collecting water.

# Debris

Feature B, a piece of partially exposed black geotextile associated with the engineered drainage channel at the southeast end of Lobe 11 remains unchanged from previous years.

# Presence/Condition of Monitoring Instruments

There are no monitoring instruments installed at this Landfill.

#### Other Features of Note

A single area of ponding water was noted in a low lying area extending between Lobe 11 and adjacent to Lobe 10 to the north. There were no seepage points or staining associated with the ponded water.

Table XIV: Visual Inspection Checklist / Report – West Landfill – South

# DEW LINE CLEANUP: POST-CONSTRUCTION - LANDFILL MONITORING VISUAL INSPECTION CHECKLIST INSPECTION REPORT - PAGE 1 of 2

**SITE NAME**: CAM-2 Gladman Point

**LANDFILL DESIGNATION**: West Landfill – South (Existing Landfill – Regrade)

**DATE OF INSPECTION**: August 27, 2012

**DATE OF PREVIOUS INSPECTION**: August 14, 2010

**INSPECTED BY:** B. MacKay

REPORT PREPARED BY: B. MacKay

**LANDFILL MONITORING EVENT #: 7** 

The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.

| Checklist Item                                  | Present<br>(Yes/No)   | Location   | Length (m)  | Width (m) | Depth (m)  | Extent     | Description  | Photographic<br>Record  | Severity Rating | Additional Comments  |
|---|---|--|-------------|-----------|--|------------|--|---|-----------------|--|
|   | FEATURE A See Figure CAM-2.4 (east side of Lobe 8)  0.5 - 0.8 0.5 - 0.8 0.05 - 0.15 |  | 0.05 - 0.15 |           | Three small<br>depressions<br>(potholes) on<br>surface of lobe | 11, 12     | Acceptable   | Three small depressions on the east side of the lobe, shows little or no change in dimension since the previous inspection in 2010. |                 |  |
| Settlement                                      | Yes   | FEATURE C<br>See Figure CAM-2.4<br>(east side of Lobe 8)                       | 0.5 - 2.0   | 0.5 - 1.0 | 0.1 - 0.2  | Occasional | Six small<br>depressions<br>(potholes) on<br>surface of lobe | 13, 14, 15  | Acceptable      | New Observation: Six small depressions on the surface of the landfill, four of which are located in the east corner of the landfill with the remaining two on the south west side of the landfill. Depressions on the south west side appear to be from a pick-up truck and thus, an oversight on previous inspections.  |
|   |   | FEATURE E<br>See Figure CAM-2.4<br>(Lobe 10)                                   | 0.3         | 0.2       | 0.1  |            | Small depression on the north slope                          | 22  | Acceptable      | New Observation: Small depression on the north slope of Lobe 10.   |
| Erosion   | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Frost Action                                    | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Animal Burrows                                  | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Vegetation                                      | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Staining  | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Vegetation Stress                               | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Seepage Points                                  | Yes   | FEATURE D<br>See Figure CAM-2.4<br>(North side of Lobe 9)                      | 20          | 5         | Unknown  | Isolated   | Seepage, surface<br>wetting and ponded<br>water              | 18, 19  | Acceptable      | New Observation: Feature consists of surface wetting across the north portion of the landfill toe, extending 5 m onto the surface of the lobe. Ponded water in direct contact with toe is present in two locations, on the northwest side of the landfill and the north east. The tundra on the northwest side has evidence of rutting from machinery traffic which is now collecting water. |
| Debris Exposed                                  | Yes   | FEATURE B<br>See Figure CAM-2.4<br>(east end of drainage<br>channel - Lobe 11) | 0.3         | 0.4       | Unknown  | Isolated   | Black geotextile fabric                                      | 28, 29  | Acceptable      | Similar material used in construction of drainage channel.   |
| Presence/Condition of Monitoring<br>Instruments | No  | N/A  | N/A         | N/A       | N/A  | N/A        | N/A  | N/A   | Not Observed    | N/A  |
| Other Features of Note                          | Yes   | See Figure CAM-2.4<br>(ponding north of Lobe<br>11)                            | 25          | 41186     | 41187  | N/A        | Ponding in downgradient area north of Lobe 11                | 25  | Acceptable      | Localized ponding between lobes.   |
| Additional Photos                               | Yes   | See Figure CAM-2.4<br>and Photographic<br>Record                               | N/A         | N/A       | N/A  | N/A        | General<br>Photographic Record                               | N/A   | Not Observed    | General photos for documentation, no features of note.   |
| Overall Landfill Performance:                   | Acceptable  |  |             |           |  |            |  |   |                 |  |

# 5.3 PRELIMINARY STABILITY ASSESSMENT

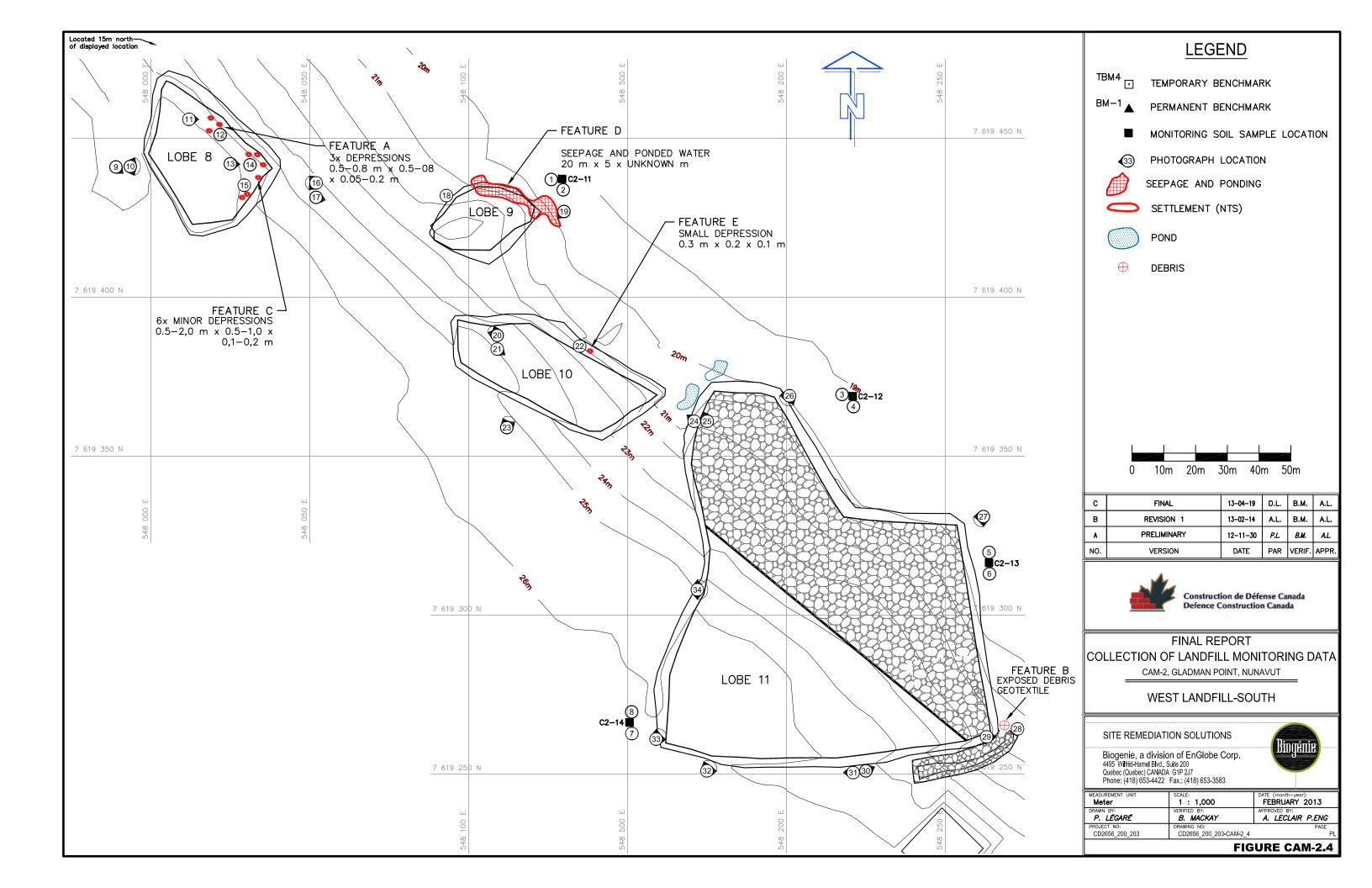
The Preliminary Stability Assessment for West Landfill – South has been completed as per the TOR and is included as Table XV hereafter.

Table XV: Preliminary Stability Assessment – West Landfill – South

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

# 5.4 LOCATION PLAN

The Location Plan for the West Landfill – South has been completed as per the TOR and is included in the following page as Figure CAM-2.4 Gladman Point – West Landfill – South.



# 5.5 PHOTOGRAPHIC RECORDS

The Photographic Record for the West Landfill – South has been completed as per the TOR and is included in the following pages as Table XVI. The Photographic Record only contains an index and "thumbnail" photographs. Full-sized photographs are contained in the Addendum DVD-ROM.

# Table XVI: Landfill Visual Inspection Photo Log – West Landfill – South

|         | UNIC /\VI.   |                   |           | - west Landini - South |         |          |   |
|---------|--------------|-------------------|-----------|------------------------|---------|----------|---|
| Photo   | Thumbnail    | Filename          | Size (MB) | Date                   | ,       | ge Point | Caption   |
| Lobe 8  |              |                   |           |                        | Easting | Northing | •   |
| LODE 0  |              | I                 |           | 1                      |         | ı        |   |
| 9       | and the same | 2012-C2-West-S-9  | 2.650     | 27/08/2012             | 547989  | 7619441  | View SE of the NE portion of the landfill cap.  |
| 10      | CARLES S     | 2012-C2-West-S-10 | 100.000   | 27/08/2012             | 547989  | 7619441  | Panoramic view NNE - SSE of the W toe of the landfill.  |
| 11      |              | 2012-C2-West-S-11 | 2.420     | 27/08/2012             | 548012  | 7619456  | Feature A: View E of three small depressions on the E side of Lobe 8, the GPS indicates the middle and most prominent depression (0.5-0.8 m x 0.5-0.8 m x 0.05 - 0.15 m)        |
| 12      |              | 2012-C2-West-S-12 | 2.410     | 27/08/2012             | 548012  | 7619456  | <b>Feature A:</b> Close-up of the most prominent of the three depressions (0.80 m x 0.75 m x 0.15 m)  |
| 13      |              | 2012-C2-West-S-13 | 2.440     | 27/08/2012             | 548025  | 7619442  | Feature C: View E of 4 of 6 new depressions observed on the landfill surface. These particular depressions are in the E corner of the lobe. $(0.52.0~m~x~0.51.0~m~x~0.10.20~m)$ |
| 14      |              | 2012-C2-West-S-14 | 2.400     | 27/08/2012             | 548025  | 7619442  | Feature C: Close-up of depression   |
| 15      | 22.3         | 2012-C2-West-S-15 | 2.410     | 27/08/2012             | 548030  | 7619434  | Feature C: View of 2 of 6 depressions along the SW side of the lobe   |
| 16      |              | 2012-C2-West-S-16 | 1.050     | 27/08/2012             | 548052  | 7619436  | Panoramic view SW - NW of the E landfill toe.   |
| Lobe 9  |              |                   |           |                        |         |          |   |
| 17      | 100          | 2012-C2-West-S-17 | 2.800     | 27/08/2012             | 548052  | 7619436  | View SE of the W portion of the lobe.   |
| 18      |              | 2012-C2-West-S-18 | 2.410     | 27/08/2012             | 548093  | 7619432  | Feature D: Close-up of seepage/ponded water at the N landfill toe.  |
| 19      |              | 2012-C2-West-S-19 | 2.460     | 27/08/2012             | 548130  | 7619427  | Feature D: View SW of NE portion of the landfill, ponded water is visible along the toe in the ruts of heavy machinery.   |
| 20      | <b>S</b>     | 2012-C2-West-S-20 | 1.420     | 27/08/2012             | 548109  | 7619388  | Panoramic view WNW - NNW of S portion of the landfill cap.  |
| Lobe 10 |              |                   |           |                        |         |          |   |
| 21      | The same     | 2012-C2-West-S-21 | 2.700     | 27/08/2012             | 548109  | 7619388  | View SE of N landfill toe and cap, taken from the north corner of the landfill (Coordinate 352)   |
| 22      |              | 2012-C2-West-S-22 | 2.520     | 27/08/2012             | 548122  | 7619382  | Feature E: Close-up linear depression on the N slope of the landfill.   |
| 23      |              | 2012-C2-West-S-23 | 7.810     | 27/08/2012             | 548112  | 7619359  | Panoramic view NNW - NE of the landfill cap and S toe.  |
| 24      |              | 2012-C2-West-S-24 | 2.720     | 27/08/2012             | 548171  | 7619361  | View NW of the E corner of the lobe, taken from Lobe 11.  |

| Photo         | Thumbnail       | Filename          | Size (MB) | Date       | Easting | Northing | Caption   |
|---------------|-----------------|-------------------|-----------|------------|---------|----------|---|
| Lobe 11       |                 |                   |           |            | Easting | Northing |   |
| 25            |                 | 2012-C2-West-S-25 | 2.660     | 27/08/2012 | 548172  | 7619361  | View NW of ponded water at the NW corner of the lobe  |
| 26            | A make to the   | 2012-C2-West-S-26 | 7.240     | 27/08/2012 | 548201  | 7619369  | Panoramic view SSE - W of northern portion of the landfill cap and associated toe.  |
| 27            |                 | 2012-C2-West-S-27 | 9.990     | 27/08/2012 | 548262  | 7619331  | Panoramic view S - W of NE portion of the landfill cap and<br>associated toe, taken from the NE comer of the lobe<br>(Coordinate 359) |
| 28            |                 | 2012-C2-West-S-28 | 2.350     | 27/08/2012 | 548269  | 7619262  | Feature B: Close-up of exposed geotextile debris in the engineered drainage channel along the SE toe of the lobe.                     |
| 29            |                 | 2012-C2-West-S-29 | 2.460     | 27/08/2012 | 548269  | 7619262  | Feature B: View E of exposed geotextile debris  |
| 30            |                 | 2012-C2-West-S-30 | 2.590     | 27/08/2012 | 548225  | 7619251  | View ENE of engineered channel  |
| 31            |                 | 2012-C2-West-S-31 | 2.590     | 27/08/2012 | 548226  | 7619251  | View W of S landfill toe  |
| 32            |                 | 2012-C2-West-S-32 | 8.728     | 27/08/2012 | 548175  | 7619251  | Panoramic view NNW - E of the S portion of the landfill, including the S toe and SE corner.   |
| 33            | P. Trans. Total | 2012-C2-West-S-33 | 7.380     | 27/08/2012 | 548159  | 7619261  | Panoramic view N - E of S portion of the landfill cap, taken from the NW corner.  |
| 34            | 100             | 2012-C2-West-S-34 | 17.400    | 27/08/2012 | 548172  | 7619308  | Panoramic view N-S of landfill cap taken at the approximate midpoint of the W side of the landfill.                                   |
| Soil Sampling |                 |                   |           |            |         |          |   |
| 1             |                 | 2012-C2-West-S-1  | 2.590     | 25/08/2012 | 548133  | 7619437  | C2-11: Close-up of open soil test pit   |
| 2             |                 | 2012-C2-West-S-2  | 2.350     | 25/08/2012 | 548133  | 7619437  | C2-11: Close-up of closed soil test pit   |
| 3             |                 | 2012-C2-West-S-3  | 2.290     | 25/08/2012 | 548222  | 7619371  | C2-12: Close-up of open soil test pit   |
| 4             | 4 7 6           | 2012-C2-West-S-4  | 2.370     | 25/08/2012 | 548222  | 7619371  | C2-12: Close-up of closed soil test pit   |
| 5             |                 | 2012-C2-West-S-5  | 2.380     | 25/08/2012 | 548266  | 7619315  | C2-13: Close-up of open soil test pit   |
| 6             |                 | 2012-C2-West-S-6  | 2.400     | 25/08/2012 | 548266  | 7619315  | C2-13: Close-up of closed soil test pit   |
| 7             |                 | 2012-C2-West-S-7  | 2.430     | 25/08/2012 | 548147  | 7619262  | C2-14: Close-up of open soil test pit   |
| 8             | 1100            | 2012-C2-West-S-8  | 2.360     | 25/08/2012 | 548147  | 7619262  | C2-14: Close-up of closed soil test pit   |

# 5.6 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results and evaluation of 2012 analytical data for the West Landfill – South area samples are presented in Tables XVII and XVIII respectively. Certificates of Analysis and results from field duplicates collected as part of the QA/QC program are presented in Appendix C at the end of this report.

Table XVII: West Landfill - South Summary Table of Soil Analytical Data

|                |                      | Depth | Cu      | Ni      | Co      | Cd      | Pb      | Zn      | Cr      | As      | Hg      | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|----------------|----------------------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #       | Location             | [cm]  | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient Sar | Upgradient Samples   |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-14-A     | C2-14                | 0-15  | 3.3     | 4.5     | 1.6     | <0.5    | 2.9     | 16      | 4.9     | 0.8     | <0.5    | <0.05   | <10                             | <10                              | 58.0                             | 58.0                            |
| C2-12-14-B     | 02-14                | 40-50 | 2.8     | 3.5     | 1.3     | <0.5    | 2.3     | 6       | 4.3     | 0.8     | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |
| Downgradient : | Downgradient Samples |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-11-A     |                      | 0-15  | 4.2     | 5.7     | 1.7     | <0.5    | 3.6     | 10      | 6.8     | 0.6     | <0.5    | <0.05   | <10                             | <10                              | 130.0                            | 130.0                           |
| C2-12-11-A-D   | C2-11                | 0-15  | 5.7     | 4.9     | 1.4     | <0.5    | 3.0     | 9       | 6.6     | 0.7     | <0.5    | <0.05   | <10                             | <10                              | 210.0                            | 210.0                           |
| C2-12-11-B     |                      | 40-50 | 5.3     | 6.3     | 2.2     | <0.5    | 3.1     | 12      | 7.7     | 0.8     | <0.5    | <0.05   | <10                             | <10                              | 12.0                             | 12.0                            |
| C2-12-12-A     | C2-12                | 0-15  | 2.0     | 4.7     | 2.1     | <0.5    | 2.1     | 14      | 7.0     | 0.6     | <0.5    | <0.05   | <10                             | <10                              | 32.0                             | 32.0                            |
| C2-12-12-B     | 02-12                | 0-15  | 4.0     | 4.2     | 1.9     | <0.5    | 1.3     | 11      | 6.3     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |
| C2-12-13-A     | C2-13                | 0-15  | 1.3     | 3.4     | 1.2     | <0.5    | 2.0     | 5       | 3.0     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | 14.0                             | 14.0                            |
| C2-12-13-B     | 02-13                | 40-50 | 1.6     | 3.5     | 0.9     | <0.5    | 2.1     | 4       | 3.3     | 0.7     | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |

Table XVIII: Evaluation of 2012 Soil Analytical Data – West Landfill – South

| Parameter     | Evaluation  |
|---------------|---|
| Copper (Cu)   | Copper was detected at all sample locations. Concentrations ranged from 1.3 – 5.7 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of copper was detected at the surface of C2-11. All values were below CCME guidelines.  |
| Nickel (Ni)   | Nickel was detected at all sample locations. Results were consistent at upgradient and downgradient locations with concentrations ranging from 3.4 – 6.3 mg/kg. The highest concentration was detected at depth at C2-11, a downgradient sample. All values were below CCME guidelines.   |
| Cobalt (Co)   | Cobalt was detected at all sample locations. Concentrations ranged from 0.9 – 2.2 mg/kg. Concentrations were similar at upgradient and downgradient sample locations The highest concentration of cobalt was detected at depth at C2-11, a downgradient sample. All values were below CCME guidelines.  |
| Cadmium (Cd)  | Cadmium was below the method detection limit at all sampling locations.   |
| Lead (Pb)     | Lead was detected at all sample locations. Concentrations ranged from $1.3-3.6$ mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of lead was detected at surface at C2-11, a downgradient sample. All values were below CCME guidelines.   |
| Zinc (Zn)     | Zinc was detected at all sample locations. Concentrations ranged from 4 – 16 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of zinc was detected at depth at C2-14, the upgradient sample. All values were below CCME guidelines.  |
| Chromium (Cr) | Chromium was detected at all sample locations. Concentrations ranged from 3.0 – 7.7 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of chromium was detected at depth at C2-11, a downgradient sample. All values were below CCME guidelines.   |
| Arsenic (As)  | Arsenic was detected at all sample locations; at C2-12 it was not detected at depth while at C2-13 it was not detected at surface, at all other locations it was detected at the surface and at depth. Detected concentrations ranged from 0.6 – 0.8 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of arsenic was detected at two locations C2-11 at depth and C2-14 at surface and depth. All values were below CCME guidelines. |
| Mercury (Hg)  | Mercury was below the method detection limit at all sampling locations.   |
| PCBs          | PCBs were below the method detection limit at all sampling locations.   |
| TPH           | TPH was detected at all sampling locations at surface and depth with the exception of C2-12, 13 and 14 where TPH was only detected at the surface. Detected TPH concentrations ranged from 14 – 210 mg/kg with the highest concentration detected at the surface of C2-11. All TPH concentrations are below standard DEW Line remediation criterion for TPH concentrations in soil.   |

### 6 TIER II DISPOSAL FACILITY

# 6.1 SUMMARY

During the 2012 monitoring event of the Tier II Disposal Facility at CAM-2 Gladman Point soil and groundwater samples were collected at 4 locations (1 upgradient and 3 downgradient), a visual inspection was conducted to identify and assess erosional features on the facility and thermal monitoring data was downloaded from three locations, the datalogger for a fourth location was reinstalled this year. Manuel readings of thermistors were conducted at all four locations, the batteries were also replaced.

PCBs or relatively high metal concentrations were not detected at any of the soil sampling locations. TPH was detected at all sampling locations and in all samples with the exception of the depth sample at MW4. Detectable TPH concentrations ranged from 11 to 162 mg/kg with the highest concentration detected at the surface of the MW3. All detected TPH was primarily in the F3 fraction. Currently all TPH readings are below the standard site criteria of 2500 mg/kg and are therefore acceptable.

PCBs were not detected in any of the groundwater samples. No relatively high metal concentrations were detected in the Tier II groundwater samples. Low concentrations of TPH were detected at two monitoring wells MW1 (upgradient) and MW3 (downgradient). As the relatively high metal concentrations and TPH were detected at both up and downgradient wells, it does not appear to be reflection of the performance of the Tier II facility.

Upon comparing the 2010 and 2012 monitoring program results, it is clear the Tier II Disposal Facility has experienced little in the way of changes over the past two years. There are currently no significant or unacceptable features at the Tier II facility.

Thermal monitoring equipment is functioning properly.

Based on the results of the soil and groundwater results as well as the visual inspection the Tier II facility has an acceptable overall performance rating.

# 6.2 VISUAL INSPECTION REPORT

The visual inspection of the Tier II Disposal Facility was conducted on August 26, 2012. The Visual Inspection Checklist/Report has been completed as per the TOR and is included as Table XIX of this report. Please refer to Figure CAM-2.5 for the location of photographs and erosional features at the Tier II Disposal Facility.

#### Weather at Time of Visual Inspection

At the time of the visual inspection of the Tier II Disposal, the temperature was approximately 5°C, skies were overcast with light right, fog was observed and little to no wind was observed. Precipitation was heavier during the early morning hours of August 26, 2012.

#### Settlement

Indications of settlement were noted at five locations (Features A through D and K) on the surface and side slopes of the Tier II Disposal Facility, an increase of one area from the 2010 monitoring program.

Feature A consists of subtle narrow linear depressions extending along the north and south crests of the landfill, whereas Features B, C, D and K consist of more localized depressions. Observations of Feature A are consistent with the dimensions observed during the 2010 monitoring program however, the small tension crack associated with this feature is no longer visible. Feature B on the eastern slope of the Landfill has decreased in size from the 2010 monitoring program, potentially the result of deposition of material eroded from further up the slope. Feature C, a relatively small depression at the time of the 2010 monitoring program at 0.4 m in length, has increased to 12 m in length extending along the crest of the Landfill. Feature D remains constant in size and extent. Newly observed Feature K consists of a small linear depression close to the middle of the slope and runs parallel to the Landfill toe.

Currently the severity rating of the observed depressions is rated as acceptable.

#### **Erosion**

Evidence of minor surface erosion was noted at two locations on the surface of the Tier II Disposal Facility including Feature E located on the slope southwest of VT-4 and Feature F located on the northeast corner of the Landfill. Both features extend perpendicular to the slope, appear to be self-armouring, and have an acceptable severity rating. Features E and F exhibited little to no change since 2009 and have an acceptable severity rating.

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One additional area (Feature G), of minor erosion, was noted along the northwest toe and is not in direct contact with the Tier II Disposal Facility. Overall, the Tier II Disposal Facility cover appears stable and relatively unchanged from the 2010 report.

#### Frost Action

Evidence of frost action was not noted.

# **Evidence of Burrowing Animals**

Indications of burrowing animals were not noted.

#### Vegetation

Indications of vegetation were noted on the southern slope of the Tier II Disposal Facility. Plants have colonized the slope at an approximate density of 1 plant per 3 m<sup>2</sup>.

#### Staining

Areas of staining were not observed at the time of the inspection.

#### Seepage Points

Due to precipitation events in the timeframe of the monitoring program, it is difficult to assess the extent of the seepage at the Tier II Disposal Facility, as all slopes were to some degree wet for the duration of the monitoring program.

#### **Debris**

Evidence of debris was noted at one location on the northwest toe of the Tier II Disposal Facility (Feature I), consisting of a partially exposed piece of 50 mm diameter iron pipe. The iron pipe was subsequently removed and disposed of. Feature I will not be included in 2015 monitoring program.

#### Presence/Condition of Monitoring Instruments

All monitoring well and thermistor installations were found to be in good condition at the Tier II Disposal Facility.

#### Other Features of Note

Tension and desiccation cracks were not as numerous as reported in the 2010 monitoring program with only Feature J observed on the north slope of the Landfill. The previously observed desiccation cracks were likely eliminated by the precipitation events experienced during the monitoring program and the week leading up to the monitoring program. A new discontinuous crack (Feature K) was observed on the east slope of the Landfill.

# Table XIX: Visual Inspection Checklist / Report - Tier II Disposal Facility

# DEW LINE CLEANUP: POST-CONSTRUCTION - LANDFILL MONITORING VISUAL INSPECTION CHECKLIST INSPECTION REPORT - PAGE 1 of 2

**SITE NAME**: CAM-2 Gladman Point

**LANDFILL DESIGNATION**: Tier II Disposal Facility (New Landfill)

**DATE OF INSPECTION**: August 26, 2012

DATE OF PREVIOUS INSPECTION: August 13-14, 2010

**INSPECTED BY:** B. MacKay

REPORT PREPARED BY: B. MacKay

**LANDFILL MONITORING EVENT #: 7** 

The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.

| Checklist Item | Present<br>(Yes/No) | Location   | Length<br>(m) | Width (m)  | Depth (m)   | Extent     | Description  | Photographic<br>Record | Severity<br>Rating | Additional Comments  |
|----------------|---------------------|--|---------------|------------|-------------|------------|--|------------------------|--------------------|--|
|                |                     | Feature A<br>See Figure CAM-2.5<br>(north and south<br>crests) | 20 - 30       | 0.2 - 0.4  | 0.05 - 0.1  |            | Linear depressions<br>extending along<br>north and south<br>crests | 9, 10, 11, 12          | Acceptable         | Cover and slopes appear stable. Small tension crack previously noted associated with the depression on the north crest was not visible during the 2012 field program.  |
|                | Yes                 | Feature B<br>See Figure CAM-2.5<br>(east of VT-3)              | 2             | 0.75       | 0.1         |            | Localized depression on slope perpendicular to toe                 | 35                     | Acceptable         | Feature has decreased slightly in size from 2010, potentially as a result of erosion and deposition on the side slopes of the facility.  |
| Settlement     |                     | Feature C<br>See Figure CAM-2.5<br>(south east corner)         | 12            | 0.1 - 0.5  | 0.1         | Occasional | Linear depressions<br>extending along east<br>crest                | 42,43                  | Acceptable         | Feature has increased significantly in length, now extending 12 m along the landfill crest. The previously identified area was clearly observed, however as of 2012, an additional area of linear settlement was observed extending the length of the depression from 0.4 m to 12 m. |
|                |                     | Feature D<br>See Figure CAM-2.5<br>(south of VT-4)             | 1             | 0.05 - 0.2 | 0.05 - 0.15 |            | Localized linear<br>depression on<br>surface                       | 37                     | Acceptable         | Dimensions of feature have remained relatively constant, feature appears stable.   |
|                |                     | Feature K<br>See Figure CAM-2.5<br>(east of VT-3)              | 0.75          | 0.2        | 0.05        |            | Localized linear<br>depression on<br>surface                       | 36                     | Acceptable         | New Observation: Minor depression on the east slope of the landfill running parallel to the landfill toe.  |
|                |                     | Feature E<br>See Figure CAM-2.5<br>(south of VT-4)             | 16            | 1 - 1.25   | 0.05 - 0.10 |            | Minor surficial<br>erosion   | 38, 39                 | Acceptable         | Minor erosion noted on surface of landfill. Slope appears stable with minor change from 2010 and consequently from 2009 (based on 2010 Report).  Self-armouring.   |
| Erosion        | Yes                 | Feature F<br>See Figure CAM-2.5<br>(north east corner)         | 15            | 0.5        | 0.05 - 0.1  | Occasional | Minor surficial erosion  | 34                     | Acceptable         | Minor erosion noted on surface of landfill. Cover appears stable and unchanged from 2010 and consequently 2009. Self armouring.  |
|                |                     | Feature G<br>See Figure CAM-2.5<br>(north west toe)            | 10            | 0.5 m      | 2 cm        |            | Minor surficial erosion  | 12                     | Acceptable         | Minor erosion noted along toe of landfill, little change since 2010. Self-armouring.   |
| Frost Action   | No                  | N/A  | N/A           | N/A        | N/A         | N/A        | N/A  | N/A                    | Not Observed       | N/A  |
| Animal Burrows | No                  | N/A  | N/A           | N/A        | N/A         | N/A        | N/A  | N/A                    | Not Observed       | N/A  |
| Vegetation     | Yes                 | Feature L<br>See Figure CAM-2.5<br>(south slope)               | N/A           | N/A        | N/A         | N/A        | Small plants colonizing the south slope of the landfill            | 41,45                  | Acceptable         | Plants have begun to colonize the south slope of the<br>Tier II Facility, plant density is approximately<br>1 plant/3 m^2  |

| Checklist Item                                  | Present<br>(Yes/No) | Location  | Length<br>(m)           | Width (m)   | Depth (m)  | Extent     | Description   | Photographic<br>Record    | Severity<br>Rating | Additional Comments   |
|---|---------------------|---|-------------------------|-------------|------------|------------|---|---------------------------|--------------------|---|
| Settlement                                      | Yes                 | Feature A See Figure CAM-2.5 (north and south crests)             | 20 - 30                 | 0.2 - 0.4   | 0.05 - 0.1 | Occasional | Linear depressions<br>extending along<br>north and south<br>crests  | 9, 10, 11, 12             | Acceptable         | Cover and slopes appear stable. Small tension crack previously noted associated with the depression on the north crest was not visible during the 2012 field program. |
| Staining  | No                  | N/A   | N/A                     | N/A         | N/A        | N/A        | N/A   | N/A                       | Not Observed       | N/A   |
| Vegetation Stress                               | No                  | N/A   | N/A                     | N/A         | N/A        | N/A        | N/A   | N/A                       | Not Observed       | N/A   |
| Seepage Points                                  | Yes                 | Feature H See Figure CAM-2.5 (south west, south and north slopes) | Unknown                 | Unknown     | N/A        | Occasional | Wetted areas on side slopes   | N/A                       | Acceptable         | Unable to properly assess wetting on slopes of Tier II Facility due to precipitation events experienced throughout the field program.                                 |
| Debris Exposed                                  | Yes                 | Feature I<br>See Figure CAM-2.5<br>(north west toe)               | 1.65                    | 0.05        | N/A        | Isolated   | Partially exposed<br>iron pipe at toe of<br>landfill  | 17, 18, 19, 20            | Acceptable         | Iron pipe was removed from the landfill cover,<br>Feature I will no longer be a concern for future<br>monitoring programs.  |
| Presence/Condition of Monitoring<br>Instruments | Yes                 | See Figure CAM-2.5  | N/A                     | N/A         | N/A        | N/A        | Thermistors and<br>monitoring wells   | Various                   | N/A                | Sampled and monitored in 2012, monitoring equipment is functioning properly   |
| Other Features of Note                          | Yes                 | Feature J<br>See Figure CAM-2.5<br>(north slope)                  | Variable,<br>5.0 - 10.0 | 0 - 0.05    | Unknown    | Occasional | Continuous and discontinuous tension cracks extending perpendicular to side slopes (majority within 1 - 5 m of toe) | 22, 23, 27, 28, 29,<br>40 | Acceptable         | Cracks less frequent than 2010, being only observed on the north slope where observed previously.   |
|   |                     | Feature M<br>See Figure CAM-2.5<br>(East slope)                   | 2.0 - 4.0               | 0.01 - 0.05 | Unknown    |            | Discontinuous<br>tension cracks<br>extending parallel to<br>side slopes   | 27-29                     | Acceptable         | New Observation: Two cracks running parallel to the toe of the landfill, located on the east side slope of the landfill   |
| Additional Photos                               | Yes                 | See Figure CAM-2.5<br>and Photographic<br>Record                  | N/A                     | N/A         | N/A        | N/A        | General<br>Photographic Record  | N/A                       | Not Observed       | General photos for documentation, no features of note.  |
| Overall Landfill Performance:                   | Acceptable          |   |                         |             |            |            |   |                           |                    |   |

# 6.3 PRELIMINARY STABILITY ASSESSMENT

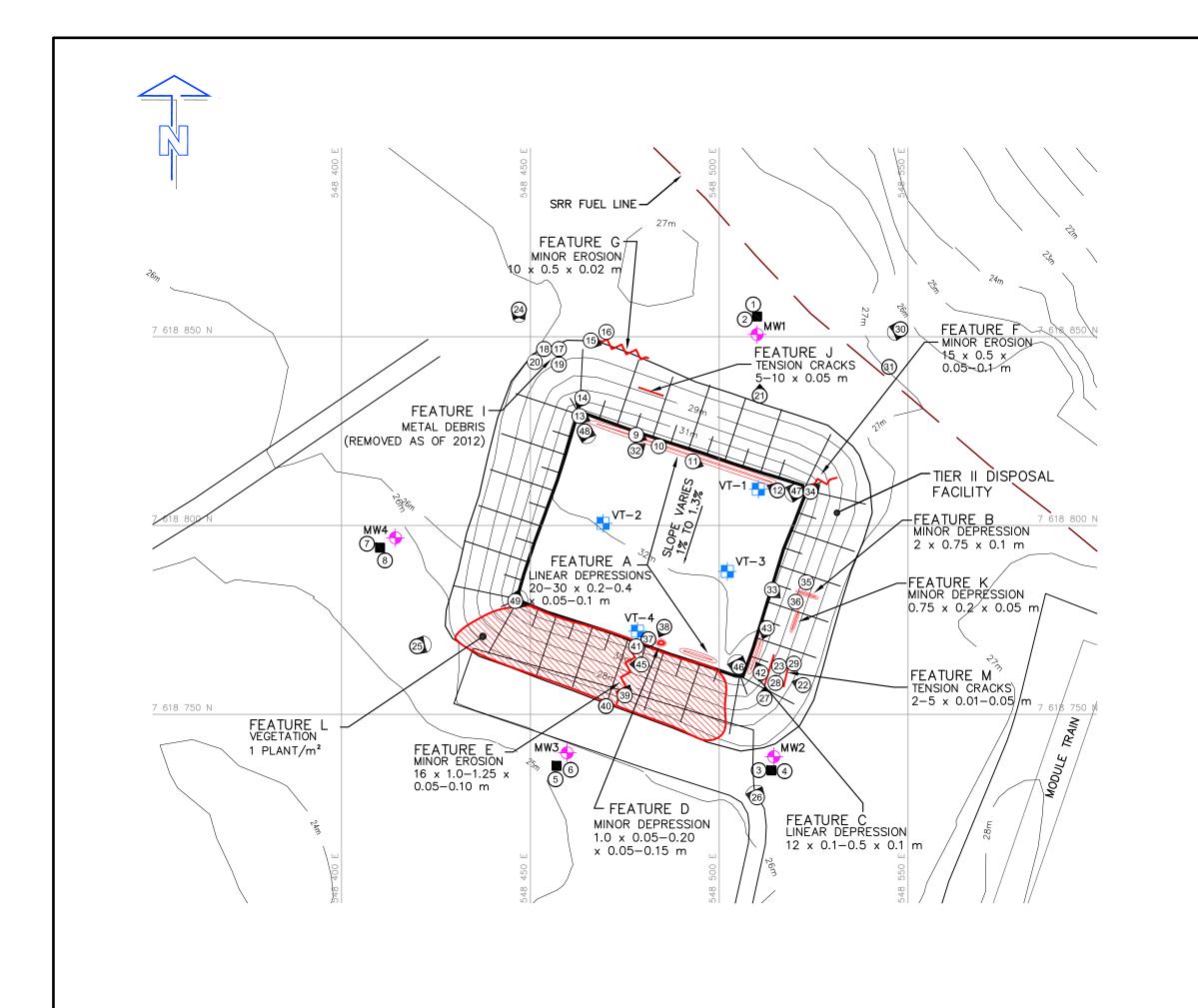
The Preliminary Stability Assessment for Tier II Disposal Facility has been completed as per the TOR and is included as Table XX hereafter.

Table XX: Preliminary Stability Assessment – Tier II Disposal Facility

| Feature                      | Severity Rating        | Extent     |
|------------------------------|------------------------|------------|
| Settlement                   | Acceptable             | Occasional |
| Erosion                      | Acceptable             | Occasional |
| Frost Action                 | Not observed           | None       |
| Staining                     | Not observed           | None       |
| Vegetation Stress            | Not observed           | None       |
| Seepage/Ponded Water         | Acceptable             | Occasional |
| Debris exposure              | Not Observed (removed) | None       |
| Overall Landfill Performance | Acce                   | ptable     |

# 6.4 LOCATION PLAN

The Location Plan for the Tier II Disposal Facility has been completed as per the TOR and is included in the following page as Figure CAM-2.5 Gladman Point – Tier II Disposal Facility.



# LEGEND

MONITORING SOIL SAMPLE LOCATION



MONITORING WELL LOCATION



VERTICAL THERMISTOR LOCATION



PHOTOGRAPH LOCATION



SURFICIAL EROSION (NTS)



TENSION CRACK (NTS)



SETTLEMENT (NTS)



VEGETATION



| С   | FINAL       | 13-04-19 | D.L. | в.м.   | A.L.  |
|-----|-------------|----------|------|--------|-------|
| В   | REVISION 1  | 13-02-14 | A.L. | В.М.   | A.L.  |
| A   | PRELIMINARY | 12-11-30 | P.L. | В.М.   | A.L.  |
| NO. | VERSION     | DATE     | PAR  | VERIF. | APPR. |



Construction de Défense Canada Defence Construction Canada

# FINAL REPORT COLLECTION OF LANDFILL MONITORING DATA

CAM-2, GLADMAN POINT, NUNAVUT

TIER II DISPOSAL FACILITY

# SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp. 4495 Wilfrid-Hamel Blvd., Suite 200 Quebec (Quebec) CANADA G1P 2J7 Phone: (418) 653-4422 Fax.: (418) 653-3583



| MEASUREMENT UNIT | SCALE:                 | DATE (month-year): |  |  |  |
|------------------|------------------------|--------------------|--|--|--|
| Meter            | 1 : 1,000              | FEBRUARY 2013      |  |  |  |
| DRAWN BY:        | VERIFIED BY:           | APPROVED BY:       |  |  |  |
| P. LÉGARÉ        | B. MACKAY              | A. LECLAIR P.ENG   |  |  |  |
| PROJECT NO:      | DRAWING NO:            | PAGE               |  |  |  |
| CD2656_200_203   | CD2656_200_203-CAM-2_5 | PL                 |  |  |  |

FIGURE CAM-2.5

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# 6.5 THERMAL MONITORING DATA

Manual readings and monitoring program results for each thermistor are presented on the Thermistor Annual Maintenance Reports included in this report as well as Table XXI as requested by the TOR. A complete datalogger RAW data set for the 2010–2012 period has been forwarded to DCC under separate cover as per the TOR and is provided in the attached DVD.

All thermistors at the Tier II Disposal Facility were inspected and found to be in good condition with no significant concerns identified. VT-3, which was removed during the 2010 monitoring program, was successfully reinstalled.

Manual resistive and temperature data readings were collected from the thermistor strings as per the TOR. All analogues/thermocouples were observed to be functioning properly at the time of the monitoring program, with the exception of the bottom sensors at VT-2 (#12), VT-3 (#12) and VT-4 (#16), consistent with observations from the previous 2010 monitoring program. New to 2012, the #9 sensor of VT-3 was observed to be off-line. Further review of the downloaded data identified a consistent error in temperature readings obtained from these sensors throughout the monitoring period.

Batteries were replaced in all dataloggers on August 25 and 26, 2012 as specified in the TOR. All clocks exhibited slight drift and were synchronized using the Prolog software.

It is suggested that two of the locks be replaced during the next monitoring event, the locks are still functional but heavily rusted and required extra effort to be removed, it is anticipated the locks will need to be cut during the next monitoring event. As well VT-2 is missing a cover for the small P1/25 port.

Table XXI: Tabulated Thermistor Data — Tier II Disposal Facility

| Thermistor | Bead | Ohms   | Degrees °C                   |
|------------|------|--------|------------------------------|
|            | 1    | 7.968  | 14.676                       |
|            | 2    | 7.644  | 15.565                       |
|            | 3    | 11.116 | 7.716                        |
|            | 4    | 10.983 | 7.963                        |
|            | 5    | 12.985 | 4.567                        |
|            | 6    | 14.334 | 2.596                        |
|            | 7    | 17.188 | -0.964                       |
|            | 8    | 18.255 | -2.128                       |
| 1          | 9    | 19.306 | -3.202                       |
|            | 10   | 20.100 | -3.971                       |
|            | 11   | 21.000 | -4.802                       |
|            | 12   | 21.720 | -5.439                       |
|            | 13   | 22.500 | -6.103                       |
|            | 14   | 23.250 | -6.718                       |
|            | 15   | 24.070 | -7.365                       |
|            | 16   | 24.590 | -7.763                       |
|            | 1    | 10.186 | 9.514                        |
|            | 2    | 11.676 | 6.714                        |
|            | 3    | 12.626 | 5.131                        |
|            | 4    | 13.952 | 3.132                        |
|            | 5    | 16.594 | -0.281                       |
|            | 6    | 17.797 | -1.638                       |
| 2          | 7    | 18.903 | -2.798                       |
|            | 8    | 20.220 | -4.084                       |
|            | 9    | 21.520 | -5.265                       |
|            | 10   | 22.540 | -6.137                       |
|            | 11   | 23.370 | -6.814                       |
|            | 12   | OL     | N/A                          |
|            | 1    | 9.195  | 11.646                       |
|            | 2    | 11.338 | 7.312                        |
|            | 3    | 12.287 | 5.68                         |
|            | 4    | 13.608 | 3.629                        |
|            | 5    | 16.094 | 0.316                        |
|            | 6    | 17.191 | -0.968                       |
| 3          | 7    | 18.440 | -2.322                       |
|            | 8    | 20.400 | -4.253                       |
|            | 9    | OL     | N/A                          |
|            | 10   | 22.750 | -6.311                       |
|            | 11   | 23.610 | -7.005                       |
|            | 12   | OL     | N/A                          |
|            | 1    | 7.530  | 15.888                       |
|            | 2    | 8.824  | 12.511                       |
|            | 3    | 11.231 | 7.506                        |
|            | 4    | 12.365 | 5.552                        |
|            | 5    | 13.525 | 3.751                        |
|            | 6    | 16.649 | -0.345                       |
|            | 7    | 17.418 | -1.222                       |
|            | 8    | 18.275 | -2.149                       |
| 4          | 9    | 19.141 | -3.038                       |
|            | 10   | 19.141 | -3.794                       |
|            | 11   | 20.640 | -3.79 <del>4</del><br>-4.475 |
|            | 12   | 21.370 | -4.475<br>-5.133             |
|            | 13   | 21.540 | -5.133<br>-5.282             |
|            | 14   |        |                              |
|            |      | 22.730 | -6.294                       |
|            | 15   | 23.350 | -6.798                       |
|            | 16   | 23.930 | -7.256                       |

# 6.6 THERMISTOR ANNUAL MAINTENANCE REPORTS

The Thermistor Annual Maintenance Reports, VT-1 to VT-4, are presented in this section.

|               |             | The               | rmistor Annual         | Mainten        | anc     | e Report     |                |                    |
|---------------|-------------|-------------------|------------------------|----------------|---------|--------------|----------------|--------------------|
| Contractor N  | lame:       | Biogenie/ Sila Re | mediation              | lı             | nspe    | ction Date:  | 26-Aug-12      |                    |
| Prepared By   | :           | Brandon MacKay    |                        |                | -       |              | -              |                    |
| Thermistor Ir | nformation  |                   |                        |                |         |              |                |                    |
| Site Name:    |             | ıdman Point       | Thermistor Locati      | ion T          | Tier II | Disposal Fa  | acility        |                    |
| Thermistor N  |             | VT-1              | Inclination Verti      |                |         |              | •              |                    |
| Install Date: |             |                   | First Date Event:      | August 14, 2   | 012     |              | Last Date Even | t: August 26, 2012 |
| Coordinates   |             | on N              |                        | E              |         | 548508.81    |                | Elev 32.48         |
| Length of Ca  |             | 10.5 C<br>207019  | able Lead Above Grou   | und (m)        | 3.6     | Nodal Point  |                | 16                 |
| Datalogger S  | seriai #    | 20/019            |                        |                |         | Cable Seria  | ii Number      | 1690               |
|               |             |                   |                        |                |         |              |                |                    |
| Thermistor    | Inspection  |                   |                        |                |         |              |                |                    |
| THETHISTO     | порсоноп    |                   | Good                   | 1              | leed:   | s Maintenand | e              |                    |
|               | Casing      |                   | X                      |                |         |              |                |                    |
|               | Cover       |                   | X                      |                |         | -            |                |                    |
|               | Data Logg   | er                | X                      | [              |         | -            |                |                    |
|               | Cable       |                   | X                      | [              |         | 1            |                |                    |
|               | Beads       |                   | X                      |                |         | -            |                |                    |
|               | Battery Ins | tallation Date    | August 26/2012         |                |         | -            |                |                    |
|               | •           |                   |                        | 44.04          |         |              | A              | 40.4               |
|               | Battery Le  | veis              | Main                   | 11.34          |         |              | Aux _          | 13.4               |
|               |             |                   |                        |                |         |              |                |                    |
| Manual Gro    | und Tempe   | erature Readings  | <u> </u>               |                |         |              |                |                    |
|               | Bead        | ohms              | Degrees C              |                |         | Bead         | ohms           | Degrees C          |
|               | 1           | 7.968             | 14.676                 |                |         | 9            | 19.306         | -3.202             |
|               | 2           | 7.644             | 15.565                 |                |         | 10           | 20.1           | -3.971             |
|               | 3           | 11.116            | 7.716                  |                |         | 11           | 21             | -4.802             |
|               | 4           | 10.983            | 7.963                  |                |         | 12           | 21.72          | -5.439             |
|               | 5           | 12.985            | 4.567                  |                |         | 13           | 22.5           | -6.103             |
|               | 6           | 14.334            | 2.596                  |                |         | 14           | 23.25          | -6.718             |
|               | 7           | 17.188            | -0.964                 |                |         | 15           | 24.07          | -7.365             |
|               | 8           | 18.255            | -2.128                 |                |         | 16           | 24.59          | -7.763             |
| Obsession     | Dua         | posed Maintenar   |                        |                |         |              |                |                    |
|               |             |                   | nutes slow, reset usir | ng prolog soft | tware   | <b>.</b>     |                |                    |
| Verified kno  | own Data:   | Yes               |                        |                |         |              |                |                    |

|                               |               | The               | rmistor Annual N              | laintenand      | e Report         |               |             |         |
|-------------------------------|---------------|-------------------|-------------------------------|-----------------|------------------|---------------|-------------|---------|
| Contractor N                  | ame: I        | Biogenie/ Sila R  | emediation                    | Insp            | pection Date: A  | ugust 26, 201 | 2           |         |
| Prepared By:                  | : [           | Brandon MacKa     | ау                            |                 |                  |               |             |         |
| Thermistor Ir                 | nformation    |                   |                               |                 |                  |               |             |         |
| Site Name:                    | CAM-2 Glad    | lman Point        | Thermistor Location           | on Tier         | · II Disposal Fa | cility        |             |         |
| Thermistor N<br>Install Date: |               | √T-2              | Inclination: Vertica          |                 | 0                | Loot Data Eve | ant: August | 26 2011 |
| Coordinates                   |               | n 1               | First Date Event: A N 7618799 | E               | 548474.24        | Last Date Eve | Elev        | 32.07   |
| Length of Ca                  |               |                   | Cable Lead Above Grou         | nd (m) 2.       | 75 Nodal Point   |               |             | 12      |
| Datalogger S                  | Serial #      | 207107            |                               |                 | Cable Seria      | Number        |             | 1691    |
|                               |               |                   |                               |                 |                  |               |             |         |
| Thermistor                    | Inspection    |                   | Good                          | Nee             | eds Maintenand   | - Δ           |             |         |
|                               | Casing        |                   | X                             |                 | os Mairicharic   |               |             |         |
|                               | Cover         |                   | X                             |                 |                  |               |             |         |
|                               | Data Logge    | r                 | X                             |                 |                  |               |             |         |
|                               | 00            | l                 |                               |                 |                  |               |             |         |
|                               | Cable         |                   | X                             |                 | -                |               |             |         |
|                               | Beads         |                   | X                             |                 |                  |               |             |         |
|                               | Battery Insta | allation Date     | August 26/2012                |                 |                  |               |             |         |
|                               | Battery Leve  | els               | Main                          | 11.34           |                  | Aux           | 12.9        |         |
|                               | Bead          | ohms              | Degrees C                     |                 | Bead             | ohms          | De          | grees C |
|                               | 1             | 10.186            | 9.514                         |                 | 9                | 21.52         |             | -5.265  |
|                               | 2             | 11.676            | 6.714                         |                 | 10               | 22.54         |             | -6.137  |
|                               | 3             | 12.626            | 5.131                         |                 | 11               | 23.37         |             | -6.814  |
|                               | 4             | 13.952            | 3.132                         |                 | 12               | OL            |             | N/A     |
|                               | 5             | 16.594            | -0.281                        |                 |                  |               |             |         |
|                               | 6             | 17.797            | -1.638                        |                 |                  |               |             |         |
|                               | 7             | 18.903            | -2.798                        |                 |                  |               |             |         |
|                               | 8             | 20.22             | -4.084                        |                 |                  |               |             |         |
| Observation                   | ns and Pron   | osed Maintena     | ance                          |                 |                  |               |             |         |
| ODSCI VALIO                   |               |                   | to keep cover ln place, a     | a smaller set h | as been used -   | functional    |             |         |
|                               | _             |                   | i, may need replacemer        |                 |                  |               |             |         |
|                               | Clock was 1   | l hour and 5 mi   | nutes slow, reset using       | prolog softwar  | e.               |               |             |         |
|                               | Bead 12 is    | offline, consiste | nt with 2010 observation      | ns.             |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
|                               |               |                   |                               |                 |                  |               |             |         |
| Verified kno                  | own Data: Ye  | s                 |                               |                 |                  |               |             |         |

|                             |              |                                 | rmistor Annual                            |                |                        |  |        |        |
|-----------------------------|--------------|---------------------------------|---|----------------|------------------------|--|--------|--------|
| Contractor Na               | ame:         | Biogenie/ Sila Re               | emediation                                | Ins            | spection Date: Au      | igust 25, 2012                                 |        |        |
| Prepared By:                |              | Brandon MacKa                   | у   |                |                        |  |        |        |
| Thermistor Int              | formation    |                                 |   |                |                        |  |        |        |
| Site Name:                  | CAM-2 Glad   |                                 | Thermistor Locat                          |                | er II Disposal Fa      | cility   |        |        |
| Thermistor No Install Date: |              | VT-3                            | Inclination: Vertica<br>First Date Event: |                |                        | Last Date Even                                 | t· N/Δ |        |
| Coordinates a               |              |                                 | I 7618792                                 | Е              | 548495.38              |  | Elev   | 32.06  |
| Length of Cab               |              |                                 | Cable Lead Above Grou                     | und (m)        | 2.9 Nodal Points       |  |        | 12     |
| Datalogger Se               | eriai#       | 5070039                         |   |                | Cable Serial           | Number   |        | 1692   |
|                             |              |                                 |   |                |                        |  |        |        |
| Thermistor I                | nspection    |                                 | Good                                      | Ne             | eeds Maintenance       | 2  |        |        |
|                             | Casing       |                                 | X   |                |                        | <u>,                                      </u> |        |        |
|                             | Cover        |                                 |   | X              |                        | ed replacement                                 |        |        |
|                             |              | ar.                             | X   |                | -                      | eu replacement                                 |        |        |
|                             | Data Logge   | :1                              | X   |                |                        |  |        |        |
|                             | Cable        |                                 | X   |                | -                      |  |        |        |
|                             | Beads        |                                 |   |                |                        |  |        |        |
|                             | Battery Inst | allation Date                   | Aug-25                                    |                |                        |  |        |        |
|                             | Battery Lev  | els                             | Main                                      | 11.34          |                        | Aux _  | 13.9   |        |
|                             |              |                                 |   |                |                        |  |        |        |
| Manual Grou                 | ınd Tempe    | rature Reading                  | <u>s</u>                                  |                |                        |  |        |        |
|                             | Bead         | ohms                            | Degrees C                                 |                | Bead                   | ohms   | Deg    | rees C |
|                             | 1            | 9.195                           | 11.646                                    |                | 9                      | OL   |        | N/A    |
|                             | 2            | 11.338                          | 7.312                                     |                | 10                     | 22.75  |        | -6.31° |
|                             | 3            | 12.287                          | 5.680                                     |                | 11                     | 23.61  |        | -7.00  |
|                             | 4            | 13.608                          | 3.629                                     |                | 12                     | OL   |        | N/A    |
|                             | 5            | 16.094                          | 0.316                                     |                | 13                     |  |        |        |
|                             | 6            | 17.191                          | -0.968                                    |                | 14                     |  |        |        |
|                             | 7            | 18.44                           | -2.322                                    |                | 15                     |  |        |        |
|                             | 8            | 20.4                            | -4.253                                    |                | 16                     |  |        |        |
| <u>.</u>                    |              |                                 |   |                |                        |  |        |        |
|                             |              | osed Maintena                   | <u>nce</u>                                |                |                        |  |        |        |
|                             |              | data logger.  is functioning pr | romont.                                   |                |                        |  |        |        |
|                             |              |                                 | орепу.                                    |                |                        |  |        |        |
|                             | Reset mem    | -                               |   |                |                        |  |        |        |
|                             |              | d 12 are offline.               | 4.2                                       |                | 9 - J. B. (12 - B 20 - | and a d  |        |        |
|                             | LOCK WIII HE | eu replacement                  | during next monitoring                    | evenii, was oi | lied but is fleavily   | rustea.  |        |        |
|                             |              |                                 |   |                |                        |  |        |        |
|                             |              |                                 |   |                |                        |  |        |        |
|                             |              |                                 |   |                |                        |  |        |        |
|                             |              |                                 |   |                |                        |  |        |        |
|                             |              |                                 |   |                |                        |  |        |        |
| <u> </u>                    |              |                                 |   |                |                        |  |        |        |
| Verified know               | wn Data∙ V4  | <u> </u>                        |   |                |                        |  |        |        |
| . 554 110                   | = ata. 10    | - <del>-</del>                  |   |                |                        |  |        |        |

|                              |              | Ther              | mistor Annual I          | Maintena    | anc   | e Report          |               |              |                    |
|------------------------------|--------------|-------------------|--------------------------|-------------|-------|-------------------|---------------|--------------|--------------------|
| Contractor N                 | lame:        | Biogenie/ Sila Re | mediation                |             | Inspe | ection Date: Au   | ıgust 25, 201 | 2            |                    |
| Prepared By                  | :            | Brandon MacKay    | ,                        |             |       |                   |               |              |                    |
| Thermistor In                | oformation   |                   |                          |             |       |                   |               |              |                    |
| Site Name:                   | CAM-2 Glad   | dman Point        | Thermistor Locati        | on          | Tier  | Il Disposal Fac   | cility        |              |                    |
| Thermistor N                 |              | VT-4              | Inclination: Vertica     | al          |       | •                 | -             |              |                    |
| Install Date:<br>Coordinates |              | n N               | First Date Ev<br>7618772 | 14-Aug-10   | E     | 548479.02         | Last Date Ev  | rent<br>Elev | 25-Aug-12<br>31.89 |
| Length of Ca                 |              |                   | able Lead Above Grou     |             |       | 5 Nodal Points    | <b>.</b>      | Liev         | 16                 |
| Datalogger S                 |              | 2020130           |                          | ,           |       | Cable Serial      |               |              | 1693               |
|                              |              |                   |                          |             |       |                   |               |              |                    |
| Thermistor                   | Inspection   |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   | Good                     |             | Nee   | ds Maintenance    | е             |              |                    |
|                              | Casing       |                   | Χ                        |             |       | Some flaking      | g of Paint    |              |                    |
|                              | Cover        |                   |                          |             | Χ     | Lock should       |               | next mor     | nitorina eve       |
|                              | Data Logge   | ır                | X                        |             |       |                   |               |              |                    |
|                              | Cable        | •                 | X                        |             |       | -                 |               |              |                    |
|                              | Beads        |                   | X                        |             |       | -                 |               |              |                    |
|                              |              | allation Date     | Aug-25                   |             | _     | -                 |               |              |                    |
| ĺ                            | Battery Lev  |                   | Main                     | 11.34       |       |                   | Aux           | 11.4         |                    |
|                              | ballery Lev  | CIS               |                          | 11.34       |       |                   | Aux           | 11.4         |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
| Manual Gro                   | und Tempe    | rature Readings   | <u> </u>                 |             |       | <u> </u>          |               |              |                    |
|                              | Bead         | ohms              | Degrees C                |             |       | Bead              | ohms          |              | Degrees C          |
|                              | 1            | 7.53              | 15.888                   |             |       | 9                 | 19.141        |              | -3.038             |
|                              | 2            | 8.824             | 12.511                   |             |       | 10                | 19.914        |              | -3.794             |
|                              | 3            | 11.231            | 7.506                    |             |       | 11                | 20.64         |              | -4.475             |
|                              | 4            | 12.365            | 5.552                    |             |       | 12                | 21.37         |              | -5.133             |
|                              | 5            | 13.525            | 3.751                    |             |       | 13                | 21.54         |              | -5.282             |
|                              | 6            | 16.649            | -0.345                   |             |       | 14                | 22.73         |              | -6.294             |
|                              | 7            | 17.418            | -1.222                   |             |       | 15                | 23.35         |              | -6.798             |
|                              | 8            | 18.275            | -2.149                   |             |       | 16                | 23.93         |              | -7.256             |
| 01                           |              |                   |                          |             |       |                   |               |              |                    |
| Observation                  | ns and Prop  | osed Maintena     | <u>ice</u>               |             |       |                   |               |              |                    |
|                              | Clock was    | 1 hour and 5 min  | utes slow, reset using   | nrolog soft | ware  | <u> </u>          |               |              |                    |
|                              |              |                   | during next monitoring   |             |       |                   | rueted        |              |                    |
|                              | LOCK WIII HE | eu replacement    | during next morntoring   | eveni, was  | Olle  | u but is ricavily | rusteu.       |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              |              |                   |                          |             |       |                   |               |              |                    |
|                              | -            |                   |                          |             |       |                   |               |              |                    |
| Verified knd                 | wn Data: Ye  | 28                |                          |             |       |                   |               |              |                    |

## 6.7 PHOTOGRAPHIC RECORDS

The Photographic Record for the Tier II Disposal Facility has been completed as per the TOR and is included in the following pages as Table XXII. The Photographic Record only contains an index and "thumbnail" photographs. Full-sized photographs are contained in the Addendum DVD-ROM.

## Table XXII: Landfill Visual Inspection Photo Log – Tier II Disposal Facility

|                                      | IC AAII. L | anunn vi           | oual IIIS | pection    |         |          | – Her II Disposal Facility  |
|--------------------------------------|------------|--------------------|-----------|------------|---------|----------|---|
| Photo                                | Thumbuail  | Filemente          | Cina (MD) | Data       |         | ge Point | Comtion   |
| (2012-C2-Tier II-)<br>General Photos | Thumbnail  | Filename           | Size (MB) | Date       | Easting | Northing | Caption   |
| 9                                    | 16 PA      | 2012-C2-Tier II-9  | 2.570     | 26/08/2012 | 548478  | 7618824  | Feature A: View ESE of linear depression running parallel to the N crest of the landfill surface, taken from the W most point of the feature. |
| 10                                   |            | 2012-C2-Tier II-10 | 2.570     | 26/08/2012 | 548484  | 7618821  | Feature A: Close-up of the depression   |
| 11                                   |            | 2012-C2-Tier II-11 | 2.630     | 26/08/2012 | 548493  | 7618817  | Feature A: View ESE of linear depression running parallel to the N crest of the landfill surface, taken from the midpoint of the feature.     |
| 12                                   | 4.2        | 2012-C2-Tier II-12 | 2.630     | 26/08/2012 | 548511  | 7618811  | Feature A: View WNW of linear depression running parallel to the N crest of the landfill surface, taken from the NE comer of the landfill     |
| 13                                   |            | 2012-C2-Tier II-13 | 2.860     | 26/08/2012 | 548463  | 7618829  | View ESE from the NW comer of the the N side slope.   |
| 14                                   |            | 2012-C2-Tier II-14 | 2.670     | 26/08/2012 | 548463  | 7618829  | View SSW from the NW corner of the W side slope.  |
| 15                                   |            | 2012-C2-Tier II-15 | 2.490     | 26/08/2012 | 548466  | 7618849  | Feature G: View ESE of minor erosion along the N landfill toe   |
| 16                                   | 0          | 2012-C2-Tier II-16 | 2.510     | 26/08/2012 | 548466  | 7618849  | Feature G: Close-up of minor erosion along the toe of the landfill  |
| 17                                   | #(m)       | 2012-C2-Tier II-17 | 2.530     | 26/08/2012 | 548453  | 7618849  | Feature I: Metal debris on the side slope of the NW comer of the landfill   |
| 18                                   |            | 2012-C2-Tier II-18 | 2.460     | 26/08/2012 | 548453  | 7618849  | Feature I: Exposure of the metal debris to determine its full extent  |
| 19                                   | -14        | 2012-C2-Tier II-19 | 2.520     | 26/08/2012 | 548453  | 7618849  | Feature I: Removal of metal debris from side slope of facility.   |
| 20                                   |            | 2012-C2-Tier II-20 | 2.440     | 26/08/2012 | 548453  | 7618849  | Feature I: Soil was placed to fill the void left by the metal debris.   |
| 21                                   |            | 2012-C2-Tier II-21 | 2.230     | 26/08/2012 | 548505  | 7618836  | View N of MW-1, taken from the N toe of the landfill.   |
| 22                                   |            | 2012-C2-Tier II-22 | 2.510     | 26/08/2012 | 548447  | 7618857  | Feature J: View WNW of tension crack on the N side slope of the landfill, taken roughly center on the side slope, 3 m from the landfill toe.  |
| 23                                   | 4          | 2012-C2-Tier II-23 | 2.530     | 26/08/2012 | 548447  | 7618857  | Feature J: Close-up of tension crack on the N side slope.   |
| 24                                   |            | 2012-C2-Tier II-24 | 0.467     | 26/08/2012 | 548420  | 7618768  | Panoramic view ESE - SSW of NW corner of the landfill.  |
| 25                                   |            | 2012-C2-Tier II-25 | 0.463     | 26/08/2012 | 548415  | 7618777  | Panoramic view NNE - ESE of SW corner of the landfill.  |
| 26                                   |            | 2012-C2-Tier II-26 | 0.454     | 26/08/2012 | 548510  | 7618728  | Panoramic view WNW - NNE of SE corner of the landfill.  |
| 27                                   |            | 2012-C2-Tier II-27 | 2.490     | 26/08/2012 | 548510  | 7618750  | Feature K: View N of discontinuous tension crack on the E side slope. Crack runs parallel to the landfill toe.                                |
| 28                                   | 1          | 2012-C2-Tier II-28 | 2.640     | 26/08/2012 | 548510  | 7618750  | Feature K: Close up of tension crack  |
| 29                                   | 0          | 2012-C2-Tier II-29 | 2.490     | 26/08/2012 | 548519  | 7618760  | Feature K: Close-up of second tension crack 13 m NE of other crack on the east slope.   |

| Photo                        |           |                    |           |            | Vanta   | ge Point |   |
|------------------------------|-----------|--------------------|-----------|------------|---------|----------|---|
| (Tier II-)<br>General Photos | Thumbnail | Filename           | Size (MB) | Date       | Easting | Northing | Caption   |
| 30                           |           | 2012-C2-Tier II-30 | 0.533     | 26/08/2012 | 548548  | 7618852  | Panoramic view SSW - WNW of E corner of the landfill.   |
| 31                           | B         | 2012-C2-Tier II-31 | 0.435     | 26/08/2012 | 548545  | 7618842  | Close-up of debris removed from Tier II landfill and surrounding area.  |
| 32                           |           | 2012-C2-Tier II-32 | 2.580     | 26/08/2012 | 548478  | 7618823  | View NE of ponded water off the N slope of the landfill, Lobe 2 of the Station landfill is visible in the background.   |
| 33                           |           | 2012-C2-Tier II-33 | 2.440     | 26/08/2012 | 548514  | 7618783  | View SE of ponded water of the E slope of the landfill, the former Module train area is visible in the background.  |
| 34                           |           | 2012-C2-Tier II-34 | 2.510     | 26/08/2012 | 548523  | 7618809  | Feature F: View NE of minor erosion extending 15 m from the crest of landfill.  |
| 35                           | 240       | 2012-C2-Tier II-35 | 2.430     | 26/08/2012 | 548522  | 7618795  | <b>Feature B:</b> Minor depression on E side slope of the landfill, the depression runs perpendicular to the toe of the landfill. (2 m $\times$ 0.75 m $\times$ 0.10 m) |
| 36                           |           | 2012-C2-Tier II-36 | 2.500     | 26/08/2012 | 548521  | 7618784  | Feature K: Minor depression on the E slope of the landfill, running parallel to the landfill toe. (0.75 m x 0.20 m x 0.05 m)  |
| 37                           | 4         | 2012-C2-Tier II-37 | 2.410     | 26/08/2012 | 548480  | 7618770  | Feature D: Minor depression on the landfill surface, running parallel to the crest of the S crest of the landfill. (1 m x 0.20 m x 0.15 m).                             |
| 38                           |           | 2012-C2-Tier II-38 | 2.450     | 26/08/2012 | 548480  | 7618770  | Feature E: View SSW from the landfill surface of minor erosion extending from the landfill surface to the toe. (16 m x 1.0 - 1.25 m x 0.05 - 0.10 m).                   |
| 39                           | - 10 m    | 2012-C2-Tier II-39 | 2.580     | 26/08/2012 | 548475  | 7618755  | Feature E: View NNE from the landfill toe of erosion channel.   |
| 40                           |           | 2012-C2-Tier II-40 | 2.420     | 26/08/2012 | 548476  | 7618751  | Feature J: Small section of crack along the south toe of the landfill.  |
| 41                           | 1000      | 2012-C2-Tier II-41 | 2.650     | 26/08/2012 | 548478  | 7618768  | Feature L: Close-up of an example of the vegetation growing on the S slope of the Tier II facility, plant density is approximately 1 plant/3 m^2.                       |
| 42                           | and the   | 2012-C2-Tier II-42 | 2.560     | 26/08/2012 | 548511  | 7618761  | Feature C: View NNE of linear depression at the crest of the landfill crest. (12 m x 0.10 - 0.50 m x 0.10 m)  |
| 43                           |           | 2012-C2-Tier II-43 | 2.440     | 26/08/2012 | 548511  | 7618773  | Feature C: View SSW of linear depression at the crest of the landfill crest. (12 m x 0.10 - 0.50 m x 0.10 m)  |
| 45                           |           | 2012-C2-Tier II-45 | 2.440     | 26/08/2012 | 548478  | 7618768  | Feature L: View W of small vegetation growing on the S slope of the landfill.   |
| 46                           |           | 2012-C2-Tier II-46 | 9.280     | 26/08/2012 | 548507  | 7618761  | Panoramic view WNW - NNE of the landfill surface from the SE corner.  |
| 47                           |           | 2012-C2-Tier II-47 | 11.700    | 26/08/2012 | 548521  | 7618810  | Panoramic view SSW - WNW of the landfill surface from the NE corner.  |
| 48                           |           | 2012-C2-Tier II-48 | 12.800    | 26/08/2012 | 548560  | 7618828  | Panoramic view ESE - SSW of the landfill surface from the NW corner.  |
| 49 Soil Sampling             |           | 2012-C2-Tier II-49 | 12.000    | 26/08/2012 | 548446  | 7618780  | Panoramic view NNE - ESE of the landfill surface from the SW corner.  |
| 1                            |           | 2012-C2-Tier II-1  | 2.35      | 25/08/2012 | 548556  | 76118738 | MW-1: Close-up of open soil test pit  |
| 2                            |           | 2012-C2-Tier II-2  | 2.360     | 25/08/2012 | 548556  | 76118738 | MW-1: Close-up of closed soil test pit  |
| 3                            | -         | 2012-C2-Tier II-3  | 2.570     | 25/08/2012 | 548526  | 7618731  | MW-2: Close-up of open soil test pit  |
| 4                            | 100       | 2012-C2-Tier II-4  | 2.510     | 25/08/2012 | 548526  | 7618731  | MW-2: Close-up of closed soil test pit  |
| 5                            | 00        | 2012-C2-Tier II-5  | 2.400     | 25/08/2012 | 548509  | 7618853  | MW-3: Close-up of open soil test pit  |
| 6                            | •         | 2012-C2-Tier II-6  | 2.320     | 25/08/2012 | 548509  | 7618853  | MW-3: Close-up of closed soil test pit  |
| 7                            | 64        | 2012-C2-Tier II-7  | 2.340     | 25/08/2012 | 548412  | 7618797  | MW-4: Close-up of open soil test pit  |
| 8                            |           | 2012-C2-Tier II-8  | 2.350     | 25/08/2012 | 548412  | 7618797  | MW-4: Close-up of closed soil test pit  |

## 6.8 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results and evaluation of the analytical data for the 2012 Tier II Disposal Facility samples are presented in Tables XXIII and XXIV hereafter. Certificates of Analysis and results of field duplicates collected as part of the QA/QC program are presented in Appendix C at the end of this report.

Table XXIII: Tier II Disposal Facility Summary Table for Soil Analytical Data

|                  |                      | Depth | Cu      | Ni      | Co      | Cd      | Pb      | Zn      | Cr      | As      | Hg      | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|------------------|----------------------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #         | Location             | [cm]  | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient Sampl | Upgradient Samples   |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-MW1-A      | MW1                  | 0-15  | 2.5     | 2.9     | 0.9     | <0.5    | 2.5     | 6.0     | 0.1     | 0.7     | <0.5    | <0.05   | <10                             | <10                              | 29.0                             | 29.0                            |
| C2-12-MW1-B      | 101001               | 40-50 | 5.7     | 5.2     | 1.6     | <0.5    | 4.3     | 13.0    | 4.0     | 1.0     | <0.5    | <0.05   | <10                             | 17.0                             | 52.0                             | 69.0                            |
| Downgradient Sar | Downgradient Samples |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-MW2-A      |                      | 0-15  | 5.7     | 6.5     | 2.1     | <0.5    | 11.7    | 15.0    | 6.9     | 1.3     | <0.5    | <0.05   | <10                             | <10                              | 47.0                             | 47.0                            |
| C2-12-MW2-A-D    | MW2                  | 0-15  | 5.4     | 6.6     | 2.0     | <0.5    | 9.5     | 15.0    | 6.4     | 1.4     | <0.5    | <0.05   | <10                             | <10                              | 47.0                             | 47.0                            |
| C2-12-MW2-B*     |                      | -     | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -                               | -                                | -                                | -                               |
| C2-12-MW3-A      | MW3                  | 0-15  | 9.3     | 8.2     | 2.5     | <0.5    | 10.9    | 16.0    | 8.4     | 1.4     | <0.5    | <0.05   | <10                             | <10                              | 162.0                            | 162.0                           |
| C2-12-MW3-B      | WWW                  | 40-50 | 13.1    | 10.9    | 3.2     | <0.5    | 6.2     | 13.0    | 7.8     | 1.8     | <0.5    | <0.05   | <10                             | <10                              | 11.0                             | 11.0                            |
| C2-12-MW4-A      | MW4                  | 0-15  | 16.7    | 5.9     | 2.0     | <0.5    | 7.1     | 20.0    | 5.9     | 1.3     | <0.5    | <0.05   | <10                             | <10                              | 119.0                            | 119.0                           |
| C2-12-MW4-B      | IVIV                 | 40-50 | 8.3     | 10.1    | 4.3     | <0.5    | 7.0     | 21.0    | 11.1    | 1.8     | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |

<sup>\*</sup>Sample C2-12-MW2-B was not analyzed please refer to Section 1.4

Table XXIV: Evaluation of 2012 Soil Analytical Data – Tier II Disposal Facility

| Parameter     | Evaluation  |
|---------------|---|
| Copper (Cu)   | Copper was detected at all sample locations. Concentrations ranged from 2.5 – 16.7 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of copper was detected at the surface of MW4, a downgradient location. All values were below CCME guidelines.  |
| Nickel (Ni)   | Nickel was detected at all sample locations. Results were consistent at upgradient and downgradient locations with concentrations ranging from 2.9 – 10.9 mg/kg. The highest concentration was detected at depth at MW3, a downgradient sample. All values were below CCME guidelines.  |
| Cobalt (Co)   | Cobalt was detected at all sample locations. Concentrations ranged from 0.9 – 4.3 mg/kg. Concentrations were slightly higher at downgradient sample locations The highest concentration of cobalt was detected at depth at MW4, a downgradient sample. All values were below CCME guidelines.   |
| Cadmium (Cd)  | Cadmium was below the method detection limit at all sampling locations.   |
| Lead (Pb)     | Lead was detected at all sample locations. Concentrations ranged from 2.5 – 10.9 mg/kg. Concentrations were slightly higher at downgradient sample locations. The highest concentration of lead was detected at surface at MW3, a downgradient location. All values were below CCME guidelines.   |
| Zinc (Zn)     | Zinc was detected at all sample locations. Concentrations ranged from 6 – 21 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of zinc was detected at depth MW4, a downgradient sample. All values were below CCME guidelines.   |
| Chromium (Cr) | Chromium was detected at all sample locations. Concentrations ranged from 0.1 – 11.1 mg/kg. Concentrations were slightly higher at downgradient sample locations. The highest concentration of chromium was detected at depth at MW4, a downgradient sample. All values were below CCME guidelines.   |
| Arsenic (As)  | Arsenic was detected at all sample locations. Concentrations ranged from 0.7 – 1.8 mg/kg. Concentrations were slightly higher at downgradient sample locations. The highest concentration of arsenic was detected at two locations at depth MW3 and MW4 both downgradient locations. All values were below CCME guidelines.                                   |
| Mercury (Hg)  | Mercury was below the method detection limit at all sampling locations.   |
| PCBs          | PCBs were below the method detection limit at all sampling locations.   |
| TPH           | TPH was detected at all sampling locations at surface and depth with the exception of MW4 where TPH was not detected at depth. Detected TPH concentrations ranged from 11 – 162 mg/kg with the highest concentration detected at the surface of MW3. All TPH concentrations are below standard DEW Line remediation criterion for TPH concentrations in soil. |

## 6.9 GROUNDWATER SAMPLE ANALYTICAL DATA

The groundwater chemical analysis results and evaluation for the analytical data for the 2012 Tier II Disposal Facility samples are presented in Tables XXV and XXVI hereafter. Certificates of Analysis and results for groundwater samples collected as part of the QA/QC program are presented in Appendix C, at the end of this report.

Table XXV: Tier II Disposal Facility Summary Table for Groundwater Analytical Data

|               |          | Groundwater         |              |                     |              |              |              |                     |                     |              |                     |                | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|---------------|----------|---------------------|--------------|---------------------|--------------|--------------|--------------|---------------------|---------------------|--------------|---------------------|----------------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #      | Location | Elevation<br>(masl) | Cu<br>[mg/L] | <b>Ni</b><br>[mg/L] | Co<br>[mg/L] | Cd<br>[mg/L] | Pb<br>[mg/L] | <b>Zn</b><br>[mg/L] | <b>Cr</b><br>[mg/L] | As<br>[mg/L] | <b>Hg</b><br>[mg/L] | PCBs<br>[mg/L] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient Sa | mples    |                     |              |                     |              |              |              |                     |                     |              |                     |                |                                 |                                  |                                  |                                 |
| C2-12-MW1     | MW1      | 12.5*               | 0.011        | 0.05                | 0.013        | 0.000102     | 0.003        | 18.4                | 0.007               | 0.005        | <0.000025           | <0.01          | <0.1                            | 0.2                              | <0.1                             | 0.2                             |
| Downgradient  | Samples  |                     |              |                     |              |              |              |                     |                     |              |                     |                |                                 |                                  |                                  |                                 |
| C2-12-MW2     | MW2      | 12.6*               | 0.019        | 0.14                | 0.007        | 0.000071     | 0.004        | 10.3                | 0.165               | 0.006        | <0.000025           | <0.01          | <0.1                            | <0.1                             | <0.1                             | <0.1                            |
| C2-12-MW3     | MW3      | 12.4*               | 0.018        | 0.06                | 0.003        | 0.000043     | 0.004        | 0.978               | 0.020               | 0.007        | <0.000025           | <0.01          | <0.1                            | <0.1                             | 0.2                              | 0.2                             |
| C2-12-MW4     | MW4      | 12.4*               | 0.015        | 0.03                | 0.002        | 0.000104     | 0.001        | 26.0                | 0.348               | 0.005        | <0.000025           | <0.01          | <0.1                            | <0.1                             | <0.1                             | <0.1                            |

<sup>\*</sup>masl values are to be considered within +/- 3 m as elevations were not provided in the TOR and masl was measured with a handheld GPS

# Table XXVI: Evaluation of 2012 Groundwater Analytical Data — Tier II Disposal Facility

| Parameter     | Evaluation  |
|---------------|---|
| Copper (Cu)   | Copper was detected at all monitoring well locations, concentrations ranged from 0.011 – 0.019 mg/L with the highest concentration occurring at MW2. Results were consistent at upgradient and downgradient locations.                  |
| Nickel (Ni)   | Nickel was detected at all monitoring well locations, concentrations ranged from 0.03 – 0.14 mg/L with the highest concentration occurring at MW2. Results are consistent at upgradient and downgradient locations.                     |
| Cobalt (Co)   | Cobalt was detected at all monitoring locations, concentrations ranged from 0.002 – 0.013 mg/L with the highest concentration occurring at the upgradient sample MW1. Results were consistent at upgradient and downgradient locations. |
| Cadmium (Cd)  | Cadmium was detected at all monitoring well locations, concentrations ranging from 0.000043 – 0.000104 mg/L with the highest concentration occurring at MW4.  |
| Lead (Pb)     | Lead was detected at all monitoring well locations, concentrations ranged from 0.001 – 0.004 mg/L with the highest concentration occurring at MW3. Results were consistent at upgradient and downgradient locations.                    |
| Zinc (Zn)     | Zinc was detected at all monitoring well locations, concentrations ranged from 0.978 – 26.0 mg/L, with the highest concentration occurring at MW4. Results were consistent at upgradient and downgradient locations.                    |
| Chromium (Cr) | Chromium was detected at all monitoring well locations, concentrations ranged from 0.007 – 0.348 mg/L, with the highest concentration occurring at MW4. Results were consistent at upgradient and downgradient locations.               |
| Arsenic (As)  | Arsenic was detected at all monitoring well locations, concentrations ranged from $0.05-0.007~\text{mg/L}$ , with the highest concentration occurring at MW4. Results were consistent at upgradient and downgradient locations.         |
| Mercury (Hg)  | Mercury was not detected at any monitoring well locations   |
| PCBs          | Mercury was not detected at any monitoring well locations   |
| TPH           | TPH was detected at two locations, MW1 the upgradient location and MW3, a downgradient location. TPH concentrations were 0.2 mg/L at both locations. Free Phase was not detected at either of these locations during sampling.          |

## 6.10 Monitoring Well Sampling / Inspection Logs

The monitoring well sampling logs for MW-1 to MW-4 are presented in this section.

|   | Monitoring W                 | /ell Sampling Record                       |  |
|---|------------------------------|--|--|
| Site Name:  | CAM-2                        | Gladman Point                              | Nunavut  |
| Date of Sampling Event  | 25-Aug-12                    | Time:                                      | 9:50 AM  |
| Names of Samplers:  | Brandon MacKay               | Dwayne Allukpik                            | Jay Evalik   |
|   |                              |  |  |
| Landfill Name:  | Tier II Disposal Facility    |  |  |
| Monitoring Well ID:   | MW1                          |  |  |
| Sample Number:  | 12-C2-MW1                    |  |  |
| Condition of Well:  | Good                         |  |  |
| Measured Data   |                              |  |  |
| Vell pipe height above ground (cm) =                                | 50.0                         |  |  |
| Diameter of well (cm) =   | 5                            |  |  |
| Depth of well installation (cm) =                                   |                              |  |  |
| (from ground surface)   | 350                          |  |  |
| Length screened section (cm) =                                      | 200                          |  |  |
| Depth to top of screen (cm) =<br>(from ground surface)              | 50                           |  |  |
| Depth to water surface (cm) =<br>(from top of pipe)                 | 112.5                        | Measurement method: (meter,<br>tape, etc.) | Interface Meter  |
| Static water level (cm) =<br>(below ground surface)                 | 62.5                         |  |  |
| Measured well refusal depth (cm) =<br>(i.e. depth to frozen ground) | 215.0                        | Evidence of sludge or siltation:           | No evidence of sludge or siltation, probable freezing at well bottom |
| Thickness of water column (cm) =                                    | 102.5                        |  |  |
| Static volume of water in well (mL) =                               | 2013.0                       |  |  |
| Free product thickness (mm) =                                       | N/A                          | Measurement method: (meter, paste, etc.)   | Interface meter  |
| Purging: (Y/N)  | Υ                            | Purging/Sampling Equipment:                | Waterra Tubing and Foot Valve  |
| Volume Purged Water =   | 3000 mL                      |  | Oakton Turbidimeter T-100  |
| Decontamination required: (Y/N)                                     | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                       |
| Number washes:  | N/A                          |  |  |
| Number rinses:  | N/A                          |  | -  |
|   |                              |  |  |
| Final pH =  | 6.92                         |  |  |
| Final Conductivity (uS/cm) =  | 5120                         |  |  |
| Final Temperature (°C) =  | 4.9                          |  |  |

|   | Monitoring Well              | Sampling Record                          |   |
|---|------------------------------|--|---|
| Site Name:  | CAM-2                        | Gladman Point                            | Nunavut   |
| Date of Sampling Event  | 25-Aug-12                    | Time:                                    | 9:10 AM   |
| Names of Samplers:  | Brandon MacKay               | Dwayne Allukpik                          | Jay Evalik  |
|   |                              |  |   |
| Landfill Name:  | Tier II Disposal Facility    |  |   |
| Monitoring Well ID:   | MW2                          |  |   |
| Sample Number:  | 12-C2-MW2                    |  |   |
| Condition of Well:  | Good                         |  |   |
|   |                              |  |   |
| Measured Data   |                              |  |   |
| Vell pipe height above ground (cm) =                                | 20.0                         |  |   |
| Diameter of well (cm) =   |                              |  |   |
| Depth of well installation (cm) =<br>(from ground surface)          | 350                          |  |   |
| Length screened section (cm) =                                      | 200                          |  |   |
| Depth to top of screen (cm) =<br>(from ground surface)              | 50                           |  |   |
| Depth to water surface (cm) = (from top of pipe)                    | 57.0                         | Measurement method: (meter, tape, etc.)  | Interface Meter   |
| Static water level (cm) =<br>(below ground surface)                 | 37.0                         |  |   |
| Measured well refusal depth (cm) =<br>(i.e. depth to frozen ground) | 178.0                        | Evidence of sludge or siltation:         | No evidence of sludge or siltation probable freezing at well bottom |
| Thickness of water column (cm) =                                    | 121.0                        |  |   |
| Static volume of water in well (mL) =                               | 2375.8                       |  |   |
| ()  |                              |  |   |
| Free product thickness (mm) =                                       | N/A                          | Measurement method: (meter, paste, etc.) | Interface meter   |
| Purging: (Y/N)  | Υ                            | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve                                       |
| Volume Purged Water =   | 3500 mL                      |  | Oakton Turbidimeter T-100   |
| Decontamination required: (Y/N)                                     | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                      |
| Number washes:  | N/A                          |  |   |
| Number rinses:  | N/A                          |  |   |
|   |                              |  |   |
| Final pH =  | 7.11                         |  |   |
| Final Conductivity (uS/cm) =  | 7010                         |  |   |
| Final Temperature (°C) =  | 5.1                          |  |   |
|   |                              |  |   |

|   | Monitoring Well              | Sampling Record                          |   |
|---|------------------------------|--|---|
| Site Name:  | CAM-2                        | Gladman Point                            | Nunavut   |
| Date of Sampling Event  | 25-Aug-12                    | Time:                                    | 8:30 AM   |
| Names of Samplers:  | Brandon MacKay               | Dwayne Allukpik                          | Jay Evalik  |
|   |                              |  |   |
| Landfill Name:  | Tier II Disposal Facility    |  |   |
| Monitoring Well ID:   | MW3                          |  |   |
| Sample Number:  | 12-C2-MW3                    |  |   |
| Condition of Well:  | Good                         |  |   |
|   |                              |  |   |
| Measured Data   |                              |  |   |
| Vell pipe height above ground (cm) =                                | 54.0                         |  |   |
| Diameter of well (cm) =   |                              |  |   |
| Depth of well installation (cm) =<br>(from ground surface)          | 350                          |  |   |
| Length screened section (cm) =                                      | 200                          |  |   |
| Depth to top of screen (cm) =<br>(from ground surface)              | 50                           |  |   |
| Depth to water surface (cm) = (from top of pipe)                    | 80.0                         | Measurement method: (meter, tape, etc.)  | Interface Meter   |
| Static water level (cm) =<br>(below ground surface)                 | 26.0                         |  |   |
| Measured well refusal depth (cm) =<br>(i.e. depth to frozen ground) | 190.0                        | Evidence of sludge or siltation:         | No evidence of sludge or siltation probable freezing at well bottom |
| Thickness of water column (cm) =                                    | 110.0                        |  |   |
| Static volume of water in well (mL) =                               | 2159.8                       |  |   |
| ()  |                              |  |   |
| Free product thickness (mm) =                                       | N/A                          | Measurement method: (meter, paste, etc.) | Interface meter   |
| Purging: (Y/N)  | Υ                            | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve                                       |
| Volume Purged Water =   | 3000 mL                      | <u> </u>                                 | Oakton Turbidimeter T-100   |
| Decontamination required: (Y/N)                                     | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                      |
| Number washes:  | N/A                          |  |   |
| Number rinses:  | N/A                          |  |   |
|   |                              |  |   |
| Final pH =  | 9.62                         |  |   |
| Final Conductivity (uS/cm) =  | 6710                         |  |   |
| Final Temperature (°C) =  | 5.3                          |  |   |
|   |                              |  |   |

|  | Monitoring Well              | Sampling Record                          |  |
|--|------------------------------|--|--|
| Site Name:   | CAM-2                        | Gladman Point                            | Nunavut  |
| Date of Sampling Event   | 25-Aug-12                    | Time:                                    | 10:05 AM   |
| Names of Samplers:   | Brandon MacKay               | Dwayne Allukpik                          | Jay Evalik   |
|  |                              |  |  |
| Landfill Name:   | Tier II Disposal Facility    |  |  |
| Monitoring Well ID:  | MW4                          |  |  |
| Sample Number:   | 12-C2-MW4                    |  |  |
| Condition of Well:   | Good                         |  |  |
|  |                              |  |  |
| Measured Data  |                              |  |  |
| Vell pipe height above ground (cm) =                             | 70.0                         |  |  |
| Diameter of well (cm) =  |                              |  |  |
| Depth of well installation (cm) =<br>(from ground surface)       | 350                          |  |  |
| Length screened section (cm) =                                   | 200                          |  |  |
| Depth to top of screen (cm) =<br>(from ground surface)           | 50                           |  |  |
| Depth to water surface (cm) =<br>(from top of pipe)              | 134.0                        | Measurement method: (meter, tape, etc.)  | Interface Meter  |
| Static water level (cm) =<br>(below ground surface)              | 64.0                         |  |  |
| Measured well refusal depth (cm) = (i.e. depth to frozen ground) | 223.0                        | Evidence of sludge or siltation:         | No evidence of sludge or siltation, probable freezing at well bottom |
| Thickness of water column (cm) =                                 | 89                           |  |  |
| Static volume of water in well (mL) =                            | 1747.5                       |  |  |
| State volume of water in wen (inz)                               | 1747.3                       |  |  |
| Free product thickness (mm) =                                    | N/A                          | Measurement method: (meter, paste, etc.) | Interface meter  |
| Purging: (Y/N)   | Υ                            | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve  |
| Volume Purged Water =  | 2500 mL                      |  | Oakton Turbidimeter T-100  |
| Decontamination required: (Y/N)                                  | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                       |
| Number washes:   | N/A                          |  |  |
| Number rinses:   | N/A                          |  |  |
|  |                              |  |  |
| Final pH =   | 7.34                         |  |  |
| Final Conductivity (uS/cm) =                                     | 7160                         |  |  |
| Final Temperature (°C) =   | 5                            |  |  |
|  |                              |  |  |

## 7 NON-HAZARDOUS WASTE LANDFILL (NHWL)

#### 7.1 SUMMARY

During the 2012 monitoring event of the Non-Hazardous Waste Landfill at CAM-2 Gladman Point soil and groundwater samples were collected at 4 locations (1 upgradient and 3 downgradient), and a visual inspection was conducted to identify and assess erosional features on the facility.

A PCB concentration of 123 mg/kg was detected at depth at MW5, at this concentration the soil is classified as hazardous. MW5 is the upgradient monitoring well location and therefore it is unlikely that the NHWL is the source as well as PCBs were not detected at any other location at site cross contamination is very unlikely. No relatively high metal concentrations were detected at the NWHL. TPH was detected at all sampling locations and in all samples with the exception of the depth sample at MW5 and MW6. Detectable TPH concentrations ranged from 25 to 1366 mg/kg with the highest concentration detected at the surface of the MW3. All detected TPH was primarily in the F3 fraction. Although relatively high, currently all TPH readings are below the standard site criteria of 2500 mg/kg and are therefore acceptable.

A relatively high concentration of chromium was detected at the MW7 monitoring well, at 1.02 mg/L the concentration was significantly higher than results from other wells sampled at the NHWL. A TPH concentration of 1.2 mg/L was detected at MW8. PCBs were not detected in any groundwater samples.

The NHWL has experienced slight changes since the 2010 monitoring program, including slight increases in settlement and small increases in erosion. Currently there are no erosional features with significant or unacceptable severity ratings. The erosion features on the southern slope of the Landfill are the most severe observed at the CAM-2 site however, they pose little to no concern for the near future as the erosion channels are self-armouring and have changed little in a three year period. The overall performance of the NHWL is considered acceptable

## 7.2 VISUAL INSPECTION REPORT

The visual inspection of the NHWL was conducted on August 27, 2012. The Visual Inspection Checklist/Report has been completed as per the TOR and is included as Table XXVII of this report. Please refer to Figure CAM-2.6 for the location of photographs and erosional features at the NHWL.

#### Weather Conditions at the Time of the Visual Inspection

At the time of the visual inspection of the NHWL, the temperature was approximately 8°C; skies were clear and sunny with a light wind of approximately 10 km/hr. The precipitation from earlier in the morning stopped by noon, giving way to clear skies.

#### Settlement

Settlement indications were noted at six areas, three previously identified (Features A, B and C), and three new observations (Features I, J and M). Feature A, a subtle depression on the south slope of the Landfill, has decreased in size since the 2010 monitoring program, potentially due to the relatively high rates of erosion and deposition on the south slope of the Facility. Feature B consists of two depressions on the side slope below the southwest corner of the Landfill. Depressions have remained relatively consistent since the 2010 observations and consequently, the 2009 monitoring program (as indicated by the 2010 monitoring report). Feature C, comprised of subtle depressions on the north side slope of the NHWL, observed small changes in size from the 2010 monitoring program and the addition of a third depression adjacent to the previously observed depressions. Feature I, on the northern slope at the northwest corner of the Landfill, consists of a small linear depression. Feature J, located along the northern toe at its approximate midpoint, consists of a minor depression and associated tension crack. Feature M, located on the southern slope of the Landfill, consists of a small depression associated with large cobble, which may have inhibited proper compaction at this location.

Previously observed indications of settlement have shown little change since the 2010 monitoring program. While the newly observed depressions are all minor, all areas of settlement have an acceptable severity rating.

#### **Erosion**

Erosion is most prominent on the southern slope of the NHWL, with five prominent erosion channels (Feature D), extending from the Landfill surface to the toe. The channels are self-armouring and have experienced relatively small increases in depth and width since 2010. A sixth relatively small erosion channel was observed on the southern slope of the Landfill which was not previously reported. Feature D has an acceptable severity rating.

Feature F, a minor erosion channel on the eastern slope of the Landfill, is barely discernible, only apparent due to the small deposit of sediment at the Landfill toe. Feature F has an acceptable severity rating. The minor erosion extending along the eastern toe of the Landfill, Feature E, remains consistent with previous observations and has an acceptable severity rating.

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#### **Frost Action**

Evidence of frost action was not noted.

#### **Evidence of Burrowing Animals**

Indications of burrowing animals were not noted.

#### Re-establishment of Vegetation

Evidence of vegetation was not noted.

#### Staining

Areas of staining were not observed at the time of the monitoring program.

#### Seepage Points

There was no seepage observed at this Landfill.

#### Debris

Feature G (partially exposed metal rod) was removed by the Field Technician. Unfortunately, no picture was taken prior to removal.

#### Presence/Condition of Monitoring Instruments

All monitoring well installations were found to be in good condition at the Landfill.

#### Other Features of Note

At the time of the 2012 monitoring program, Feature H was no longer visible, while three new tension cracks were observed on the slopes of the Landfill, Feature J, K and L. Feature J, a small tension crack, is associated with a minor depression along the northern toe of the Landfill. Feature K, a discontinuous partially in-filled tension crack, extends for 6 m on the east slope of the Landfill. Feature L, a discontinuous tension crack on the south slope of the Landfill, extends the length of the slope at the approximate middle of the slope. All features are considered to have an acceptable severity rating.

## Table XXVII: Visual Inspection Checklist / Report – NHWL

# DEW LINE CLEANUP: POST-CONSTRUCTION - LANDFILL MONITORING VISUAL INSPECTION CHECKLIST INSPECTION REPORT - PAGE 1 of 2

SITE NAME: CAM-2 Gladman Point

LANDFILL DESIGNATION: NHWL (New Landfill)

**DATE OF INSPECTION**: August 27, 2012

**DATE OF PREVIOUS INSPECTION**: August 13-14, 2010

**INSPECTED BY:** B. MacKay

REPORT PREPARED BY: B. MacKay

**LANDFILL MONITORING EVENT #: 7** 

The inspector/reporter represents to the best of his/her knowledge that the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.

| Checklist Item | Present<br>(Yes/No) | Location   | Length<br>(m) | Width<br>(m)           | Depth<br>(m)   | Extent     | Description                             | Photographic<br>Record | Severity<br>Rating | Additional Comments  |
|----------------|---------------------|--|---------------|------------------------|----------------|------------|---|------------------------|--------------------|--|
|                |                     | Feature A See Figure CAM- 2.6 (south west corner)                  | 3             | 0.2                    | 0.05           | Occasional | Linear depressions<br>(three locations) | 47                     | Acceptable         | Subtle depressions on south slope of landfill, has decreased in size since the 2010 inspection, potentially due to the relatively high rates of erosion and deposition on the south slope of the facility.   |
|                |                     | Feature B See Figure CAM- 2.6 (south east corner)                  | 0.2 - 0.3     | 0.2                    | 0.05           |            | Isolated depressions                    | 29, 30                 | Acceptable         | Two depressions on the side slope below the south west corner of the landfill.  Depressions have increased in length and width but decreased in depth, potentially due to erosion forces on the side slope.  |
| Settlement     | Yes                 | Feature C See Figure CAM- 2.6 (north east and north west corners)  | 0.75 - 2      | 0.05 - 0.8             | 0.05 - 0.2     |            | Linear depressions<br>(three locations) | 12, 13, 17             | Acceptable         | Subtle depressions on north side slope of NHWLF, observed small changes in size from the 2010 investigation and the addition of a third depression adjacent to the previously observed depressions.  |
|                |                     | Feature I See Figure CAM- 2.6 (north west corner)                  | 1             | 0.3                    | 0.1            |            | Linear depressions<br>(three locations) | 11                     | Acceptable         | New Observation: Subtle depressions located on the north side slope at the north west corner.  |
|                |                     | Feature J See Figure CAM- 2.6 (north slope middle)                 | 1             | 0.75                   | 0.05 - 0.2     |            | Isolated depressions                    | 15                     | Acceptable         | New Observation: Subtle depressions located along the toe of the north slope at the approximate mid point. Small tension crack is associated with this feature.  |
|                |                     | Feature M See Figure CAM- 2.6 (south west corner)                  | 0.3           | 0.2                    | 0.15           |            | Depressions                             | 48, 49, 50             | Acceptable         | New Observation: Small depression associated with a large cobble on the south slope of the landfill at the south west corner, 1 m from the crest of the landfill.  |
|                | Yes                 | Feature D<br>See Figure CAM-<br>2.6<br>(6 areas on south<br>slope) | 10            | Variable,<br>0.1 - 2.0 | 0.02 -<br>0.25 |            | Minor surficial erosion                 | 31 - 39                | Acceptable         | Minor erosion noted on downgradient side slope of landfill. Cover appears stable with minor increases in depth and width from 2010 (and consequently 2009). However, 2012 has seen the addition of a very minor sixth erosion channel not previously observed. |
| Erosion        |                     | Feature E See Figure CAM- 2.6 (extending along east toe)           | 25            | 0.1 - 0.2              | 0.05           | Occasional | Minor surficial erosion                 | 22                     | Acceptable         | Runoff channel along toe of landfill, appears relatively stable in size since the 2010 investigation. Self-armouring.  |
|                |                     | Feature F<br>See Figure CAM-<br>2.6<br>(east slope)                | 10            | 0.1 - 0.2              | 0.05           |            | Minor surficial erosion                 | 23                     | Acceptable         | Minor erosion noted on lower east side slope of landfill. Self-armouring.  |

| Checklist Item                               | Present<br>(Yes/No) | Location   | Length<br>(m) | Width<br>(m) | Depth<br>(m) | Extent          | Description                                    | Photographic<br>Record | Severity<br>Rating | Additional Comments   |
|--|---------------------|--|---------------|--------------|--------------|-----------------|--|------------------------|--------------------|---|
| Frost Action                                 | No                  | N/A  | N/A           | N/A          | N/A          | None            | N/A  | N/A                    | Not Observed       | N/A   |
| Animal Burrows                               | No                  | N/A  | N/A           | N/A          | N/A          | None            | N/A  | N/A                    | Not Observed       | N/A   |
| Vegetation                                   | No                  | N/A  | N/A           | N/A          | N/A          | None            | N/A  | N/A                    | Not Observed       | N/A   |
| Staining                                     | No                  | N/A  | N/A           | N/A          | N/A          | None            | N/A  | N/A                    | Not Observed       | N/A   |
| Vegetation Stress                            | No                  | N/A  | N/A           | N/A          | N/A          | None            | N/A  | N/A                    | Not Observed       | N/A   |
| Seepage Points                               | No                  | N/A  | N/A           | N/A          | N/A          | None            | N/A  | N/A                    | Not Observed       | N/A   |
| Debris Exposed                               | No                  | Feature G  | N/A           | N/A          | Unknown      | Isolated<br><1% | Partially exposed metal rod at toe of landfill | N/A                    | Acceptable         | Removed by field assistants.  |
| Presence/Condition of Monitoring Instruments | Yes                 | See Figure CAM-<br>2.6<br>MW-5 to MW-8                         | N/A           | N/A          | N/A          | None            | Steel protective casings                       | 52, 53, 54, 59         | Acceptable         | All monitoring wells in good condition.   |
|  |                     | Feature J<br>See Figure CAM-<br>2.6<br>(north slope<br>middle) | 1             | 2 mm         |              |                 | Small tension crack                            | 16                     | Acceptable         | New Observation: Small tension crack associated with depression on the north slope of the landfill.   |
| Other Features of Note                       | Yes                 | Feature K<br>See Figure CAM-<br>2.6<br>(east slope)            | 6             | 0.01 - 0.1   | Unknown      | Occasional      | Tension crack                                  | 24, 25                 | Acceptable         | New Observation: Discontinuous partially in filled tension crack on the east slope of the landfill.   |
|  |                     | Feature L<br>See Figure CAM-<br>2.6<br>(south slope)           | 50            | 0 - 0.05     |              |                 | Tension crack                                  | 40-43                  | Acceptable         | New Observation: Discontinuous tension crack that extends the length of the south slope of the landfill running parallel to the toe at the approximate middle of the slope. |
| Additional Photos                            | Yes                 | See Figure CAM-<br>2.6 and<br>Photographic<br>Record           | N/A           | N/A          | N/A          | N/A             | General Photographic<br>Record                 | N/A                    | Not Observed       | General photos for documentation, no features of note.  |
| Overall Landfill Performance:                | Acceptab            | le   |               |              |              |                 |  |                        |                    |   |

## 7.3 Preliminary Stability Assessment

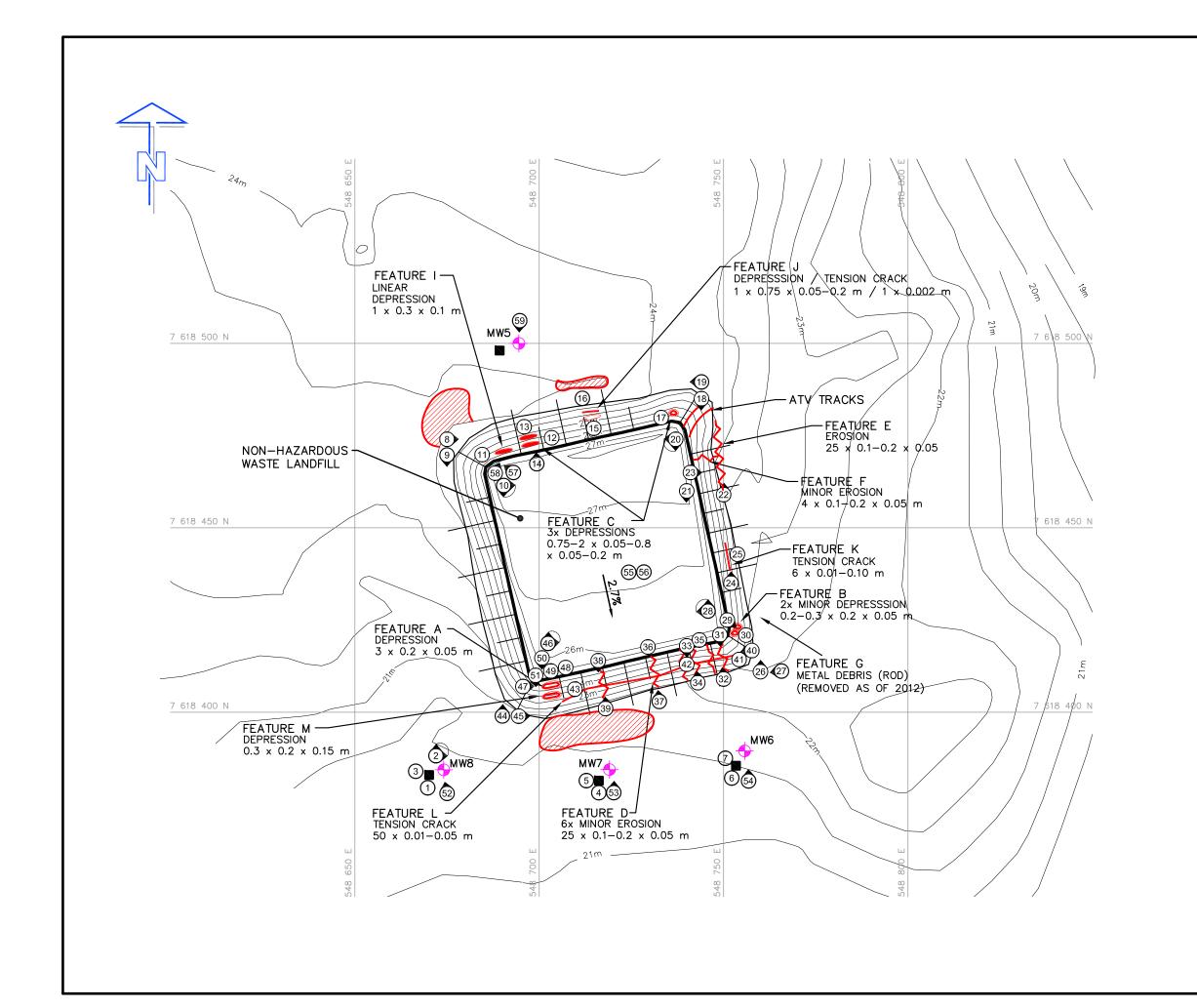
The Preliminary Stability Assessment for NHWL has been completed as per the TOR and is included as Table XXVIII hereafter.

Table XXVIII: Preliminary Stability Assessment - NHWL

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

## 7.4 LOCATION PLAN

The Location Plan for the NHWL has been completed as per the TOR and is included in the following page as Figure CAM-2.6 Gladman Point – NHWL.



## LEGEND

MONITORING SOIL SAMPLE LOCATION



MONITORING WELL LOCATION



PHOTOGRAPH LOCATION



EROSION (NTS)



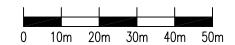
TENSION CRACK (NTS)



SETTLEMENT (NTS)



PONDING



| С   | FINAL       | 13-04-19 | D.L. | В.М.   | A.L.  |
|-----|-------------|----------|------|--------|-------|
| В   | REVISION 1  | 13-02-14 | A.L. | в.м.   | A.L.  |
| A   | PRELIMINARY | 12-11-30 | P.L. | B.M.   | A.L.  |
| NO. | VERSION     | DATE     | PAR  | VERIF. | APPR. |



## FINAL REPORT COLLECTION OF LANDFILL MONITORING DATA

CAM-2, GLADMAN POINT, NUNAVUT

NON-HAZARDOUS WASTE LANDFILL

#### SITE REMEDIATION SOLUTIONS

Biogenie, a division of EnGlobe Corp. 4495 Wilfrid-Hamel Blvd., Suite 200 Quebec (Quebec) CANADA G1P 2J7 Phone: (418) 653-4422 Fax.: (418) 653-3583



| MEASUREMENT UNIT Meter        | SCALE:<br>1 : 1,000                   | DATE (month-year):<br>FEBRUARY 2013 |
|-------------------------------|---------------------------------------|-------------------------------------|
| DRAWN BY: P. LÉGARÉ           | VERIFIED BY:  B. MACKAY               | APPROVED BY:  A. LECLAIR P.ENG      |
| PROJECT NO:<br>CD2656_200_203 | DRAWING NO:<br>CD2656_200_203-CAM-2_6 | PAGE PL                             |

FIGURE CAM-2.6

## 7.5 PHOTOGRAPHIC RECORDS

The Photographic Record for the NHWL has been completed as per the TOR and is included in the following pages as Table XXIX. The Photographic Record only contains an index and "thumbnail" photographs. Full-sized photographs are contained in the Addendum DVD-ROM.

## Table XXIX: Landfill Visual Inspection Photo Log - NHWL

| Di                 |  |                 |           | 1 11000     |         |                     | THOU LOG - NITWL   |  |  |
|--------------------|--|-----------------|-----------|-------------|---------|---------------------|--|--|--|
| Photo<br>(2012-C2- | Thumbnail  | Filename        | Size (KB) | Date        | Easting | e Point<br>Northing | Caption  |  |  |
| General Photos     | 5  |                 |           |             |         |                     |  |  |  |
| 2                  |  | 2012-C2-NHWL-2  | 0.544     | Aug 27,2012 | 548672  | 7618384             | Panoramic N - E of the SW comer of the landfill, taken from MW-8   |  |  |
| 8                  |  | 2012-C2-NHWL-8  | 2.830     | Aug 27,2012 | 548675  | 7618474             | View E of N slope of landfill, taken from the NW corner.   |  |  |
| 9                  | The state of the s | 2012-C2-NHWL-9  | 2.630     | Aug 27,2012 | 548675  | 7618474             | View S of the W slope of the landfill, taken from the NW comer   |  |  |
| 10                 |  | 2012-C2-NHWL-10 | 15.200    | Aug 27,2012 | 548691  | 7618464             | Panoramic E - S of the landfill surface taken from the top NW corner.  |  |  |
| 11                 |  | 2012-C2-NHWL-11 | 2.540     | Aug 27,2012 | 548690  | 7618464             | Feature I: Close-up of linear depression 1 m from the N crest at the NW corner. (1 m x 0.3 m x 0.10 m)   |  |  |
| 12                 | 4  | 2012-C2-NHWL-12 | 2.540     | Aug 27,2012 | 548695  | 7618467             | Feature C: Close-up of depression on the N side slope of the NHWL (0.75 m x 0.75 m x 0.10 m)   |  |  |
| 13                 |  | 2012-C2-NHWL-13 | 2.440     | Aug 27,2012 | 548695  | 7618468             | Feature C: Close-up of linear depression on the N side slope of the NHWL located 1 m below the depression in the previous photograph (2 m x 0.05 - 0.20 m x 0.05 m)              |  |  |
| 14                 |  | 2012-C2-NHWL-14 | 2.460     | Aug 27,2012 | 548695  | 7618468             | Feature C: View N from landfill crest of linear depressions on the N side slope of the NWHL (1 - 2 m x 0.05 - 0.75 m x 0.05 - 0.1 m)   |  |  |
| 15                 | •  | 2012-C2-NHWL-15 | 2.530     | Aug 27,2012 | 548712  | 7618478             | Feature J: Close-up of depression 4 m from the N toe midway between the NW and NE corners. (1 m x 0.75 m x 0.05 0.20 m)  |  |  |
| 16                 | 61   | 2012-C2-NHWL-16 | 2.820     | Aug 27,2012 | 548712  | 7618478             | Feature J: Small tension crack observed 0.10 m below the depression. (1 m x 0.002 m)   |  |  |
| 17                 |  | 2012-C2-NHWL-17 | 2.400     | Aug 27,2012 | 548734  | 7618475             | <b>Feature C:</b> Depression located 2 m below the N crest at the NE comer, depression appears to have increased in size from 2010. (2 m x 0.8 m x 0.05 - 0.20 m).               |  |  |
| 18                 | E40.7  | 2012-C2-NHWL-18 | 2.640     | Aug 27,2012 | 548744  | 7618485             | View S of the E slope of the landfill, taken from the NE corner  |  |  |
| 19                 |  | 2012-C2-NHWL-19 | 2.640     | Aug 27,2012 | 548744  | 7618485             | View W of N slope of landfill, taken from the NE corner.   |  |  |
| 20                 | A Property of the second   | 2012-C2-NHWL-20 | 8.610     | Aug 27,2012 | 548737  | 7618474             | Panoramic view S - W of the landfill surface taken from the NE corner.   |  |  |
| 21                 |  | 2012-C2-NHWL-21 | 2.510     | Aug 27,2012 | 548740  | 7618460             | View S of the E landfill crest, Feature H a tension crack 0.4 m from the E crest, was not observed this year.  |  |  |
| 22                 |  | 2012-C2-NHWL-22 | 2.570     | Aug 27,2012 | 548750  | 7618459             | Feature E: View N of minor erosion along the E toe of the landfill. (25 m x 0.1 - 0.2 m x 0.05 m)  |  |  |
| 23                 | 4.   | 2012-C2-NHWL-23 | 2.500     | Aug 27,2012 | 548741  | 7618465             | Feature F: View E of a minor erosion channel on the E slope, taken 11 m SSE of the NE corner. (10 m x 0.1 - 0.20 x 0.05 m)   |  |  |
| 24                 | 4  | 2012-C2-NHWL-24 | 2.390     | Aug 27,2012 | 548752  | 7618435             | Feature K: View N of a tension crack on the E side slope of the landfill, located 25 m SSE of the NE corner. (6 m x 0.01 - 0.1).   |  |  |
| 25                 |  | 2012-C2-NHWL-25 | 2.000     | Aug 27,2012 | 548752  | 7618435             | <b>Feature K:</b> Close-up of a tension crack on the E side slope of the landfill, located 25 m SSE of the NE corner. (6 m x 0.01 - 0.01 m).                                     |  |  |
| 26                 |  | 2012-C2-NHWL-26 | 2.700     | Aug 27,2012 | 548760  | 7618411             | View N of E landfill slope/toe, taken from the SE corner of the landfill   |  |  |
| 27                 |  | 2012-C2-NHWL-27 | 2.470     | Aug 27,2012 | 548760  | 7618411             | View W of S landfill slope/toe, several erosion channels are visible extending from the crest to the toe of the landfill.  Taken from the SE corner of the landfill.             |  |  |
| 28                 | ALCO MA  | 2012-C2-NHWL-28 | 7.750     | Aug 27,2012 | 548749  | 7618426             | Panoramic view W - N of the landfill surface taken from the SE corner.   |  |  |
| 29                 |  | 2012-C2-NHWL-29 | 2.160     | Aug 27,2012 | 548751  | 7618425             | Feature B: View SE at two small depressions (potholes) noted below southeast top comer of landfill (0.20 - 0.30 m x 0.20 m x 0.05 m)   |  |  |
| 30                 | 87   | 2012-C2-NHWL-30 | 2.520     | Aug 27,2012 | 548750  | 7618422             | Feature B: Close-up of small depressions (potholes) noted below southeast top corner of landfill (0.20 - 0.30 m x 0.20 m x 0.05 m)   |  |  |
| 31                 |  | 2012-C2-NHWL-31 | 2.440     | Aug 27,2012 | 548749  | 7618421             | Feature D: View from the S from the top of the landfill of two erosion channels that extend to the landfill toe, approximately 1 m W of SE corner (10 m x 0.2 m x 0.05 - 0.15 m) |  |  |

| Photo<br>(2012-C2- | Thumbnail     | Filename        | Size (KB) | Date        | Vantag<br>Easting | e Point<br>Northing | Caption  |  |
|--------------------|---------------|-----------------|-----------|-------------|-------------------|---------------------|--|--|
| General Photos     |               |                 |           |             | Lasting           | Northing            |  |  |
| 32                 | SIA           | 2012-C2-NHWL-32 | 2.590     | Aug 27,2012 | 548750            | 7618409             | Feature D: View from the S landfill toe of two erosion channels (10 m x 0.2 m x 0.05 - 0.15 m)   |  |
| 33                 | 18            | 2012-C2-NHWL-33 | 2.520     | Aug 27,2012 | 548740            | 7618418             | Feature D: View S from the top of the landfill of erosion channel that extend to the landfill toe (10 m x 0.2 - 2 m x 0.1 - 0.25 m)          |  |
| 34                 | They          | 2012-C2-NHWL-34 | 2.640     | Aug 27,2012 | 548743            | 7618408             | Feature D: View from the S landfill toe erosion channel (10 m x $0.2$ - 2 m x $0.1$ - $0.25$ m)  |  |
| 35                 | 8             | 2012-C2-NHWL-35 | 2.520     | Aug 27,2012 | 548740            | 7618418             | Feature D: Close-up of erosion a the crest of the landfill.  |  |
| 36                 |               | 2012-C2-NHWL-36 | 2.500     | Aug 27,2012 | 548738            | 7618419             | Feature D: Sixth channel not observed previously, view from the S crest of the landfill (10 m x 0.1 m x 0.02 - 0.05 m)                       |  |
| 37                 |               | 2012-C2-NHWL-37 | 2.520     | Aug 27,2012 | 548739            | 7618406             | Feature D: View from the S landfill toe erosion channels(10 m x $0.1$ m x $0 - 0.05$ m)  |  |
| 38                 |               | 2012-C2-NHWL-38 | 2.460     | Aug 27,2012 | 548716            | 7618414             | Feature D: View from the S from the top of the landfill of erosion channel that extend to the landfill toe (10 m x 0.75 m x 0.05 m)          |  |
| 39                 |               | 2012-C2-NHWL-39 | 2.420     | Aug 27,2012 | 548718            | 7618401             | Feature D: View from the S landfill toe erosion channel (10 m x $0.75$ m x $0.05$ m)   |  |
| 40                 |               | 2012-C2-NHWL-40 | 2.430     | Aug 27,2012 | 548750            | 7618416             | Feature L: View W of discontinuous crack extending the length of the S side of the landfill. (60 m x 0 - 0.05 m)                             |  |
| 41                 | a             | 2012-C2-NHWL-41 | 2.520     | Aug 27,2012 | 548750            | 7618416             | Feature L: Close-up of tension crack extending the length of the S slope of the landfill   |  |
| 42                 |               | 2012-C2-NHWL-42 | 2.430     | Aug 27,2012 | 548740            | 7618413             | <b>Feature L:</b> Discontinuous crack extending the length of the S side of the landfill, taken 10 m W of photo 40 (60 m x 0 - 0.05 m)       |  |
| 43                 | 12            | 2012-C2-NHWL-43 | 2.430     | Aug 27,2012 | 548710            | 7618405             | <b>Feature L:</b> Discontinuous crack extending the length of the S side of the landfill, taken 20 m W of photo 42 (60 m x 0 - 0.05 m)       |  |
| 44                 | and the same  | 2012-C2-NHWL-44 | 2.640     | Aug 27,2012 | 548690            | 7618399             | View N of the W landfill slope/toe, taken from the SW corner of the landfill   |  |
| 45                 |               | 2012-C2-NHWL-45 | 2.540     | Aug 27,2012 | 548690            | 7618399             | View E of the S landfill slope/toe, taken from the SW corner of the landfill   |  |
| 46                 |               | 2012-C2-NHWL-46 | 69.300    | Aug 27,2012 | 548700            | 7618412             | Panoramic view N - E   |  |
| 47                 |               | 2012-C2-NHWL-47 | 2.470     | Aug 27,2012 | 548700            | 7618412             | <b>Feature A:</b> View E of depression, reduced in size since last observation, (3 m x 0.2 m x 0.05 m)                                       |  |
| 48                 |               | 2012-C2-NHWL-48 | 2.520     | Aug 27,2012 | 548699            | 7618411             | <b>Feature M:</b> Small depression associated with large cobble 1 m from the crest of the SW corner on the S slope. (0.3 m x 0.2 m x 0.15 m) |  |
| 49                 | N             | 2012-C2-NHWL-49 | 2.650     | Aug 27,2012 | 548699            | 7618411             | Feature M: Close-up of depression on the S slope.  |  |
| 50                 |               | 2012-C2-NHWL-50 | 2.400     | Aug 27,2012 | 548699            | 7618411             | Feature M: View S from crest of landfill of depression.  |  |
| 51                 |               | 2012-C2-NHWL-51 | 2.590     | Aug 27,2012 | 548699            | 7618410             | View S of ponded water along the S toe of the landfill.  |  |
| 52                 |               | 2012-C2-NHWL-52 | 2.710     | Aug 27,2012 | 548675            | 7618378             | View NNW of MW-8   |  |
| 53                 | Side.         | 2012-C2-NHWL-53 | 2.650     | Aug 27,2012 | 548726            | 7618378             | View N of MW-7   |  |
| 54                 | 214           | 2012-C2-NHWL-54 | 2.860     | Aug 27,2012 | 548762            | 7618384             | View N of MW-6, erosion visible on the S side slope of the landfill.   |  |
| 55                 | No. of Street | 2012-C2-NHWL-55 | 2.400     | Aug 27,2012 | 548723            | 7618438             | Close-up of metal wire found compacted into the landfill cap.  |  |
| 56                 | 1             | 2012-C2-NHWL-56 | 2.450     | Aug 27,2012 | 548723            | 7618438             | Close-up of removed metal wire found compacted into the landfill cap.  |  |
| 57                 |               | 2012-C2-NHWL-57 | 2.900     | Aug 27,2012 | 548693            | 7618465             | View NW of ponded water along the NW landfill toe  |  |
| 58                 |               | 2012-C2-NHWL-58 | 2.750     | Aug 27,2012 | 548693            | 7618465             | View NNE of ponded water between landfill toe and MW-5   |  |
| 59                 | 1             | 2012-C2-NHWL-59 | 2.720     | Aug 27,2012 | 548696            | 7618501             | View S of MW-5   |  |

| Photo         | Thumbnail   | Filename       | Ciro (KD) | Date       | Vantag  | e Point  | Caption                                |  |
|---------------|-------------|----------------|-----------|------------|---------|----------|--|--|
| (2012-C2-     | mumbhan     | riiename       | Size (KB) | Date       | Easting | Northing | Сарион                                 |  |
| Soil Sampling |             |                |           |            |         |          |  |  |
| 1             | 2 (         | 2012-C2-NHWL-1 | 2.430     | 24/08/2012 | 548672  | 7618384  | MW-6: Close-up of open soil test pit   |  |
| 3             |             | 2012-C2-NHWL-3 | 2.340     | 24/08/2012 | 548672  | 7618384  | MW-6: Close-up of closed soil test pit |  |
| 4             | É           | 2012-C2-NHWL-4 | 2.370     | 24/08/2012 | 548721  | 7618381  | MW-7: Close-up of open soil test pit   |  |
| 5             | <b>*</b> ** | 2012-C2-NHWL-5 | 2.320     | 24/08/2012 | 548721  | 7618381  | MW-7: Close-up of closed soil test pit |  |
| 6             | •           | 2012-C2-NHWL-6 | 2.380     | 24/08/2012 | 548756  | 7618383  | MW-8: Close-up of open soil test pit   |  |
| 7             |             | 2012-C2-NHWL-7 | 2.370     | 24/08/2012 | 548756  | 7618383  | MW-8: Close-up of closed soil test pit |  |

## 7.6 SOIL SAMPLE ANALYTICAL DATA

The soil chemical analysis results and evaluation of analytical data for the 2012 Non-Hazardous Waste Landfill samples are presented in Tables XXX and XXXI below. Certificates of Analysis and results for field duplicates collected as part of the QA/QC program are presented in Appendix C at the end of this report.

Table XXX: Non-Hazardous Waste Landfill Summary Table of Soil Analytical Data

|                  | _                  | Depth | Cu      | Ni      | Co      | Cd      | Pb      | Zn      | Cr      | As      | Hg      | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|------------------|--------------------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #         | Location           | [cm]  | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient Sampl | Upgradient Samples |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-MW5-A      |                    | 0-15  | 12.2    | 8.7     | 2.3     | <0.5    | 6.8     | 15      | 7.7     | 1.2     | <0.5    | <0.05   | <10                             | <10                              | 136.0                            | 136.0                           |
| C2-12-MW5-A-D    | MW-5               | 0-15  | 11.4    | 8.5     | 2.2     | <0.5    | 7.1     | 14      | 6.7     | 1.1     | <0.5    | <0.05   | <10                             | <10                              | 147.0                            | 147.0                           |
| C2-12-MW5-B      |                    | 40-50 | 8.0     | 9.7     | 3.9     | <0.5    | 8.7     | 14      | 11.1    | 2.2     | <0.5    | 123     | <10                             | <10                              | <10                              | <10                             |
| Downgradient Sar | mples              |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
| C2-12-MW6-A      | MW-6               | 0-15  | 3.6     | 3.1     | 0.7     | <0.5    | 1.8     | 6       | 3.0     | <0.5    | <0.5    | <0.05   | <10                             | <10                              | 133.0                            | 133.0                           |
| C2-12-MW6-B      | 10100-0            | 40-50 | 6.2     | 9.0     | 3.8     | <0.5    | 9.9     | 21      | 10.0    | 1.8     | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |
| C2-12-MW7-A      | MW-7               | 0-15  | 11.1    | 18.4    | 3.8     | 0.7     | 4.6     | 11      | 8.1     | 2.2     | <0.5    | <0.05   | <10                             | <10                              | 306.0                            | 306.0                           |
| C2-12-MW7-B      | 10100-7            | 40-50 | 8.2     | 10.9    | 3.8     | <0.5    | 8.9     | 16      | 11.9    | 2.6     | <0.5    | <0.05   | <10                             | <10                              | 195.0                            | 195.0                           |
| C2-12-MW8-A      | MW-8               | 0-15  | 8.1     | 11.3    | 1.6     | <0.5    | 3.1     | 8       | 5.9     | 1.4     | <0.5    | <0.05   | <10                             | 46.0                             | 1320.0                           | 1366.0                          |
| C2-12-MW8-B      | 10100-0            | 40-50 | 4.7     | 6.7     | 2.0     | <0.5    | 5.0     | 9       | 6.9     | 1.5     | <0.5    | <0.05   | <10                             | <10                              | 25.0                             | 25.0                            |

Table XXXI: Evaluation of 2012 Soil Analytical Data - NHWL

| Parameter     | Evaluation  |
|---------------|---|
| Copper (Cu)   | Copper was detected at all sample locations. Concentrations ranged from 3.6 – 12.2 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of copper was detected at the surface of MW5, the upgradient location. All values were below CCME guidelines.  |
| Nickel (Ni)   | Nickel was detected at all sample locations. Results were consistent at upgradient and downgradient locations with concentrations ranging from 3.1 – 18.4 mg/kg. The highest concentration was detected at the surface of MW7, a downgradient sample. All values were below CCME guidelines.  |
| Cobalt (Co)   | Cobalt was detected at all sample locations. Concentrations ranged from 0.7 – 3.9 mg/kg. Concentrations were similar at upgradient and downgradient sample locations The highest concentration of cobalt was detected at the surface of MW5 the upgradient location. All values were below CCME guidelines.   |
| Cadmium (Cd)  | Cadmium was detected at MW7 at surface, at a concentration of 0.7 mg/kg. The concentration is below CCME guidelines.  |
| Lead (Pb)     | Lead was detected at all sample locations. Concentrations ranged from 1.8 – 9.9 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of lead was detected at depth at MW6, a downgradient location. All values were below CCME guidelines.   |
| Zinc (Zn)     | Zinc was detected at all sample locations. Concentrations ranged from 6 – 21 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of zinc was detected at depth MW6, a downgradient sample. All values were below CCME guidelines.   |
| Chromium (Cr) | Chromium was detected at all sample locations. Concentrations ranged from 3.0 – 11.9 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of chromium was detected at depth at MW7, a downgradient sample. All values were below CCME guidelines.  |
| Arsenic (As)  | Arsenic was detected at all sample locations in all samples with the exception of the surface sample at MW6. Detected concentrations ranged from 1.1 – 2.6 mg/kg. Concentrations were similar at upgradient and downgradient sample locations. The highest concentration of arsenic was detected at depth at MW7. All values were below CCME guidelines.  |
| Mercury (Hg)  | Mercury was below the method detection limit at all sampling locations.   |
| PCBs          | PCBs were detected at depth at one sampling site, MW5 the upgradient location with a concentration of 123 mg/kg. PCBs are considered hazardous at this concentration in soil.   |
| TPH           | TPH was detected at all sampling locations at surface and depth with the exception of MW5 and MW6 m where TPH was not detected at depth. Detected TPH concentrations ranged from 25 – 1366 mg/kg with the highest concentration detected at the surface of MW8. Although relatively high at MW8, TPH concentrations are below standard DEW Line remediation criterion for TPH concentrations in soil. |

## 7.7 GROUNDWATER SAMPLE ANALYTICAL DATA

The groundwater chemical analysis results and evaluation of analytical data for the 2012 Non-Hazardous Waste Landfill samples are presented in Tables XXXII and XXXIII. Certificates of Analysis and results of groundwater samples collected as part of the QA/QC program are presented in Appendix C, at the end of this report.

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

|                |                    | Groundwater         |              |                     |                     |                     |                     |                     |                     |              |                     |                | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|----------------|--------------------|---------------------|--------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|---------------------|----------------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #       | Location           | Elevation<br>(masl) | Cu<br>[mg/L] | <b>Ni</b><br>[mg/L] | <b>Co</b><br>[mg/L] | <b>Cd</b><br>[mg/L] | <b>Pb</b><br>[mg/L] | <b>Zn</b><br>[mg/L] | <b>Cr</b><br>[mg/L] | As<br>[mg/L] | <b>Hg</b><br>[mg/L] | PCBs<br>[µg/L] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| Upgradient Sam | Upgradient Samples |                     |              |                     |                     |                     |                     |                     |                     |              |                     |                |                                 |                                  |                                  |                                 |
| C2-12-MW5      | MW5                | 13.6                | 0.015        | 0.03                | 0.003               | 0.000096            | 0.002               | 0.313               | 0.029               | 0.003        | <0.000025           | <0.01          | <0.1                            | <0.1                             | <0.1                             | <0.1                            |
| Downgradient S | amples             |                     |              |                     |                     |                     |                     |                     |                     |              |                     |                |                                 |                                  |                                  |                                 |
| C2-12-MW6      | MW6                |                     | 0.025        | 0.04                | 0.003               | 0.000116            | 0.005               | 0.262               | 0.204               | 0.008        | <0.000025           | <0.01          | <0.1                            | <0.1                             | <0.1                             | <0.1                            |
| C2-12-MW6-D    | IVIVVO             | 11.6                | 0.02         | 0.03                | 0.003               | 0.000075            | 0.003               | 0.225               | 0.103               | 0.008        | <0.000025           | <0.01          | <0.1                            | <0.1                             | <0.1                             | <0.1                            |
| FM12-MW7       | MW7                | 9                   | 0.052        | 0.34                | 0.006               | <0.000160           | 0.003               | 0.292               | 1.02                | 0.015        | <0.000025           | <0.01          | <0.1                            | <0.1                             | <0.1                             | <0.1                            |
| FM12-MW8       | MW8                | 12                  | 0.021        | 0.07                | 0.008               | 0.000372            | 0.002               | 0.123               | 0.018               | 0.008        | <0.000025           | <0.01          | <0.1                            | <0.1                             | 1.7                              | 1.7                             |

<sup>\*</sup>masl values are to be considered within +/- 3 m as elevations were not provided in the TOR and masl was measured with a handheld GPS

## Table XXXIII: Evaluation of 2012 Groundwater Analytical Data $-\ NHWL$

| Parameter     | Evaluation  |
|---------------|---|
| Copper (Cu)   | Copper was detected all monitoring well locations, concentrations ranged from 0.015 – 0.052 mg/L with the highest concentration occurring at MW7. Results were consistent at upgradient and downgradient locations.                           |
| Nickel (Ni)   | Nickel was detected at all monitoring well locations, concentrations ranged from 0.03 – 0.34 mg/L with the highest concentration occurring at MW7. Results are consistent at upgradient and downgradient locations.                           |
| Cobalt (Co)   | Cobalt was detected at all monitoring locations, concentrations ranged from 0.003 – 0.08 mg/L with the highest concentration occurring at MW8. Results were consistent at upgradient and downgradient locations.                              |
| Cadmium (Cd)  | Cadmium was detected at all monitoring well locations with the exception of MW7, concentrations ranging from 0.000096 – 0.000372 mg/L with the highest concentration occurring at MW8.  |
| Lead (Pb)     | Lead was detected at all monitoring well locations, concentrations ranged from 0.002 – 0.005 mg/L with the highest concentration occurring at MW6. Results were consistent at upgradient and downgradient locations.                          |
| Zinc (Zn)     | Zinc was detected at all monitoring well locations, concentrations ranged from 0.123 – 0.313 mg/L, with the highest concentration occurring at MW5 the upgradient location. Results were consistent at upgradient and downgradient locations. |
| Chromium (Cr) | Chromium was detected at all monitoring well locations, concentrations ranged from 0.018 – 1.02 mg/L, with the highest concentration occurring at MW7. Results were consistent at upgradient and downgradient locations.                      |
| Arsenic (As)  | Arsenic was detected at all monitoring well locations, concentrations ranged from 0.003 – 0.015 mg/L, with the highest concentration occurring at MW7. Results were consistent at upgradient and downgradient locations.                      |
| Mercury (Hg)  | Mercury was not detected at any monitoring well locations   |
| PCBs          | Mercury was not detected at any monitoring well locations   |
| TPH           | TPH was detected at one location MW8 a downgradient location at a concentration of 1.7 mg/L. Free Phase was not detected at this location during sampling.  |

## 7.8 Monitoring Well Sampling / Inspection Logs

The monitoring well sampling logs for MW-5 to MW-8 are included in this section.

|  | Monitoring Well              | Sampling Record                          |   |  |
|--|------------------------------|--|---|--|
| Site Name:   | CAM-2                        | Gladman Point                            | Nunavut   |  |
| Date of Sampling Event   | 25-Aug-12                    | Time:                                    | 8:10 AM   |  |
| Names of Samplers:   | Brandon MacKay               | Dwayne Allukpik                          | Jay Evalik  |  |
| Landfill Name:   | NHWL                         |  |   |  |
| Monitoring Well ID:  | MW5                          |  |   |  |
| Sample Number:   | 12-C2-MW5                    |  |   |  |
| Condition of Well:   | Good                         |  |   |  |
| Measured Data  |                              |  |   |  |
| /ell pipe height above ground (cm) =                             | 20.0                         |  |   |  |
| Diameter of well (cm) =  |                              |  |   |  |
| Depth of well installation (cm) =<br>(from ground surface)       | 350                          |  |   |  |
| Length screened section (cm) =                                   | 200                          |  |   |  |
| Depth to top of screen (cm) =<br>(from ground surface)           | 50                           |  |   |  |
| Depth to water surface (cm) = (from top of pipe)                 | 1 5h ()                      | Measurement method: (meter, tape, etc.)  | Interface meter   |  |
| Static water level (cm) =<br>(below ground surface)              | I 36.0                       |  |   |  |
| Measured well refusal depth (cm) = (i.e. depth to frozen ground) | I 151.()                     | Evidence of sludge or siltation:         | No evidence of sludge or siltation probable freezing at well bottom |  |
| Thickness of water column (cm) =                                 | 95.0                         |  |   |  |
| Static volume of water in well (mL) =                            | 1865.3                       |  |   |  |
| Free product thickness (mm) =                                    | N/A                          | Measurement method: (meter, paste, etc.) | Interface meter   |  |
| Purging: (Y/N)   | Υ                            | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve                                       |  |
| Volume Purged Water =  | 2500 mL                      |  | Oakton Turbidimeter T-100   |  |
| Decontamination required: (Y/N)                                  | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                      |  |
| Number washes:   | N/A                          |  | ,   |  |
| Number rinses:   | N/A                          |  |   |  |
| Final pH =   | 7.21                         |  |   |  |
| Final Conductivity (uS/cm) =                                     |                              |  |   |  |
| Final Temperature (°C) =   |                              |  |   |  |
|  |                              |  |   |  |

|  | Monitoring Well | Sampling Record                          |  |
|--|-----------------|--|--|
| Site Name:   | CAM-2           | Gladman Point                            | Nunavut  |
| Date of Sampling Event   |                 | Time:                                    | 7:50 PM  |
| Names of Samplers:   | Brandon MacKay  | Dwayne Allukpik                          | Jay Evalik   |
| ·  | ,               | , .                                      | ,  |
| Landfill Name:   | NHWL            |  |  |
| Monitoring Well ID:  | MW6             |  |  |
| Sample Number:   | 12-C2-MW6       | 12-C2-MW6-D                              |  |
| Condition of Well:   | Good            |  |  |
|  |                 |  |  |
| Measured Data  |                 |  |  |
| Vell pipe height above ground (cm) =                             | 38.0            |  |  |
| Diameter of well (cm) =  | 5               |  |  |
| Depth of well installation (cm) =                                | 350             |  |  |
| (from ground surface)  | 350             |  |  |
| Length screened section (cm) =                                   | 200             |  |  |
| Depth to top of screen (cm) =                                    | 50              |  |  |
| (from ground surface)  | 50              |  |  |
| Depth to water surface (cm) =<br>(from top of pipe)              | /h ()           | Measurement method: (meter, tape, etc.)  | Interface Meter  |
| Static water level (cm) =<br>(below ground surface)              | 38.0            |  |  |
| Measured well refusal depth (cm) = (i.e. depth to frozen ground) | 171.0           | Evidence of sludge or siltation:         | No evidence of sludge or siltation, probable freezing at well bottom |
| Thickness of water column (cm) =                                 | 95.0            |  |  |
| Static volume of water in well (mL) =                            | 1865.3          |  |  |
| Free product thickness (mm) =                                    | N/A             | Measurement method: (meter, paste, etc.) | Interface meter  |
| Purging: (Y/N)   | Υ               | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve  |
| Volume Purged Water =  |                 | 0 0, 1, 3111                             | Oakton Turbidimeter T-100  |
| Decontamination required: (Y/N)                                  |                 |  | WTW 3401 pH/conductivity meter                                       |
| Number washes:   | N/A             |  | ,                              |
| Number rinses:   | N/A             |  |  |
|  | •               |  |  |
| Final pH =   | 9.57            |  |  |
| Final Conductivity (uS/cm) =                                     |                 |  |  |
| Final Temperature (°C) =   | 3.8             |  |  |
|  |                 |  |  |

|   | Monitoring Well              | Sampling Record                          |  |  |  |
|---|------------------------------|--|--|--|--|
| Site Name:  | CAM-2                        | Gladman Point                            | Nunavut  |  |  |
| Date of Sampling Event  |                              | Time:                                    | 7:26 PM  |  |  |
| Names of Samplers:  | Brandon MacKay               | Dwayne Allukpik                          | Jay Evalik   |  |  |
| Landfill Name:  | NHWL                         |  |  |  |  |
| Monitoring Well ID:   | MW7                          |  |  |  |  |
| Sample Number:  | 12-C2-MW7                    |  |  |  |  |
| Condition of Well:  | Good                         |  |  |  |  |
| Condition of Well.  | Good                         |  |  |  |  |
| Measured Data   |                              |  |  |  |  |
| Vell pipe height above ground (cm) =                                | 42.0                         |  |  |  |  |
| Diameter of well (cm) =   | 5                            |  |  |  |  |
| Depth of well installation (cm) =<br>(from ground surface)          | 350                          |  |  |  |  |
| Length screened section (cm) =                                      | 200                          |  |  |  |  |
| Depth to top of screen (cm) =<br>(from ground surface)              | 50                           |  |  |  |  |
| Depth to water surface (cm) = (from top of pipe)                    | 52.0                         | Measurement method: (meter, tape, etc.)  | Interface meter  |  |  |
| Static water level (cm) =<br>(below ground surface)                 | 10.0                         |  |  |  |  |
| Measured well refusal depth (cm) =<br>(i.e. depth to frozen ground) | 150.0                        | Evidence of sludge or siltation:         | No evidence of sludge or siltation, probable freezing at well bottom |  |  |
| Thickness of water column (cm) =                                    | 98.0                         |  |  |  |  |
| Static volume of water in well (mL) =                               | 1924.2                       |  |  |  |  |
| Free product thickness (mm) =                                       | N/A                          | Measurement method: (meter, paste, etc.) | Interface meter  |  |  |
| Purging: (Y/N)  | Υ                            | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve  |  |  |
| Volume Purged Water =   | 3000 mL                      |  | Oakton Turbidimeter T-100  |  |  |
| Decontamination required: (Y/N)                                     | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                       |  |  |
| Number washes:  | N/A                          |  |  |  |  |
| Number rinses:  | N/A                          |  |  |  |  |
|   |                              |  |  |  |  |
| Final pH =  | 9.52                         |  |  |  |  |
| Final Conductivity (uS/cm) =  | 8377                         |  |  |  |  |
| Final Temperature (°C) =  | 3.7                          |  |  |  |  |
|   |                              | l  | l  |  |  |

|   | Monitoring Well              | Sampling Record                          |  |  |  |
|---|------------------------------|--|--|--|--|
| Site Name:  | CAM-2                        | Gladman Point                            | Nunavut  |  |  |
| Date of Sampling Event  | 24-Aug-12                    | Time:                                    | 7:11 PM  |  |  |
| Names of Samplers:  | Brandon MacKay               | Dwayne Allukpik                          | Jay Evalik   |  |  |
| Traines of Sampless.  | Dranaen maaray               | 2 wayne y manpin                         | July Evanin  |  |  |
| Landfill Name:  | NHWL                         |  |  |  |  |
| Monitoring Well ID:   | MW8                          |  |  |  |  |
| Sample Number:  | 12-C2-MW8                    | 12-C2-MW8 (Interlab)                     |  |  |  |
| Condition of Well:  | Good                         |  |  |  |  |
|   |                              |  |  |  |  |
| Measured Data   |                              |  |  |  |  |
| Vell pipe height above ground (cm) =                                | 60.5                         |  |  |  |  |
| Diameter of well (cm) =   | 5                            |  |  |  |  |
| Depth of well installation (cm) =                                   | 350                          |  |  |  |  |
| (from ground surface)   | 330                          |  |  |  |  |
| Length screened section (cm) =                                      | 200                          |  |  |  |  |
| Depth to top of screen (cm) =                                       | 50                           |  |  |  |  |
| (from ground surface)   | 50                           |  |  |  |  |
| Depth to water surface (cm) =<br>(from top of pipe)                 | 65.5                         | Measurement method: (meter, tape, etc.)  | Interface meter  |  |  |
| Static water level (cm) = (below ground surface)                    | 5.0                          |  |  |  |  |
| Measured well refusal depth (cm) =<br>(i.e. depth to frozen ground) | 127.0                        | Evidence of sludge or siltation:         | No evidence of sludge or siltation, probable freezing at well bottom |  |  |
| Thickness of water column (cm) =                                    | 61.5                         |  |  |  |  |
| Static volume of water in well (mL) =                               | 1207.5                       |  |  |  |  |
| ,   |                              |  |  |  |  |
| Free product thickness (mm) =                                       | N/A                          | Measurement method: (meter, paste, etc.) | Interface meter  |  |  |
| Purging: (Y/N)  | Υ                            | Purging/Sampling Equipment:              | Waterra Tubing and Foot Valve  |  |  |
| Volume Purged Water =   | 1250 mL                      |  | Oakton Turbidimeter T-100  |  |  |
| Decontamination required: (Y/N)                                     | N - Dedicated waterra tubing |  | WTW 3401 pH/conductivity meter                                       |  |  |
| Number washes:  | N/A                          |  |  |  |  |
| Number rinses:  | N/A                          |  |  |  |  |
|   |                              |  |  |  |  |
| Final pH =  | 6.62                         |  |  |  |  |
| Final Conductivity (uS/cm) =  | 7034                         |  |  |  |  |
| Final Temperature (°C) =  | 4.5                          |  |  |  |  |
|   |                              |  |  |  |  |

## 8 QUALITY ASSURANCE / QUALITY CONTROL

The Quality Assurance/Quality Control (QA/QC) program was implemented to monitor the quality of the analytical results. The main objective of this QA/QC program is to insure that sampling data and analysis results are complete, precise, exact, representative and comparable. The review consisted of evaluating sample collection/handling methodology, general laboratory comments, field (blind) duplicate samples, and inter-laboratory duplicate samples. Samples collected during the monitoring program were submitted to laboratories accredited by the Canadian Association for Environmental Analytical Laboratories (CAEAL).

All samples were collected following strict Biogénie sampling procedures. Samples were uniquely labelled and control was maintained through use of chain of custody forms. All samples were collected in laboratory supplied containers and preserved in insulated coolers. Appropriate QA/QC procedures were adhered to at all times.

Blind duplicate samples were submitted to AGAT for intra-laboratory analysis, with additional duplicate samples were sent to Maxxam for inter-laboratory comparison purposes.

The relative percent difference (RPD) is used to evaluate the sample result variability. Average RPD values of less than 100% for soil samples and 30% for groundwater samples are considered an indication of acceptable duplicate sample variability. For groundwater samples, an RPD of greater than 30% may reflect difference in sample turbidity or variance in the sample procedures. Individual RPD values greater than 50% are not considered to reflect acceptable variability. RPD values are not used to evaluate those compounds that are present at concentrations less than five times the method detection limit (MDL).

As discussed in Section 1.4, inter-laboratory samples were lost during transport and subsequently not analyzed.

## 8.1 SOIL SAMPLES

In case of soil samples, four blind duplicate samples were submitted for intra- and inter-laboratory comparisons. Review of blind duplicate results indicated very minor differences in the detected concentrations of the various parameters. All evaluated RPD values are within the acceptable ranges for metals, TPH and PCBs.

Overall, the soil sample results are coherent and within the same range of results for intra- laboratory samples; therefore the reliability of soil analytical results are considered as good.

Table XXXIV: Evaluation of 2012 Soil Analytical Data – QA/QC – Blind Duplicates

| Soil Sample Blind Duplicate Results |          |       |         |         |         |         |         |         |         |         |         |         |                                 |                                  |                                  |                                 |
|-------------------------------------|----------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample #                            | Location | Depth | Cu      | Ni      | Co      | Cd      | Pb      | Zn      | Cr      | As      | Hg      | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|                                     |          | [cm]  | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| C2-12-2-A                           | C2-2     | 0-15  | 5.3     | 4.5     | 1.4     | <0.5    | 3.9     | 12      | 7.6     | 1.3     | <0.5    | < 0.05  | <10                             | 11                               | 382                              | 393                             |
| C2-12-2-A-D                         | C2-2     | 0-15  | 5.9     | 3.6     | 1.2     | <0.5    | 3.5     | 14      | 7.0     | 0.9     | <0.5    | < 0.05  | <10                             | <10                              | 485                              | 485                             |
| C2-12-MW11-A                        | C2-11    | 0-15  | 4.2     | 5.7     | 1.7     | <0.5    | 3.6     | 10      | 6.8     | 0.6     | <0.5    | < 0.05  | <10                             | <10                              | 130.0                            | 130.0                           |
| C2-12-MW11-A-D                      | C2-11    | 0-15  | 5.7     | 4.9     | 1.4     | <0.5    | 3.0     | 12      | 6.6     | 0.7     | <0.5    | < 0.05  | <10                             | <10                              | 210.0                            | 210.0                           |
| C2-12-MW2-A                         | MW-2     | 0-15  | 5.7     | 6.5     | 2.1     | <0.5    | 11.7    | 15.0    | 6.9     | 1.3     | <0.5    | < 0.05  | <10                             | <10                              | 47.0                             | 47.0                            |
| C2-12-MW2-A-D                       | IVIVV-Z  | 0-15  | 5.4     | 6.6     | 2.0     | <0.5    | 9.5     | 15.0    | 6.4     | 1.4     | <0.5    | < 0.05  | <10                             | <10                              | 47.0                             | 47.0                            |
| C2-12-MW5-A                         | MW-5     | 0-15  | 12.2    | 8.7     | 2.3     | <0.5    | 6.8     | 15      | 7.7     | 1.2     | <0.5    | <0.05   | <10                             | <10                              | 136.0                            | 136.0                           |
| C2-12-MW5-A-D                       | IVIVV-3  | 0-15  | 11.4    | 8.5     | 2.2     | <0.5    | 7.1     | 14      | 6.7     | 1.1     | <0.5    | <0.05   | <10                             | <10                              | <10                              | <10                             |

## 8.2 GROUNDWATER SAMPLES

In case of groundwater samples, one blind duplicate sample was submitted for intra- and inter-laboratory comparisons. Review of results indicated relatively minor differences in concentrations within the blind duplicate results, with one parameter slightly outside the acceptable RPD range (Cadmium 49.5%). This difference may be attributed to variations in sample turbidity.

Overall, the soil sample results are coherent and within the same range of results for intra- laboratory samples; therefore the reliability of soil analytical results are considered as good.

Table XXXV: Evaluation of 2012 Groundwater Analytical Data – QA/QC

|             | Groundwater Blind Duplicate Analytical Results |         |         |         |          |         |         |         |         |           |         |                                 |                                  |                                  |                                 |
|-------------|--|---------|---------|---------|----------|---------|---------|---------|---------|-----------|---------|---------------------------------|----------------------------------|----------------------------------|---------------------------------|
| Sample # Lo |  | Cu      | Ni      | Co      | Cd       | Pb      | Zn      | Cr      | As      | Hg        | PCBs    | PHC(F1)                         | PHC(F2)                          | PHC(F3)                          | TPH                             |
|             | Location                                       | [mg/kg] | [mg/kg] | [mg/kg] | [mg/kg]  | [mg/kg] | [mg/kg] | [mg/kg] | [mg/kg] | [mg/kg]   | [mg/kg] | C <sub>6</sub> -C <sub>10</sub> | C <sub>10</sub> -C <sub>16</sub> | C <sub>16</sub> -C <sub>34</sub> | C <sub>6</sub> -C <sub>34</sub> |
| C2-12-MW6   | NAVA C   | 0.025   | 0.04    | 0.003   | 0.000116 | 0.005   | 0.262   | 0.204   | 0.008   | <0.000025 | < 0.01  | <0.1                            | <0.1                             | <0.1                             | <0.1                            |
| C2-12-MW6-D | MW-6   | 0.02    | 0.03    | 0.003   | 0.000075 | 0.003   | 0.225   | 0.103   | 0.008   | <0.000025 | <0.01   | <0.1                            | <0.1                             | <0.1                             | <0.1                            |

#### SUMMARY

As of the 2012 monitoring program, all of the Landfills at CAM-2 Gladman Point are functioning as designed, with little change since the 2010 monitoring program. The Station Landfill has had slight increases in erosion and settlement from the 2010 monitoring program. The erosion channels on Lobe 2 are the largest observed at CAM-2 however, they appear to be self-armouring and remain at an acceptable severity rating. The West Landfill North and South have changed little in the way of erosional features since the 2010 monitoring program, with minor increases in settlement. The Tier II Disposal Facility saw a reduction in desiccation cracking (likely due to recent precipitation events at the time of monitoring), and little change in the stability of the Tier II Disposal Facility. All monitoring stations and equipment remain in good condition. The NHWL saw slight increases in settlement and erosion. Despite these increases, all features are of little impact to the Facility. As of 2012, plants have begun to colonize on Lobe 5 of the Station Landfill and the Tier II Disposal Facility.

# **APPENDIX A**

Range of the Report and Limitation of Responsibilities



# RANGE OF THE REPORT AND LIMITATION OF RESPONSIBILITIES

## A – Recipient and Use

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

#### B -Site Conditions

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

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

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

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

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

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

### C - Legislation, Regulations, Guidelines and Policies

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

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

# D – Use of Report

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

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

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

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

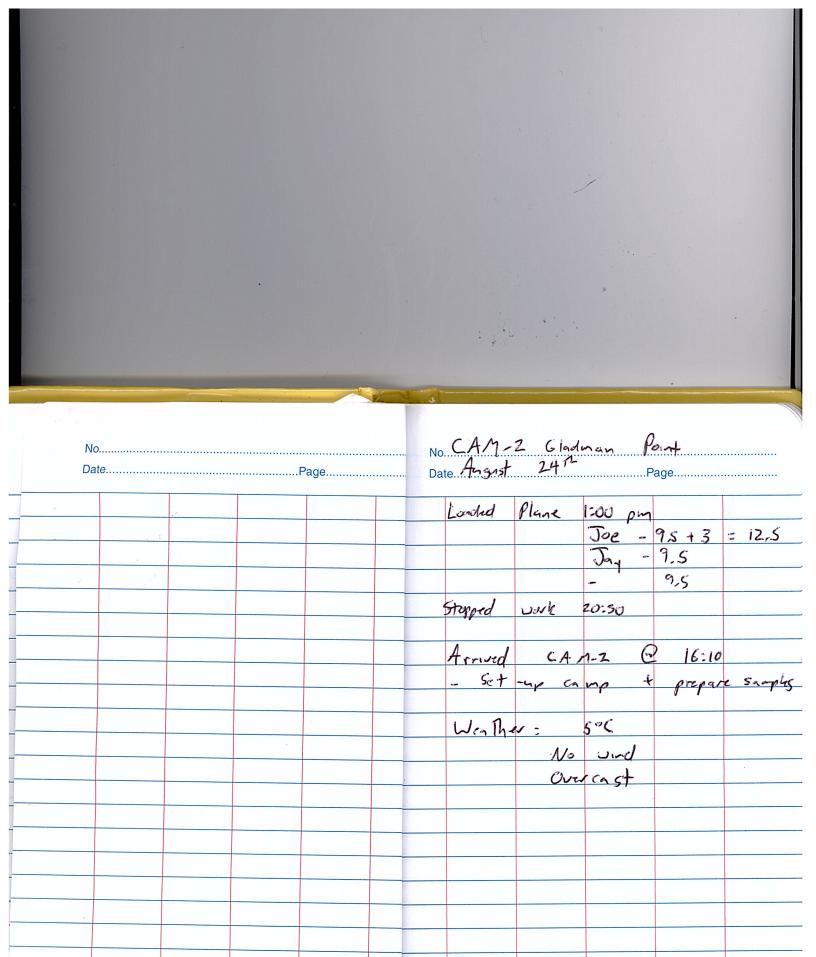
No provision of the Report shall be construed as or considered to be a legal opinion of Biogénie's.

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**APPENDIX B** 

Field Notes

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| No. NHVL                              | No.                           |
|---------------------------------------|-------------------------------|
| Date August 24 h Page.                | DatePage                      |
| Soil Sampling                         | MW-7 - 18:26                  |
| Samplers: Jay                         | 3) MW12-74+ ESG 45            |
| - Brandon                             | Depth - 7cm                   |
| - Dignoley                            | Soil = organic - rootless     |
| MW-8 - 18:08                          | Jas = 2 x 125ml + 2 x 13 ag   |
| i) MW12-8A 1-8-1-6                    | 4) MW12-7B + Interlab         |
| Depth: War                            | Depth - socm                  |
| 50.1: Organic routlets present        | Soil - Sil+ + Clay            |
| Jars = 4 x 12 5 ml +2x Bag            | Jas = 2x 125 mh + 13 mg       |
| 2) MUIZ-8B                            | & Pondal Water + water in Pit |
| Depth 2) 45cm                         | yound that I water in the     |
| Soil - Silt + Sand                    | Photo 10: 7 7 open 4: 4       |
| Jars: 2 x 125 mL 1 13 a5              | 8-7 closing \$ 5              |
| & Ponded water at south               | GPS = 44                      |
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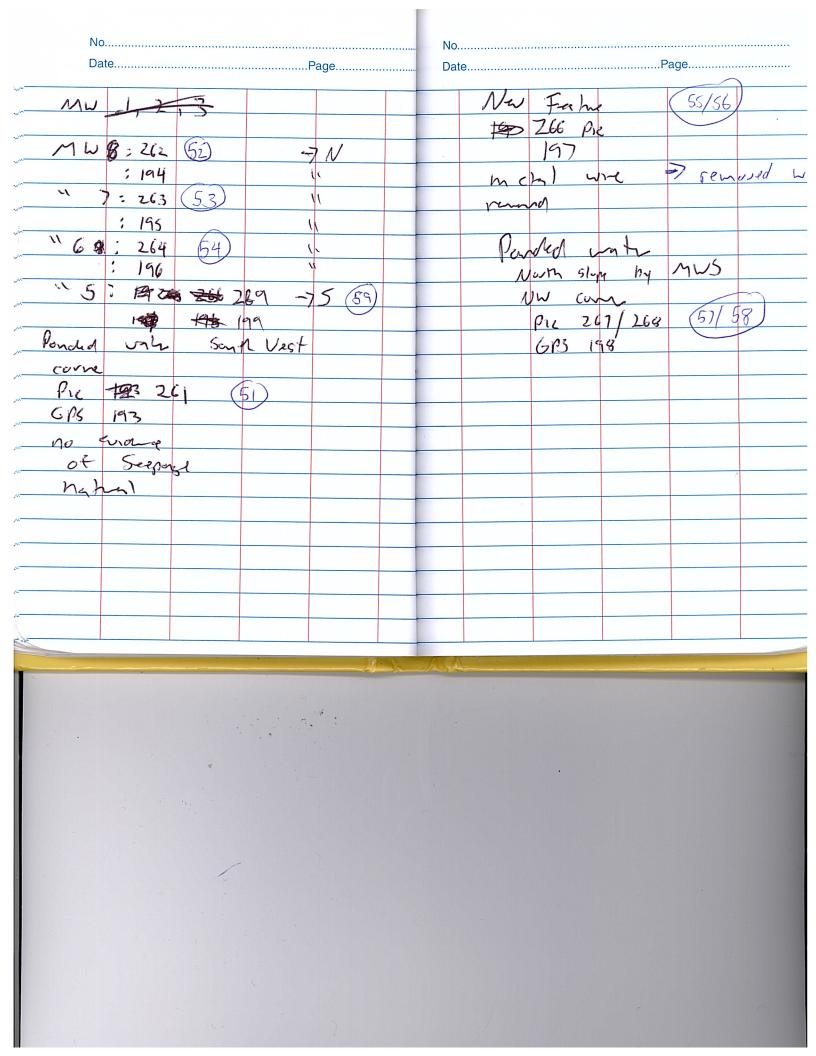
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|--------------------------------|---------------------------|
| West landfill Nary             | Lose 2                    |
| Venther: 20 km/h ug/ Son South | Pano 14 (4)               |
| 2°C Overst                     | Pics 278 -280 (5U-5.)     |
|                                | GPS 203                   |
| Lose 1                         |                           |
| - No features of Note          | Pano (5 (New)             |
| Pano 11 (2)                    | Pics (281 - 284) (NW -35) |
| Pics 270-272 NAE               | GPS 20194                 |
| GPS 200                        |                           |
|                                | Pano 16 (Na)              |
| Pano 12 (1)                    | Pics 285-297 (NOE)        |
| Pics 273- 276 N=7 U            | GPS 205                   |
| GPS 201                        |                           |
|                                | Pano 17 (3)               |
| Pic 13 75U                     | Pics 291 - 293 NASE       |
| Cap of long                    | GPS 206                   |
| GPS 202                        |                           |
|                                | Feshe B                   |
|                                | Mina Depresa (18)         |
|                                | ~ 205 y orde = 010        |
|                                |                           |
|                                | 6PS 207                   |
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| Date  |      | Date |    |   | Pago |   | NoC.A. | <u>  -5</u> |          |         |               |
| 10: (5-1) - AU-8- A 10cm  50:1 - 5md & gsaxel   | p.,- |      |    | •                                       | aye  |   | DateAn | 757 28, 2   | 017      | Page    |               |
| - No smal  - No smal  - Torc  - Soil Samply at Tirry 11  1) MW- og  10: (5-12-MV-8-A 10cm  - B 45cm |      |      |    |   |      |   |        |             |          |         |               |
| - No smal  - No smal  - Torc  - Soil Samply at Tirry 11  1) MW- og  10: (5-12-MV-8-A 10cm  - B 45cm |      |      |    |   |      |   |        |             |          |         |               |
| - No smal  - No smal  - Torc  - Soil Samply at Tirry 11  1) MW- og  10: (5-12-MV-8-A 10cm  - B 45cm | A**  |      |    |   |      |   | Wenthe |             | 7:       | DO Rha  |               |
| - No small - Toc  Soil Sampling at Tirry 11  1) MW- og  10: (S-12- MU-8- A 10cm  " - B 45cm         | ~    |      |    |   |      |   | - Over | cn5+        |          | 1       |               |
| 50:1 Samply at Tirr II  1) MW- 08  10: (5-12-MU-8-A 10cm  "-B 45cm  50:1 - Sand & gravel            |      |      |    |   |      |   | - 12.  | 1 m         |          |         |               |
| 50:1 5 mply at Tirr II  1) MW-08  10: (5-12-MV-8-A 10cm  "-B 45cm  50:1-5md & giard                 |      |      |    |   |      |   | _ /03  | - or        |          |         |               |
| 50:1 5 mply at Tirv 11  1) MW-08  10: (5-12-MV-8-A 10cm  " -B 45cm  50:1 - 5md + gravel             |      |      |    |   |      |   | _      | 5 -         |          |         |               |
| 1) MW-08<br>110: (5-12-ANU-8-A 10cm<br>" - B 45cm   |      |      |    |   |      |   |        |             | 1        |         |               |
| 1) MW-08<br>10: (5-12-MV-8-A 10cm<br>"-B 45cm<br>50.1-5and + giard                                  |      |      |    |   |      |   | 501    | Samply      | at       | Trev 11 |               |
| 10: (5-12-AU-8-A 10cm<br>"-B 45cm<br>50.1-5and + giarel   |      |      |    |   |      |   |        |             |          |         |               |
| 10: (5-12-AU-8-A 10cm<br>"-B 45cm<br>50.1-5and + giarel   |      |      |    |   |      |   | 1) MW  | - 04        |          |         |               |
| 50.1 - 5and + giasel  |      |      |    |   |      |   |        |             | . 1 . 6) | ^       |               |
| 50.1 - 5and + giarel  |      |      |    |   |      |   | 10: (3 | 1-12 - AA   |          | 4 10c   |               |
| 50.1 - 50nd + gravel  |      |      |    |   |      |   | (1     |             | - 8      | 45      | cm            |
| Soil - Soud + grand   |      |      |    |   |      |   |        |             |          |         |               |
| Time: 19:37   |      |      |    |   |      |   | 5011 - | Sand        | t as     | asel    |               |
|   |      |      |    |   |      |   | Time.  | 19:3        |          |         |               |
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| New Fen tue (3) 40-43)  Discenting cone 4  mus legt of South  Slope I form top  (lent of sole) x 0.07-0.05 x  0.02 - 0.05)  Pix tran SE com  H 241-7W close up; 247  CPS 186  H 249  GPS 187 | 50 (or no)  -> N  +1 250 GPS 189 (44)  -> E  +1 259 GPS 1 (N7E)  Pano from tox (N7E)  Pro : 252 - 256  GPS: 190  Feather A  1) Departure  - The 257  GPS 141  (Not am vor 1 male)  2) Now 0135  P12 255 - 260  GPS 192 |
|  | In tran SW cans on Sont Slop   |

| ·                          |                                 |
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| DatePage                   | DatePage                        |
| Fertie B                   | 2) ty way W from 5 \$ com       |
| Pethou                     | 10n x 0,20 = 2m x 0,25 = 0,10   |
| 1) 0,20 + 0,20 + 0,10      | Pr Top Pie Both                 |
| Gps 175                    | # 238 (33) H 244 (34)           |
| Pil 235 29 ESE             | GPS 174 CN1 184                 |
| 2) 0,30 × 0,15 × 0,16      |                                 |
|                            | Close up Top                    |
| 6 MS 12 177                | # 239 (35)                      |
| Pre 236 30                 | 613 1701                        |
| - Boly Faty                |                                 |
| are Minor                  | 3) 3 m from #2 (Wrsh)           |
|                            | 10m , 0-10 x 0-005              |
|                            | TOPPIC 740 30 Bother 243 (37)   |
| Feating D (3x)             | 613 4 180 183                   |
| 1) Im from top SE com      |                                 |
| 2-24 ×                     | 4) 10m from 6W com (E)          |
| 10m x \$2m > 0005 = 0115   | 10n x 0.75 x 0.05               |
| Self ann                   | Top Pre 241(38) 13-1/2 242 (39) |
| Pix Top -> 5 Pix Both -> N | GPS 181 182                     |
| # 237 (31) # 245 (32)      | - Stif amound                   |
| GPS 178 CPS 185            | - no langer appears and         |
|                            | J. Vip                          |
|                            |                                 |
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| - first from slope construction  The channel           | - 1 suspect 1-the will change at The feating E. |
| 6PS 170 ~ 12   | 6PS 171 from 5 don<br>5lope                     |
| Fentue G   | Sonth East com Pics from potta                  |
| - Remared by techs                                     | H 229 26 -7N<br>6PS 173                         |
| New Feature - (name?) - crack - tenson or description: | 6 Z 30 (27) -> L                                |
| Pix 227 D -7 N Pix 228 (Closery)  GPS 172 (25)         | Panua (N = W)<br>P165 231-234 (28)              |
| Feature F  | GPS 174   |
| 10 50 Pm 10m 500 Pm                                    |   |
| NE com 10 = x 0.30 = 5.10                              |   |
| - Erosin fea the 15<br>backy disconable                |   |
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|                                    |                          |
| 4) minur Perrossion - New Olss     | NE come                  |
| Huy from too, midney               | Picture From Both        |
| between NW and NE corner           | Lourn Vest               |
| In x 0.75m x 0.05-0.20             | H 720 GPS 168 (8)        |
|                                    | Lockys Sonth             |
| P-2216 (15)                        | H 223 GPS 168 (19)       |
| CPS = 168                          | Pano at top (50)         |
|                                    | 11cs 218-22) (20)        |
| Small crach Inx 2mm x ?            | GPS 167                  |
| visible locus below                |                          |
| Depression Piz 217 (16)            | Feature H - Tension (non |
|                                    | - Nut observed           |
| 5) Previously observed - Feature C | Pic 12 on East exist 7 5 |
| Dippesion 2m from North East       | GPS 169 (2)              |
| com Just Bolow non                 | - no visible crack       |
| crest                              |                          |
| - 2m x 4m x 0205 = 0,20            | Fenture E                |
| - appears to be lage               | Minar erosion alog tog   |
| Rin Zolo                           | - 5gm days ion 95 2010   |
| P12 217 - N (17)                   | - minur                  |
| GPS 166                            | - approx to be caused    |
|                                    | by a small mass Just     |
| Z                                  | neycould tox poten hally |
| , A                                | A A                      |
|                                    |                          |

NO WHUL Date Aug 27 Page Inspection of NAWL Feature C Wenther: Low Feng Ight Brizzle 2× minus Depession (3x NU com Deression - Wind 10mm/hr from SE Just Below crest at con on nurl slope (Imtontop - Slowly gray ing to Im x 0-30 x 0-10 - Fos hurrell of by 09:30 3 E PK 212 North ust com GPS 162 Pizher -> East 10m from NW come (yev #206 GPS 160 Just Belw cast Peture -7 Prevas # 205 GPS 160 0-75 x 0.75 x 6-10 Pandron 5" top NW Com Observees close up 12 PIL 213 Pre: 206-208/207 CPS 163 in below (2) (new 2 m x 0.5-020 x 0.05 PIC 214/215 13/14 GPS 164

PILS 188 7N 18 Not visible at This try GPS: 149 189-NW GPS1 150 Lob3 CB157 198 -202 Pano 190 -192 Both -N Gru Gp3 end Mine Ers Fenha 5E PIL 20 5E 1) PK 19 13-95 3m x 0115, 003 20 CPS 152 = 54 H 203 204 GPS 158 5x 159 20x Fresion chels Non sins 196 155 Fran 2) 197 136 130th

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| tenha n(n)                                     |                         |
| (m) 15-3m x 15m x 01 x 01                      | Pano 811                |
| Top: 172 CR 139 (41)                           | Pic 178-181 (4)         |
| Teo: 172 CR 139 (41)  Bullet: 173 GPS 140 (42) | GPS 144                 |
| No.  |                         |
| 4 chands                                       | Addma Mz                |
|  | 162 GPS 145 48          |
| Frank K \$  - Not Usuble                       | 193 613 146 49          |
| - Net U15, bly                                 |                         |
|  | Luke 1                  |
| Feile D (2)                                    | P12 164 18 14           |
| - 05 12m x 05-02 x 0-1-0-15                    | GPS = 145               |
| Tep 174 60:14 (43)                             | SE SE                   |
| Bith 173 GP3 142 (44)                          |                         |
|  | New Featra (M)          |
| Fente J - Tingian couch                        | 2 Petholics             |
| Pinn. gran                                     | im x 70 x 0-20          |
| PIK: 176/177 (45/46)                           | Pus 185/186 SE - 187 27 |
| : 143  | GPS 147                 |
| : NE   | (15/6) +17              |
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| P New Forty                     | Feature F                      |
| Minor Excessor change (27/28)   | Minor Erossion                 |
| - 10m 20-05 20-03               | 7 Frants                       |
| - Picha = 149/150 150 (closeup) | Fegtre O                       |
| GPS : 124                       | 1) 5m x015 050 x 0.26          |
|                                 | Tup: Pix: 165 6PS= 132         |
| Pano                            | Bother: Piz - 166 GPS 100 (33) |
| - 22 as re linear Previous      | Feature F                      |
| Przs : 15H - 150 (3)            | 2) 30m x 030-2m x 005-030      |
| - Cps = 127                     | Top A. 167 CPS 134 (3C)        |
| Fastre L Not assured            | crest Az 168 GPS 135 (3)       |
| - Pulmtially due to reach       | Bother P.2 160 GYS 136 38      |
| - my evile                      | Self armany                    |
|                                 | Feature E                      |
| Pano 18" (33)                   | 3) 3 major suchy               |
| P.2 160-164                     | 10m x 0,1 -0,50 x 0,10-0,15    |
| GPS - 128                       | Pk top 170 615 137 (39)        |
|                                 | Pie By the 171 GP3 130 (49)    |
|                                 |                                |
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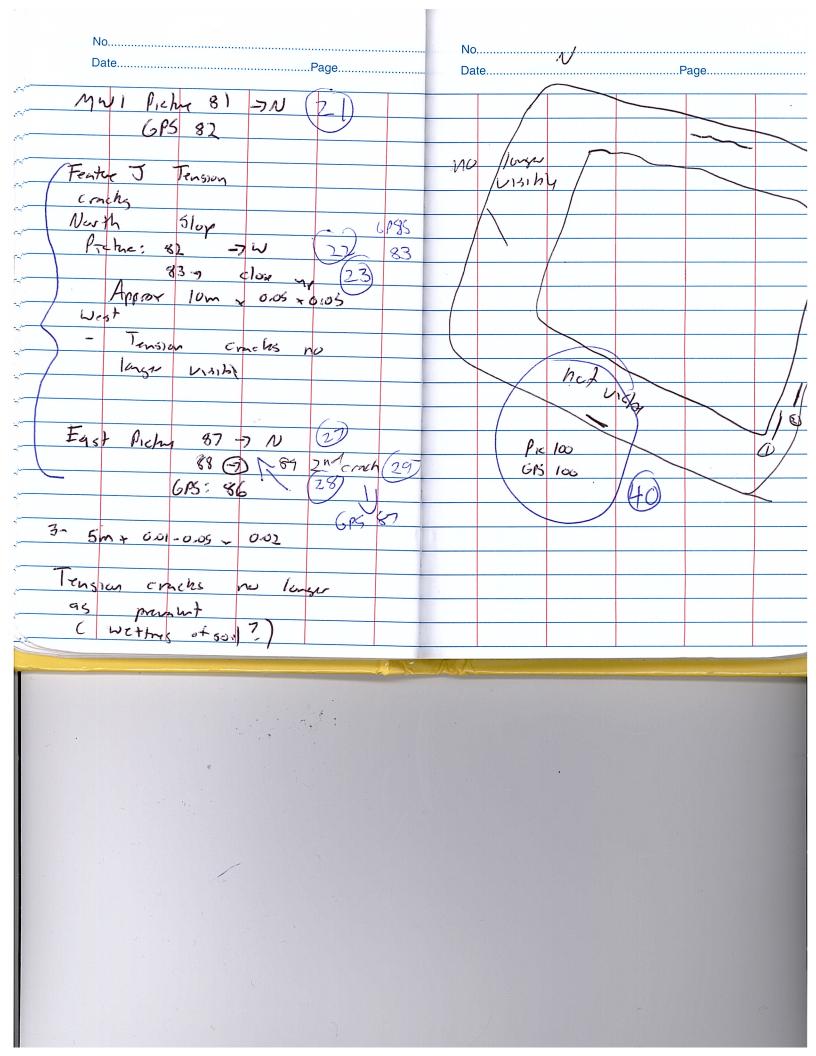
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| Lohe Z                           | Pano Picha (Fasher H)              |
|                                  | Pics (142-146 ) (24)               |
| France G.                        | 6 ps 122                           |
| miner Existen in Danginge        |                                    |
| channe 1                         | Sheen on valu                      |
| 60 x 1 x0.18                     | - Should by noted                  |
|                                  | a visible sheen is on              |
| Pichel (138) GPS 118 NE 20       | Ty water not Feeter 4              |
| Pich-(2) (139) GPS 119 NF (2)    |                                    |
| PILLO (3) (140) GPS 120 NF (2)   | by "Iran backer" return            |
| Pichy (4) (141) GPS 14 SW (3)    |                                    |
|                                  |                                    |
| Feather H Scapage and stary      | Pic: (147/148) (25/26)             |
| Tall is stay and star            | GPS (123                           |
| Tentry H 13 located in a natural |                                    |
| Depoesion, stang appears         | Forthe B (2 new Mercean).          |
| te be from nahan                 | minus Pepess (3x) Inen             |
| - oxidazaha ak it                | - 1.5 x 0-3 x0,10 (Northan)        |
| 15 observey in oth               | - 2 20,2 20,05 (middle             |
| aras in Pa land                  | -3 x 0.4 x 0.10 (50mm              |
| the ada                          | Pic North Pic 153 on NE GPS 127 31 |
| - An- is 50 + 20m                | middly Piz 152 ON NE GPS 127 (32)  |
| -                                | South Piz 151 GANE CPS 125 60      |
|                                  |                                    |
|                                  |                                    |
|                                  |                                    |
|                                  |                                    |

Date 5 th han Any 16 Page... Ran light Overagh Panorames 46 as referenced previous Over hed shots for The Pictures: 127-129 GPS 1076 GPS: 113 Pics = 116-118 Lobe 5 Cahtel Feshe A Lobe Piches 130-132 Minor Settlemant GPS: 114 (upfrom 2) B Arens 03-05 × 03-05 ×010 Luke 4 Pics 122 - 125 Fertur New 6 PS 108 - 111 - Hydrocarbon (63 = 66) - For his Feature (First name) 0.60 ×0.50 Minor Parressian GPS 115 × 0.3 × 0.10 Piche 133 No other Featres -f Not Pictue: 126 015:112 Vegalaha present 43" (59/60 Depression of Pictures 34/35 6PS 116

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| MWI . Piche FON                                  | 70                   |
| GPS 1470   | Top Panorany         |
| ~  | North:               |
| Fenhek   | East:                |
| Vesalahan San N Slope<br>- Piz 101 close up (41) | GP3 : 1005           |
| - 1/1× 101 close up (41)                         | Senth:               |
| CPS 1 103  | CP3 2 : 195          |
| Px : 105 > West (45)                             |                      |
| GP3 105  | Top Par (strete)     |
|  | 5044 : 107-109 (46)  |
| Plant Dang, ty approx                            | E GPS : 104          |
| plant pr 3 m2                                    | T ) . (16 12 (12)    |
| on sonth slope                                   | N 6 PS 1 10 = 105    |
| on one sections                                  | N 6PS : 105          |
|  | North = 113-115 (48) |
| Pie  | W C75: 106 106       |
|  | 1 Spot               |
|  | 500 h- 119-121 (49)  |
|  | GP3: 107             |
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Fraky C Fentile 10 - Mmar Apresz Im x 0-20 x 0,15 7N F257 has not increased in 5126 7 101 Pictry ! 97 P GP3 96 -7 5W GPS -102 in crossed in size Feature 10 m x 0.10-0.50 x 0-10 Epson oh Den 1- 1/254 +0,15 also includes severi self arman 91 SE com locky 38 dun Pichy lowns ap 104 (chuch CP5 103

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| Q dgc                          | DatePage                  |
| Panoranas                      | Fenture F                 |
| Fran North: 84 (24)            | - mina crosion            |
| Bollen GKS: 84                 | 050 15m + 0.50 + 0.05     |
| Enst 85 (25)                   | Pich = 93 34              |
| CPS See Use old                | 685 90                    |
| Sonth 86 29                    | 010, 10                   |
| GPS 85                         | Fentue B (35)             |
| Ucst 90 (30)                   | - Mino Papaessiy          |
| 6PS & 43c 01,                  | 7 1100 1770 175510        |
|                                | - 2m x 0.75 x 0.16        |
| Preture 91 -> motel Debuce (3) | - Piz : 95 -7 E           |
|                                | - Gps =92 or 93?          |
| Trev 11 area                   | 4.4.4                     |
| 11 47 11 472                   | Additional Proposson (30) |
| Pic 92 - Ponded valy (32)      | - min                     |
|                                | - 0.75 x0.20 x 0.05       |
| off north slope                | - PIC 76 -> N             |
| GPS 89                         | GPS 35 94                 |
| 1 94 - 11                      | · ·                       |
| (33)                           | ·                         |
| Ex.                            |                           |
| - GPS 91 (B)                   |                           |
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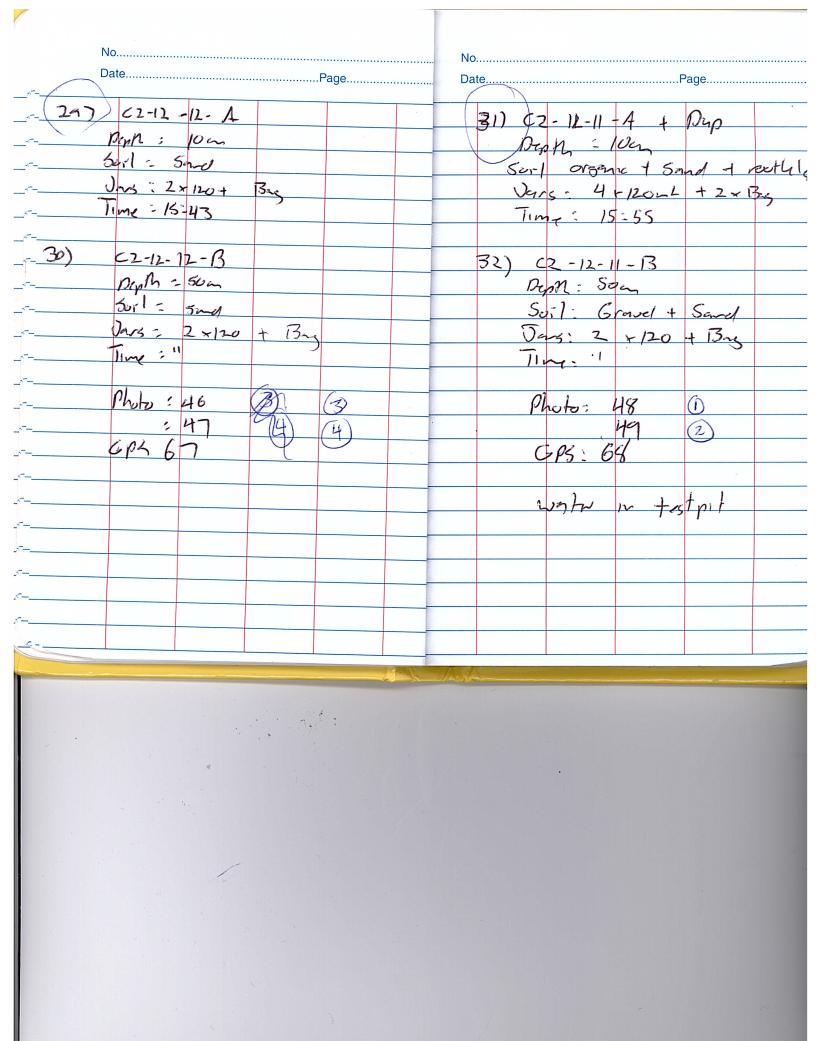
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| Feature 8                       | Featur G                |         |
| Vethy                           | Minor erosian           |         |
| - larger grea                   | 10 m x 0.5 x 0.05       |         |
| - May be done to precipitation  |                         |         |
| evals our Past way              | Piche 75 - lacky west   | - (15)  |
|                                 | 76 - close 4p           | 10      |
| - NET IN Side                   | GPS 80                  |         |
| - Approx 602 et slopes          | - Feating G has changed | 1-++4   |
| Preture 73 looks east from (13) | in Size                 |         |
| NW corma                        | - hinor errosi- at      |         |
| 74 looking sent 11 (19)         | bise of toe             |         |
| Flavor Ann die to               |                         |         |
| The state of                    | Feature I.              |         |
| High range                      | metal Debus             |         |
| Unabel to properly              | PHERE OF SUNCE P        | more of |
|                                 | Piche = 77/78close up   | quel    |
|                                 | 005 81<br>Pieme 77- 50  |         |
| Somply experient day            |                         |         |
|                                 | Shows removal p         | roces s |
|                                 | (17 - 70)               |         |
|                                 | (17 - 20)               |         |
|                                 |                         |         |
|                                 |                         |         |
|                                 | A.A.                    |         |
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No. 1/2 11
Date A5 76/201- Page. Sunnihe Alleroa 50c Inspection 8% 2 x linear De pressons Many Athman on North Fast and south ess V Boys collished 2 fall bys of Debrus and Coarbage Com landfills North enst - More Godsing on- 51te 35 m x 10-50 cm x 5+100m Buthend and De Thomstor Pretre refrence = -7 500 6 695: 75 ( > close up GF5:76 Porta 7 SE moddle 615:7 - Reinstalled UT-3 > NW west Eng 68:7 South Slope

| No<br>Date                         | Page                   |                        | Page                          |
|------------------------------------|------------------------|------------------------|-------------------------------|
| 41) C2-12-10-A                     |                        |                        | 1 20                          |
| Dan : 10 an                        |                        | 43) cz-12-             |                               |
| Suil = Sand +                      | on Mal                 | Oxpt3: 1               | and + routel (sone) + pebbles |
| Time: 17 204                       | 1007413                |                        |                               |
| Jas , 2 × 120                      | 1 Bay                  | Time: 17:2<br>Vars: 2x |                               |
| 42) 62-12-10-1                     | 3                      | 44) CZ-12-             | )                             |
| Dep. 1 : 402                       | J                      | Dep 12 : 5             | Ven                           |
| 50:1: 5=d+                         | Cabby                  |                        | + Sund GRAN                   |
| 5011: 5=d+<br>Time: 11<br>Jurs: 11 |                        | Time: 17:              | 25                            |
| Jus: 11                            |                        | Jax. 2×                | 120 + 1345                    |
|                                    | $\mathcal{C}_{\Delta}$ | 3.                     |                               |
| Photo: 58                          | (9)                    | Photo: 60              | $(\gamma)$                    |
| : 59<br>GB: 73                     | (10)                   | : 6)                   |                               |
| GB: 73                             |                        | GPS 74                 |                               |
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|           |                            |                        | F          | Page |   | te    |                       | F      | Page       |  |
| 37)       | C2-12<br>Pep 13:<br>Sesil: | 10 cms                 | 1 Dord     | .)2  |   | De,   | 2-12-1<br>2 M:        | 7      | ots (some) |  |
| f"<br>~   | 111 e =                    | 16238<br>2×120         |            |      |   | Tim   | e: 16:                | 53     |            |  |
| ্ৰন্ত<br> | C2 -12<br>Depth:           | -7-B<br>35an<br>Gravel | 4C 1       |      |   | 40) p | 2-12-<br>ph: 5<br>il: | 0      |            |  |
| ,         | Time:                      |                        |            |      |   | Jo    | ns : 2                | ×120 + | Bas        |  |
| ~         | Photo:                     | 54<br>55<br>71         | (3)<br>(4) |      |   |       | hsb :                 | 57 (   | ٤          |  |
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| Date               | Page   | Date  | Page                     |
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| 33) 62-12-9-1      | + + ES6  | 35) 62-12   | -8-A                     |
| Paph: lun          |  | Depts   |                          |
| 50:1 = Sand        | 4 organic  |   | Clor Foren Grange +      |
| Time: 16:13        | 1 pehhles  | Time : 1  | 16:27                    |
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| Jus = 2+120        | + By + 250   |   | 3                        |
|                    |  | 367 (2-1  | 2-8-13                   |
| 34) (2-12-9-1      | 3 + maxtu  | Elici Control of the | 1: 500m                  |
| 12:01h: 45         | co.  | 50:1  | - Mad (Clay Free)        |
| 50:1: Sam          | 1 + Fines  | Time  | - Mad (Clay Free : 16:27 |
| \$ 570             | 1 tiz to Fierz   |   | -5: 11                   |
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| Ficher: 50<br>; 51 | $(\mathfrak{I})$   | Pict  | ~: 52 B                  |
| ; 51               | 4  |   | : 53 (6)                 |
| CP5: 69            |  |   | 5: 70                    |
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| No.  Date  | Date Vest Lond fill Page  25) C2-12-5-A  Droph: Sem  So-1: Sind & Genel  The: 13:16  26) C2-12-5-B  Depth: 50 an  So:1: Sind  Piche: 42  CP3: CS  Page  Date Vest Lond fill  Page  27) C2-12-13-A  Droph 18cm  The 2720 + Big  |                                       | 1448 22 22 44           |
|--|--|---------------------------------------|-------------------------|
| Date Wrst Land f. 11 Page  25) C2-12-5-A  Droph: Som  Soul: Sind + Grarel  Date Wrst Land f. 11 Page  27) C2-12-13-A  Droph 100  Dro | Date Wrst Lond f. 11 Page  25) (2-12-5-A  Dryph: Som  So-1: Sound & Grazel  Date Wrst Lond f. 11 Page  27) (2-12-13-A  Dryph 1000  Dryph 1 | No                                    | No                      |
| Depth: Sem  Soil: Soud + Grarel  The 2 120 + Bre  Time: 13:16  26) C2-12-5-B  Depth: So an  Soil: Soud + Gravel  Soil: Soud + Organier  Piche: 42  CPS: 65  CPS: 65  CPS: 65  CPS: 56  CPS: 56  CPS: 56  CPS: 56  CPS: 56  | Drym: Sem  So-1: Smd + Grarel  The 2 120 + Bry  Time: 13:16  26) 42-12-5-B  Depth: 50 an  Soil: Smd + Gravel  Soil: Smd + Gravel  Soil: Smd + Gravel  Soil: Smd + Gravel  Some clay  Piche: 42  CPS: 65  CPS: 65  CPS: 65  | DatePage                              | Date West Landfill Page |
| Depth: Sem  Soil: Soud + Grarel  The 2 120 + Bre  Time: 13:16  26) C2-12-5-B  Depth: So an  Soil: Soud + Gravel  Soil: Soud + Organier  Piche: 42  CPS: 65  CPS: 65  CPS: 65  CPS: 56  CPS: 56  CPS: 56  CPS: 56  CPS: 56  | Drym: Sem  So-1: Smd + Grarel  The 2 120 + Bry  Time: 13:16  26) 42-12-5-B  Depth: 50 an  Soil: Smd + Gravel  Soil: Smd + Gravel  Soil: Smd + Gravel  Soil: Smd + Gravel  Some clay  Piche: 42  CPS: 65  CPS: 65  CPS: 65  | 25) (2-12-5-A                         | 771 (7-17-12-1)         |
| Soil: Soud + Grarel  To - 2 = 120 + 130  Time: 13:16  26) C2-12-5-B  Depth: 50 an  Soil: Soud + Grarel  Fiche: 42  GPS: 65  CPS: 65  To 2 = 120 + 130  Time: 15:36  Soil: Soud + Organier  To 2 = 120 + 130  Time: 15:36  Soil: Soud + Organier  To 2 = 120 + 130  Time: 15:36  Soil: Soud + Organier  To 2 = 120 + 130  Time: 15:36  Soil: Soud + Organier  To 3 = 120  Time: 15:36  Time: 15 | So-1: Sound + Grarel  To - 2 = 120 + 130  Time: 13:16  26) 62-12-5-B  Depth: 50 an  So:1: Sound + Gravel  Some clay  Piche: 42  CPS: 65  CPS: 65  CPS: 65  CPS: 56   | Depth: Sem                            |                         |
| The: 13:16  Time: 13:16  Soil: 5and + argin or 5  The first : 50 an  | The: 13:16  Time: 13:16  Soil: 5and + organier  26) C2-12-5-B  Depth: 50 an  Soil: 5and + Gravel  Soil: 5and + Gravel  Some clay  Piche: 42  CP3:65  CP3:66  | Soll; Soud + Grazel                   | Jan 2 x 120 + By        |
| 26) 62-12-5-B  Depth: 50 an  Pepth: 50 an  Piche: 42  143 (0)  CP3:65  CP3:66  | 26) (2-12-5-B<br>Depth: 50 an<br>Soil: 5 and + Gravel<br>Some clay<br>Piche: 42 9<br>: 43 (0) Brehe: 44 D ON (6)<br>CPS: 65  | J- 2 = 120 - 1 Brg                    | Timy: 15=36             |
| Depth = 50 an  So: 1 = 5 med  So: 1 : 5 med + Cruzel  Some clay  Piche: 42 9  GPS: 65  CPS: 56  CPS: 56  CPS: 56   | Depth = 50 an  Soil = 5 and + Gravel  Some clay  Piche: 42 9  GPS: 65  CPS: 65  CPS: 50  CPS: 50  CPS: 50  CPS: 56   | 11/2 : /3:/6                          | soil = Sand + argan er  |
| So: 1 c 5 med 5 cmed + Convel 5 cmed + Convel 5 cme clay 6 cmed 1 | So: 1 c 5 med 5 cmed 4 Gravel  Some clay  Piche: 42 9  : 43 0 Prehe: 44 D AN (6)  GPS: 65  CPS: 566  |                                       |                         |
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| GPS: 65  Prehe: 44  CPS: 165  CPS: 166   | : 43 (0)  GPS: 65  CPS: 166  CPS: 166  | Piche: 42 9                           | To Comp                 |
| CP3:65  CP3:66   | CP3:65   | : 43 (0                               | Brehe: 44 D 1915        |
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| 50:1 18 (BM)   | 507 1s (Am)  |                                       | CP3 :66                 |
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| 21) C2-12-<br>Depth 5 cm<br>Suil - Organ<br>Dar - 4x<br>Time - 12: | 120 + 2 x Bin                           | Pe po                           | 12 - 1 - A + E56<br>2: 1000<br>2. Organic<br>2×120 + Bay + 250 |
| 22) C)-12-2-<br>Depth: 500<br>Su-1- 500<br>Jan 2x<br>Walv 1-       | 13<br>and + 5.1L<br>120 + 1 13<br>130Mm | 24) CZ -<br>Pap 1<br>Sc;<br>Tim | 12-1-13 + Maron<br>2:40cm<br>1: Sand few cobby                 |
| GPS: 62  | 35 (4)                                  | CPS                             | : A1 © : 63  |
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| - Date     | Page                   | DatePage                           |    |
| 17) 62-12  | -4-A                   | 19) c2-12-3-A                      |    |
| Droth      | - 10                   |                                    |    |
| Seil -     | = 10<br>Sand + organic | Depth 5                            |    |
|            | Sem organe lave        | 50,1 - 5,400                       |    |
| Var 2      | 12 Days                | Jan 2x 120 + Fa                    | 5  |
| The        | 12:04                  | Tiy: 12:23                         |    |
| 175-       | 12.00                  | 3                                  |    |
| 18) C2-12- | 4 0                    | 20) CZ -12 -3 - B                  |    |
| Depth:     | 4.0                    | Dent - Sun                         |    |
| Col        | 6 . 1641               | Day: 2 - 120 7                     | 3) |
| Time:      | Sand + 5-11            | ing "                              |    |
| 11me       | D:08                   | Pretur 36 (5)<br>37 (6)<br>6P5:-61 |    |
| Piche:     | 35 (8)                 | 37 (6)                             |    |
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GB + 3m Date.....Page.... C2-12-MWZ-A+ \_11) 14) (2-12-12-123-3+ Marra Dept : 5-10 Dupland Dash: 40cm 5051. Sand Suit: Some Gobby Gravel + Fing 4 × 120 + 2 + 13-250 2×120 + Bing + Time: 11:30 11:19 Time: Nobes Unter Notes = Some Picture 27 Picture: E 25 FZ6 613 Bapting L C2-12-MW2-B 12) MU4is) C2 - 12 -45 Depth: Deals 10 Some Grave Sand of Soil: Some/ (sour)/argen 2×120 + 1375 Jas: Time ? 11:30 Time: 11:55 Notes Notes: GPS:5 Pictur 28 GPS 59 Picture E:32 F C2-12- MW3-A 13) CZ-12-MW4-B Depth 100m Droll 45 50:1: Gravel. Soil: Jal: + 250 m Time: 11-19 Time: 11.35 Notes Notes: Piztur

Date Assist 25 Page. Wenker 50:1 Samply 800 Stuld were @ 7:30am Faz light und form Vest Tim 2 doned by Fog Cray Sky CEMU 9) CZ-12 - MUI - A Depth = 5-14 Soil: Snd/organis Jans: Time = 11=45 Notes: 6PS 58 Pictre 24/30 10) C2-12-MUI-B + Field Pupl Dep 14: 50 ~ Soil: Jars: 2x12oml Time: 11-50 Notes: Pictre: 31/32

| MU  | No      | ~   <br>not 25,2012 Page   |                                   | Page          |
|---|---------|--|-----------------------------------|---------------|
| 9) MW 12-14  Propth  Soil  Jars  Notes  11) MW 12-2 A + Duplican  Depth  Soil  Days  Popth  Soil  Jars  Notes  Photo  Photo   |         |  |                                   |               |
| 9) MW 12-14  Propth  Soil  Jars  Notes  11) MW 12-2 A + Duplican  Depth  Soil  Days  Popth  Soil  Jars  Notes  Photo  Photo   | MW - @  | 1  | MW-2                              |               |
| Soil   Soil |         | 4  | 117 MW 12-                        | 7 A + Dyplica |
| Soil   Soil | Depth   |  | Depth                             |               |
| 10) MW12-1B  Popth  Soil  Jans  Notes  Photo  Photo   | 5011    |  | 5071                              |               |
| 10) MW12-1B  Popth  Soil  Jans  Notes  Photo  Photo   | Jars    |  | Jars                              |               |
| 10) MW12-1B  Popth  Soil  Jans  Notes  Photo  Photo   | Notes   |  | Notes                             |               |
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| MW-76 18:40 MV-5 + Ondread 19:00   | No<br>Date   | Page      | No<br>Date | Page   |
|--|--|-----------|------------|--|
| 5) MW 12-64  Pepth: 10cm  Soil: Organic  Jary: 2x 125 ml + By  6) Mw 12-6B  Depth: 45 cm appear  Soil sith + 5 cm  Jary: 2x 125 ml + By  Depth: 50il:  Jary: 2x 125 ml + By  Depth: 50il:  Jary: 2x 125 ml + By  Depth: 50il:  Jary: 2x 125 ml + By  MW notes are  Photo: 8-0 m  Photo: 8-0 m  GP5: 45   |  |           | Date       |  |
| 5) MW 12-64  Pepth: 10cm  Soil: Organic  Jary: 2x 125 ml + By  6) Mw 12-6B  Depth: 45 cm appear  Soil sith + 5 cm  Jary: 2x 125 ml + By  Depth: 50il:  Jary: 2x 125 ml + By  Depth: 50il:  Jary: 2x 125 ml + By  Depth: 50il:  Jary: 2x 125 ml + By  MW notes are  Photo: 8-0 m  Photo: 8-0 m  GP5: 45   | MW-706   | 18: 40    | M41- h     | 1 1 2 200  |
| Depth : 10cm   Depth :   Soil   Soil   Tars : 2x 125 ml + By   Tars : 2x 125 ml + By   | B) MW12-6A   | 10 / 10   | 70 MW 10 - | - E 4  |
| Joss : 2x 125 ml + By  Joss : 2x 125 ml + By  G) MV 12 - 6B  Dep M: 45 cm appear  Soil : 5il+ + 5 me  Jors : 2x 125 ml + By  Dep M: 45 cm appear  Soil:  Jors : 2x 125 ml + By  Dep M: 45 ml  Jors : 2x 125 ml + By  Dep M: 45 ml  Jors : 2x 125 ml + By  Jo |  |           | Death:     | 3.4  |
| Javs: 2x 125 ml + By  6) Mw 12 - 6B  Depth: 45 cm apper  Soil 5:1+ + 5 md  Javs: 2 x 125 ml + Bay  Javs: 3 - 4 x 125 ml + Bay  Javs: 3 - 4 x 125 ml + Bay  Javs: 3 - 4 x 125 ml + Bay  Javs: 2 x 125 ml + Bay  Javs: 4 x 125 m | Soil: Organic  |           | Soil       |  |
| 6) Mw 12-6B  Depth: 45 cm ippor  Soil silt t Smod  Jans: 2 x 125 ml + 13 mg  Whoto: 8-0 pm  Photo: 8-0 pm  GPS: 45  GPS: 45  | Jang: 2x 125 ml  | L & By    | Jag:       | 2 x 125 m L + Bag  |
| Depth: 45 cm ippor  50:1 5:1+ t 5m.0  50:1:  Jans: 2 x 125 ml + 13 mg  Whoto: 8-0pm 6  1-closed 7  GBS: 45   |  | , )       |            |  |
| Soil 5:14 t 5mg  Jars 2 x 125 ml + 13 mg  Water in test Pit  Photo: 8-0 pm 6 1-closed 7-closed 7-1-closed   |  |           |            |  |
| 50.1 5.7 + 15 m. + 13 m. 5011:  Jans: 2 x 125 m. + 13 m.  Data in test Pit  Photo: 8-0 m 6  1 n prep and filed  9 - closed 7  GPS: 45  | Dep in = 45 cm 19  | por       | Depth      | 1:   |
| Photo: 8-om 6 In prepared filed 9-closed 7 log   | 501 971 + 5  | 'w-cf     | 5011:      | :  |
| Photo: 8-opn 6 in prepared Filed 9-closed 7 log  GPS: 45   | Jans - 2 x 12  | Sal + Buy | Jers       | 2 x 125 ml + 132y  |
| Photo: 8-0pm 6 In prepared Filed 9-closed 7 log  GB: 45  | B Uate a t   | est Pil   | M //       | A  |
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# **APPENDIX C**

AGAT QA/QC Reports and Certificates of Analysis



CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP. 1140, RUE LEVIS TERREBONNE, QC J6W5S6 (450) 961-3535

**ATTENTION TO: Brandon Mac Kay** 

**PROJECT NO: Soil and Water Sample** 

AGAT WORK ORDER: 12E638576

SOIL ANALYSIS REVIEWED BY: Krystyna Krauze, Senior Analyst

TRACE ORGANICS REVIEWED BY: Larissa Poryadina, Senior Analyst

WATER ANALYSIS REVIEWED BY: Krystyna Krauze, Senior Analyst

DATE REPORTED: Sep 13, 2012

PAGES (INCLUDING COVER): 30
VERSION\*: 2

Should you require any information regarding this analysis please contact your client services representative at (403) 735-2005

| NOTES                                     |  |
|---|--|
| /ERSION 2:With added results (2012-11-05) |  |
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All samples will be disposed of within 30 days following analysis. Please contact the lab if you require additional sample storage time.

**AGAT** Laboratories (V2)

Page 1 of 30



## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

| CLIENT NAME. BIOGENIE, DI | VISION D | ENGLOBE C  | OKF.                               |                                 |                                 |                                 | ALIENII                         | ON TO. Brand                    | ion iviac ray                   |                                 |                                 |
|---------------------------|----------|------------|------------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
|                           |          |            |                                    | CCME / AI                       | berta Tier 1                    | Metals (so                      | il) + Hg                        |                                 |                                 |                                 |                                 |
| DATE RECEIVED: 2012-09-04 |          |            |                                    |                                 |                                 |                                 |                                 | I                               | DATE REPORT                     | ED: 2012-09-13                  |                                 |
|                           |          | SAMPLE DES | CRIPTION:                          | C2-12-1-A                       | C2-12-1-B                       | C2-12-2-A                       | C2-12-2-A-D                     | C2-12-2-B                       | C2-12-3-A                       | C2-12-3-B                       | C2-12-4-A                       |
|                           |          | SAM        | PLE TYPE:                          | Soil                            |
|                           |          | DATE       | SAMPLED:                           | 2012-08-25                      | 2012-08-25                      | 2012-08-25                      | 2012-08-25                      | 2012-08-25                      | 2012-08-25                      | 2012-08-25                      | 2012-08-25                      |
| Parameter                 | Unit     | G/S        | RDL                                | 3678251                         | 3678268                         | 3678269                         | 3678270                         | 3678271                         | 3678272                         | 3678273                         | 3678277                         |
| Arsenic                   | mg/kg    | 17         | 0.5                                | 13.9                            | 0.7                             | 1.3                             | 0.9                             | <0.5                            | 0.6                             | 1.0                             | <0.5                            |
| Cadmium                   | mg/kg    | 1.4        | 0.5                                | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            |
| Chromium                  | mg/kg    | 64         | 0.5                                | 4.7                             | 4.1                             | 7.6                             | 7.0                             | 3.4                             | 3.1                             | 4.3                             | 4.5                             |
| Cobalt                    | mg/kg    | 20         | 0.5                                | 1.3                             | 1.2                             | 1.4                             | 1.2                             | 0.9                             | 1.0                             | 1.3                             | 1.1                             |
| Lead                      | mg/kg    | 70         | 0.5                                | 4.0                             | 3.1                             | 3.9                             | 3.5                             | 2.7                             | 2.2                             | 3.3                             | 2.7                             |
| Nickel                    | mg/kg    | 50         | 0.5                                | 4.5                             | 3.3                             | 4.5                             | 3.6                             | 2.8                             | 2.9                             | 4.0                             | 3.7                             |
| Zinc                      | mg/kg    | 200        | 1                                  | 11                              | 6                               | 12                              | 14                              | 8                               | 5                               | 6                               | 7                               |
| Mercury                   | mg/kg    | 6.6        | 0.5                                | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            |
|                           |          | _          | CRIPTION:<br>PLE TYPE:<br>SAMPLED: | C2-12-4-B<br>Soil<br>2012-08-25 | C2-12-5-A<br>Soil<br>2012-08-25 | C2-12-5-B<br>Soil<br>2012-08-25 | C2-12-6-A<br>Soil<br>2012-08-25 | C2-12-6-B<br>Soil<br>2012-08-25 | C2-12-7-A<br>Soil<br>2012-08-25 | C2-12-7-B<br>Soil<br>2012-08-25 | C2-12-8-A<br>Soil<br>2012-08-25 |
| Parameter                 | Unit     | G/S        | RDL                                | 3678282                         | 3678283                         | 3678286                         | 3678288                         | 3678289                         | 3678290                         | 3678292                         | 3678293                         |
| Arsenic                   | mg/kg    | 17         | 0.5                                | <0.5                            | 1.0                             | 0.6                             | <0.5                            | <0.5                            | 1.4                             | 0.6                             | 2.2                             |
| Cadmium                   | mg/kg    | 1.4        | 0.5                                | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            |
| Chromium                  | mg/kg    | 64         | 0.5                                | 3.4                             | 6.3                             | 4.2                             | 2.9                             | 2.6                             | 5.4                             | 4.5                             | 4.6                             |
| Cobalt                    | mg/kg    | 20         | 0.5                                | 0.9                             | 2.1                             | 1.1                             | 0.7                             | 0.7                             | 1.4                             | 1.0                             | 2.4                             |
| Lead                      | mg/kg    | 70         | 0.5                                | 2.1                             | 3.6                             | 2.5                             | 1.2                             | 1.3                             | 3.0                             | 2.2                             | 2.3                             |
| Nickel                    | mg/kg    | 50         | 0.5                                | 3.1                             | 5.7                             | 3.3                             | 1.9                             | 2.9                             | 6.6                             | 3.9                             | 4.3                             |
| Zinc                      | mg/kg    | 200        | 1                                  | 4                               | 14                              | 4                               | 6                               | 3                               | 6                               | 5                               | 6                               |
| Mercury                   | mg/kg    | 6.6        | 0.5                                | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            | <0.5                            |
|                           |          |            |                                    |                                 |                                 |                                 |                                 |                                 |                                 |                                 |                                 |





## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### CCME / Alberta Tier 1 Metals (soil) + Hg

|                           |       |              |                        | OOME / All            | ocita i ici i         | Mictais (30)          | ", T 119              |                       |                       |                       |                       |
|---------------------------|-------|--------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| DATE RECEIVED: 2012-09-04 |       |              |                        |                       |                       |                       |                       | I                     | DATE REPORT           | ED: 2012-09-13        |                       |
|                           |       | SAMPLE DES   | CRIPTION:              | C2-12-8-B             | C2-12-9-A             | C2-12-9-B             | C2-12-10-A            | C2-12-10-B            | C2-12-11-A            | C2-12-11-A-D          | C2-12-11-B            |
|                           |       | SAM          | PLE TYPE:              | Soil                  |
| Parameter                 | Unit  | DATE:<br>G/S | SAMPLED:<br>RDL        | 2012-08-25<br>3678294 | 2012-08-25<br>3678295 | 2012-08-25<br>3678296 | 2012-08-25<br>3678297 | 2012-08-25<br>3678298 | 2012-08-25<br>3678299 | 2012-08-25<br>3678301 | 2012-08-25<br>3678302 |
| Arsenic                   | mg/kg | 17           | 0.5                    | 2.9                   | 1.9                   | 2.9                   | 1.1                   | 1.2                   | 0.6                   | 0.7                   | 0.8                   |
| Cadmium                   | mg/kg | 1.4          | 0.5                    | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  |
| Chromium                  | mg/kg | 64           | 0.5                    | 24.6                  | 8.8                   | 21.9                  | 6.8                   | 6.4                   | 6.8                   | 6.6                   | 7.7                   |
| Cobalt                    | mg/kg | 20           | 0.5                    | 6.9                   | 3.4                   | 5.5                   | 2.0                   | 2.1                   | 1.7                   | 1.4                   | 2.2                   |
| Lead                      | mg/kg | 70           | 0.5                    | 14.7                  | 2.8                   | 10.4                  | 3.9                   | 3.4                   | 3.6                   | 3.0                   | 3.1                   |
| Nickel                    | mg/kg | 50           | 0.5                    | 15.4                  | 7.6                   | 12.6                  | 6.0                   | 5.4                   | 5.7                   | 4.9                   | 6.3                   |
| Zinc                      | mg/kg | 200          | 1                      | 37                    | 18                    | 32                    | 11                    | 11                    | 10                    | 9                     | 12                    |
| Mercury                   | mg/kg | 6.6          | 0.5                    | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  |
|                           |       | SAMPLE DES   | CRIPTION:<br>PLE TYPE: | C2-12-12-A<br>Soil    | C2-12-12-B<br>Soil    | C2-12-13-A<br>Soil    | C2-12-13-B<br>Soil    | C2-12-14-A<br>Soil    | C2-12-14-B<br>Soil    | C2-12-MW1-A<br>Soil   | C2-12-MW1-B<br>Soil   |
| Parameter                 | Unit  | DATE:<br>G/S | SAMPLED:<br>RDL        | 2012-08-25<br>3678304 | 2012-08-25<br>3678305 | 2012-08-25<br>3678306 | 2012-08-25<br>3678307 | 2012-08-25<br>3678321 | 2012-08-25<br>3678322 | 2012-08-25<br>3678323 | 2012-08-25<br>3678325 |
| Arsenic                   | mg/kg | 17           | 0.5                    | 0.6                   | <0.5                  | <0.5                  | 0.7                   | 0.8                   | 0.8                   | 0.7                   | 1.0                   |
| Cadmium                   | mg/kg | 1.4          | 0.5                    | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  |
| Chromium                  | mg/kg | 64           | 0.5                    | 7.0                   | 6.3                   | 3.0                   | 3.3                   | 4.9                   | 4.3                   | 3.1                   | 4.8                   |
| Cobalt                    | mg/kg | 20           | 0.5                    | 2.1                   | 1.9                   | 1.2                   | 0.9                   | 1.6                   | 1.3                   | 0.9                   | 1.6                   |
| Lead                      | mg/kg | 70           | 0.5                    | 2.1                   | 1.3                   | 2.0                   | 2.1                   | 2.9                   | 2.3                   | 2.5                   | 4.3                   |
| Nickel                    | mg/kg | 50           | 0.5                    | 4.7                   | 4.2                   | 3.4                   | 3.5                   | 4.5                   | 3.5                   | 2.9                   | 5.2                   |
| Zinc                      | mg/kg | 200          | 1                      | 14                    | 11                    | 5                     | 4                     | 16                    | 6                     | 6                     | 13                    |
| Mercury                   | mg/kg | 6.6          | 0.5                    | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  |
|                           |       |              |                        |                       |                       |                       |                       |                       |                       |                       |                       |





## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### CCME / Alberta Tier 1 Metals (soil) + Hg

| DATE RECEIVED: 2012-09-04 |       |            |           |             |               |             |             | ı           | DATE REPORT | ED: 2012-09-13 |               |
|---------------------------|-------|------------|-----------|-------------|---------------|-------------|-------------|-------------|-------------|----------------|---------------|
|                           |       | SAMPLE DES | CRIPTION: | C2-12-MW2-A | C2-12-MW2-A-D | C2-12-MW3-A | C2-12-MW3-B | C2-12-MW4-A | C2-12-MW4-B | C2-12-MW5-A    | C2-12-MW5-A-D |
|                           |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           | Soil          |
|                           |       | DATES      | SAMPLED:  | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-24     | 2012-08-24    |
| Parameter                 | Unit  | G/S        | RDL       | 3678326     | 3678328       | 3678329     | 3678331     | 3678332     | 3678333     | 3678334        | 3678335       |
| Arsenic                   | mg/kg | 17         | 0.5       | 1.3         | 1.4           | 1.4         | 1.8         | 1.3         | 1.8         | 1.2            | 1.1           |
| Cadmium                   | mg/kg | 1.4        | 0.5       | <0.5        | <0.5          | <0.5        | <0.5        | <0.5        | <0.5        | <0.5           | <0.5          |
| Chromium                  | mg/kg | 64         | 0.5       | 6.9         | 6.4           | 8.4         | 7.8         | 5.9         | 11.1        | 7.7            | 6.7           |
| Cobalt                    | mg/kg | 20         | 0.5       | 2.1         | 2.0           | 2.5         | 3.2         | 2.0         | 4.3         | 2.3            | 2.2           |
| Lead                      | mg/kg | 70         | 0.5       | 11.7        | 9.5           | 10.9        | 6.2         | 7.1         | 7.0         | 6.8            | 7.1           |
| Nickel                    | mg/kg | 50         | 0.5       | 6.5         | 6.6           | 8.2         | 10.9        | 5.9         | 10.1        | 8.7            | 8.5           |
| Zinc                      | mg/kg | 200        | 1         | 15          | 15            | 16          | 13          | 20          | 21          | 15             | 14            |
| Mercury                   | mg/kg | 6.6        | 0.5       | <0.5        | <0.5          | <0.5        | <0.5        | <0.5        | <0.5        | <0.5           | <0.5          |
|                           |       | SAMPLE DES | CRIPTION: | C2-12-MW5-B | C2-12-MW6-A   | C2-12-MW6-B | C2-12-MW7-A | C2-12-MW7-B | C2-12-MW8-A | C2-12-MW8-B    |               |
|                           |       |            |           |             | <b>_</b>      | <b>-</b>    |             |             |             | <b>-</b>       | ,             |

|                | SAMPLE DES  | CRIPTION:       | C2-12-MW5-B<br>Soil   | C2-12-MW6-A<br>Soil   | C2-12-MW6-B<br>Soil   | C2-12-MW7-A<br>Soil   | C2-12-MW7-B<br>Soil   | C2-12-MW8-A<br>Soil   | C2-12-MW8-B<br>Soil   |
|----------------|-------------|-----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Parameter Unit | DATE<br>G/S | SAMPLED:<br>RDL | 2012-08-24<br>3678336 | 2012-08-24<br>3678337 | 2012-08-24<br>3678338 | 2012-08-24<br>3678339 | 2012-08-24<br>3678341 | 2012-08-24<br>3678343 | 2012-08-24<br>3678346 |
| Arsenic mg/kg  | j 17        | 0.5             | 2.2                   | <0.5                  | 1.8                   | 2.2                   | 2.6                   | 1.4                   | 1.5                   |
| Cadmium mg/kg  | 1.4         | 0.5             | <0.5                  | <0.5                  | <0.5                  | 0.7                   | <0.5                  | <0.5                  | <0.5                  |
| Chromium mg/kg | 64          | 0.5             | 11.1                  | 3.0                   | 10.0                  | 8.1                   | 11.9                  | 5.9                   | 6.9                   |
| Cobalt mg/kg   | 20          | 0.5             | 3.9                   | 0.7                   | 3.8                   | 3.8                   | 3.8                   | 1.6                   | 2.0                   |
| Lead mg/kg     | 70          | 0.5             | 8.7                   | 1.8                   | 9.9                   | 4.6                   | 8.9                   | 3.1                   | 5.0                   |
| Nickel mg/kg   | 50          | 0.5             | 9.7                   | 3.1                   | 9.0                   | 18.4                  | 10.9                  | 11.3                  | 6.7                   |
| Zinc mg/kg     | 200         | 1               | 14                    | 6                     | 21                    | 11                    | 16                    | 8                     | 9                     |
| Mercury mg/kg  | 6.6         | 0.5             | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  | <0.5                  |

Comments: RDL - Reported Detection Limit; G / S - Guideline / Standard: Refers to ABTier1 Soil (Ag, F)





## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample

**ATTENTION TO: Brandon Mac Kay** 

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### Soil Analysis - Copper

|         |                     |       |            |           | 3           | on Analysis   | - Copper    |             |             |             |                |               |
|---------|---------------------|-------|------------|-----------|-------------|---------------|-------------|-------------|-------------|-------------|----------------|---------------|
| DATE RE | ECEIVED: 2012-09-04 |       |            |           |             |               |             |             | ı           | DATE REPORT | ED: 2012-09-13 |               |
|         |                     |       | SAMPLE DES | CRIPTION: | C2-12-1-A   | C2-12-1-B     | C2-12-2-A   | C2-12-2-A-D | C2-12-2-B   | C2-12-3-A   | C2-12-3-B      | C2-12-4-A     |
|         |                     |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           | Soil          |
|         |                     |       | DATE       | SAMPLED:  | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25     | 2012-08-25    |
|         | Parameter           | Unit  | G/S        | RDL       | 3678251     | 3678268       | 3678269     | 3678270     | 3678271     | 3678272     | 3678273        | 3678277       |
| Copper  |                     | mg/kg |            | 0.5       | 7.8         | 1.7           | 5.3         | 5.9         | 1.8         | 2.0         | 3.9            | 2.3           |
|         |                     |       | SAMPLE DES | CRIPTION: | C2-12-4-B   | C2-12-5-A     | C2-12-5-B   | C2-12-6-A   | C2-12-6-B   | C2-12-7-A   | C2-12-7-B      | C2-12-8-A     |
|         |                     |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           | Soil          |
|         |                     |       |            | SAMPLED:  | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25     | 2012-08-25    |
|         | Parameter           | Unit  | G/S        | RDL       | 3678282     | 3678283       | 3678286     | 3678288     | 3678289     | 3678290     | 3678292        | 3678293       |
| Copper  |                     | mg/kg |            | 0.5       | 1.8         | 5.5           | 1.8         | 2.2         | 1.3         | 20.8        | 3.9            | 5.7           |
|         |                     |       | SAMPLE DES | CRIPTION: | C2-12-8-B   | C2-12-9-A     | C2-12-9-B   | C2-12-10-A  | C2-12-10-B  | C2-12-11-A  | C2-12-11-A-D   | C2-12-11-B    |
|         |                     |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           | Soil          |
|         |                     |       | DATE       | SAMPLED:  | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25     | 2012-08-25    |
|         | Parameter           | Unit  | G/S        | RDL       | 3678294     | 3678295       | 3678296     | 3678297     | 3678298     | 3678299     | 3678301        | 3678302       |
| Copper  |                     | mg/kg |            | 0.5       | 16.2        | 3.3           | 11.5        | 3.3         | 3.0         | 4.2         | 5.7            | 5.3           |
|         |                     |       | SAMPLE DES | CRIPTION: | C2-12-12-A  | C2-12-12-B    | C2-12-13-A  | C2-12-13-B  | C2-12-14-A  | C2-12-14-B  | C2-12-MW1-A    | C2-12-MW1-B   |
|         |                     |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           | Soil          |
|         |                     |       | DATE       | SAMPLED:  | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25     | 2012-08-25    |
|         | Parameter           | Unit  | G/S        | RDL       | 3678304     | 3678305       | 3678306     | 3678307     | 3678321     | 3678322     | 3678323        | 3678325       |
| Copper  |                     | mg/kg |            | 0.5       | 2.0         | 4.0           | 1.3         | 1.6         | 3.3         | 2.8         | 2.5            | 5.7           |
|         |                     |       | SAMPLE DES | CRIPTION: | C2-12-MW2-A | C2-12-MW2-A-D | C2-12-MW3-A | C2-12-MW3-B | C2-12-MW4-A | C2-12-MW4-B | C2-12-MW5-A    | C2-12-MW5-A-D |
|         |                     |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           | Soil          |
|         |                     |       | DATE       | SAMPLED:  | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-24     | 2012-08-24    |
|         | Parameter           | Unit  | G/S        | RDL       | 3678326     | 3678328       | 3678329     | 3678331     | 3678332     | 3678333     | 3678334        | 3678335       |
| Copper  |                     | mg/kg |            | 0.5       | 5.7         | 5.4           | 9.3         | 13.1        | 16.7        | 8.3         | 12.2           | 11.4          |
|         |                     |       | SAMPLE DES | CRIPTION: | C2-12-MW5-B | C2-12-MW6-A   | C2-12-MW6-B | C2-12-MW7-A | C2-12-MW7-B | C2-12-MW8-A | C2-12-MW8-B    |               |
|         |                     |       | SAM        | PLE TYPE: | Soil        | Soil          | Soil        | Soil        | Soil        | Soil        | Soil           |               |
|         |                     |       | DATE       | SAMPLED:  | 2012-08-24  | 2012-08-24    | 2012-08-24  | 2012-08-24  | 2012-08-24  | 2012-08-24  | 2012-08-24     |               |
|         | Parameter           | Unit  | G/S        | RDL       | 3678336     | 3678337       | 3678338     | 3678339     | 3678341     | 3678343     | 3678346        |               |
| Copper  |                     | mg/kg |            | 0.5       | 8.0         | 3.6           | 6.2         | 11.1        | 8.2         | 8.1         | 4.7            |               |
| 1       |                     |       |            |           |             |               |             |             |             |             |                |               |





## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample

**ATTENTION TO: Brandon Mac Kay** 

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

Soil Analysis - Copper

DATE RECEIVED: 2012-09-04 DATE REPORTED: 2012-09-13

Comments: RDL - Reported Detection Limit; G / S - Guideline / Standard





## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### Petroleum Hydrocarbons (BTEX/F1-F4) in Soil (CWS)

| DATE RECEIVED: 2012-09-04      |       |                     |            |            |            |             | ı          | DATE REPORTI | ED: 2012-09-13 |            |
|--------------------------------|-------|---------------------|------------|------------|------------|-------------|------------|--------------|----------------|------------|
|                                |       | SAMPLE DESCRIPTION: | C2-12-1-A  | C2-12-1-B  | C2-12-2-A  | C2-12-2-A-D | C2-12-2-B  | C2-12-3-A    | C2-12-3-B      | C2-12-4-A  |
|                                |       | SAMPLE TYPE:        | Soil       | Soil       | Soil       | Soil        | Soil       | Soil         | Soil           | Soil       |
|                                |       | DATE SAMPLED:       | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25  | 2012-08-25 | 2012-08-25   | 2012-08-25     | 2012-08-25 |
| Parameter                      | Unit  | G/S RDL             | 3678251    | 3678268    | 3678269    | 3678270     | 3678271    | 3678272      | 3678273        | 3678277    |
| Benzene                        | mg/kg | 0.005               | < 0.005    | <0.005     | <0.005     | <0.005      | < 0.005    | <0.005       | < 0.005        | <0.005     |
| Toluene                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05      | < 0.05     | < 0.05       | < 0.05         | < 0.05     |
| Ethylbenzene                   | mg/kg | 0.01                | <0.01      | <0.01      | <0.01      | <0.01       | <0.01      | <0.01        | <0.01          | <0.01      |
| Xylenes                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05      | < 0.05     | < 0.05       | < 0.05         | < 0.05     |
| C6 - C10 (F1)                  | mg/kg | 10                  | <10        | <10        | <10        | <10         | <10        | <10          | <10            | <10        |
| C6 - C10 (F1 minus BTEX)       | mg/kg | 10                  | <10        | <10        | <10        | <10         | <10        | <10          | <10            | <10        |
| C10 - C16 (F2)                 | mg/kg | 10                  | <10        | <10        | 11         | <10         | <10        | <10          | <10            | <10        |
| C16 - C34 (F3)                 | mg/kg | 10                  | 438        | 20         | 382        | 485         | <10        | 13           | 21             | 44         |
| C34 - C50 (F4)                 | mg/kg | 10                  | 279        | 18         | 243        | 283         | <10        | 20           | 12             | 44         |
| Gravimetric Heavy Hydrocarbons | mg/kg | 1000                | N/A        | N/A        | N/A        | N/A         | N/A        | N/A          | N/A            | N/A        |
| Moisture Content               | %     | 1                   | 60         | 16         | 51         | 71          | 13         | 12           | 13             | 18         |
| Surrogate                      | Unit  | Acceptable Limits   |            |            |            |             |            |              |                |            |
| Toluene-d8 (BTEX)              | %     | 50-150              | 101        | 102        | 100        | 100         | 101        | 99           | 94             | 101        |
| Ethylbenzene-d10 (BTEX)        | %     | 50-150              | 89         | 108        | 96         | 82          | 105        | 96           | 100            | 94         |
| o-Terphenyl (F2-F4)            | %     | 50-150              | 112        | 103        | 105        | 105         | 100        | 101          | 103            | 101        |

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AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### Petroleum Hydrocarbons (BTEX/F1-F4) in Soil (CWS)

| DATE RECEIVED: 2012-09-04      |       |                     |            |            |            |            |            | DATE REPORTE | ED: 2012-09-13 |            |
|--------------------------------|-------|---------------------|------------|------------|------------|------------|------------|--------------|----------------|------------|
|                                |       | SAMPLE DESCRIPTION: | C2-12-4-B  | C2-12-5-A  | C2-12-5-B  | C2-12-6-A  | C2-12-6-B  | C2-12-7-A    | C2-12-7-B      | C2-12-8-A  |
|                                |       | SAMPLE TYPE:        | Soil       | Soil       | Soil       | Soil       | Soil       | Soil         | Soil           | Soil       |
|                                |       | DATE SAMPLED:       | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25   | 2012-08-25     | 2012-08-25 |
| Parameter                      | Unit  | G/S RDL             | 3678282    | 3678283    | 3678286    | 3678288    | 3678289    | 3678290      | 3678292        | 3678293    |
| Benzene                        | mg/kg | 0.005               | < 0.005    | <0.005     | <0.005     | <0.005     | < 0.005    | <0.005       | < 0.005        | < 0.005    |
| Toluene                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05       | < 0.05         | < 0.05     |
| Ethylbenzene                   | mg/kg | 0.01                | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | <0.01        | <0.01          | <0.01      |
| Xylenes                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05       | < 0.05         | < 0.05     |
| C6 - C10 (F1)                  | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10          | <10            | <10        |
| C6 - C10 (F1 minus BTEX)       | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10          | <10            | <10        |
| C10 - C16 (F2)                 | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | 11           | <10            | <10        |
| C16 - C34 (F3)                 | mg/kg | 10                  | 12         | 101        | <10        | <10        | 31         | 435          | 115            | 106        |
| C34 - C50 (F4)                 | mg/kg | 10                  | 19         | 78         | 11         | <10        | 28         | 288          | 87             | 89         |
| Gravimetric Heavy Hydrocarbons | mg/kg | 1000                | N/A        | N/A        | N/A        | N/A        | N/A        | N/A          | N/A            | N/A        |
| Moisture Content               | %     | 1                   | 16         | 16         | 5.8        | 5.9        | 5.9        | 51           | 25             | 19         |
| Surrogate                      | Unit  | Acceptable Limits   |            |            |            |            |            |              |                |            |
| Toluene-d8 (BTEX)              | %     | 50-150              | 98         | 100        | 100        | 100        | 100        | 100          | 99             | 101        |
| Ethylbenzene-d10 (BTEX)        | %     | 50-150              | 85         | 92         | 97         | 96         | 86         | 85           | 80             | 80         |
| o-Terphenyl (F2-F4)            | %     | 50-150              | 102        | 103        | 103        | 101        | 104        | 106          | 100            | 106        |

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### Petroleum Hydrocarbons (BTEX/F1-F4) in Soil (CWS)

| DATE RECEIVED: 2012-09-04      |       |                     |            |            |            |            | ı          | DATE REPORT | ED: 2012-09-13 |            |
|--------------------------------|-------|---------------------|------------|------------|------------|------------|------------|-------------|----------------|------------|
|                                |       | SAMPLE DESCRIPTION: | C2-12-8-B  | C2-12-9-A  | C2-12-9-B  | C2-12-10-A | C2-12-10-B | C2-12-11-A  | C2-12-11-A-D   | C2-12-11-B |
|                                |       | SAMPLE TYPE:        | Soil       | Soil       | Soil       | Soil       | Soil       | Soil        | Soil           | Soil       |
|                                |       | DATE SAMPLED:       | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25  | 2012-08-25     | 2012-08-25 |
| Parameter                      | Unit  | G/S RDL             | 3678294    | 3678295    | 3678296    | 3678297    | 3678298    | 3678299     | 3678301        | 3678302    |
| Benzene                        | mg/kg | 0.005               | <0.005     | <0.005     | <0.005     | <0.005     | < 0.005    | <0.005      | <0.005         | <0.005     |
| Toluene                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05      | < 0.05         | < 0.05     |
| Ethylbenzene                   | mg/kg | 0.01                | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | <0.01       | <0.01          | <0.01      |
| Xylenes                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05      | < 0.05         | < 0.05     |
| C6 - C10 (F1)                  | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10         | <10            | <10        |
| C6 - C10 (F1 minus BTEX)       | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10         | <10            | <10        |
| C10 - C16 (F2)                 | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10         | <10            | <10        |
| C16 - C34 (F3)                 | mg/kg | 10                  | 59         | 24         | 42         | 32         | 14         | 130         | 210            | 12         |
| C34 - C50 (F4)                 | mg/kg | 10                  | 58         | 35         | 51         | 34         | <10        | 109         | 183            | 21         |
| Gravimetric Heavy Hydrocarbons | mg/kg | 1000                | N/A        | N/A        | N/A        | N/A        | N/A        | N/A         | N/A            | N/A        |
| Moisture Content               | %     | 1                   | 15         | 12         | 17         | 9.6        | 8.8        | 29          | 27             | 16         |
| Surrogate                      | Unit  | Acceptable Limits   |            |            |            |            |            |             |                |            |
| Toluene-d8 (BTEX)              | %     | 50-150              | 100        | 100        | 100        | 100        | 104        | 102         | 103            | 100        |
| Ethylbenzene-d10 (BTEX)        | %     | 50-150              | 90         | 102        | 93         | 91         | 100        | 88          | 91             | 85         |
| o-Terphenyl (F2-F4)            | %     | 50-150              | 114        | 102        | 102        | 105        | 112        | 102         | 104            | 99         |

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### Petroleum Hydrocarbons (BTEX/F1-F4) in Soil (CWS)

| DATE RECEIVED: 2012-09-04      |       |                     |            |            |            |            | ı          | DATE REPORT | ED: 2012-09-13 |             |
|--------------------------------|-------|---------------------|------------|------------|------------|------------|------------|-------------|----------------|-------------|
|                                |       | SAMPLE DESCRIPTION: | C2-12-12-A | C2-12-12-B | C2-12-13-A | C2-12-13-B | C2-12-14-A | C2-12-14-B  | C2-12-MW1-A    | C2-12-MW1-B |
|                                |       | SAMPLE TYPE:        | Soil       | Soil       | Soil       | Soil       | Soil       | Soil        | Soil           | Soil        |
|                                |       | DATE SAMPLED:       | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25 | 2012-08-25  | 2012-08-25     | 2012-08-25  |
| Parameter                      | Unit  | G/S RDL             | 3678304    | 3678305    | 3678306    | 3678307    | 3678321    | 3678322     | 3678323        | 3678325     |
| Benzene                        | mg/kg | 0.005               | < 0.005    | <0.005     | <0.005     | <0.005     | < 0.005    | <0.005      | < 0.005        | <0.005      |
| Toluene                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05      | < 0.05         | < 0.05      |
| Ethylbenzene                   | mg/kg | 0.01                | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | <0.01       | <0.01          | <0.01       |
| Xylenes                        | mg/kg | 0.05                | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05     | < 0.05      | < 0.05         | < 0.05      |
| C6 - C10 (F1)                  | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10         | <10            | <10         |
| C6 - C10 (F1 minus BTEX)       | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10         | <10            | <10         |
| C10 - C16 (F2)                 | mg/kg | 10                  | <10        | <10        | <10        | <10        | <10        | <10         | <10            | 17          |
| C16 - C34 (F3)                 | mg/kg | 10                  | 32         | <10        | 14         | <10        | 58         | <10         | 29             | 52          |
| C34 - C50 (F4)                 | mg/kg | 10                  | 27         | <10        | 16         | <10        | 51         | 12          | 22             | 34          |
| Gravimetric Heavy Hydrocarbons | mg/kg | 1000                | N/A        | N/A        | N/A        | N/A        | N/A        | N/A         | N/A            | N/A         |
| Moisture Content               | %     | 1                   | 16         | 3.6        | 18         | 15         | 13         | 6.6         | 6.1            | 11          |
| Surrogate                      | Unit  | Acceptable Limits   |            |            |            |            |            |             |                |             |
| Toluene-d8 (BTEX)              | %     | 50-150              | 104        | 103        | 103        | 104        | 103        | 98          | 94             | 102         |
| Ethylbenzene-d10 (BTEX)        | %     | 50-150              | 99         | 94         | 86         | 91         | 106        | 84          | 76             | 91          |
| o-Terphenyl (F2-F4)            | %     | 50-150              | 100        | 96         | 98         | 99         | 98         | 96          | 99             | 99          |

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### Petroleum Hydrocarbons (BTEX/F1-F4) in Soil (CWS)

| DATE RECEIVED: 2012-09-04      |       |                     |             |               |             |             | ı           | DATE REPORTI | ED: 2012-09-13 | i             |
|--------------------------------|-------|---------------------|-------------|---------------|-------------|-------------|-------------|--------------|----------------|---------------|
|                                |       | SAMPLE DESCRIPTION: | C2-12-MW2-A | C2-12-MW2-A-D | C2-12-MW3-A | C2-12-MW3-B | C2-12-MW4-A | C2-12-MW4-B  | C2-12-MW5-A    | C2-12-MW5-A-D |
|                                |       | SAMPLE TYPE:        | Soil        | Soil          | Soil        | Soil        | Soil        | Soil         | Soil           | Soil          |
|                                |       | DATE SAMPLED:       | 2012-08-25  | 2012-08-25    | 2012-08-25  | 2012-08-25  | 2012-08-25  | 2012-08-25   | 2012-08-24     | 2012-08-24    |
| Parameter                      | Unit  | G/S RDL             | 3678326     | 3678328       | 3678329     | 3678331     | 3678332     | 3678333      | 3678334        | 3678335       |
| Benzene                        | mg/kg | 0.005               | <0.005      | < 0.005       | < 0.005     | <0.005      | < 0.005     | <0.005       | <0.005         | <0.005        |
| Toluene                        | mg/kg | 0.05                | < 0.05      | < 0.05        | < 0.05      | < 0.05      | < 0.05      | < 0.05       | < 0.05         | < 0.05        |
| Ethylbenzene                   | mg/kg | 0.01                | <0.01       | <0.01         | <0.01       | <0.01       | <0.01       | <0.01        | <0.01          | <0.01         |
| Xylenes                        | mg/kg | 0.05                | < 0.05      | < 0.05        | < 0.05      | < 0.05      | < 0.05      | < 0.05       | < 0.05         | < 0.05        |
| C6 - C10 (F1)                  | mg/kg | 10                  | <10         | <10           | <10         | <10         | <10         | <10          | <10            | <10           |
| C6 - C10 (F1 minus BTEX)       | mg/kg | 10                  | <10         | <10           | <10         | <10         | <10         | <10          | <10            | <10           |
| C10 - C16 (F2)                 | mg/kg | 10                  | <10         | <10           | <10         | <10         | <10         | <10          | <10            | <10           |
| C16 - C34 (F3)                 | mg/kg | 10                  | 47          | 47            | 162         | 11          | 119         | <10          | 136            | 147           |
| C34 - C50 (F4)                 | mg/kg | 10                  | 26          | 25            | 132         | 14          | 82          | <10          | 109            | 117           |
| Gravimetric Heavy Hydrocarbons | mg/kg | 1000                | N/A         | N/A           | N/A         | N/A         | N/A         | N/A          | N/A            | N/A           |
| Moisture Content               | %     | 1                   | 9.1         | 9.9           | 23          | 14          | 16          | 3.9          | 23             | 25            |
| Surrogate                      | Unit  | Acceptable Limits   |             |               |             |             |             |              |                |               |
| Toluene-d8 (BTEX)              | %     | 50-150              | 98          | 101           | 99          | 103         | 99          | 100          | 97             | 98            |
| Ethylbenzene-d10 (BTEX)        | %     | 50-150              | 72          | 89            | 84          | 93          | 77          | 90           | 84             | 82            |
| o-Terphenyl (F2-F4)            | %     | 50-150              | 103         | 99            | 104         | 95          | 100         | 97           | 98             | 98            |

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### Petroleum Hydrocarbons (BTEX/F1-F4) in Soil (CWS)

|                                |       |                                     |                       | <u> </u>              | •                     | •                     |                       |                       |                       |  |
|--------------------------------|-------|-------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|
| DATE RECEIVED: 2012-09-04      |       |                                     |                       |                       |                       |                       | I                     | DATE REPORTI          | ED: 2012-09-13        |  |
|                                |       | SAMPLE DESCRIPTION:<br>SAMPLE TYPE: | C2-12-MW5-B<br>Soil   | C2-12-MW6-A<br>Soil   | C2-12-MW6-B<br>Soil   | C2-12-MW7-A<br>Soil   | C2-12-MW7-B<br>Soil   | C2-12-MW8-A<br>Soil   | C2-12-MW8-B<br>Soil   |  |
| Parameter                      | Unit  | DATE SAMPLED:<br>G/S RDL            | 2012-08-24<br>3678336 | 2012-08-24<br>3678337 | 2012-08-24<br>3678338 | 2012-08-24<br>3678339 | 2012-08-24<br>3678341 | 2012-08-24<br>3678343 | 2012-08-24<br>3678346 |  |
| Benzene                        | mg/kg | 0.005                               | <0.005                | <0.005                | <0.005                | <0.005                | <0.005                | <0.005                | <0.005                |  |
| Toluene                        | mg/kg | 0.05                                | < 0.05                | < 0.05                | < 0.05                | < 0.05                | < 0.05                | < 0.05                | <0.05                 |  |
| Ethylbenzene                   | mg/kg | 0.01                                | <0.01                 | <0.01                 | <0.01                 | <0.01                 | <0.01                 | <0.01                 | <0.01                 |  |
| Xylenes                        | mg/kg | 0.05                                | < 0.05                | < 0.05                | < 0.05                | < 0.05                | < 0.05                | < 0.05                | <0.05                 |  |
| C6 - C10 (F1)                  | mg/kg | 10                                  | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   |  |
| C6 - C10 (F1 minus BTEX)       | mg/kg | 10                                  | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   |  |
| C10 - C16 (F2)                 | mg/kg | 10                                  | <10                   | <10                   | <10                   | <10                   | <10                   | 46                    | <10                   |  |
| C16 - C34 (F3)                 | mg/kg | 10                                  | <10                   | 133                   | <10                   | 306                   | 195                   | 1320                  | 25                    |  |
| C34 - C50 (F4)                 | mg/kg | 10                                  | <10                   | 106                   | <10                   | 213                   | 125                   | 951                   | 29                    |  |
| Gravimetric Heavy Hydrocarbons | mg/kg | 1000                                | N/A                   |  |
| Moisture Content               | %     | 1                                   | 8.7                   | 28                    | 12                    | 22                    | 13                    | 64                    | 10                    |  |
| Surrogate                      | Unit  | Acceptable Limits                   |                       |                       |                       |                       |                       |                       |                       |  |
| Toluene-d8 (BTEX)              | %     | 50-150                              | 101                   | 98                    | 100                   | 95                    | 100                   | 103                   | 101                   |  |
| Ethylbenzene-d10 (BTEX)        | %     | 50-150                              | 87                    | 85                    | 99                    | 85                    | 92                    | 77                    | 92                    |  |
| o-Terphenyl (F2-F4)            | %     | 50-150                              | 98                    | 96                    | 97                    | 100                   | 97                    | 100                   | 96                    |  |
|                                |       |                                     |                       |                       |                       |                       |                       |                       |                       |  |

Comments: RDL - Reported Detection Limit; G / S - Guideline / Standard: Refers to ABTier1 (Aq.F)

3678251-3678346 Results are based on the dry weight of the sample.

The C6-C10 (F1) fraction is calculated using toluene response factor.

The C10 - C16 (F2), C16 - C34 (F3), and C34 - C50 (F4) fractions are calculated using the average response factor for n-C10, n-C16, and n-C34.

Gravimetric Heavy Hydrocarbons (F4g) are not included in and cannot be added to the Total C6-C50 and are only determined if the chromatogram of the C34 - C50 hydrocarbons indicates that hydrocarbons > C50 are present.

Total C6 - C50 results are corrected for BTEX and PAH contributions (if requested).

Quality control data is available upon request.

Assistance in the interpretation of data is available upon request.

This method complies with the Reference Method for the CWS PHC and is validated for use in the laboratory.

nC6 and nC10 response factors are within 30% of Toluene response factor.

nC10, nC16 and nC34 response factors are within 10% of their average.

C50 response factor is within 70% of nC10 + nC16 + nC34 average.

Linearity is within 15%.

The chromatogram returned to baseline by the retention time of nC50.

Extraction and holding times were met for this sample.

Sample holding time exceeded.

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### Petroleum Hydrocarbons (BTEX/F1-F4) in Water

| DATE RECEIVED: 2012-09-04   |        |                                     |                       |                       |                       |                       | I                     | DATE REPORT           | ED: 2012-09-13        |                       |
|-----------------------------|--------|-------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|                             |        | SAMPLE DESCRIPTION:<br>SAMPLE TYPE: | C2-12-MW1<br>Water    | C2-12-MW2<br>Water    | C2-12-MW3<br>Water    | C2-12-MW4<br>Water    | C2-12-MW5<br>Water    | C2-12-MW6<br>Water    | C2-12-MW6-D<br>Water  | C2-12-MW<br>Water     |
| Parameter                   | Unit   | DATE SAMPLED:<br>G/S RDL            | 2012-08-24<br>3678347 | 2012-08-24<br>3678348 | 2012-08-24<br>3678349 | 2012-08-24<br>3678350 | 2012-08-25<br>3678351 | 2012-08-25<br>3678352 | 2012-08-25<br>3678353 | 2012-08-25<br>3678354 |
| Benzene                     | mg/L   | 0.0005                              | <0.0005               | <0.0005               | <0.0005               | <0.0005               | <0.0005               | <0.0005               | <0.0005               | <0.0005               |
| Toluene                     | mg/L   | 0.0005                              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              |
| Ethylbenzene                | mg/L   | 0.0005                              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              |
| Xylenes                     | mg/L   | 0.0005                              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              | < 0.0005              |
| C6 - C10 (F1)               | mg/L   | 0.1                                 | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| C6 - C10 (F1 minus BTEX)    | mg/L   | 0.1                                 | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| C>10 - C16                  | mg/L   | 0.1                                 | 0.2                   | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| C>16 - C34                  | mg/L   | 0.1                                 | <0.1                  | <0.1                  | 0.2                   | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| C>34 - C50                  | mg/L   | 0.1                                 | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| Surrogate                   | Unit   | Acceptable Limits                   |                       |                       |                       |                       |                       |                       |                       |                       |
| Toluene-d8 (BTEX)           | %      | 50-150                              | 106                   | 106                   | 106                   | 104                   | 106                   | 106                   | 106                   | 107                   |
| o-Terphenyl (F2-F4)         | %      | 50-150                              | 104                   | 103                   | 104                   | 103                   | 102                   | 101                   | 102                   | 103                   |
|                             |        | SAMPLE DESCRIPTION:                 | C2-12-MW8             | Method Blank          |                       |                       |                       |                       |                       |                       |
|                             |        | SAMPLE TYPE:                        | Water                 | Water                 |                       |                       |                       |                       |                       |                       |
|                             |        | DATE SAMPLED:                       | 2012-08-25            | 2012-08-28            |                       |                       |                       |                       |                       |                       |
| Parameter                   | Unit   | G/S RDL                             | 3678355               | 3678359               |                       |                       |                       |                       |                       |                       |
| Benzene                     | mg/L   | 0.0005                              | <0.0005               | <0.0005               |                       |                       |                       |                       |                       |                       |
| Toluene                     | mg/L   | 0.0005                              | < 0.0005              | <0.0005               |                       |                       |                       |                       |                       |                       |
| Ethylbenzene                | mg/L   | 0.0005                              | < 0.0005              | <0.0005               |                       |                       |                       |                       |                       |                       |
| Xylenes                     | mg/L   | 0.0005                              | < 0.0005              | < 0.0005              |                       |                       |                       |                       |                       |                       |
| C6 - C10 (F1)               | mg/L   | 0.1                                 | <0.1                  | <0.1                  |                       |                       |                       |                       |                       |                       |
| C6 - C10 (F1 minus BTEX)    | mg/L   | 0.1                                 | <0.1                  | <0.1                  |                       |                       |                       |                       |                       |                       |
| C>10 - C16                  | mg/L   | 0.1                                 | <0.1                  | <0.1                  |                       |                       |                       |                       |                       |                       |
| C>16 - C34                  | mg/L   | 0.1                                 | 1.7                   | <0.1                  |                       |                       |                       |                       |                       |                       |
| C>34 - C50                  | mg/L   | 0.1                                 | <0.1                  | <0.1                  |                       |                       |                       |                       |                       |                       |
|                             |        | A a a a setable I i setta           |                       |                       |                       |                       |                       |                       |                       |                       |
| Surrogate                   | Unit   | Acceptable Limits                   |                       |                       |                       |                       |                       |                       |                       |                       |
| Surrogate Toluene-d8 (BTEX) | Wnit % | 50-150                              | 105                   | 106                   |                       |                       |                       |                       |                       |                       |

Certified By:

JS-



### **Certificate of Analysis**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

ATTENTION TO: Brandon Mac Kay

### Petroleum Hydrocarbons (BTEX/F1-F4) in Water

DATE RECEIVED: 2012-09-04 DATE REPORTED: 2012-09-13

Comments: RDL - Reported Detection Limit; G / S - Guideline / Standard

**3678347-3678359** The C>6 - C10 fraction is calculated using the toluene response factor.

The C10 - C16 fraction is calculated using the average response factor for nC10, nC16 and nC34.

BTEX has NOT been subtracted from Fraction 1.

Sample is blank corrected.

Sample holding time exceeded.



mg/kg

mg/kg

mg/kg

Unit

%

0.05

0.05

0.05

**Acceptable Limits** 

50-150

< 0.05

< 0.05

< 0.05

84

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

### **Certificate of Analysis**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### Polychlorinated Biphenyls Analysis - Soil **DATE RECEIVED: 2012-09-04 DATE REPORTED: 2012-09-13** SAMPLE DESCRIPTION: C2-12-1-A C2-12-1-B C2-12-2-A C2-12-2-A-D C2-12-2-B C2-12-3-A C2-12-3-B C2-12-4-A **SAMPLE TYPE:** Soil Soil Soil Soil Soil Soil Soil Soil DATE SAMPLED: 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 **Parameter** Unit G/S RDL 3678251 3678268 3678269 3678270 3678271 3678272 3678273 3678277 Aroclor 1242 mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 Aroclor 1254 mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 Aroclor 1260 mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 0.05 Total Polychlorinated Biphenyls mg/kg < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 **Acceptable Limits** Surrogate Unit 68 66 Decachlorobiphenyl 50-150 80 76 79 65 79 65 SAMPLE DESCRIPTION: C2-12-4-B C2-12-5-A C2-12-5-B C2-12-6-A C2-12-6-B C2-12-7-A C2-12-7-B C2-12-8-A Soil Soil Soil Soil SAMPLE TYPE: Soil Soil Soil Soil DATE SAMPLED: 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 Unit 3678282 3678283 3678286 3678288 3678289 3678290 3678292 3678293 Parameter G/S RDL Aroclor 1242 mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 0.05 < 0.05 < 0.05 < 0.05 Aroclor 1254 mg/kg < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 Aroclor 1260 mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 Total Polychlorinated Biphenyls mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 Unit **Acceptable Limits** Surrogate Decachlorobiphenyl % 50-150 63 64 60 76 77 82 61 81 SAMPLE DESCRIPTION: C2-12-8-B C2-12-9-A C2-12-9-B C2-12-10-A C2-12-10-B C2-12-11-A C2-12-11-A-D C2-12-11-B SAMPLE TYPE: Soil Soil Soil Soil Soil Soil Soil Soil DATE SAMPLED: 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 2012-08-25 G/S **Parameter** Unit RDL 3678294 3678295 3678296 3678297 3678298 3678299 3678301 3678302 Aroclor 1242 < 0.05 < 0.05 mg/kg 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05 < 0.05

< 0.05

< 0.05

< 0.05

81

Certified By:

< 0.05

< 0.05

< 0.05

79

< 0.05

< 0.05

< 0.05

86

< 0.05

< 0.05

< 0.05

81



< 0.05

< 0.05

< 0.05

81

< 0.05

< 0.05

< 0.05

84

Aroclor 1254

Aroclor 1260

Decachlorobiphenyl

Total Polychlorinated Biphenyls

Surrogate

< 0.05

< 0.05

< 0.05

76



## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### Polychlorinated Biphenyls Analysis - Soil

|                                 |       |             |                | Oly Olliol II         | iatea Bipilei         | iyio Ailaiye          | ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                       |                       |                       |                       |
|---------------------------------|-------|-------------|----------------|-----------------------|-----------------------|-----------------------|--|-----------------------|-----------------------|-----------------------|-----------------------|
| DATE RECEIVED: 2012-09-04       |       |             |                |                       |                       |                       |  | ı                     | DATE REPORT           | ED: 2012-09-13        |                       |
|                                 |       | SAMPLE DESC | RIPTION:       | C2-12-12-A            | C2-12-12-B            | C2-12-13-A            | C2-12-13-B                             | C2-12-14-A            | C2-12-14-B            | C2-12-MW1-A           | C2-12-MW1-B           |
|                                 |       | SAMP        | LE TYPE:       | Soil                  | Soil                  | Soil                  | Soil                                   | Soil                  | Soil                  | Soil                  | Soil                  |
|                                 |       | DATE S      | AMPLED:        | 2012-08-25            | 2012-08-25            | 2012-08-25            | 2012-08-25                             | 2012-08-25            | 2012-08-25            | 2012-08-25            | 2012-08-25            |
| Parameter                       | Unit  | G/S         | RDL            | 3678304               | 3678305               | 3678306               | 3678307                                | 3678321               | 3678322               | 3678323               | 3678325               |
| Aroclor 1242                    | mg/kg |             | 0.05           | <0.05                 | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 | <0.05                 |
| Aroclor 1254                    | mg/kg |             | 0.05           | < 0.05                | <0.05                 | < 0.05                | <0.05                                  | < 0.05                | < 0.05                | < 0.05                | <0.05                 |
| Aroclor 1260                    | mg/kg |             | 0.05           | < 0.05                | < 0.05                | < 0.05                | < 0.05                                 | < 0.05                | < 0.05                | < 0.05                | < 0.05                |
| Total Polychlorinated Biphenyls | mg/kg |             | 0.05           | < 0.05                | <0.05                 | < 0.05                | <0.05                                  | < 0.05                | < 0.05                | < 0.05                | <0.05                 |
| Surrogate                       | Unit  | Acceptable  | e Limits       |                       |                       |                       |  |                       |                       |                       |                       |
| Decachlorobiphenyl              | %     | 50-15       | 50             | 82                    | 82                    | 84                    | 84                                     | 85                    | 86                    | 84                    | 85                    |
|                                 |       |             | LE TYPE:       | C2-12-MW2-A<br>Soil   | C2-12-MW2-A-D<br>Soil | C2-12-MW3-A<br>Soil   | C2-12-MW3-B<br>Soil                    | C2-12-MW4-A<br>Soil   | C2-12-MW4-B<br>Soil   | C2-12-MW5-A<br>Soil   | C2-12-MW5-A-D<br>Soil |
| Parameter                       | Unit  | G/S         | AMPLED:<br>RDL | 2012-08-25<br>3678326 | 2012-08-25<br>3678328 | 2012-08-25<br>3678329 | 2012-08-25<br>3678331                  | 2012-08-25<br>3678332 | 2012-08-25<br>3678333 | 2012-08-24<br>3678334 | 2012-08-24<br>3678335 |
| Aroclor 1242                    | mg/kg | 0/3         | 0.05           | <0.05                 | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 | <0.05                 |
| Aroclor 1254                    | mg/kg |             | 0.05           | <0.05                 | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 | <0.05                 |
| Aroclor 1260                    | mg/kg |             | 0.05           | <0.05                 | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 | <0.05                 |
| Total Polychlorinated Biphenyls | mg/kg |             | 0.05           | <0.05                 | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 | <0.05                 |
| Surrogate                       | Unit  | Acceptable  |                | <0.03                 | <0.03                 | <b>\0.03</b>          | <0.03                                  | <0.03                 | <b>VO.00</b>          | <0.03                 | <0.03                 |
| Decachlorobiphenyl              | %     | 50-15       |                | 88                    | 88                    | 94                    | 87                                     | 90.8                  | 82                    | 85                    | 80                    |
|                                 |       | SAMPLE DESC | RIPTION:       | C2-12-MW5-B<br>Soil   | C2-12-MW6-A<br>Soil   | C2-12-MW6-B<br>Soil   | C2-12-MW7-A<br>Soil                    | C2-12-MW7-B<br>Soil   | C2-12-MW8-A<br>Soil   | C2-12-MW8-B<br>Soil   |                       |
|                                 |       | _           | AMPLED:        | 2012-08-24            | 2012-08-24            | 2012-08-24            | 2012-08-24                             | 2012-08-24            | 2012-08-24            | 2012-08-24            |                       |
| Parameter                       | Unit  | G/S         | RDL            | 3678336               | 3678337               | 3678338               | 3678339                                | 3678341               | 3678343               | 3678346               |                       |
| Aroclor 1242                    | mg/kg |             | 0.05           | 115                   | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 |                       |
| Aroclor 1254                    | mg/kg |             | 0.05           | 146                   | < 0.05                | <0.05                 | <0.05                                  | < 0.05                | <0.05                 | < 0.05                |                       |
| Aroclor 1260                    | mg/kg |             | 0.05           | 107                   | < 0.05                | < 0.05                | < 0.05                                 | < 0.05                | < 0.05                | < 0.05                |                       |
| Total Polychlorinated Biphenyls | mg/kg |             | 0.05           | 123                   | <0.05                 | <0.05                 | <0.05                                  | <0.05                 | <0.05                 | <0.05                 |                       |
| Surrogate                       | Unit  | Acceptable  |                |                       |                       |                       |  |                       |                       |                       |                       |
| Decachlorobiphenyl              | %     | 50-15       | 50             | 90                    | 83                    | 83                    | 84                                     | 84                    | 87                    | 84                    |                       |
|                                 |       |             |                |                       |                       |                       |  |                       |                       |                       |                       |

Comments: RDL - Reported Detection Limit; G / S - Guideline / Standard

3678251-3678346 Results are based on the dry weight of the sample.

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## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

ATTENTION TO: Brandon Mac Kay

|                           |              |             | Po                                     | olychlorina                                 | ated Biphen                                 | yls Analysi                                 | s - Water                                   |   |   |   |   |
|---------------------------|--------------|-------------|--|---|---|---|---|---|---|---|---|
| DATE RECEIVED: 2012-09-04 |              |             |  |   |   |   |   | [   | DATE REPORT                                 | ED: 2012-09-13                                |   |
| Parameter                 | Unit         | _           | RIPTION:<br>LE TYPE:<br>AMPLED:<br>RDL | C2-12-MW1<br>Water<br>2012-08-24<br>3678347 | C2-12-MW2<br>Water<br>2012-08-24<br>3678348 | C2-12-MW3<br>Water<br>2012-08-24<br>3678349 | C2-12-MW4<br>Water<br>2012-08-24<br>3678350 | C2-12-MW5<br>Water<br>2012-08-25<br>3678351 | C2-12-MW6<br>Water<br>2012-08-25<br>3678352 | C2-12-MW6-D<br>Water<br>2012-08-25<br>3678353 | C2-12-MW7<br>Water<br>2012-08-25<br>3678354 |
| Aroclor 1242              | μg/L         | 6/8         | 0.01                                   | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01   | <0.01                                       |
| Aroclor 1254              | μg/L         |             | 0.01                                   | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01   | <0.01                                       |
| Aroclor 1260              | μg/L         |             | 0.01                                   | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01   | <0.01                                       |
| Polychlorinated Biphenyls | μg/L         |             | 0.01                                   | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01                                       | <0.01   | <0.01                                       |
| Surrogate                 | Unit         | Acceptabl   | e Limits                               |   |   |   |   |   |   |   |   |
| Decachlorobiphenyl        | %            | 50-1        | 50                                     | 83  | 82  | 83  | 76  | 84  | 92  | 90  | 88  |
|                           |              | SAMPLE DESC | _                                      | C2-12-MW8                                   | Method Blank                                |   |   |   |   |   |   |
| Parameter                 | Unit         | _           | LE TYPE:<br>AMPLED:<br>RDL             | Water<br>2012-08-25                         | Water<br>2012-08-28<br>3678359              |   |   |   |   |   |   |
| Aroclor 1242              |              | 6/5         | 0.01                                   | <b>3678355</b> <0.01                        | <0.01                                       |   |   |   |   |   |   |
| Aroclor 1254              | μg/L<br>μg/L |             | 0.01                                   | <0.01                                       | <0.01                                       |   |   |   |   |   |   |
| Aroclor 1260              | μg/L         |             | 0.01                                   | <0.01                                       | <0.01                                       |   |   |   |   |   |   |
| Polychlorinated Biphenyls | μg/L         |             | 0.01                                   | <0.01                                       | <0.01                                       |   |   |   |   |   |   |
| Surrogate                 | Unit         | Acceptabl   |  |   |   |   |   |   |   |   |   |
| Decachlorobiphenyl        | %            | 50-1        |  | 90  | 94  |   |   |   |   |   |   |

Comments: RDL - Reported Detection Limit; G / S - Guideline / Standard



## **Certificate of Analysis**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### **Total Petroleum Hydrocarbon Analysis - Soil**

|                                |       |      |   | ta:  | ann riyaroo                                | a. 5011 / 111a1                            | , 0.0 00.1                                   |  |  |  |  |
|--------------------------------|-------|------|---|--|--|--|--|--|--|--|--|
| DATE RECEIVED: 2012-09-04      |       |      |   |  |  |  |  | ı  | DATE REPORT                                | ED: 2012-09-13                             |  |
| Parameter                      | Unit  | _    | CRIPTION:<br>PLE TYPE:<br>SAMPLED:<br>RDL | C2-12-1-A<br>Soil<br>2012-08-25<br>3678251 | C2-12-1-B<br>Soil<br>2012-08-25<br>3678268 | C2-12-2-A<br>Soil<br>2012-08-25<br>3678269 | C2-12-2-A-D<br>Soil<br>2012-08-25<br>3678270 | C2-12-2-B<br>Soil<br>2012-08-25<br>3678271 | C2-12-3-A<br>Soil<br>2012-08-25<br>3678272 | C2-12-3-B<br>Soil<br>2012-08-25<br>3678273 | C2-12-4-A<br>Soil<br>2012-08-25<br>3678277 |
| Total Purgeable Hydrocarbons   | mg/kg |      | 10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  |
| Total Extractable Hydrocarbons | mg/kg |      | 10  | 280  | 11   | 261  | 351  | 11   | <10  | <10  | 26   |
| Total Petroleum Hydrocarbons   | mg/kg |      | 10  | 280  | 11   | 261  | 351  | 11   | <10  | <10  | 26   |
|                                |       |      | CRIPTION:<br>PLE TYPE:<br>SAMPLED:        | C2-12-4-B<br>Soil<br>2012-08-25            | C2-12-5-A<br>Soil<br>2012-08-25            | C2-12-5-B<br>Soil<br>2012-08-25            | C2-12-6-A<br>Soil<br>2012-08-25              | C2-12-6-B<br>Soil<br>2012-08-25            | C2-12-7-A<br>Soil<br>2012-08-25            | C2-12-7-B<br>Soil<br>2012-08-25            | C2-12-8-A<br>Soil<br>2012-08-25            |
| Parameter                      | Unit  | G/S  | RDL                                       | 3678282                                    | 3678283                                    | 3678286                                    | 3678288                                      | 3678289                                    | 3678290                                    | 3678292                                    | 3678293                                    |
| Total Purgeable Hydrocarbons   | mg/kg |      | 10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  |
| Total Extractable Hydrocarbons | mg/kg |      | 10  | <10  | 60   | <10  | <10  | 18   | 300  | 77   | 59   |
| Total Petroleum Hydrocarbons   | mg/kg |      | 10  | <10  | 60   | <10  | <10  | 18   | 300  | 77   | 59   |
|                                |       | DATE | PLE TYPE:<br>SAMPLED:                     | C2-12-8-B<br>Soil<br>2012-08-25            | C2-12-9-A<br>Soil<br>2012-08-25            | C2-12-9-B<br>Soil<br>2012-08-25            | C2-12-10-A<br>Soil<br>2012-08-25             | C2-12-10-B<br>Soil<br>2012-08-25           | C2-12-11-A<br>Soil<br>2012-08-25           | C2-12-11-A-D<br>Soil<br>2012-08-25         | C2-12-11-B<br>Soil<br>2012-08-25           |
| Parameter                      | Unit  | G/S  | RDL                                       | 3678294                                    | 3678295                                    | 3678296                                    | 3678297                                      | 3678298                                    | 3678299                                    | 3678301                                    | 3678302                                    |
| Total Purgeable Hydrocarbons   | mg/kg |      | 10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  |
| Total Extractable Hydrocarbons | mg/kg |      | 10  | 35   | 15   | 28   | 20   | <10  | 130  | 160  | <10  |
| Total Petroleum Hydrocarbons   | mg/kg |      | 10  | 35   | 15   | 28   | 20   | <10  | 130  | 160  | <10  |
|                                |       |      | CRIPTION:<br>PLE TYPE:<br>SAMPLED:        | C2-12-12-A<br>Soil<br>2012-08-25           | C2-12-12-B<br>Soil<br>2012-08-25           | C2-12-13-A<br>Soil<br>2012-08-25           | C2-12-13-B<br>Soil<br>2012-08-25             | C2-12-14-A<br>Soil<br>2012-08-25           | C2-12-14-B<br>Soil<br>2012-08-25           | C2-12-MW1-A<br>Soil<br>2012-08-25          | C2-12-MW1-E<br>Soil<br>2012-08-25          |
| Parameter                      | Unit  | G/S  | RDL                                       | 3678304                                    | 3678305                                    | 3678306                                    | 3678307                                      | 3678321                                    | 3678322                                    | 3678323                                    | 3678325                                    |
| Total Purgeable Hydrocarbons   | mg/kg |      | 10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  | <10  |
| Total Extractable Hydrocarbons | mg/kg |      | 10  | 20   | <10  | <10  | <10  | 40   | <10  | 20   | 50   |
| Total Petroleum Hydrocarbons   | mg/kg |      | 10  | 20   | <10  | <10  | <10  | 40   | <10  | 20   | 50   |
|                                |       |      |   |  |  |  |  |  |  |  |  |





### **Certificate of Analysis**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### **Total Petroleum Hydrocarbon Analysis - Soil**

| DATE RECEIVED: 2012-09-04      |       |               |                 |                       |                       |                       |                       |                       | DATE REPORTI          | ED: 2012-09-13        |                       |
|--------------------------------|-------|---------------|-----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|                                |       | SAMPLE DES    | CRIPTION:       | C2-12-MW2-A           | C2-12-MW2-A-D         | C2-12-MW3-A           | C2-12-MW3-B           | C2-12-MW4-A           | C2-12-MW4-B           | C2-12-MW5-A           | C2-12-MW5-A-I         |
|                                |       | SAM           | PLE TYPE:       | Soil                  |
| Parameter                      | Unit  | DATE S<br>G/S | SAMPLED:<br>RDL | 2012-08-25<br>3678326 | 2012-08-25<br>3678328 | 2012-08-25<br>3678329 | 2012-08-25<br>3678331 | 2012-08-25<br>3678332 | 2012-08-25<br>3678333 | 2012-08-24<br>3678334 | 2012-08-24<br>3678335 |
|                                |       | 6/5           |                 |                       |                       |                       |                       |                       |                       |                       |                       |
| Total Purgeable Hydrocarbons   | mg/kg |               | 10              | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   |
| Total Extractable Hydrocarbons | mg/kg |               | 10              | 40                    | 40                    | 130                   | <10                   | 90                    | <10                   | 100                   | 120                   |
| Total Petroleum Hydrocarbons   | mg/kg |               | 10              | 40                    | 40                    | 130                   | <10                   | 90                    | <10                   | 100                   | 120                   |
|                                |       | SAMPLE DES    | CRIPTION:       | C2-12-MW5-B           | C2-12-MW6-A           | C2-12-MW6-B           | C2-12-MW7-A           | C2-12-MW7-B           | C2-12-MW8-A           | C2-12-MW8-B           |                       |
|                                |       | SAM           | PLE TYPE:       | Soil                  |                       |
|                                |       | DATES         | SAMPLED:        | 2012-08-24            | 2012-08-24            | 2012-08-24            | 2012-08-24            | 2012-08-24            | 2012-08-24            | 2012-08-24            |                       |
| Parameter                      | Unit  | G/S           | RDL             | 3678336               | 3678337               | 3678338               | 3678339               | 3678341               | 3678343               | 3678346               |                       |
| Total Purgeable Hydrocarbons   | mg/kg | ·             | 10              | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   | <10                   |                       |
| Total Extractable Hydrocarbons | mg/kg |               | 10              | <10                   | 90                    | <10                   | 240                   | 140                   | 1100                  | 20                    |                       |
| Total Petroleum Hydrocarbons   | mg/kg |               | 10              | <10                   | 90                    | <10                   | 240                   | 140                   | 1100                  | 20                    |                       |

Comments:

RDL - Reported Detection Limit; G / S - Guideline / Standard

3678251-3678346 Results are based on the dry weight of the sample.

Recovery of toluene-d8 surrogate added to sample prior to TPGH analysis: %

Total Petroleum Hydrocarbons (TPH, n-C5 - n-C32); Calculated based on addition of n-C5 to n-C10 fraction (purgeable method) and n-C10 to n-C32 fraction (TEH extraction).

Total Extractable Hydrocarbons (TEH, n-C10 - n-C32); Calculated based on all extractable compounds using n-eicosane response.

Total Purgeable Hydrocarbons (TPGH, n- C5 - n-C10); Calculated based on all purgeable compounds using toluene response.

Sample is blank corrected.

Sample holding time exceeded.

Certified By:

M-



### **Certificate of Analysis**

**AGAT WORK ORDER: 12E638576 PROJECT NO: Soil and Water Sample** 

**ATTENTION TO: Brandon Mac Kay** 

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### **Total Petroleum Hydrocarbon Analysis - Water**

| DATE RECEIVED: 2012-09-04      |      |               |                                    |                                  |                                     |                       |                       | [                     | DATE REPORT           | ED: 2012-09-13        |                       |
|--------------------------------|------|---------------|------------------------------------|----------------------------------|-------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|                                |      | SAMPLE DES    | CRIPTION:<br>PLE TYPE:             | C2-12-MW1<br>Water               | C2-12-MW2<br>Water                  | C2-12-MW3<br>Water    | C2-12-MW4<br>Water    | C2-12-MW5<br>Water    | C2-12-MW6<br>Water    | C2-12-MW6-D<br>Water  | C2-12-MW7<br>Water    |
| Parameter                      | Unit | DATE S<br>G/S | SAMPLED:<br>RDL                    | 2012-08-24<br>3678347            | 2012-08-24<br>3678348               | 2012-08-24<br>3678349 | 2012-08-24<br>3678350 | 2012-08-25<br>3678351 | 2012-08-25<br>3678352 | 2012-08-25<br>3678353 | 2012-08-25<br>3678354 |
| Total Purgeable Hydrocarbons   | mg/L |               | 0.1                                | <0.1                             | <0.1                                | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| Total Extractable Hydrocarbons | mg/L |               | 0.1                                | 0.3                              | <0.1                                | 0.2                   | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| Total Petroleum Hydrocarbons   | mg/L |               | 0.1                                | 0.3                              | <0.1                                | 0.2                   | <0.1                  | <0.1                  | <0.1                  | <0.1                  | <0.1                  |
| Surrogate                      | Unit | Acceptab      | le Limits                          |                                  |                                     |                       |                       |                       |                       |                       |                       |
| Toluene-d8 (BTEX)              | %    | 50-1          | 50                                 | 106                              | 106                                 | 106                   | 104                   | 106                   | 106                   | 106                   | 107                   |
| o-Terphenyl (TEH)              | %    | 50-1          | 50                                 | 101                              | 100                                 | 101                   | 100                   | 99                    | 98                    | 99                    | 100                   |
|                                |      | _             | CRIPTION:<br>PLE TYPE:<br>SAMPLED: | C2-12-MW8<br>Water<br>2012-08-25 | Method Blank<br>Water<br>2012-08-28 |                       |                       |                       |                       |                       |                       |
| Parameter                      | Unit | G/S           | RDL                                | 3678355                          | 3678359                             |                       |                       |                       |                       |                       |                       |
| Total Purgeable Hydrocarbons   | mg/L |               | 0.1                                | <0.1                             | <0.1                                |                       |                       |                       |                       |                       |                       |
| Total Extractable Hydrocarbons | mg/L |               | 0.1                                | 1.5                              | <0.1                                |                       |                       |                       |                       |                       |                       |
| Total Petroleum Hydrocarbons   | mg/L |               | 0.1                                | 1.5                              | <0.1                                |                       |                       |                       |                       |                       |                       |

Comments:

RDL - Reported Detection Limit; G / S - Guideline / Standard

Unit

%

%

Toluene-d8 (BTEX)

o-Terphenyl (TEH)

Surrogate

3678347-3678359 Recovery of toluene-d8 surrogate added to sample prior to TPGH analysis: %

**Acceptable Limits** 

50-150

50-150

Total Petroleum Hydrocarbons (TPH, n-C5 - n-C32); Calculated based on addition of n-C5 to n-C10 fraction (purgeable method) and n-C10 to n-C32 fraction (TEH extraction).

106

99

Total Extractable Hydrocarbons (TEH, n-C10 - n-C32); Calculated based on all extractable compounds using n-eicosane response.

105

100

Total Purgeable Hydrocarbons (TPGH, n- C5 - n-C10); Calculated based on all purgeable compounds using toluene response.

Sample is blank corrected.

Sample holding time exceeded.



### **Certificate of Analysis**

AGAT WORK ORDER: 12E638576 **PROJECT NO: Soil and Water Sample** 

**ATTENTION TO: Brandon Mac Kay** 

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

### CCME / Alberta Tier 1 Metals (Total) + Hg

| DATE RECEIVED: 2012-09-04 |      |              |                                    |                                  |                       |                                  |                                     | [                     | DATE REPORT           | ED: 2012-09-13        |  |
|---------------------------|------|--------------|------------------------------------|----------------------------------|-----------------------|----------------------------------|-------------------------------------|-----------------------|-----------------------|-----------------------|--|
|                           |      | SAMPLE DES   | CRIPTION:<br>PLE TYPE:             | C2-12-MW1<br>Water               | C2-12-MW2<br>Water    | C2-12-MW3<br>Water               | C2-12-MW4<br>Water                  | C2-12-MW5<br>Water    | C2-12-MW6<br>Water    | C2-12-MW6-D<br>Water  |  |
| Parameter                 | Unit | DATE:<br>G/S | SAMPLED:<br>RDL                    | 2012-08-24<br>3678347            | 2012-08-24<br>3678348 | 2012-08-24<br>3678349            | 2012-08-24<br>3678350               | 2012-08-25<br>3678351 | 2012-08-25<br>3678352 | 2012-08-25<br>3678353 |  |
| Total Arsenic             | mg/L | 0.005        | 0.001                              | 0.005                            | 0.006                 | 0.007                            | 0.005                               | 0.003                 | 0.008                 | 0.008                 |  |
| Fotal Cadmium             | mg/L | 0.000017     | 0.000016                           | 0.000102                         | 0.000071              | 0.000043                         | 0.000104                            | 0.000096              | 0.000116              | 0.000075              |  |
| Total Chromium            | mg/L |              | 0.001                              | 0.007                            | 0.165                 | 0.020                            | 0.348                               | 0.029                 | 0.204                 | 0.103                 |  |
| Total Copper              | mg/L | 0.002        | 0.002                              | 0.011                            | 0.019                 | 0.018                            | 0.015                               | 0.015                 | 0.025                 | 0.020                 |  |
| Total Lead                | mg/L | 0.001        | 0.001                              | 0.003                            | 0.004                 | 0.004                            | 0.001                               | 0.002                 | 0.005                 | 0.003                 |  |
| Total Nickel              | mg/L | 0.025        | 0.01                               | 0.05                             | 0.14                  | 0.06                             | 0.03                                | 0.03                  | 0.04                  | 0.03                  |  |
| Total Zinc                | mg/L | 0.03         | 0.001                              | 18.4                             | 10.3                  | 0.978                            | 26.0                                | 0.313                 | 0.262                 | 0.225                 |  |
| Total Mercury             | mg/L | 0.000026     | 0.000025                           | <0.000025                        | <0.000025             | <0.000025                        | <0.000025                           | <0.000025             | <0.000025             | <0.000025             |  |
|                           |      | _            | CRIPTION:<br>PLE TYPE:<br>SAMPLED: | C2-12-MW7<br>Water<br>2012-08-25 |                       | C2-12-MW8<br>Water<br>2012-08-25 | Method Blank<br>Water<br>2012-08-28 |                       |                       |                       |  |
| Parameter                 | Unit | G/S          | RDL                                | 3678354                          | RDL                   | 3678355                          | 3678359                             |                       |                       |                       |  |
| Total Arsenic             | mg/L | 0.005        | 0.001                              | 0.015                            | 0.001                 | 800.0                            | <0.001                              |                       |                       |                       |  |
| Total Cadmium             | mg/L | 0.000017     | 0.000160                           | <0.000160                        | 0.000016              | 0.000372                         | <0.000016                           |                       |                       |                       |  |
| Total Chromium            | mg/L |              | 0.001                              | 1.02                             | 0.001                 | 0.018                            | 0.001                               |                       |                       |                       |  |
| Total Copper              | mg/L | 0.002        | 0.002                              | 0.052                            | 0.002                 | 0.021                            | < 0.002                             |                       |                       |                       |  |
| Total Lead                | mg/L | 0.001        | 0.001                              | 0.003                            | 0.001                 | 0.002                            | < 0.001                             |                       |                       |                       |  |

0.01

0.001

0.000025

RDL - Reported Detection Limit; G / S - Guideline / Standard: Refers to ABTier1 GW (Ag, F)

0.025

0.03

0.01

0.001

0.000026 0.000025

0.34

0.292

< 0.000025

mg/L

mg/L

mg/L

3678347-3678359 < - Values refer to Report Detection Limit.

Total Nickel

Total Zinc

Total Mercury

Certified By:

0.07

0.123

< 0.000025

< 0.01

0.002

< 0.000025





### **Guideline Violation**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

**ATTENTION TO: Brandon Mac Kay** 

| SAMPLEID | SAMPLE TITLE | GUIDELINE          | ANALYSIS PACKAGE                              | PARAMETER     | GUIDEVALUE | RESULT   |
|----------|--------------|--------------------|---|---------------|------------|----------|
| 3678347  | C2-12-MW1    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000102 |
| 3678347  | C2-12-MW1    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.011    |
| 3678347  | C2-12-MW1    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.001      | 0.003    |
| 3678347  | C2-12-MW1    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.05     |
| 3678347  | C2-12-MW1    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.03       | 18.4     |
| 3678348  | C2-12-MW2    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Arsenic | 0.005      | 0.006    |
| 3678348  | C2-12-MW2    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000071 |
| 3678348  | C2-12-MW2    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.019    |
| 3678348  | C2-12-MW2    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.001      | 0.004    |
| 3678348  | C2-12-MW2    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.14     |
| 3678348  | C2-12-MW2    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.03       | 10.3     |
| 3678349  | C2-12-MW3    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Arsenic | 0.005      | 0.007    |
| 3678349  | C2-12-MW3    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000043 |
| 3678349  | C2-12-MW3    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.018    |
| 3678349  | C2-12-MW3    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.001      | 0.004    |
| 3678349  | C2-12-MW3    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.06     |
| 3678349  | C2-12-MW3    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.03       | 0.978    |
| 3678350  | C2-12-MW4    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000104 |
| 3678350  | C2-12-MW4    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.015    |
| 3678350  | C2-12-MW4    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.03     |
| 3678350  | C2-12-MW4    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.03       | 26.0     |
| 3678351  | C2-12-MW5    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000096 |
| 3678351  | C2-12-MW5    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.015    |
| 3678351  | C2-12-MW5    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.001      | 0.002    |
| 3678351  | C2-12-MW5    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.03     |
| 3678351  | C2-12-MW5    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.03       | 0.313    |
| 3678352  | C2-12-MW6    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Arsenic | 0.005      | 0.008    |
| 3678352  | C2-12-MW6    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000116 |
| 3678352  | C2-12-MW6    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.025    |
| 3678352  | C2-12-MW6    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.001      | 0.005    |
| 3678352  | C2-12-MW6    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.04     |
| 3678352  | C2-12-MW6    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.03       | 0.262    |
| 3678353  | C2-12-MW6-D  | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Arsenic | 0.005      | 0.008    |
| 3678353  | C2-12-MW6-D  | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Cadmium | 0.000017   | 0.000075 |
| 3678353  | C2-12-MW6-D  | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.020    |
| 3678353  | C2-12-MW6-D  | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.001      | 0.003    |
| 3678353  | C2-12-MW6-D  | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.03     |
| 3678353  | C2-12-MW6-D  | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.023      | 0.225    |
| 3678354  | C2-12-MW7    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Arsenic | 0.005      | 0.015    |
| 3678354  | C2-12-MW7    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Copper  | 0.002      | 0.052    |
| 3678354  | C2-12-MW7    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Lead    | 0.002      | 0.003    |
| 3678354  | C2-12-MW7    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Nickel  | 0.025      | 0.34     |
| 3678354  | C2-12-MW7    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg     | Total Zinc    | 0.025      | 0.34     |
| 3070334  | CZ-1Z-WW/    | ABTIELL GW (Ag, F) | OCIVIL / AIDERIA TIEL T IVIELAIS (TOLAI) + MY | I Oldi ZIIIC  | 0.03       | 0.292    |



### **Guideline Violation**

AGAT WORK ORDER: 12E638576
PROJECT NO: Soil and Water Sample

2910 12TH STREET NE CALGARY, ALBERTA CANADA T2E 7P7 TEL (403)735-2005 FAX (403)735-2771 http://www.agatlabs.com

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

**ATTENTION TO: Brandon Mac Kay** 

| SAMPLEID | SAMPLE TITLE | GUIDELINE          | ANALYSIS PACKAGE                          | PARAMETER     | GUIDEVALUE | RESULT   |
|----------|--------------|--------------------|---|---------------|------------|----------|
| 3678355  | C2-12-MW8    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg | Total Arsenic | 0.005      | 0.008    |
| 3678355  | C2-12-MW8    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg | Total Cadmium | 0.000017   | 0.000372 |
| 3678355  | C2-12-MW8    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg | Total Copper  | 0.002      | 0.021    |
| 3678355  | C2-12-MW8    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg | Total Lead    | 0.001      | 0.002    |
| 3678355  | C2-12-MW8    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg | Total Nickel  | 0.025      | 0.07     |
| 3678355  | C2-12-MW8    | ABTier1 GW (Ag, F) | CCME / Alberta Tier 1 Metals (Total) + Hg | Total Zinc    | 0.03       | 0.123    |



## **Quality Assurance**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

|                                  |          |         |        | Soi       | l Ana | alysis          | 5                  |       |                |          |           |                |              |             |                 |
|----------------------------------|----------|---------|--------|-----------|-------|-----------------|--------------------|-------|----------------|----------|-----------|----------------|--------------|-------------|-----------------|
| RPT Date: Sep 13, 2012           |          |         |        | DUPLICATE |       |                 | REFERENCE MATERIAL |       | TERIAL         | METHOD   | BLANK     | SPIKE          | MATRIX SPIKE |             |                 |
| PARAMETER                        | Batch    | Sample  | Dup #1 | Dup #2    | RPD   | Method<br>Blank | Measured           |       | ptable<br>nits | Recovery | 1 1 1 1 1 | ptable<br>nits | Recovery     | 1 1 1 1 1 1 | eptable<br>mits |
|                                  |          | IQ IQ   | •      | ·         |       |                 | Value              | Lower | Upper          | 7 1      | Lower     | Upper          | ,            | Lower       | Upper           |
| CCME / Alberta Tier 1 Metals (so | il) + Hg |         |        |           |       |                 |                    |       |                |          |           |                |              |             |                 |
| Arsenic                          | 733      | 3678273 | 0.9    | 1.0       | 10.5% | < 0.5           | 93%                | 80%   | 120%           |          |           |                | 93%          | 80%         | 120%            |
| Cadmium                          | 733      | 3678273 | < 0.5  | < 0.5     | 0.0%  | < 0.5           | 95%                | 80%   | 120%           |          |           |                | 94%          | 80%         | 120%            |
| Chromium                         | 733      | 3678273 | 4.7    | 4.5       | 4.3%  | < 0.5           | 100%               | 80%   | 120%           |          |           |                | 98%          | 80%         | 120%            |
| Cobalt                           | 733      | 3678273 | 1.3    | 1.3       | 0.0%  | < 0.5           | 101%               | 80%   | 120%           |          |           |                | 92%          | 80%         | 120%            |
| Lead                             | 733      | 3678273 | 2.92   | 3.31      | 12.5% | < 0.5           | 102%               | 80%   | 120%           |          |           |                | 96%          | 80%         | 120%            |
| Nickel                           | 733      | 3678273 | 3.84   | 4.04      | 5.1%  | < 0.5           | 100%               | 80%   | 120%           |          |           |                | 93%          | 80%         | 120%            |
| Zinc                             | 733      | 3678273 | 6      | 6         | 0.0%  | < 1             | 105%               | 80%   | 120%           |          |           |                | 98%          | 80%         | 120%            |
| Mercury                          | 733      | 3678273 | < 0.5  | < 0.5     | 0.0%  | < 0.5           | 99%                | 80%   | 120%           |          | 90%       | 110%           | 95%          | 80%         | 120%            |
| Soil Analysis - Copper           |          |         |        |           |       |                 |                    |       |                |          |           |                |              |             |                 |
| Copper                           | 733      | 3678273 | 4.0    | 3.9       | 2.5%  | < 0.5           | 102%               | 80%   | 120%           |          | 80%       | 120%           | 91%          | 80%         | 120%            |





## **Quality Assurance**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

AGAT WORK ORDER: 12E638576

ATTENTION TO: Brandon Mac Kay

| Trace Organics Analysis          |             |            |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
|----------------------------------|-------------|------------|---------|--------|------|--------------------|-------------------|--------------------|----------------|----------|--------------|-----------------|----------|--------|-----------------|
| RPT Date: Sep 13, 2012           |             |            | UPLICAT | E      |      | REFERENCE MATERIAL |                   | METHOD BLANK SPIKE |                |          | MATRIX SPIKE |                 |          |        |                 |
| PARAMETER                        | Batch       | Sample     | Dup #1  | Dup #2 | RPD  | Method<br>Blank    | Measured<br>Value |                    | ptable<br>nits | Recovery | 1 1 11       | eptable<br>mits | Recovery | 1 1 11 | eptable<br>mits |
|                                  |             | la la      |         | ·      |      |                    | value             | Lower              | Upper          |          | Lower        | Upper           |          | Lower  | Uppe            |
| Polychlorinated Biphenyls Analys | is - Soil   |            |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Aroclor 1242                     | 117         | 3678273    | < 0.05  | < 0.05 | NA   | < 0.05             | 96%               | 80%                | 120%           | 98%      | 70%          | 130%            | 100%     | 50%    | 150%            |
| Aroclor 1254                     | 117         | 3678273    | < 0.05  | < 0.05 | NA   | < 0.05             | 97%               | 80%                | 120%           | 120%     | 70%          | 130%            | 105%     | 50%    | 150%            |
| Aroclor 1260                     | 117         | 3678273    | < 0.05  | < 0.05 | NA   | < 0.05             | 88%               | 80%                | 120%           | 86%      | 70%          | 130%            | 110%     | 50%    | 150%            |
| Total Polychlorinated Biphenyls  | 117         | 3678273    | < 0.05  | < 0.05 | NA   | < 0.05             | 94%               | 80%                | 120%           | 101%     | 70%          | 130%            | 105%     | 50%    | 150%            |
| Polychlorinated Biphenyls Analys | is - Soil   |            |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Aroclor 1242                     | 118         | 3678307    | < 0.05  | < 0.05 | NA   | < 0.05             | 120%              | 80%                | 120%           | 101%     | 70%          | 130%            | 116%     | 50%    | 150%            |
| Aroclor 1254                     | 118         | 3678307    | < 0.05  | < 0.05 | NA   | < 0.05             | 111%              | 80%                | 120%           | 104%     | 70%          | 130%            | 119%     | 50%    | 150%            |
| Aroclor 1260                     | 118         | 3678307    | < 0.05  | < 0.05 | NA   | < 0.05             | 97%               | 80%                | 120%           | 95%      | 70%          | 130%            | 102%     | 50%    | 150%            |
| Total Polychlorinated Biphenyls  | 118         | 3678307    | <0.05   | <0.05  | NA   | < 0.05             | 111%              | 80%                | 120%           | 109%     | 70%          | 130%            | 122%     | 50%    | 150%            |
| Polychlorinated Biphenyls Analys | is - Soil   |            |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Aroclor 1242                     | 120         | 3678332    | < 0.05  | < 0.05 | 0.0% | < 0.05             | 120%              | 80%                | 120%           | 105%     | 70%          | 130%            | 115%     | 50%    | 150%            |
| Aroclor 1254                     | 120         | 3678332    | < 0.05  | < 0.05 | 0.0% | < 0.05             | 116%              | 80%                | 120%           | 103%     | 70%          | 130%            | 146%     | 50%    | 150%            |
| Aroclor 1260                     | 120         | 3678332    | < 0.05  | < 0.05 | 0.0% | < 0.05             | 108%              | 80%                | 120%           | 98%      | 70%          | 130%            | 107%     | 50%    | 150%            |
| Total Polychlorinated Biphenyls  | 120         | 3678332    | <0.05   | <0.05  | 0.0% | < 0.05             | 116%              | 80%                | 120%           | 112%     | 70%          | 130%            | 123%     | 50%    | 150%            |
| Total Petroleum Hydrocarbon Ana  | ılysis - So | oil        |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Total Purgeable Hydrocarbons     | 331         | 3678273    | <10     | <10    | NA   | < 10               | 107%              | 80%                | 120%           | 83%      | 80%          | 120%            | 84%      | 60%    | 140%            |
| Total Extractable Hydrocarbons   | 1538        | 3678273    | < 10    | < 10   | NA   | < 10               | 99%               | 80%                | 120%           | 103%     | 80%          | 120%            | 104%     | 60%    | 140%            |
| Total Petroleum Hydrocarbon Ana  | ılysis - So | oil        |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Total Purgeable Hydrocarbons     | -           | 3678307    | <10     | <10    | NA   | < 10               | 106%              | 80%                | 120%           | 85%      | 80%          | 120%            | 88%      | 60%    | 140%            |
| Total Extractable Hydrocarbons   | 1538        | 3678307    | <10     | <10    | NA   | < 10               | 101%              | 80%                | 120%           | 100%     | 80%          | 120%            | 103%     | 60%    | 140%            |
| Total Petroleum Hydrocarbon Ana  | ılvsis - So | oil        |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Total Purgeable Hydrocarbons     | -           | 3678332    | <10     | <10    | NA   | < 10               | 91%               | 80%                | 120%           | 92%      | 80%          | 120%            | 78%      | 60%    | 140%            |
| Total Petroleum Hydrocarbon Ana  | ılvsis - So | oil        |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Total Extractable Hydrocarbons   | •           | 3678332    | 90      | 83     | 8.1% | < 10               | 97%               | 80%                | 120%           | 101%     | 80%          | 120%            | 99%      | 60%    | 140%            |
| Polychlorinated Biphenyls Analys | is - Wate   | r          |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Aroclor 1242                     | 117         | 3678349    | < 0.01  | < 0.01 | NA   | < 0.01             | 102%              | 80%                | 120%           | 89%      | 70%          | 130%            | 81%      | 50%    | 150%            |
| Aroclor 1254                     | 117         | 3678349    | < 0.01  | < 0.01 | NA   | < 0.01             | 99%               | 80%                | 120%           | 98%      | 70%          |                 | 84%      | 50%    |                 |
| Aroclor 1260                     |             | 3678349    | < 0.01  | < 0.01 | NA   | < 0.01             | 100%              |                    | 120%           | 78%      |              | 130%            | 69%      |        | 150%            |
| Polychlorinated Biphenyls        |             | 3678349    | < 0.01  | < 0.01 | NA   | < 0.01             | 100%              |                    | 120%           | 88%      |              | 130%            | 78%      |        | 150%            |
| Total Petroleum Hydrocarbon Ana  | ılvsis - W  | ater       |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Total Purgeable Hydrocarbons     | -           | 3678851    | <0.1    | <0.1   | NA   | < 0.1              | 112%              | 80%                | 120%           | 114%     | 80%          | 120%            | 124%     | 70%    | 130%            |
| Total Extractable Hydrocarbons   |             | 3678349    | 0.2     | <0.1   | NA   | < 0.1              | 96%               |                    | 120%           | 89%      |              | 120%            | 92%      |        | 130%            |
| Petroleum Hydrocarbons (BTEX/F   | 1-F4) in S  | Soil (CWS) |         |        |      |                    |                   |                    |                |          |              |                 |          |        |                 |
| Benzene                          | -           | 3678273    | <0.005  | <0.005 | NA   | < 0.005            | 90%               | 80%                | 120%           | 84%      | 80%          | 120%            | 81%      | 60%    | 140%            |
| Toluene                          | 331         | 3678273    | < 0.05  | < 0.05 | NA   | < 0.05             | 91%               | 80%                | 120%           | 80%      | 80%          |                 | 79%      | 60%    | 140%            |
| Ethylbenzene                     | 331         | 3678273    | <0.01   | <0.01  | NA   | < 0.01             | 95%               |                    | 120%           | 91%      |              | 120%            | 90%      |        | 140%            |

### AGAT QUALITY ASSURANCE REPORT (V2)

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## **Quality Assurance**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

AGAT WORK ORDER: 12E638576

ATTENTION TO: Brandon Mac Kay

|                              | 1              | Trace      | Orga      | anics    | Ana  | lysis              | (Cor     | ntin                  | ued   | )        |              |       |          |       |                |
|------------------------------|----------------|------------|-----------|----------|------|--------------------|----------|-----------------------|-------|----------|--------------|-------|----------|-------|----------------|
| RPT Date: Sep 13, 2012       |                | Г          | DUPLICATE |          |      | REFERENCE MATERIAL |          | METHOD BLANK SPIKE    |       |          | MATRIX SPIKE |       |          |       |                |
| PARAMETER                    | Batch          | Sample     | Dup #1    | Dup #2   | RPD  | Method<br>Blank    | Measured | Accep<br>Measured Lim |       | Recovery | Accel<br>Lim |       | Recovery |       | ptable<br>nits |
| TANAMETER                    |                | ld         |           | Jup "2   | 2    |                    | Value    | Lower                 | Upper | ,        | Lower        | Upper | Recovery | Lower | Uppe           |
| Xylenes                      | 331            | 3678273    | <0.05     | <0.05    | NA   | < 0.05             | 90%      | 80%                   | 120%  | 84%      | 80%          | 120%  | 80%      | 60%   | 140%           |
| C6 - C10 (F1)                | 331            | 3678273    | <10       | <10      | NA   | < 10               | 107%     | 80%                   | 120%  | 83%      | 80%          | 120%  | 84%      | 60%   | 140%           |
| C10 - C16 (F2)               | 1538           | 3678273    | <10       | <10      | NA   | < 10               | 99%      | 80%                   | 120%  | 93%      | 80%          | 120%  | 103%     | 60%   | 140%           |
| C16 - C34 (F3)               | 1538           | 3678273    | 21        | 12       | NA   | < 10               | 99%      | 80%                   | 120%  | 92%      | 80%          | 120%  | 102%     | 60%   | 140%           |
| C34 - C50 (F4)               | 1538           | 3678273    | 12        | 17       | NA   | < 10               | 99%      | 80%                   | 120%  | 89%      | 80%          | 120%  | 101%     | 60%   | 140%           |
| Petroleum Hydrocarbons (BTE) | K/F1-F4) in \$ | Soil (CWS) |           |          |      |                    |          |                       |       |          |              |       |          |       |                |
| Benzene                      | 332            | 3678307    | < 0.005   | < 0.005  | NA   | < 0.005            | 101%     | 80%                   | 120%  | 83%      | 80%          | 120%  | 84%      | 60%   | 140%           |
| Toluene                      | 332            | 3678307    | < 0.05    | < 0.05   | NA   | < 0.05             | 81%      | 80%                   | 120%  | 80%      | 80%          | 120%  | 78%      | 60%   | 140%           |
| Ethylbenzene                 | 332            | 3678307    | < 0.01    | < 0.01   | NA   | < 0.01             | 102%     | 80%                   | 120%  | 91%      | 80%          | 120%  | 90%      | 60%   | 140%           |
| Xylenes                      | 332            | 3678307    | < 0.05    | < 0.05   | NA   | < 0.05             | 109%     | 80%                   | 120%  | 84%      | 80%          | 120%  | 80%      | 60%   | 140%           |
| C6 - C10 (F1)                | 332            | 3678307    | <10       | <10      | NA   | < 10               | 106%     | 80%                   | 120%  | 85%      | 80%          | 120%  | 88%      | 60%   | 140%           |
| C10 - C16 (F2)               | 1538           | 3678307    | <10       | <10      | NA   | < 10               | 99%      | 80%                   | 120%  | 91%      | 80%          | 120%  | 102%     | 60%   | 140%           |
| C16 - C34 (F3)               | 1538           | 3678307    | <10       | <10      | NA   | < 10               | 99%      | 80%                   | 120%  | 86%      | 80%          | 120%  | 105%     | 60%   | 140%           |
| C34 - C50 (F4)               | 1538           | 3678307    | <10       | <10      | NA   | < 10               | 99%      | 80%                   | 120%  | 87%      | 80%          | 120%  | 103%     | 60%   | 140%           |
| Petroleum Hydrocarbons (BTE) | K/F1-F4) in S  | Soil (CWS) |           |          |      |                    |          |                       |       |          |              |       |          |       |                |
| Benzene                      | 1577           | 3678332    | < 0.005   | < 0.005  | NA   | < 0.005            | 99%      | 80%                   | 120%  | 88%      | 80%          | 120%  | 92%      | 60%   | 140%           |
| Toluene                      | 1577           | 3678332    | < 0.05    | < 0.05   | NA   | < 0.05             | 92%      | 80%                   | 120%  | 88%      | 80%          | 120%  | 88%      | 60%   | 140%           |
| Ethylbenzene                 | 1577           | 3678332    | <0.01     | <0.01    | NA   | < 0.01             | 91%      | 80%                   | 120%  | 97%      | 80%          | 120%  | 88%      | 60%   | 140%           |
| Xylenes                      | 1577           | 3678332    | < 0.05    | < 0.05   | NA   | < 0.05             | 88%      | 80%                   | 120%  | 95%      | 80%          | 120%  | 87%      | 60%   | 140%           |
| C6 - C10 (F1)                | 1577           | 3678332    | <10       | <10      | NA   | < 10               | 91%      | 80%                   | 120%  | 92%      | 80%          | 120%  | 78%      | 60%   | 140%           |
| Petroleum Hydrocarbons (BTE) | K/F1-F4) in S  | Soil (CWS) |           |          |      |                    |          |                       |       |          |              |       |          |       |                |
| C10 - C16 (F2)               | 1538           | 3678332    | <10       | <10      | NA   | < 10               | 99%      | 80%                   | 120%  | 92%      | 80%          | 120%  | 97%      | 60%   | 140%           |
| C16 - C34 (F3)               | 1538           | 3678332    | 119       | 112      | 6.0% | < 10               | 99%      | 80%                   | 120%  | 89%      | 80%          | 120%  | 98%      | 60%   | 140%           |
| C34 - C50 (F4)               | 1538           | 3678332    | 82        | 82       | 0.0% | < 10               | 99%      | 80%                   | 120%  | 90%      | 80%          | 120%  | 98%      | 60%   | 140%           |
| Petroleum Hydrocarbons (BTE) | K/F1-F4) in \  | Vater      |           |          |      |                    |          |                       |       |          |              |       |          |       |                |
| Benzene                      | 3618           | 3678851    | <0.0005   | < 0.0005 | NA   | < 0.0005           | 99%      | 80%                   | 120%  | 103%     | 80%          | 120%  | 101%     | 70%   | 130%           |
| Toluene                      | 3618           | 3678851    | <0.0005   | <0.0005  | NA   | < 0.0005           | 96%      | 80%                   | 120%  | 97%      | 80%          | 120%  | 93%      | 70%   | 130%           |
| Ethylbenzene                 | 3618           | 3678851    | <0.0005   | < 0.0005 | NA   | < 0.0005           | 96%      | 80%                   | 120%  | 100%     | 80%          | 120%  | 94%      | 70%   | 130%           |
| Xylenes                      | 3618           | 3678851    | <0.0005   | < 0.0005 | NA   | < 0.0005           | 93%      | 80%                   | 120%  | 95%      | 80%          | 120%  | 93%      | 70%   | 130%           |
| C6 - C10 (F1)                | 3618           | 3678851    | <0.1      | <0.1     | NA   | < 0.1              | 112%     | 80%                   | 120%  | 114%     | 80%          | 120%  | 124%     | 70%   | 130%           |
| C>10 - C16                   | 168            | 3678349    | <0.1      | <0.1     | NA   | < 0.1              | 104%     | 80%                   | 120%  | 90%      | 80%          | 120%  | 102%     | 70%   | 130%           |
| C>16 - C34                   | 168            | 3678349    | 0.2       | 0.1      | NA   | < 0.1              | 104%     | 80%                   | 120%  | 99%      | 80%          | 120%  | 105%     | 70%   | 130%           |
| C>34 - C50                   | 168            | 3678349    | <0.1      | <0.1     | NA   | < 0.1              | 104%     | 80%                   | 120%  |          |              |       |          |       |                |

Certified By:



AGAT QUALITY ASSURANCE REPORT (V2)

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## **Quality Assurance**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

|                                 |            |        |        |          |       |                 |          |             | _                    |        |        |       |      |                |          |     |                 |
|---------------------------------|------------|--------|--------|----------|-------|-----------------|----------|-------------|----------------------|--------|--------|-------|------|----------------|----------|-----|-----------------|
|                                 |            |        |        | Wate     | er Aı | nalysi          | S        |             |                      |        |        |       |      |                |          |     |                 |
| RPT Date: Sep 13, 2012          |            |        |        | UPLICATI | E     |                 | REFERE   | NCE MA      | TERIAL               | METHOD | BLAN   | SPIKE | MAT  | RIX SPI        | KE       |     |                 |
| PARAMETER                       | Batch      | Sample | Dup #1 | Dup #2   | RPD   | Method<br>Blank | Measured |             | Acceptable<br>Limits |        | Limite |       |      | ptable<br>nits | Recovery | Lie | eptable<br>mits |
|                                 |            | ld     |        |          |       |                 | value    | Value Lower | Upper                | ,      |        | Upper |      |                | Upper    |     |                 |
| CCME / Alberta Tier 1 Metals (T | otal) + Hg |        |        |          |       |                 |          |             |                      |        |        |       |      |                |          |     |                 |
| Total Arsenic                   | 774        | 854    | 0.003  | 0.003    | 0.0%  | < 0.001         | 90%      | 80%         | 120%                 |        |        |       | 92%  | 80%            | 120%     |     |                 |
| Total Cadmium                   | 774        | 854    | <0.    | <0.      | 0.0%  | < 0.000016      | 94%      | 80%         | 120%                 |        |        |       | 94%  | 80%            | 120%     |     |                 |
| Total Chromium                  | 774        | 854    | 0.001  | 0.001    | 0.0%  | < 0.001         | 106%     | 80%         | 120%                 |        |        |       | 102% | 80%            | 120%     |     |                 |
| Total Copper                    | 774        | 854    | 0.002  | 0.002    | 0.0%  | < 0.002         | 108%     | 80%         | 120%                 |        |        |       | 103% | 80%            | 120%     |     |                 |
| Total Lead                      | 774        | 854    | <0.001 | <0.001   | 0.0%  | < 0.001         | 103%     | 80%         | 120%                 |        |        |       | 103% | 80%            | 120%     |     |                 |
| Total Nickel                    | 774        | 854    | 0.007  | 0.007    | 0.0%  | < 0.01          | 105%     | 80%         | 120%                 |        |        |       | 104% | 80%            | 120%     |     |                 |
| Total Zinc                      | 774        | 854    | 0.005  | 0.005    | 0.0%  | < 0.001         | 98%      | 80%         | 120%                 |        |        |       | 97%  | 80%            | 120%     |     |                 |
| Total Mercury                   | 1242       | 8347   | <0.    | <0.      | 0.0%  | < 0.000025      | 103%     | 90%         | 110%                 | 101%   | 90%    | 110%  | 101% | 80%            | 120%     |     |                 |





## **Method Summary**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

|               | ••   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                      |  |  |  |  |  |  |
|---------------|--|--|----------------------|--|--|--|--|--|--|
| PARAMETER     | AGAT S.O.P                                 | LITERATURE REFERENCE                   | ANALYTICAL TECHNIQUE |  |  |  |  |  |  |
| Soil Analysis |  |  |                      |  |  |  |  |  |  |
| Arsenic       | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Cadmium       | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Chromium      | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Cobalt        | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Lead          | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Nickel        | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Zinc          | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP/MS               |  |  |  |  |  |  |
| Mercury       | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP-MS               |  |  |  |  |  |  |
| Copper        | SOIL 0390; SOIL 0110; SOIL 0120; INST 0141 | EPA SW 846-3050/6010; SHEPPARD         | ICP-MS               |  |  |  |  |  |  |

## **Method Summary**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

| PARAMETER                       | AGAT S.O.P   | LITERATURE REFERENCE                   | ANALYTICAL TECHNIQUE |
|---------------------------------|--------------|--|----------------------|
| Trace Organics Analysis         |              |  |                      |
| Benzene                         | TO 0570      | EPA SW-846 8260                        | GC/MS                |
| Toluene                         | TO 0570      | EPA SW-846 8260                        | GC/MS                |
| Ethylbenzene                    | TO 0570      | EPA SW-846 8260                        | GC/MS                |
| Xylenes                         | TO 0570      | EPA SW-846 8260                        | GC/MS                |
| C6 - C10 (F1)                   | TO 0570      | CCME Tier 1 Method                     | GC/FID               |
| C6 - C10 (F1 minus BTEX)        | TO 0570      | CCME Tier 1 Method                     | GC/FID               |
| C10 - C16 (F2)                  | TO-0560      | CCME Tier 1 Method                     | GC/FID               |
| C16 - C34 (F3)                  | TO-0560      | CCME Tier 1 Method                     | GC/FID               |
| C34 - C50 (F4)                  | TO 0560      | CCME Tier 1 Method                     | GC/FID               |
| Gravimetric Heavy Hydrocarbons  | TO 0560      | CCME Tier 1 Method                     | GC/FID               |
| Moisture Content                | TO 0560      | CCME Tier 1 Method                     | GRAVIMETRIC          |
| Toluene-d8 (BTEX)               | TO 0570      | EPA SW-846 8260                        | GC/MS                |
| Ethylbenzene-d10 (BTEX)         | TO 0570      | EPA SW-846 8260                        | GC/MS                |
| o-Terphenyl (F2-F4)             | TO 0560      | CCME Tier 1 Method                     | GC/FID               |
| Benzene                         | TO 0540      | EPA SW846 8260                         | GC/MS                |
| Toluene                         | TO 0540      | EPA SW846 8260                         | GC/MS                |
| Ethylbenzene                    | TO 0540      | EPA SW846 8260                         | GC/MS                |
| Xylenes                         | TO 0540      | EPA SW846 8260                         | GC/MS                |
| C6 - C10 (F1)                   | TO 0540      | CCME Tier 1 Method                     | GC/FID               |
| C6 - C10 (F1 minus BTEX)        | TO 0540      | CCME Tier 1 Method                     | GC/FID               |
| C>10 - C16                      | TO 0511      | CCME Tier 1 Method                     | GC/FID               |
| C>16 - C34                      | TO 0511      | CCME Tier 1 Method                     | GC/FID               |
| C>34 - C50                      | TO 0511      | CCME Tier 1 Method                     | GC/FID               |
| Toluene-d8 (BTEX)               | TO 0340      | EPA SW846 8260                         | GC/FID               |
| o-Terphenyl (F2-F4)             | TO 0511      | CCME Tier 1 Method                     | GC/FID               |
| Aroclor 1242                    | TO 0410      | EPA 8082                               | GC/ECD               |
| Aroclor 1254                    | TO 0410      | EPA 8082                               | GC/ECD               |
| Aroclor 1260                    | TO 0410      | EPA 8082                               | GC/ECD               |
| Total Polychlorinated Biphenyls | TO 0410      | EPA 8082                               | GC/ECD               |
| Decachlorobiphenyl              | TO 0410      | EPA 8082                               | GC/ECD               |
| Aroclor 1242                    | TO 0400      | EPA 8082, AEC A106.0                   | GC/ECD               |
| Aroclor 1254                    | TO 0400      | EPA 8082, AEC A106.0                   | GC/ECD               |
| Aroclor 1260                    | TO 0400      | EPA 8082, AEC A106.0                   | GC/ECD               |
| Polychlorinated Biphenyls       | TO 0400      | EPA 8082, AEC A106.0                   | GC/ECD               |
| Decachlorobiphenyl              | TO 0400      | EPA 8082, AEC A106.0                   | GC/ECD               |
| Total Purgeable Hydrocarbons    | TO 0530      | EPA SW-846 5035/8015                   | GC/FID               |
| Total Extractable Hydrocarbons  | TO 0510      | AEC G108.0                             | GC/FID               |
| Total Petroleum Hydrocarbons    | TO 0510/0530 | EPA SW-846 5035/8015, AEC G108.0       | GC/FID               |
| Total Purgeable Hydrocarbons    | TO 0530      | EPA 624 & SW-846 3810                  | GC/MS                |
| Total Extractable Hydrocarbons  | TO 0511      | AEC A108.0, EPA SW-846 3510            | GC/FID               |
| Total Petroleum Hydrocarbons    | TO 0530      | EPA 624 & SW-846 3810/3510, AEC A108.0 | GC/MS & GC/FID       |
| Toluene-d8 (BTEX)               |              |  | GC/MS                |
| o-Terphenyl (TEH)               |              |  | GC/FID               |



## **Method Summary**

CLIENT NAME: BIOGENIE, DIVISION D'ENGLOBE CORP.

PROJECT NO: Soil and Water Sample

ATTENTION TO: Brandon Mac Kay

| PARAMETER      | AGAT S.O.P           | LITERATURE REFERENCE | ANALYTICAL TECHNIQUE |
|----------------|----------------------|----------------------|----------------------|
| Water Analysis | ·                    | ·                    | ·                    |
| Total Arsenic  | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Cadmium  | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Chromium | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Copper   | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Lead     | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Nickel   | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Zinc     | WATR 0200; INST 0141 | SM 3030 E; SM 3125 B | ICP/MS               |
| Total Mercury  | WATR 0200; INST 0160 | SM 3030 E; SM 3112 B | CV/AA                |