Appendix 2

Signed off quadrant log sheets

QUADRANT NUMBER G13 PAGE 1 of 1

DESCRIPTION OF QUADRANT / ADDITIONAL INFORMATION

S4 Corridor has been removed.

EXCAVATION LOG

Date	Type*	Location	Material #	Depth	Comments
July 26/01	V	S3 Area	CEPA	—	Soil was vacuumed
July 27/01	V	S3 Area	CEPA	—	to bedrock
July 28/01	V	S3 Area	CEPA	—	

* **H** Heavy Equipment, **M** Manual, **V** Vacuum # >2000 ppm, CEPA, Tier II, Tier I.

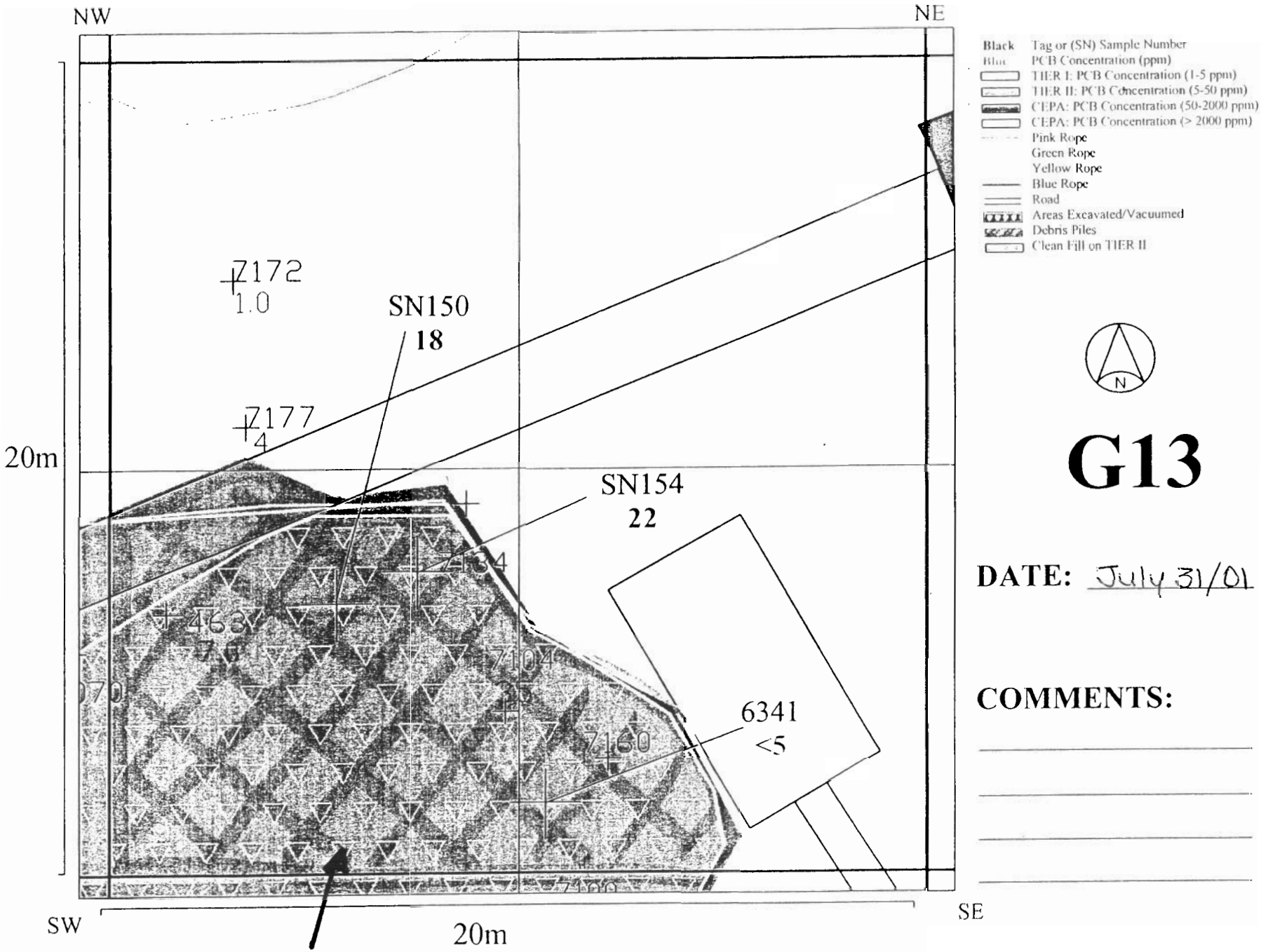
ANALYSIS LOG:

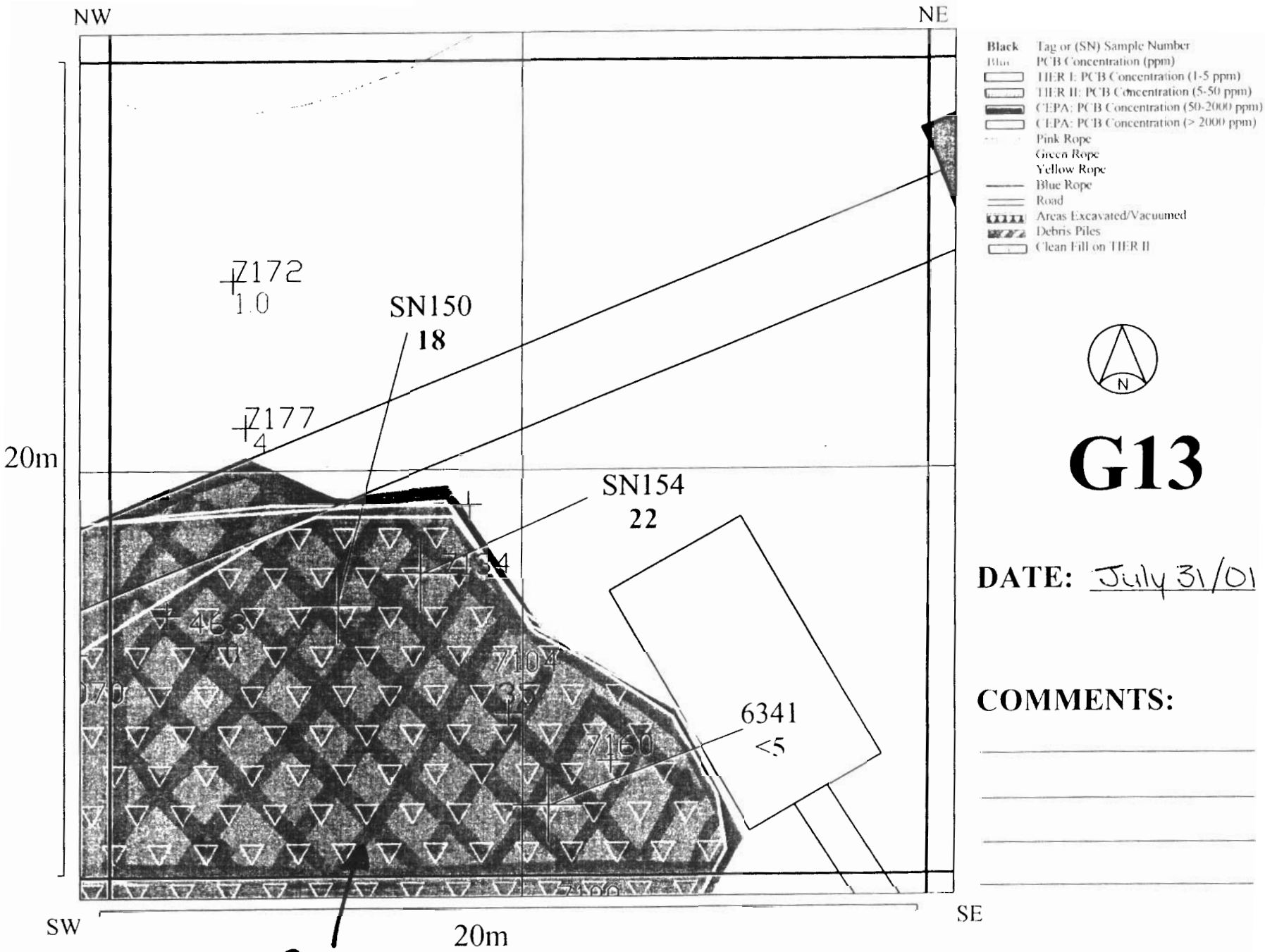
Date	Sample△	Type◇	Results (ppm)	Comments
July 18/01	024	S	1.50	Composite sample was
				taken in TIER I area
				underneath former
				corridor ⇒ sample
				confirmed TIER I soil
July 29/01	046	S	1.99	Composite sample was
				taken along the border of
				the CEPA area in S3.
				Results indicate that all
				of the CEPA soil has
				been removed ⇒ TIER I

△ Prefix RI01- ◇ **S** Soil, **W** Wood, **M** Metal, **O** Other

CERTIFICATION THAT ALL SOIL CONTAINING > 50 PPM PCBs IS REMOVED FROM QUADRANT

Queen's Representative	Aug 1/01 Date	Engineer Representative	1/08/01 Date
QC Representative	Aug 1/01 Date		


NW
NE
SW
SE
20m
20m
7172
1.0
7177
4
SN150
18
SN154
22
6341
<5
Black Tag or (SN) Sample Number
Blue PCB Concentration (ppm)
TIER I: PCB Concentration (1-5 ppm)
TIER II: PCB Concentration (5-50 ppm)
CEPA: PCB Concentration (50-2000 ppm)
CEPA: PCB Concentration (> 2000 ppm)
Pink Rope
Green Rope
Yellow Rope
Blue Rope
Road
Areas Excavated/Vacuumed
Debris Piles
Clean Fill on TIER II
N
G13
DATE: July 31/01
COMMENTS:
CLEANED TO BEDROCK (FORMER CEPA)



G13

DATE: July 31/01

COMMENTS:

CLEANED TO BEDROCK. (FORMER CEPA)

QUADRANT NUMBER G14 PAGE 1 of 2

DESCRIPTION OF QUADRANT / ADDITIONAL INFORMATION

EXCAVATION LOG

	Date	Type*	Location	Material #	Depth	Comments
A	July 20/01	M	All areas of grid	CEPA	0-30 cm	Debris was cleared off

* H Heavy Equipment, M Manual, V Vacuum # >2000 ppm, CEPA, Tier II, Tier I.

ANALYSIS LOG:

	Date	Sample△	Type◇	Results (ppm)	Comments
	July 18/01	026	S	3.7	Composite sample taken in TIER II area. Results indicate TIER I soil.
	July 18/01	025	S	1.4	Composite sample taken in TIER I area. Results indicate TIER I soil.
A	July 20/01	030	S	140.2	Composite sample was taken in CEPA area (former S4 corridor area). Results indicate that vacuuming is required.

△ Prefix RI01- ◇ S Soil, W Wood, M Metal, O Other

CERTIFICATION THAT ALL SOIL CONTAINING > 50 PPM PCBs IS REMOVED FROM QUADRANT

Queen's Representative — Aug 1/01 Date

Engineer Representative — 1/08/01 Date

QC Representative — Aug 1/01 Date

QUADRANT NUMBER G14 PAGE 2 of 2

DESCRIPTION OF QUADRANT / ADDITIONAL INFORMATION

EXCAVATION LOG

	Date	Type*	Location	Material #	Depth	Comments
B	July 29/01	V	S3 Area	CEPA	–	Soil was vacuumed to bedrock

* **H** Heavy Equipment, **M** Manual, **V** Vacuum # >2000 ppm, CEPA, Tier II, Tier I.

ANALYSIS LOG:

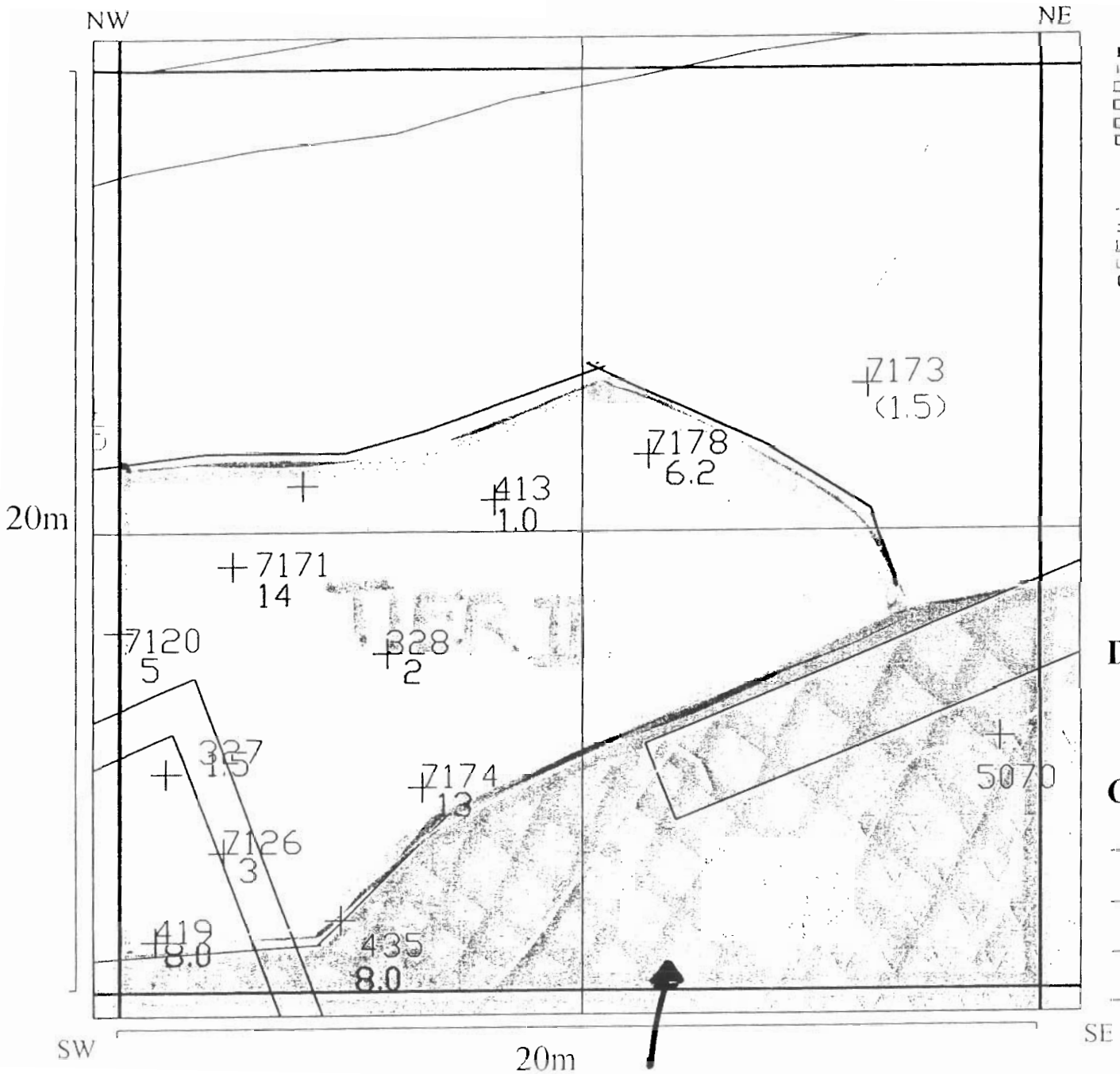
	Date	Sample△	Type◇	Results (ppm)	Comments
B	July 29/01	046	S	1.99	Composite sample taken along the border of the CEPA area in S3. Results indicate that all of the CEPA soil has been removed ⇒ TIER I

△ Prefix RI01- ◇ **S** Soil, **W** Wood, **M** Metal, **O** Other

CERTIFICATION THAT ALL SOIL CONTAINING > 50 PPM PCBs IS REMOVED FROM QUADRANT

Queen's Representative Date Engineer Representative 1/08/01 Date

QC Representative Date



Black Tag or (SN) Sample Number
PCB Concentration (ppm)
TIER I: PCB Concentration (1-5 ppm)
TIER II: PCB Concentration (5-50 ppm)
CEPA: PCB Concentration (50-2000 ppm)
CEPA: PCB Concentration (> 2000 ppm)
Pink Rope
Green Rope
Yellow Rope
Blue Rope
Road
Areas Excavated/Vacuumed
Debris Piles
Clean Fill on TIER II

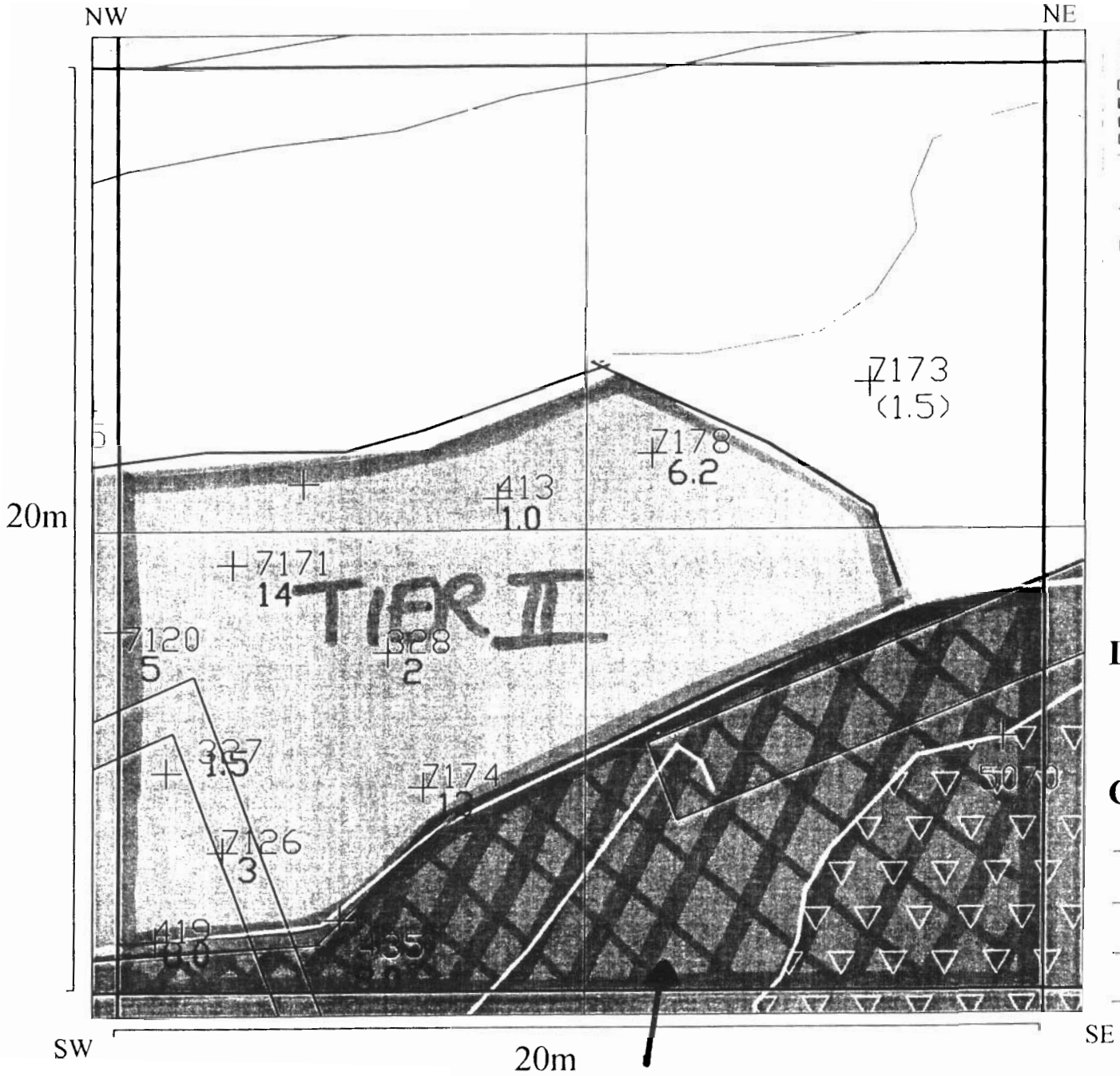
N

G14

DATE: July 31/01

COMMENTS:

CLEANED – BEDROCK (FORMER CEPA)



Black	Tag or (SN) Sample Number
Blue	PCB Concentration (ppm)
	TIER I: PCB Concentration (1-5 ppm)
	TIER II: PCB Concentration (5-50 ppm)
	CEPA: PCB Concentration (50-2000 ppm)
	CEPA: PCB Concentration (> 2000 ppm)
	Pink Rope
	Green Rope
	Yellow Rope
	Blue Rope
	Road
	Areas Excavated/Vacuumed
	Debris Piles
	Clean Fill on TIER II

G14

DATE: July 31/01

COMMENTS:

CLEANED TO BEDROCK (FORMER CEPA)

QUADRANT NUMBER H13 PAGE 1 of 1

DESCRIPTION OF QUADRANT / ADDITIONAL INFORMATION

EXCAVATION LOG

Date	Type*	Location	Material #	Depth	Comments
July 26/01	V	S3 Area	CEPA	—	Soil was
July 27/01	V	S3 Area	CEPA	—	vacuumed to
July 28/01	V	S3 Area	CEPA	—	bedrock
July 29/01	V	S3 Area	CEPA	-	

* **H** Heavy Equipment, **M** Manual, **V** Vacuum # >2000 ppm, CEPA, Tier II, Tier I.

ANALYSIS LOG:

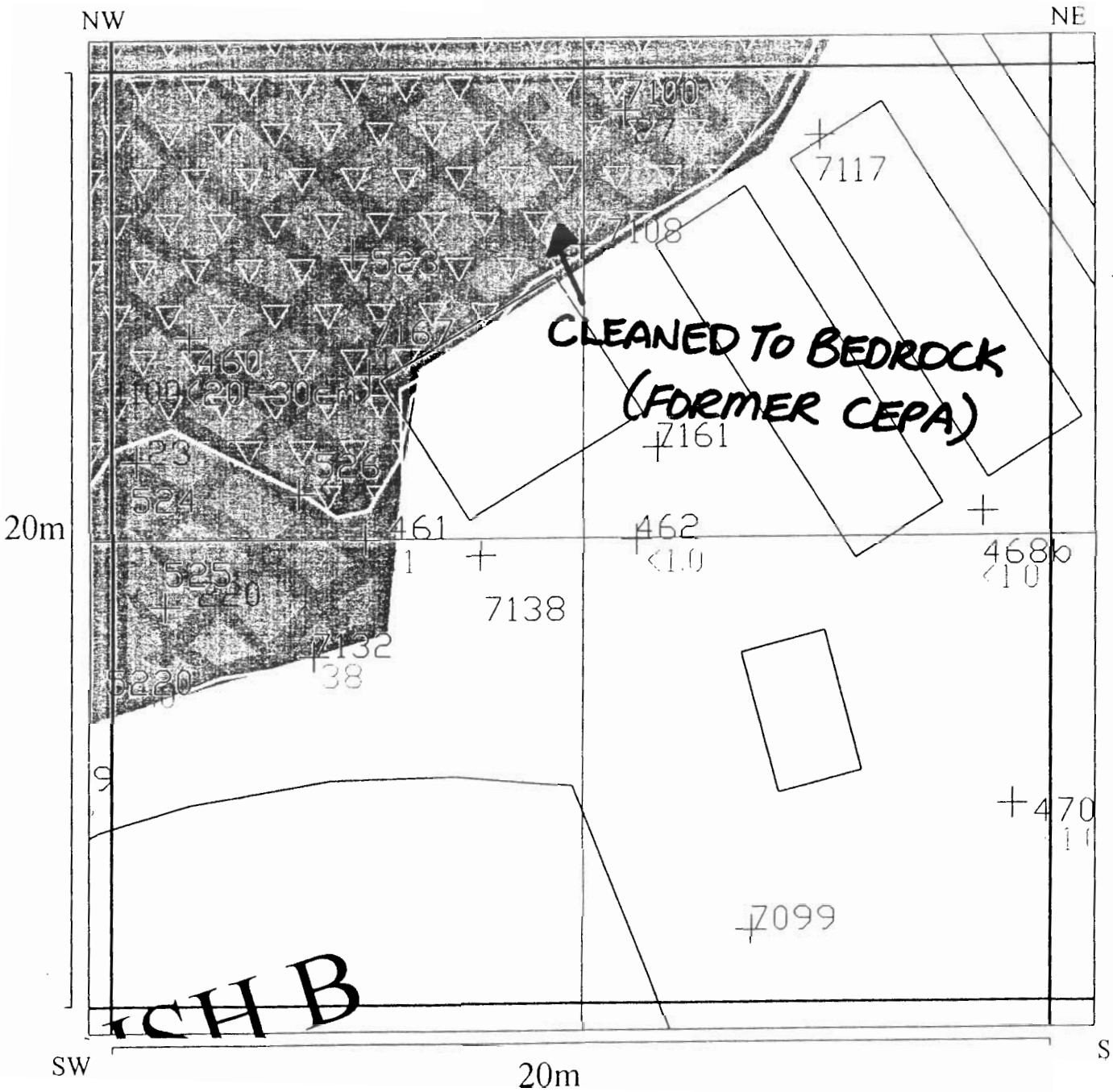
Date	Sample△	Type◇	Results (ppm)	Comments
July 29/01	081	S	3.40	Composite sample taken along the border of the CEPA area in S3. Results indicate CEPA soil has been removed ⇒ TIER I

△ Prefix RI01- ◇ **S** Soil, **W** Wood, **M** Metal, **O** Other

CERTIFICATION THAT ALL SOIL CONTAINING > 50 PPM PCBs IS REMOVED FROM QUADRANT

Queen's Representative — Aug 1/01 Date — Engineer Representative — 1/8/01 Date

QC Representative — Aug 1/01 Date



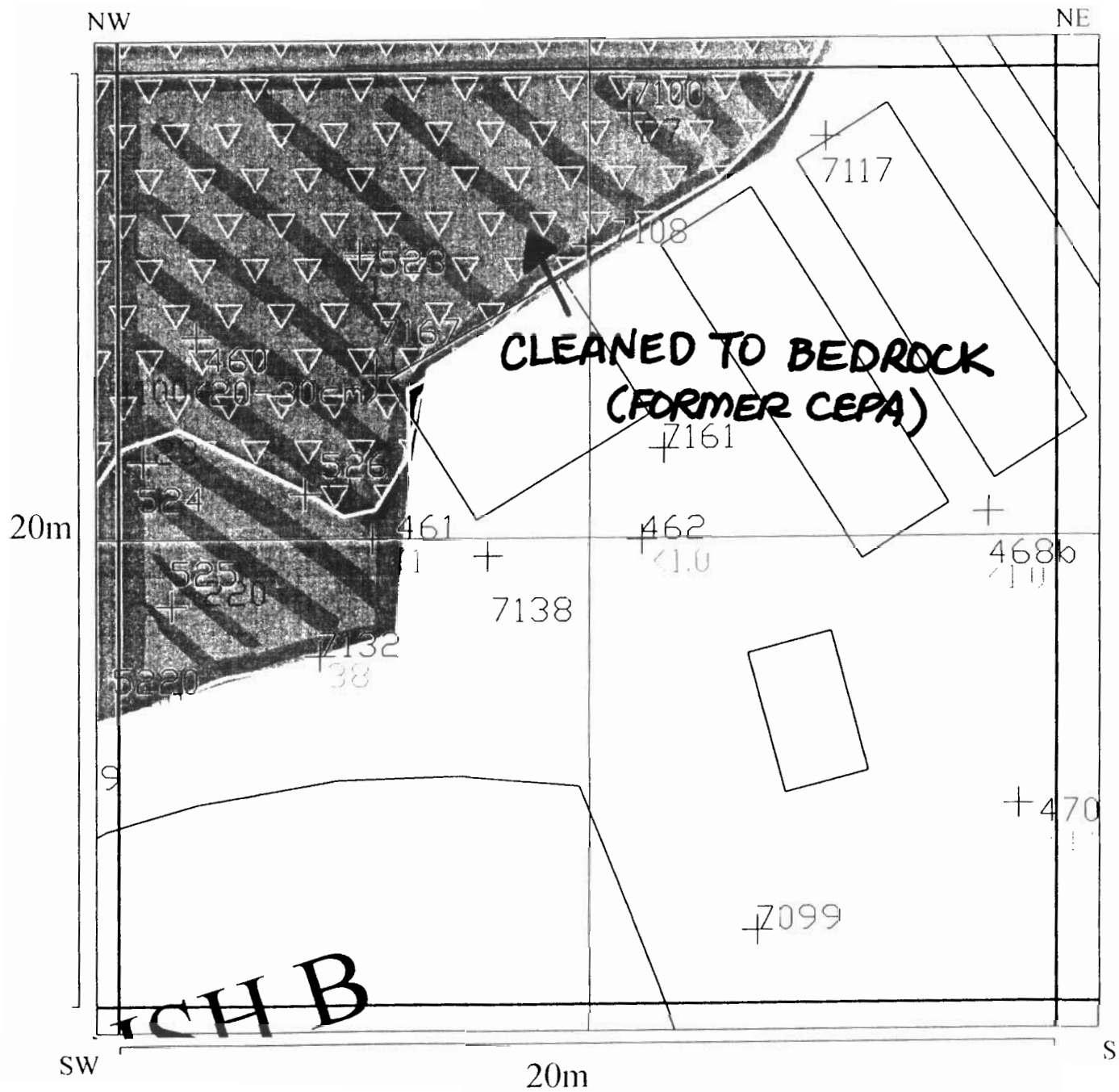
Black Tag or (SN) Sample Number
Blue PCB Concentration (ppm)
TIER I: PCB Concentration (1-5 ppm)
TIER II: PCB Concentration (5-50 ppm)
CEPA: PCB Concentration (50-2000 ppm)
CEPA: PCB Concentration (> 2000 ppm)
Pink Rope
Green Rope
Yellow Rope
Blue Rope
Road
Areas Excavated/Vacuumed
Debris Piles
Clean Fill on TIER II

H13

DATE: July 31/01

COMMENTS:

ICH B



Black Tag or (SN) Sample Number
Blue PCB Concentration (ppm)
THER I: PCB Concentration (1-5 ppm)
THER II: PCB Concentration (5-50 ppm)
CEPA: PCB Concentration (50-2000 ppm)
CEPA: PCB Concentration (> 2000 ppm)
Pink Rope
Green Rope
Yellow Rope
Blue Rope
Road
Areas Excavated/Vacuumed
Debris Piles
Clean Fill on THER II

N

H13

DATE: July 31/01

COMMENTS:

QUADRANT NUMBER H14 PAGE 1 of 1

DESCRIPTION OF QUADRANT / ADDITIONAL INFORMATION

EXCAVATION LOG

	Date	Type*	Location	Material #	Depth	Comments
A	July 20/01	H	Various parts of the grid	CEPA	0-30cm	Soil was scraped to bedrock
	July 23/01	V	All parts of grid			Soil was vacuumed to bedrock
	July 26/01	V				
	July 29/01					

* **H** Heavy Equipment, **M** Manual, **V** Vacuum # >2000 ppm, CEPA, Tier II, Tier I.

ANALYSIS LOG:

	Date	Sample△	Type◇	Results (ppm)	Comments
	July 14/01	022	S	>100	Sediment material
	July 16/01	009	S	26.9	Composite sample taken in one area of grid ⇒ TIER II
A	July 20/01	028	S	244	Area was scraped, but needs to be vacuumed ⇒ CEPA
A	July 20/01	032	S	22.6	Area was found to be TIER II ∴ further vacuuming is not required
A	July 20/01	029	S	>250	Area was scraped, but needs to be vacuumed ⇒ CEPA
	July 29/01	081	S	3.40	Composite sample taken along CEPA border ⇒ TIER I

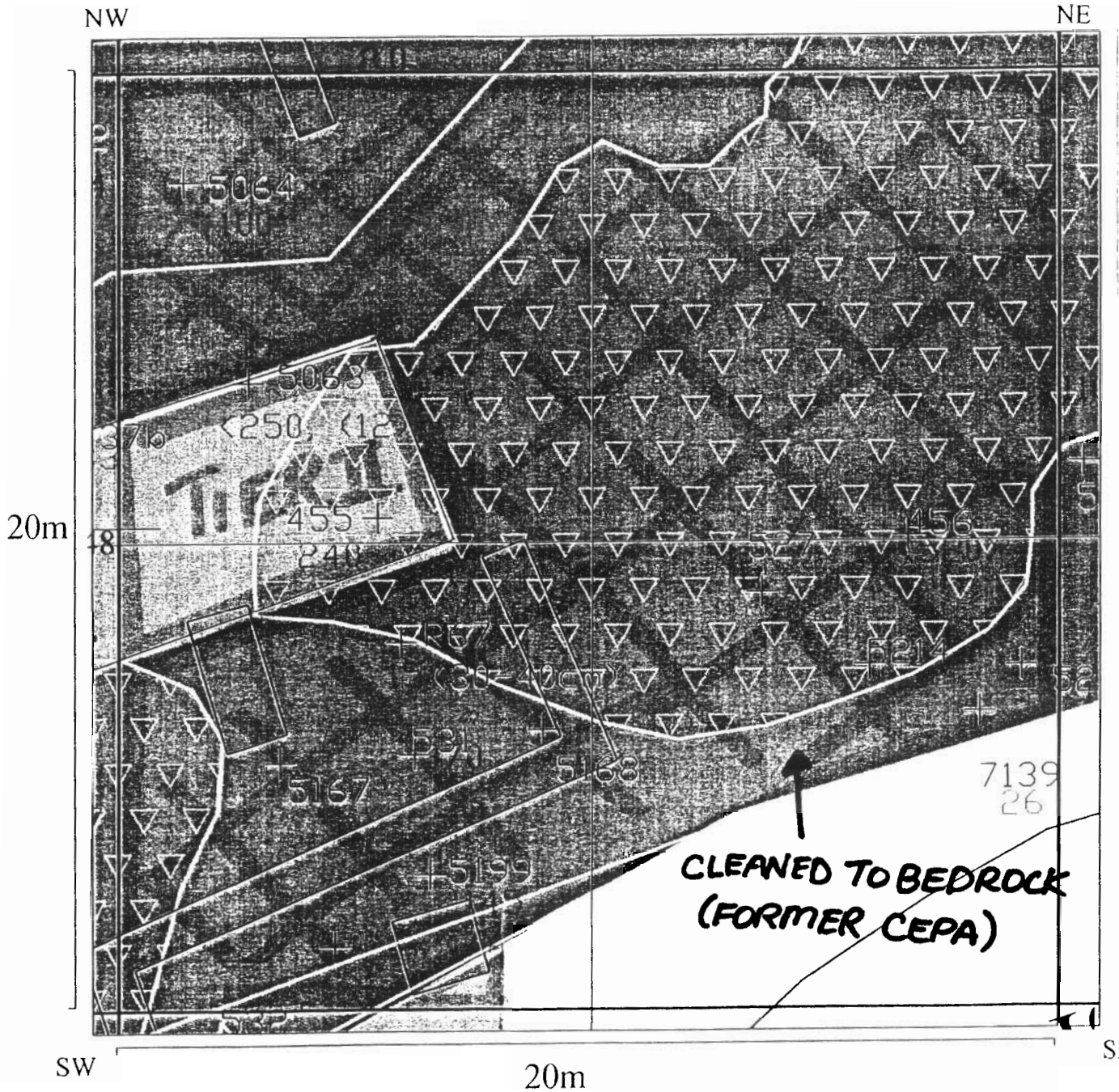
△ Prefix RI01- ◇ **S** Soil, **W** Wood, **M** Metal, **O** Other

CERTIFICATION THAT ALL SOIL CONTAINING > 50 PPM PCBs IS REMOVED FROM QUADRANT

Queen's Representative — Aug 1/01 Date

Engineer Representative — 1/08/01 Date

QC Representative — Aug 1/01 Date

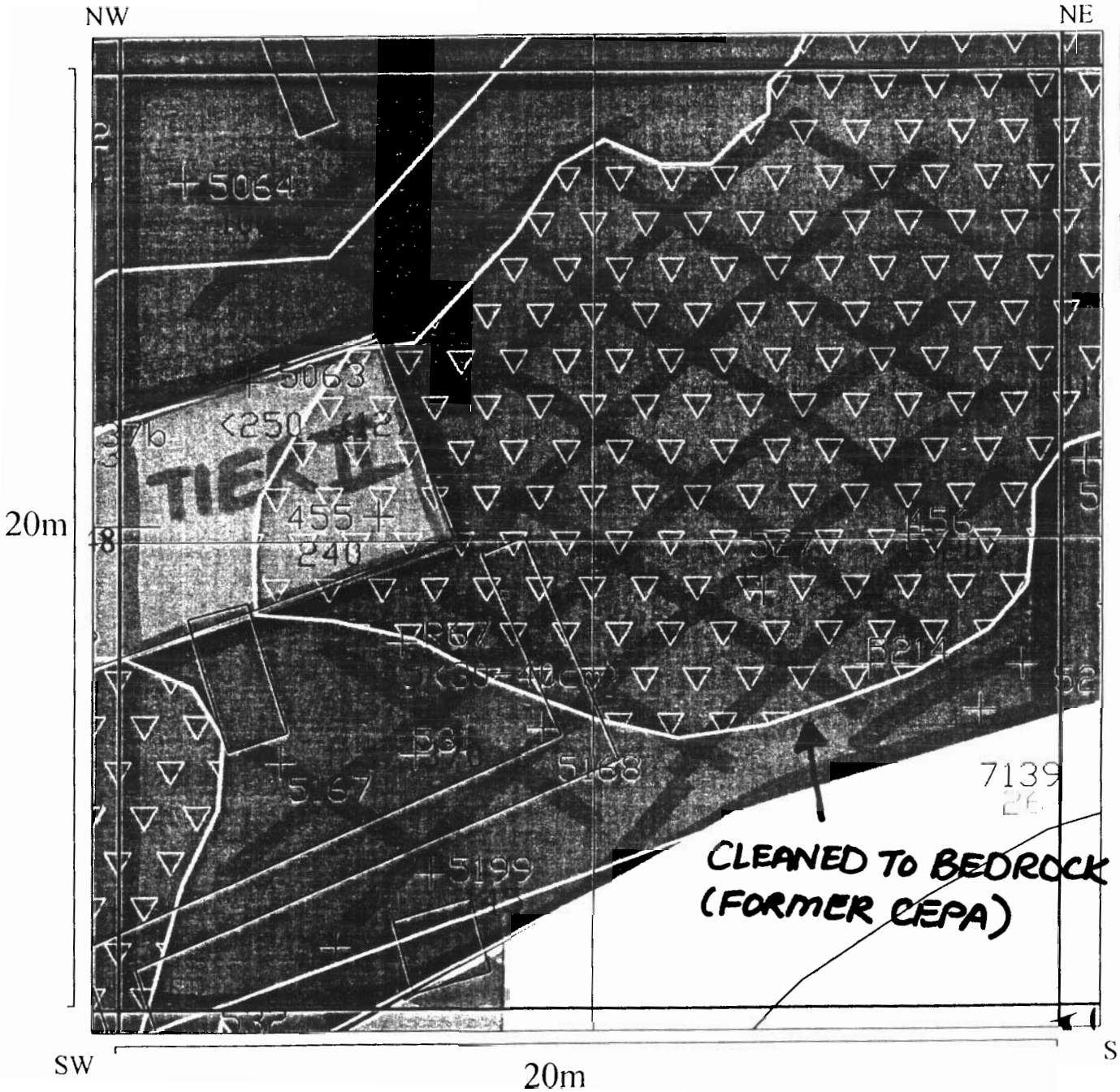


Black Tag or (SN) Sample Number
Blue PCB Concentration (ppm)
TIER I: PCB Concentration (1-5 ppm)
TIER II: PCB Concentration (5-50 ppm)
CEPA: PCB Concentration (50-2000 ppm)
CEPA: PCB Concentration (> 2000 ppm)
Pink Rope
Green Rope
Yellow Rope
Blue Rope
Road
Areas Excavated/Vacuumed
Debris Piles
Clean Fill on TIER II

H14

DATE: July 31/01

COMMENTS:



Black Tag or (SN) Sample Number
Blue PCB Concentration (ppm)
TIER I: PCB Concentration (1-5 ppm)
TIER II: PCB Concentration (5-50 ppm)
CEPA: PCB Concentration (50-2000 ppm)
CEPA: PCB Concentration (> 2000 ppm)
Pink Rope
Green Rope
Yellow Rope
Blue Rope
Road
Areas Excavated/Vacuumed
Debris Piles
Clean Fill on TIER II

N

H14

DATE: July 31/01

COMMENTS:

QUADRANT NUMBER H15

DESCRIPTION OF QUADRANT / ADDITIONAL INFORMATION

EXCAVATION LOG

Date	Type*	Location	Material #	Depth	Comments
20-JULY-01	H	–	CEPA	0-30	To bedrock. In some places ~ 50-60cm may have been taken.
22-JULY-01	H	small CEPA pile under N radar dish removed	CEPA ?	Dirtpile	–
27 July 01	V	remaining CEPA	CEPA	—	—

* **H** Heavy Equipment, **M** Manual, **V** Vacuum # >2000 ppm, CEPA, Tier II, Tier I.

ANALYSIS LOG:

Date	Sample△	Type◇	Results (ppm)	Comments
12-JULY-01	004	S	6.70	Confirm testing in TIER II - area confirmed to be TIER II
16-JULY-01	011	S	157	Area under radar dish was scraped in 2000, therefore was retested
20-JULY-01	031	S	7.80	Area under the dish is okay. NO vac. required. Cannot build road on it because it is still TIER II
22-JULY-01	021	S	15.4	former small CEPA pile removed and area under it is TIER II

△ Prefix RI01- ◇ **S** Soil, **W** Wood, **M** Metal, **O** Other

CERTIFICATION THAT ALL SOIL CONTAINING > 50 PPM PCBs IS REMOVED FROM QUADRANT

Allison Rutter 20 Aug 01
Queen's Representative Date

Engineer Representative 20/08/01
Date

QC Representative 20/8/01
Date