



2016 ANNUAL NUNAVUT WATER BOARD REPORT FOR BAF-3 FOR THE North Warning System

Contract # W8485-100224/001/NX
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CHANGE HISTORY

This sheet is a record of each issue of this document. When the revised document is issued, the previous issue is automatically superseded.

Revision	Date	Author	Pages Changed	Reason for Change
1	16-Mar-2017	W. Wyman	All	Initial Document Release
2	29-Mar-2017	W. Wyman	All	Updated as per NWSO comments.



EXECUTIVE SUMMARY

This 2016 Annual Report for the Nunavut Water Board (NWB) has been prepared by Raytheon Canada Limited (RCL) for the Department of National Defence in order to meet the requirements of the licence issued 10 September 2009 3BC-BAF0919 – Type “B”, Part B “General Conditions”, paragraph 1. This report covers the period from 01 January to 31 December 2016.

RCL is the Operation and Maintenance (O&M) Contractor for the North Warning System (NWS), including BAF-3, the unattended (unmanned) North Warning System radar site located on Brevoort Island, Nunavut. The site is visited quarterly by RCL staff based out of Iqaluit, Nunavut for preventive maintenance inspections and as required for other work.

A total of 819.9 cubic meters was drawn from the water supply lake. This is below the annual maximum of 1,750 cubic meters allowed by the current licence.

Fuel tanks within the berms were demolished in 2012 and 2013, and the berms were intentionally breached in 2012 and 2015. No effluent (berm water) samples were taken in 2016.

Hazardous waste was removed from BAF-3 for disposal outside of Nunavut. The waste went to Safety Kleen, 2730 Boulevard Industriel, Chambly, QC, J3L 4V2. The hazardous waste shipped from BAF-3 in 2016 consisted of 24 drums, 3 crates of waste batteries, 2 cylinders, and 2 wheeled fire extinguishers (with all dangerous goods removed).

Non-hazardous domestic solid waste was flown out to the Logistics Support Site in Iqaluit and disposed of at Iqaluit's landfill. RCL has documented authorization from the community for receiving the waste.

There were six outdoor spills at BAF-3 in 2016:

- a. NT-NU Spill Line Report # 16-023. On 22-Jan-2016, a threaded connection on tank W22J was found to be weeping a small amount of fuel onto snow that had accumulated on the tank. The connection was tightened, stopping the leak. The impacted snow was placed in a drum.
- b. NT-NU Spill Line Report # 16-058. On 25-Feb-2016, staff noted fuel impacted snow around the pump head on two tanks and a Pressure Relief Valve (PRV). The tanks were isolated from the system until a cause of the weep could be determined. The impacted snow was placed in a drum and the weeping components were temporarily removed from service.
- c. NT-NU Spill Line Report # 16-322. On 26-Aug-2016, staff were using a loader to move materials on-site. The Heavy Equipment Operator noticed the leak and wrapped it in absorbent to return the equipment to the building so that the leaking fitting could be repaired, stopping the leak. The leaking fitting was repaired and the spilled hydraulic fluid was cleaned up.
- d. NT-NU Spill Line Report # 16-319. On 29-Aug-2016, a mechanic was bleeding the fuel line on a truck that had stalled. The mechanic had placed a drip tray under the line, but a gust of wind blew a small amount of fuel away from the tray. Impacted gravel was scraped up and placed into a drum.
- e. NT-NU Spill Line Report # 16-329. On 03-Sep-2016, staff on-site were using the loader until they noticed a leak from a hydraulic hose. The loader was stopped and repaired, stopping the spill. Impacted gravel was scraped up and placed into a drum.
- f. NT-NU Spill Line Report # 16-330. On 06-Sep-2016, staff on-site were using the loader until they noticed a leak from a hydraulic hose. The loader was stopped and repaired, stopping the spill. Sorbents were placed on ground and booms were placed across rain runoff drainage. Impacted gravel was scraped up and placed into a drum.

The Spill Contingency Plan was successfully implemented.



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Groundwater monitoring activities (BAF-5) of the 2007 Jet A1 spill ended in 2015 as per the recommendation by Stantec Consulting Ltd. Groundwater monitoring of the 2015 Jet A1 spill continued in 2016.



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1.0 INTRODUCTION

This 2016 Annual Report for the Nunavut Water Board (NWB) has been prepared by Raytheon Canada Limited (RCL) for the Department of National Defence in order to meet the requirements of the licence issued 10 September 2009 3BC-BAF0919 – Type “B”, Part B “General Conditions”, paragraph 1. This report covers the period from 01 January to 31 December 2016.

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1.1 Report Details

Licensee: Department of National Defence, Government of Canada
Licence: 3BC-BAF0919 – Type “B”
Location: BAF-3 North Warning System Site, Brevoort Island, Qikiqtani Region, Nunavut
Report Prepared by: Raytheon Canada Limited, 29-Mar-2017
Time period covered: 01 January to 31 December 2016

2.0 WATER USE

A total of 819.9 cubic meters was drawn from the water supply lake. This is below the annual maximum of 1,750 cubic meters allowed by the current licence. See Table 2-1 for the volume of raw water drawn at BAF-3 in 2016.

Table 2-1: Monthly Raw Water Usage at BAF-3 in 2016

Month	Raw water usage (m ³)
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	301
September	518.9
October	0
November	0
December	0
TOTAL	819.9

3.0 HAZARDOUS WASTE AND WASTE OIL DISPOSAL

Hazardous waste and waste oil were sent to an approved hazardous waste disposal site outside of Nunavut as required by the licence. The hazardous waste was shipped to Safety Kleen, 2730 Boulevard Industriel, Chambly, QC, J3L 4V2. See Table 3-1 for the list of items sent for disposal.

See Annex A for the shipping document including the completed movement documents for waste regulated under the Transportation of Dangerous Goods Regulations (TDGR) and NWS Manifests for



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non-regulated waste. The hazardous waste shipped from BAF-3 in 2016 consisted of 24 drums, 3 crates of waste of waste batteries, 2 cylinders, and 2 wheeled fire extinguishers (with all dangerous goods removed).

Table 3-1: Hazardous Waste and Waste Oil Sent for Disposal from BAF-3 in 2016

Description, TDG shipping name	Quantity	Movement Document or Manifest #
Nitrogen cylinder	2 cylinders	Movement Document 2539177-2
Waste Nitrogen		
Waste batteries, wet, filled with acid	1 crate	Movement Document 2539177-2
Waste batteries, wet, non-spillable	1 crate	Movement Document 2539177-2
Waste fuel filters	1 drum	Movement Document 2539177-2
Waste Solids containing flammable liquids n.o.s. (fuel, aviation, turbine engine)		
Waste Jet A1 fuel contaminated soil	2 drums	Movement Document 2539177-2
Waste Solids containing flammable liquids n.o.s. (fuel, aviation, turbine engine)		
Waste oily rags	1 drum	Movement Document 2539177-2
Waste Solids containing flammable liquids n.o.s. (fuel, aviation, turbine engine)		
Waste Jet A1 fuel Mixture	1 drum	Movement Document 2539178-0
Waste Fuel, Aviation Turbine Engine Mixture		
Waste Jet A1 fuel	1 drum	Movement Document 2539178-0
Waste Fuel, Aviation Turbine Engine		
Waste oil (drum)	12 drums	NWS Manifest 35751, 35752, 35757, 35759, 35760
Not TDG Regulated		
Waste cooking oil	1 drum	NWS Manifest 35752
Not TDG Regulated		
Waste glycol	3 drums	NWS Manifest 35752, 35757
Not TDG Regulated		
Fire extinguisher (wheeled)	2 Units	NWS Manifest 35753, 35754
Not TDG Regulated		
Waste batteries, dry, non-regulated	1 crate	NWS Manifest 35764
Not TDG Regulated		
Waste oil filters	1 drum	NWS Manifest 35765
Not TDG Regulated		
Waste fire suppressant foam concentrate	1 drum	NWS Manifest 35768
Not TDG Regulated		

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4.0 NON-HAZARDOUS SOLID WASTE DISPOSAL

Non-hazardous domestic solid waste was flown out to the Logistics Support Site in Iqaluit and disposed of at Iqaluit's landfill. RCL has documented authorization from the community for receiving the waste.

See **Table 4-1** for the quantity of waste generated.

Table 4-1: Non-hazardous Domestic Solid Waste Sent for Disposal from BAF-3 in 2016

Month	Waste Generated (kg)
January	635
February	136.1
March	226.8
April	167.8
May	499
June	462.7
July	595.1
August	1,417.5
September	1,818.9
October	349.3
November	294.8
December	374.2
TOTAL	6,977.2

5.0 MONITORING PROGRAM

In 2016, a monitoring program was implemented at BAF-3 as required by the water licence, Part J. The monitoring program included the following:

1. Volume of raw water drawn from the water Supply Lake (BAF-1). The information gathered from this requirement is shown in **Section 2.0 Water Use**. The volume of water drawn was within the limit stated in the water licence.
2. Quality of sewage discharged from the final discharge point of the sewage disposal facility (BAF-2). The location of the sewage effluent outfall is shown in **Annex C**, including coordinates. A sump for the sewage outfall was constructed in 2010. The sewage outfall sump was pumped out once in 2016. The results are shown in **Annex D: Analysis of Discharged Sewage Effluent**.

A misinterpretation of sampling requirements led field staff to believe that samples were only required when the sump was pumped out, as opposed to sampling monthly during periods of flow (i.e. a sample every month the sewage holding tank is discharged). Corrective action will be taken to ensure this does not recur.

3. Fuel tanks within the berms were demolished in 2012 and 2013, and the berms were intentionally breached in 2012 and 2015. As there are no intact berms, no effluent (berm water) samples (BAF-4) were taken in 2016, **Annex E: Analysis of Berm Water** has been left blank.
4. Groundwater monitoring activities (BAF-5) of the 2007 Jet A1 spill ended in 2015 as per the recommendation by Stantec Consulting Ltd. Groundwater monitoring of the 2015 Jet A1 spill continued in 2016. A summary of the work completed in 2016 is included in **Annex F: Monitoring Activities**.

**6.0 SPILLS (UNAUTHORIZED DISCHARGES)**

Date, NT-NU Spill #	Product	Quantity	Cause and follow-up action	On-site location
22-Jan-2016, Spill # 16-023	Jet A1	1 L	A threaded connection on tank W22J was found to be weeping a small amount of fuel onto snow that had accumulated on the tank. The connection was tightened, stopping the leak. The impacted snow was placed in a drum. Staff on-site continue to monitor the fuel system for any leaks.	W22J (63°20'23.64"N, 64° 9'21.87"W)
25-Feb-2016, Spill # 16-058	Jet A1	Trace	<p>On 25 Feb 2016, staff noted fuel impacted snow around the pump head on two tanks and a Pressure Relief Valve (PRV). Staff determined that the pump heads were weeping only when those pumps were pumping. The tanks were isolated from the system until a cause of the weep could be determined.</p> <p>Staff investigated the extent of the impacted snow. The impacted snow was on the pumps and one chunk had fallen off onto the ground. To ensure that no fuel had wept down the sides of the tanks, staff dug down in the snow around the tanks approximately 1 m and found no sign of impacted snow. The impacted snow was removed from the pumps and PRV and all four pumps were wrapped in sorbent pads to contain any weep.</p> <p>The impacted snow was placed in a drum and the weeping components were temporarily removed from service.</p>	PGS Tanks W22G and W22J (63° 20' 24"N 64° 9' 23"W)
27-Aug-2016, Spill # 16-322	Hydraulic Fluid	1 L	On 26-Aug-2016, staff were using a loader to move materials on-site. The Heavy Equipment Operator noticed the leak and wrapped it in absorbent to return the equipment to the building so that the leaking fitting could be repaired, stopping the leak. The leaking fitting was repaired and the spilled hydraulic fluid was cleaned up.	North of water storage building (63° 20.387"N, 064° 09.347"W)
29-Aug-2016, Spill # 16-319	Jet A1	0.2 L	On 29-Aug-2016, a mechanic was bleeding the fuel line on a truck that had stalled. The mechanic had placed a drip tray under the line, but a gust of wind blew approximately 200 mL of fuel over a 0.21m ² area. Impacted gravel was scraped up and placed into a drum.	20 m west of TSM (63 20'26"N, 64 9'31"W)

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Date, NT-NU Spill #	Product	Quantity	Cause and follow-up action	On-site location
03-Sep-2016, Spill # 16-329	Hydraulic Fluid	3 L	On 03-Sep-2016, staff on-site were using the loader until they noticed a leak from a hydraulic hose. The loader was stopped and repaired, stopping the spill. Impacted gravel was scraped up and placed into a drum.	Summit (63°20'24.39"N, 64° 9'31.67"W)
06-Sep-2016, Spill # 16-330	Hydraulic Fluid	2 L	On 06-Sep-2016, staff on-site were using the loader until they noticed a leak from a hydraulic hose. The loader was stopped and repaired, stopping the spill. Although it wasn't raining at the time of the spill, there was runoff flowing near the spill. Sorbents were placed on ground and booms were placed across rain runoff drainage. Impacted gravel was scraped up and placed into a drum.	Borrow pit (63°19'40.99"N, 64° 8'25.47"W)

The Spill Contingency Plan was successfully implemented.

7.0 REVISIONS TO THE SPILL CONTINGENCY PLAN

There were no revisions to the Spill Contingency Plan in 2016.

8.0 PROGRESSIVE RECLAMATION WORK UNDERTAKEN

2016 was the second year of clean-up following the 19-Mar-2015 fuel spill. Environmental staff mobilized to the site on 13-Jun-2016 during the freshet to ensure that water control measures were in place and functioning. The facility for treating impacted water was re-established and water treatment began on 03-Jul-2016. A summary of the work completed in 2016 is included in **Annex F: Monitoring Activities**.

9.0 ACRONYMS

Table 9-1: Acronyms

Acronym	Definition
CC&C	Care, Custody, and Control
DEG	Diesel Electric Generator
DND	Department of National Defence
NWB	Nunavut Water Board
NWS	North Warning System
NWSO	North Warning System Office
O&M	Operations and Maintenance
PCB	Polychlorinated Biphenyl
RCL	Raytheon Canada Limited
TDGR	Transportation of Dangerous Goods Regulations



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ANNEX A: HAZARDOUS WASTE AND WASTE OIL DISPOSAL IN 2016

The 2016 Movement Documents for TDG Regulated waste and NWS Manifests for non-TDG Regulated waste described in Table 3-1 are below.

MOVEMENT DOCUMENT / MANIFEST DOCUMENT DE MOUVEMENT / MANIFESTE

This Movement Document/Manifest conforms to all federal and provincial transport and environmental legislation.
Ce document de mouvement/manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport.

2539177-2

Movement Document / Manifest Reference No.
N° de référence du document de mouvement/manifeste

A Generator / consigneur Producteur / expéditeur Registration No. / Provincial ID No. N° d'identification - d'ID provincial NUG-100033		B Carrier Transporteur Registration No. / Provincial ID No. N° d'identification - d'ID provincial NEAS INC		Reference No. of other movement document(s) used / N° de référence des autres documents de mouvement/manifeste utilisés																													
Company name / Nom de l'entreprise Department of National Defence / RCL Address / Adresse postale 2200 Avenue Horneil Heights, ON F0H1P0 City / Ville Tel. No. / N° de tél. 705-444-2011, 2861		Company name / Nom de l'entreprise NEAS INC Address / Adresse postale 2600 Ave. Pierre Dupuy suite 606 Montreal, QC City / Ville Tel. No. / N° de tél. 514-255-6327		C Receiver / consignee Réceptionnaire / destinataire Registration No. / Provincial ID No. N° d'identification - d'ID provincial Receiver / consignee information same as in Part A Les renseignements du réceptionnaire / destinataire est le même qu'à la Partie A <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No, complete the box below / Non, remplir le case ci-dessous																													
Shipping site address / Adresse du lieu de l'expédition ALWS LRR BAF-3 City / Ville Brevort Island NL Province Postal code / Code postal N1		Vehicle / Véhicule Trailer - Rail car No. 1 Trailer - Rail car No. 2 2' remorque - wagon Registration No. / N° d'identification Prov.		Company name / Nom de l'entreprise Mailing address / Adresse postale City / Ville Province Postal code / Code postal Tel. No. / N° de tél. Resolving site address / Adresse du lieu de destination																													
Intended Receiver / consignee SAFETY-Kleen Address / Adresse postale Clen Harbor 6788 route 132 QC J5C1A1 City / Ville Tel. No. / N° de tél. Intending site address / Adresse du lieu de l'expédition 730 boulevard Industriel City / Ville Chamblay QC Postal code / Code postal J3L4Y2		Port of entry / Point d'entrée International use only Port of exit / Point de sortie International use only Center Certification / I certify that I have received waste or recyclable material from the generator / consigneur for delivery to the receiver / consignee as set out in Part A and that the information contained in Part B is complete and correct. Attestation du transporteur : J'affirme avoir reçu les déchets ou matières recyclables du producteur / expéditeur en vue de leur livraison au réceptionnaire / destinataire, tel qu'il figure à la partie A et que les renseignements inscrits à la partie B sont exacts et complets. Name of authorized person (print) Nom de l'agent autorisé (caractères d'imprimés) GILBERT BRENEUR Year / Année Month / Mois Day / Jour 1 6 6 7 1 1 2 9		Date received / Date de réception Year / Année Month / Mois Day / Jour Time / Heure A.M. P.M. If waste or recyclable material to be transferred, specify intended company name / Si les déchets ou matières recyclables doivent être transférés, préciser le nom du destinataire. Registration No. / Provincial ID No. N° d'identification - d'ID provincial																													
Prov. code Code prov.		Shipping name Appellation réglementaire		Class / Classe Sub. class / Sous-classe Class / Classe		UN No. N° UN		Packing / mkg. gr. Qt. d'emballage / de mkg. gr.		Quantity shipped Quantité expédiée		Units Unités		Packaging / Conteneur No. / N°		Codes Hic-est		Phys. state État phys.		Quantity received Quantité reçue		Units Unités		Comments Commentaires		Handling Code / Code de manipulation		Shipment / Envoi Accepted / Refusé		Receipt Pac. / Veh.		Disposal Veh.	
Notice No. N° de notification		Notice Line No. N° de ligne de la notification		Shipment Envoi		On / De		D or R code Code E ou R		C code Code C		Basic Annex VIII or Annexe VIII de Base ou Code OCDE		H code Code H		Y code Code Y		Export Exportation		Import Importation		Customs code(s) Code(s) de douanes		If handling code "Other" (specify) Si code de manipulation « autre » (spécifier)		Receiver / consignee certification / I certify that the information contained in Part C is correct and complete. Attestation du réceptionnaire / destinataire : J'affirme que tous les renseignements à la partie C sont exacts et complets.		Name of authorized person (print) Nom de l'agent autorisé (caractères d'imprimés)		Signature Signature		Tel. No. / N° de tél.	
2-Cylinders in one crate		International use only		24 hour / 24 heures		Canister / Conteneur		1639666666		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency		Use in case of emergency	
Generator / consigneur certification: I certify that the information contained in Part A is correct and complete. Attestation du producteur / expéditeur : J'affirme que tous les renseignements à la partie A sont exacts et complets.		Name of authorized person (print) Nom de l'agent autorisé (caractères d'imprimés) P. Sheppard		Signature Signature		Tel. No. / N° de tél. 705-444-2011 ext 2861		Date shipped / Date d'expédition Year / Année Month / Mois Day / Jour Time / Heure A.M. P.M.		Scheduled arrival date / Date d'arrivée prévue Year / Année Month / Mois Day / Jour Time / Heure A.M. P.M.																							

MOE 04-1917 (07/07)

Instructions for completion and distribution on reverse / Instructions pour compléter et distribuer au verso

Copy / Copie 1 (white / blanche)

Figure 1: Movement Document 2539177-2

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MOVEMENT DOCUMENT / MANIFEST
DOCUMENT DE MOUVEMENT / MANIFESTE

This Movement document/manifest conforms to all federal and provincial transport and environmental legislation.
Ce document de mouvement/manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport.

2539178-0

Movement Document / Manifest Reference No.
N° de référence du document de mouvement/manifeste

A Generator / consigneur Producteur / expéditeur Registration No. / Provincial ID No. N° d'immatriculation - d'Id. provincial NUG 100003		B Carrier Transporteur Registration No. / Provincial ID No. N° d'immatriculation - d'Id. provincial NBS NC		Reference No. of other movement document(s) used / N° de référence des autres documents de mouvement/manifeste utilisés	
Company name / Nom de l'entreprise Department of National Defence / RCL 22 Windmill Rd Hornell Heights ON City / Ville: Hornell Heights Province: ON Postal code / Code postal: R0H 1P0 E-mail / Courriel électronique: Tel. No. / N° de tél.:		Company name / Nom de l'entreprise NBS NC 2100 Ave Pierre Dupuy Montreal QC H3C3R5 City / Ville: Montreal Province: QC Postal code / Code postal: H3C3R5 E-mail / Courriel électronique: Tel. No. / N° de tél.:		C Receiver / consignee Réceptionnaire / destinataire Registration No. / Provincial ID No. N° d'immatriculation - d'Id. provincial	
Shipping site address / Adresse du lieu de l'expédition NWS LRR BAF-3 City / Ville: Brevort Island Province: NU Postal code / Code postal: NU		Vehicle / Véhicule Trailer - Rail car No. 1 Trailer - Rail car No. 2 Port of entry / Point d'entrée: International / Only / Port of exit / Point de sortie: International / Only / Use only /		Receiver / consignee information same as in Part A Les renseignements du réceptionnaire / destinataire est le même qu'à la Partie A <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No, complete the box below / Non, remplissez la case ci-dessous	
Intended Receiver / consignee Réceptionnaire / destinataire prévu SAFETY-Kleen 27011824-1 City / Ville: Clear Harbour L7B5M6L132 Province: QC Postal code / Code postal: J5C 1K6 E-mail / Courriel électronique: Tel. No. / N° de tél.:		Center Certification / I certify that I have received waste or recyclable material from the generator / consigneur for delivery to the receiver / consignee as set out in Part A and that the information contained in Part B is complete and correct. Attestation du transporteur: J'atteste avoir reçu les déchets ou matières recyclables du producteur / expéditeur en vue de leur livraison au réceptionnaire / destinataire, tels qu'ils figurent à la partie A et que les renseignements inscrits à la partie B sont exacts et complets. Name of authorized person (print) Nom de l'agent autorisé (caractères d'imprimerie): QUENTIN BRENNER Year / Année: 16 Month / Mois: 09 Day / Jour: 12 Signature: [Signature]		Date received / Date de réception Year / Année: Month / Mois: Day / Jour: Time / Heures: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
Receiving site address / Adresse du lieu de l'expédition 2730 boulevard Industriel City / Ville: Chambly Province: QC Postal code / Code postal: J3L 4K2		Name of authorized person (print) Nom de l'agent autorisé (caractères d'imprimerie): QUENTIN BRENNER Year / Année: 16 Month / Mois: 09 Day / Jour: 12 Signature: [Signature]		If waste or recyclable material to be transferred, specify intended company name / Si les déchets ou matières recyclables doivent être transférés, précisez le nom du destinataire	
Prox. code / Code prox.		Shipping name / Appellation réglementaire		Class / Classe / Sub. class(es) / Sous-classe(s) / UN No. / N° UN /	
WASTE FUEL AVIATION TURBINE ENGINE		3		1863 41 180 L 1 01 L	
WASTE FUEL AVIATION TURBINE ENGINE		3		1863 115 80 L 1 01 L	
Notice No. / N° de notification		Notice Line No. / N° de ligne de la notification		Shipment / Envoi	
24 Flash Print 380C		24		Flash Print 380C	
24 hour international use only		24		Flash Print 380C	
Generator / consigneur certification: I certify that the information contained in Part A is correct and complete. Attestation du producteur / expéditeur: J'atteste que tous les renseignements à la partie A sont exacts et complets.		Name of authorized person (print) Nom de l'agent autorisé (caractères d'imprimerie): CIVILIAN MOBILE Year / Année: 16 Month / Mois: 09 Day / Jour: 12 Signature: [Signature]		Special handling / Manutention spéciale <input type="checkbox"/> Attached to part / <input type="checkbox"/> As follows / Comme suit	

MOE 04-1917 (07/07)

Instructions for completion and distribution on reverse / Instructions pour compléter et distribuer au verso

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Figure 2: Movement Document 2539178-0

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Canada Limited

SOW Ref: 16.F.5.d

**SHIPPING MANIFEST**

Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8

NON NEGOTIABLE

Filled By: TSHAW		Date: Aug 18, 2016 11:43 AM		TCN-35751			
Ship To: CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640		From: BAF-3, BREVOORT ISLAND, DND Storeroom Raytheon Canada Limited, NWS LSS Iqaluit, P.O. Box 1089 Iqaluit, NU, X0A 0H0 867-979-4818		Priority 0			
Attention:		Attention:		PSHEPPARD			
Carrier: NEAS		Routing: 40 x 48 x 40		Waybill #:	Total Pcs. 1 Skid		
				Total Weight: 750 LB			
QTY Order	Type	Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
1			2002406	WASTE - OIL, 45 GAL			Asset# 338945
1			2002406	WASTE - OIL, 45 GAL			Asset# 338943
1			2002406	WASTE - OIL, 45 GAL			Asset# 330947*
1			2002406	WASTE - OIL, 45 GAL			Asset# 330740
NOTE: All claims related to this shipment have to be filled with Raytheon within 45 hours of receipt.							
Received By:				Date			
Received By:				Date			

Figure 3: NWS Shipping Manifest TCN-35751

**SHIPPING MANIFEST**

Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8

NON NEGOTIABLE

Filled By: TSHAW		Date: Aug 18, 2016 11:55 AM		TCN-35752			
Ship To: CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640		From: BAF-3, BREVOORT ISLAND, DND Storeroom Raytheon Canada Limited, NWS LSS Iqaluit, P.O. Box 1089 Iqaluit, NU, X0A 0H0 867-979-4818		Priority 0			
Attention:		Attention:		PSHEPPARD			
Carrier: NEAS		Routing: 40 x 48 x 40		Waybill #:	Total Pcs. 1 Skid		
				Total Weight: 785 LB			
QTY Order	Type	Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
1			2002344	WASTE - GLYCOL (DRUM)			ASSET# 334533
1			3006485	WASTE - COOKING OIL			ASSET# 334986
1			2002406	WASTE - OIL, 45 GAL			ASSET# 339890
1			2002406	WASTE - OIL, 45 GAL			ASSET# 335349
NOTE: All claims related to this shipment have to be filled with Raytheon within 45 hours of receipt.							
Received By:				Date			
Received By:				Date			

Figure 4: NWS Shipping Manifest TCN-35752

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SOW Ref: 16.F.5.d

**SHIPPING MANIFEST**

Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8

NON NEGOTIABLE

Filled By: TSHAW		Date: Aug 18, 2016 2:43 PM		TCN-35757			
Ship To: CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640		From: BAF-3, BREVOORT ISLAND, DND Storeroom Raytheon Canada Limited, NWS LSS Iqaluit, P.O. Box 1089 Iqaluit, NU, X0A 0H0 867-979-4818		Priority 0			
Attention:		Attention:		PSHEPPARD			
Carrier: NEAS		Routing: 40 x 48 x 40 - 4 DRUMS		Waybill #:	Total Pcs. 1 Skid		
				Total Weight: 780 LB			
QTY Order	Type	Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
1			2002344	WASTE - GLYCOL (DRUM)			ASSET# 334533*,323454*
2			2002406	WASTE - OIL, 45 GAL			ASSET# 336008, 338944
NOTE: All claims related to this shipment have to be filled with Raytheon within 45 hours of receipt.							
Received By:				Date			
Received By:				Date			

Figure 5: NWS Shipping Manifest TCN-35757

**SHIPPING MANIFEST**

Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8

NON NEGOTIABLE

Filled By: TSHAW		Date: Aug 18, 2016 2:50 PM		TCN-35759			
Ship To: CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640		From: BAF-3, BREVOORT ISLAND, DND Storeroom Raytheon Canada Limited, NWS LSS Iqaluit, P.O. Box 1089 Iqaluit, NU, X0A 0H0 867-979-4818		Priority 0			
Attention:		Attention:		PSHEPPARD			
Carrier: NEAS		Routing: 40 x 48 x 40 - 4 DRUMS		Waybill #:	Total Pcs. 1 Skid		
				Total Weight: 790 LB			
QTY Order	Type	Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
2			2002406	WASTE - OIL, 45 GAL			ASSET# 339937, 339938
NOTE: All claims related to this shipment have to be filled with Raytheon within 45 hours of receipt.							
Received By:				Date			
Received By:				Date			

Figure 6: NWS Shipping Manifest TCN-35759

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SOW Ref: 16.F.5.d



SHIPPING MANIFEST

Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8

NON NEGOTIABLE

Filled By: TSHAW		Date: Aug 18, 2016 3:52 PM		TCN-35760			
Ship To: CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640			From: BAF-3, BREVOORT ISLAND, DND Storeroom Raytheon Canada Limited, NWS LSS Iqaluit, P.O. Box 1089 Iqaluit, NU, X0A 0H0 867-979-4818		Priority 0		
Attention:		PSHEPPARD					
Carrier: NEAS		Routing: 40 x 48 x 40 - 4 DRUMS		Waybill #:	Total Pcs. 1 Skid		
				Total Weight: 790 LB			
QTY Order	Type	Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
2			2002406	WASTE - OIL, 45 GAL			ASSET# 339937, 339938
2			2002357	WASTE - FUEL CONTAMINATED SOIL			ASSET# 323452, 323183*
NOTE: All claims related to this shipment have to be filled with Raytheon within 45 hours of receipt.							
Received By:				Date			
Received By:				Date			

Figure 7: NWS Shipping Manifest TCN-25760

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SOW Ref: 16.F.5.d

ANNEX B: LOCATION OF LANDFILL WITH COORDINATES



Coordinates of Landfill Location: 63° 20' 30.00"N, 64° 10' 02.00"W

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ANNEX C: SEWAGE EFFLUENT OUTFALL (BAF-2) LOCATION WITH COORDINATES



Coordinates of Sewage Outfall Location (BAF-2): 63° 20' 21.40"N, 64° 09' 26.63"W



ANNEX D: ANALYSIS OF DISCHARGED SEWAGE EFFLUENT

The sewage outfall sump was pumped out and sampled on 10 September 2016. The sample was analysed for the parameters listed in the water licence Part J, Item 3.

Table D-1: Summary of Analysis of Discharged Sewage Effluent at BAF-3 in 2016

Sample Date	Parameter				
	pH	Oil and Grease (Present - P / Absent - A)	Biological Oxygen Demand (mg/L)	Total Suspended Solids (mg/L)	Faecal Coliforms
10Sep2016	7.03	A	181	74	2,310,000

EXOVA ENVIRONMENTAL ONTARIO

Certificate of Analysis



Client: Raytheon Canada Limited Ottawa
400 Cooper St.
Ottawa, ON
K2P 2H8
Attention: Mr. Will Wyman
PO#: 15-00343-OT
Invoice to: Raytheon Canada Limited Ottawa

Report Number: 1616631
Date Submitted: 2016-09-19
Date Reported: 2016-09-26
Project: 140351
COC #: 127310

Group	Analyte	MRL	Units	Guideline	Lab I.D. Sample Matrix Sample Type Sampling Date Sample I.D.
General Chemistry	pH	1.00			1260918 Sewage
	Total Suspended Solids	2	mg/L		2016-09-10 Sewage Sample Baf 3
Oil & Grease	Oil & Grease - Mineral	1	mg/L		
	Oil & Grease - Non-mineral	1	mg/L		
	Oil & Grease - Total	1	mg/L		
Subcontract	BOD5	1	mg/L		
Visible Sheen	Visible Sheen		P/A		

Guideline = * = Guideline Exceedence
All analysis completed in Ottawa, Ontario (unless otherwise indicated by ** which indicates analysis was completed in Mississauga, Ontario).
Results relate only to the parameters tested on the samples submitted.
Methods references and/or additional QA/QC information available on request.

146 Colonnade Rd. Unit 8, Ottawa, ON K2E 7Y1

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

Page 2 of 3

Figure 8: 10-Sep-2016 sewage effluent results, Page 1 of 2



UNCLASSIFIED

SOW Ref: 16.F.5.d

EXOVA ENVIRONMENTAL ONTARIO

Certificate of Analysis



Client: Raytheon Canada Limited Ottawa
400 Cooper St.
Ottawa, ON
K2P 2H8
Attention: Mr. Will Wyman
PO#: 15-00343-OT
Invoice to: Raytheon Canada Limited Ottawa

Report Number: 1616624
Date Submitted: 2016-09-19
Date Reported: 2016-09-20
Project: 140351
COC #: 127310

Group		Analyte	MRL	Units	Guideline	Lab I.D. Sample Matrix Sample Type Sampling Date Sample I.D.
Others		Faecal Coliforms	0	ct/100mL	Water	1260906 Sewage 2016-09-10 Sewage Sample Baf 3 2310000

Guideline = * = **Guideline Exceedence**
All analysis completed in Ottawa, Ontario (unless otherwise indicated by ** which indicates analysis was completed in Mississauga, Ontario).
Results relate only to the parameters tested on the samples submitted.
Analytical Method: AMBCOLM1
additional QA/QC information available on request.
146 Colonnade Rd. Unit 8, Ottawa, ON K2E 7Y1

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

Page 2 of 2

Figure 9: 10-Sep-2016 sewage effluent results, Page 2 of 2

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ANNEX E: ANALYSIS OF BERM WATER¹

Fuel tanks within the berms were demolished in 2012 and 2013, and the berms were intentionally breached in 2012 and 2015. As there are no intact berms, no effluent (berm water) samples (BAF-4) were taken in 2016 and this section has been left blank.

¹ Effluent from bermed fuel storage facilities.



ANNEX F: MONITORING ACTIVITIES



Raytheon

Customer Success Is Our Mission



BAF-3 Jet Fuel Release 2016 Project Update

February 28, 2017



Proposed 2016 Site Efforts

- Monitor and control fuel migration
- Treat surficial contaminated media using hydrogen peroxide
- Focus will be on Jet A1 NAPL recovery efforts
 - reconstruct the water treatment system
 - system upgrades to address phenols
 - install water and product pumps in the recovery trench to create cone of depression
 - collect product that accumulates behind coffer dams
 - soil-vapor extraction
- Complete additional Site delineation of soil and water impacts
 - soil-vapor survey
- Perform pilot test of in-situ oxidation using ozone to treat subsurface soils



Proposed 2016 Actions Timeline

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Canada Limited

	2016 Season															
	March	April	May	June				July				August				September
				Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	
Discuss action plan with INAC and NWSO																
Identify equipment needs for the season																
Workplans for regulatory approval																
Equipment procurement and delivery																
Targeted snow removal																
Inspect water control structures and boom placement																
Reconstruct the water treatment system																
Operate water treatment																
Monitor accumulation of fuel in wells																
Recondition recovered fuel																
Peroxide application (poss ozone treatment for soils)																
Further delineation																
Season cleanup and winterization																
Support Manpower (Operator, Laborer, ...)						4	4	4	1-2	1-2	1-2	1-2	1-2	1-2	1-2	
Consulting Manpower	1	1	2	2	2	5	5	5	4	2	2	2	2	2	2	0.5



Monitor and Control Fuel Migration

Raytheon
Canada Limited

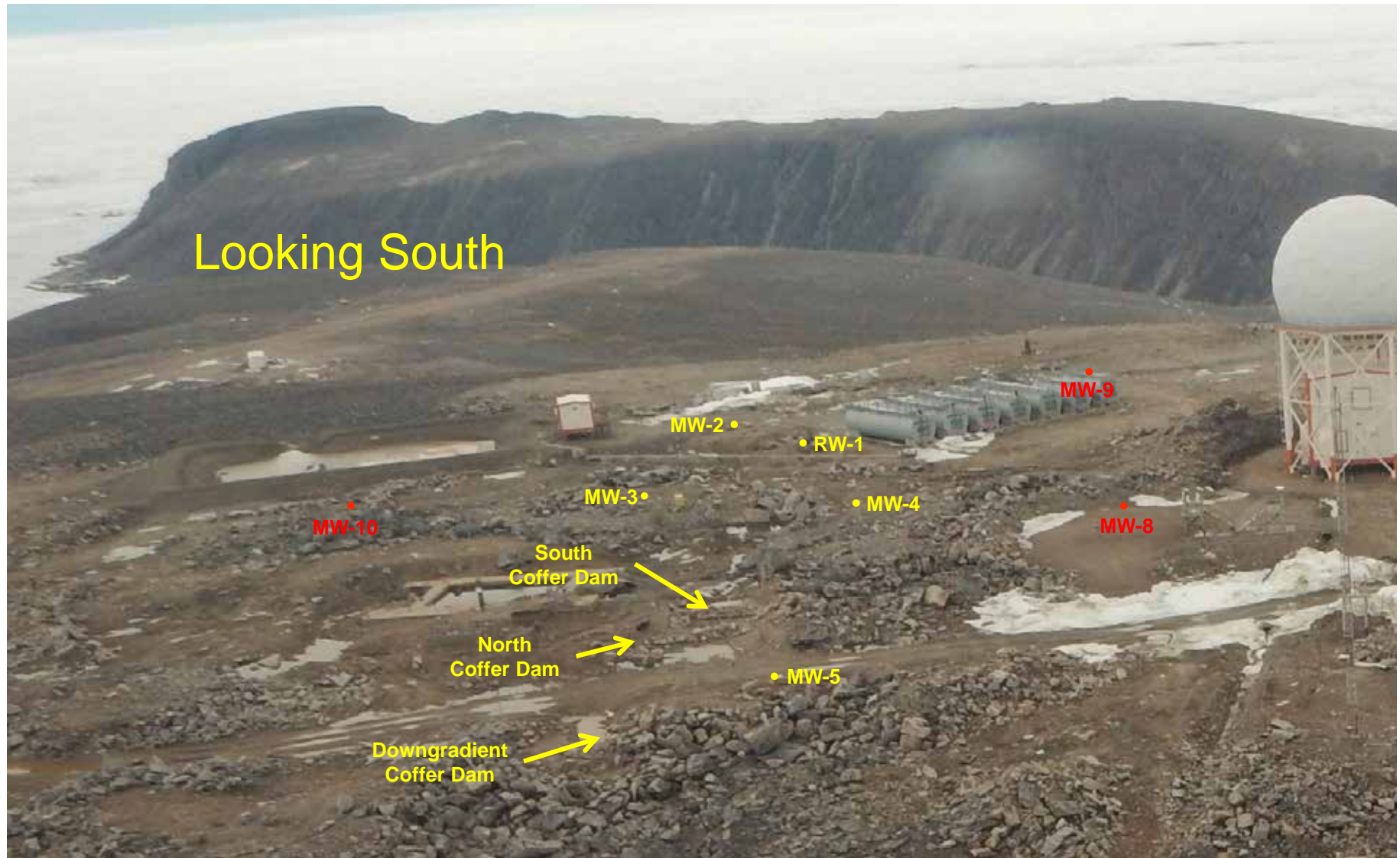
- Environmental staff arrived on site June 13, focuses on assessing site conditions and preparing to reconnect water treatment system
- Freshet was occurring, but there was no evidence of fuel migration
- Team cleared ice from coffer dams, laid out hose and electrical between recovery area and treatment, transferred water from recovery area to coffer dams
- Treatment re-started July 3





Monitor and Control Fuel Migration

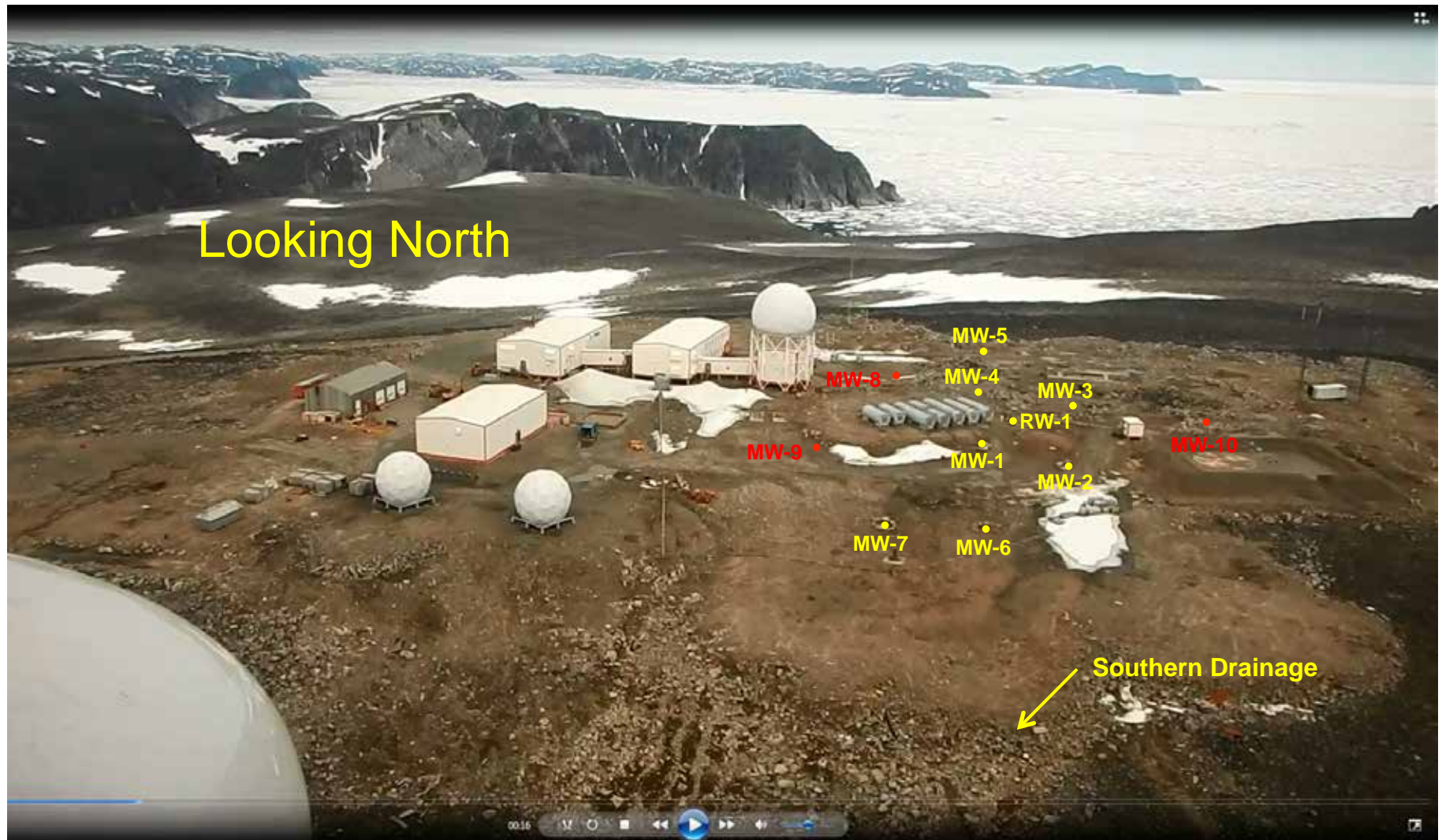
Raytheon
Canada Limited





Monitor and Control Fuel Migration

Raytheon
Canada Limited

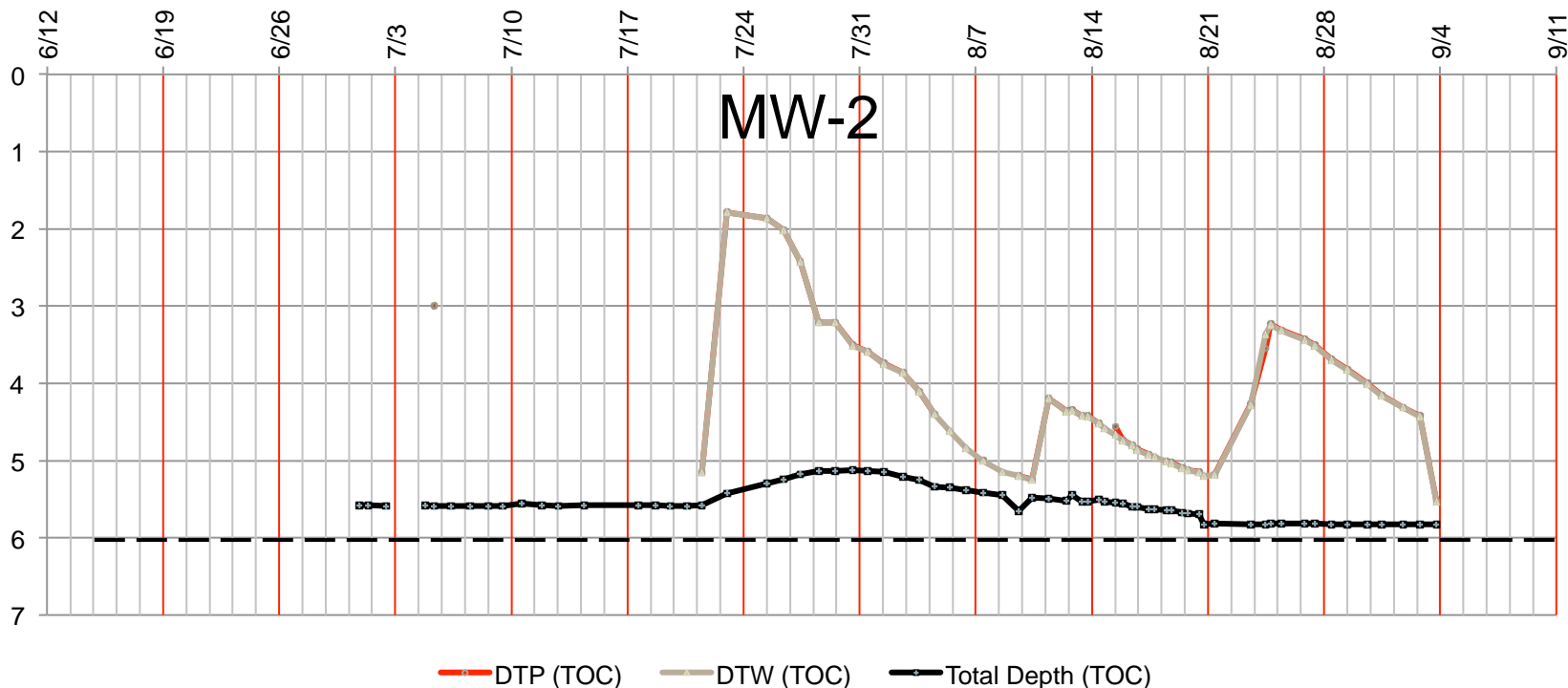




Monitor and Control Fuel Migration

Raytheon
Canada Limited

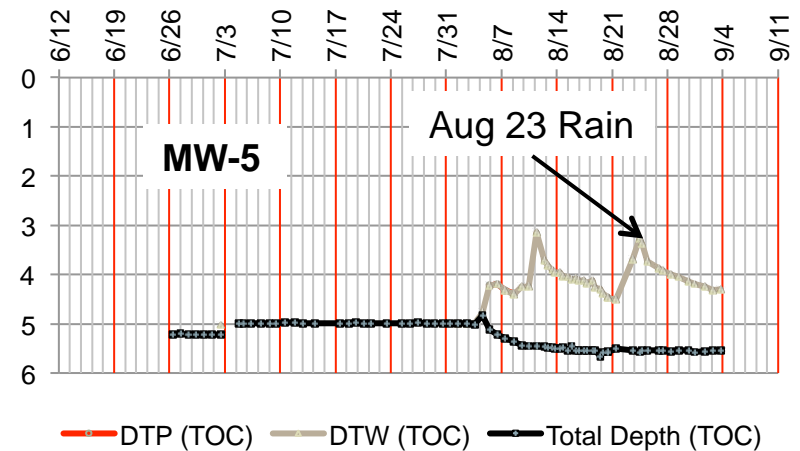
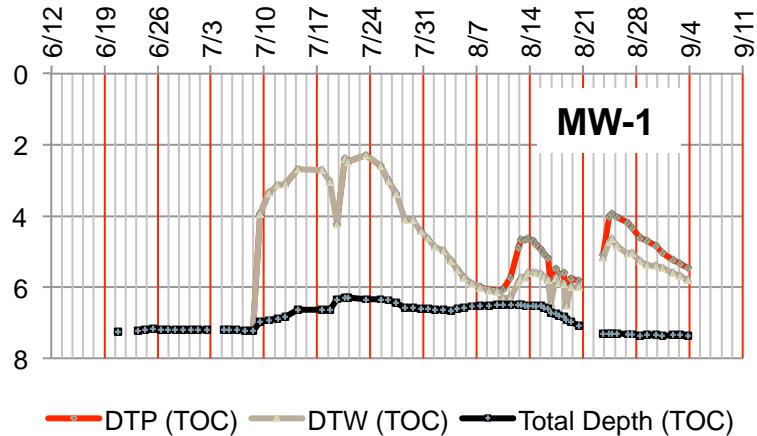
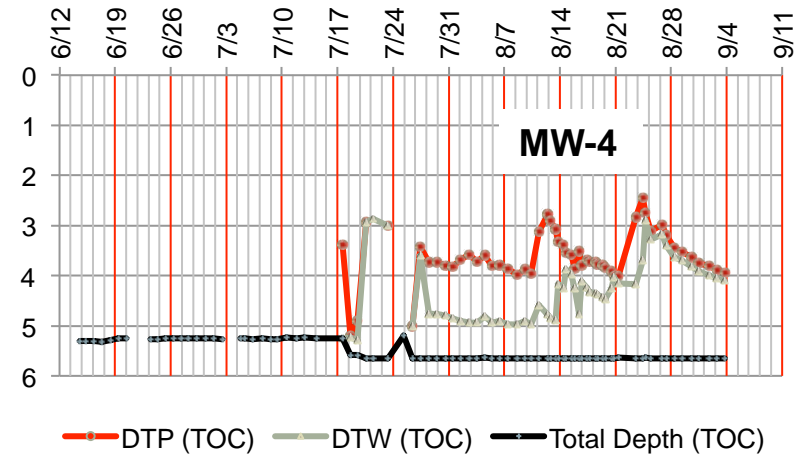
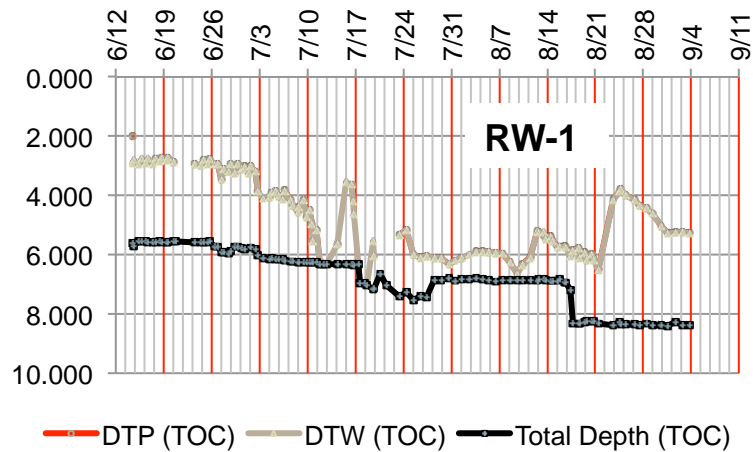
- Wells were cleared of snow to allow for monitoring of fuel levels, water levels, and total depths of each well
- Monitoring total depths provided significant insight to thawing of the permafrost and mobilization of subsurface fuel





Monitor and Control Fuel Migration

Raytheon
Canada Limited





Monitor and Control Fuel Migration

Raytheon
Canada Limited

- Cofferdams in the north drainage exhibited little evidence of fuel migration throughout the summer
 - Minor sheens were detected on the surface of intermittent stream flow
- There was sheen observed in the south drainage warranting installation of an oil water trap
- No NAPL accumulation was observed to the South until a late season (Aug 23) major rain event changed conditions, warranting installation of an additional coffer dam and booms





South Drainage

Raytheon
Canada Limited



Typical Flow Conditions



Fresh Storm Flushed NAPL

Raytheon
Canada Limited





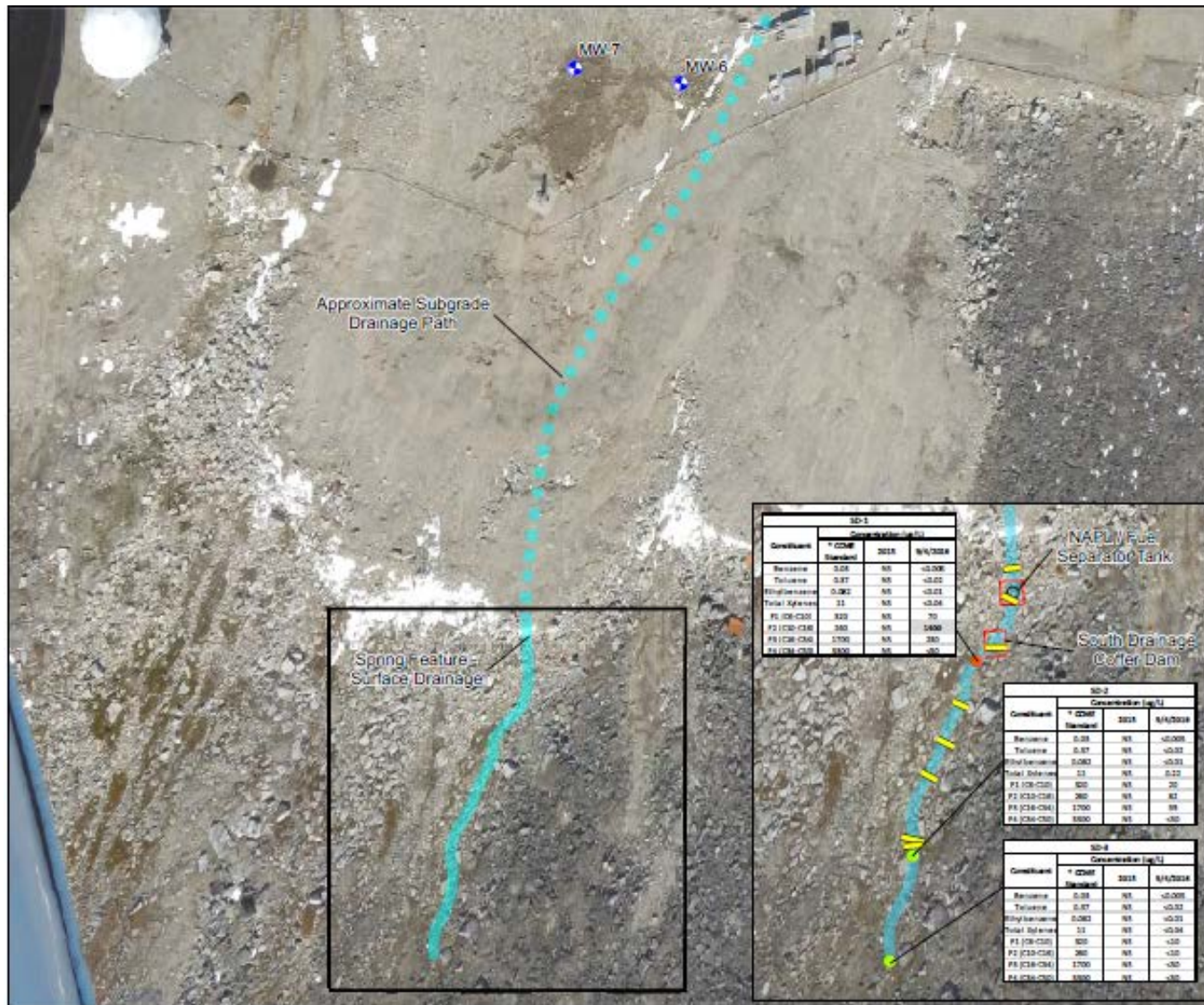
South Drainage Coffers





South Drainage Mitigation Controls

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Canada Limited





Pit Installation

Raytheon
Canada Limited



- Three investigation pits have been installed in areas immediately downgradient of the release area
- Little to no recoverable NAPL existed even after induced drawdown of the water table



Fuel Recovery Efforts (GW)

Raytheon
Canada Limited

- Pit 3 is located north of the POL line and east of the release
- The Pit was installed in a boulder area where NAPL recovery occurred during 2015
- Limited NAPL recovery from the newly installed Pit during 2016
 - Two distinctly different NAPLs were recovered
 - One an amber colored fresh NAPL
 - One black weathered and viscous NAPL





Pit Recovery Efforts

Raytheon
Canada Limited





Fuel Recovery Efforts (GW)

- Groundwater depression was reactivated in the recovery trench after the water treatment became operational July 3
- To address phenol exceedances observed in 2015, RCL increased temperature through the air stripper and added H₂O₂ chemical feed and UV activation





Compliance Sampling

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Canada Limited

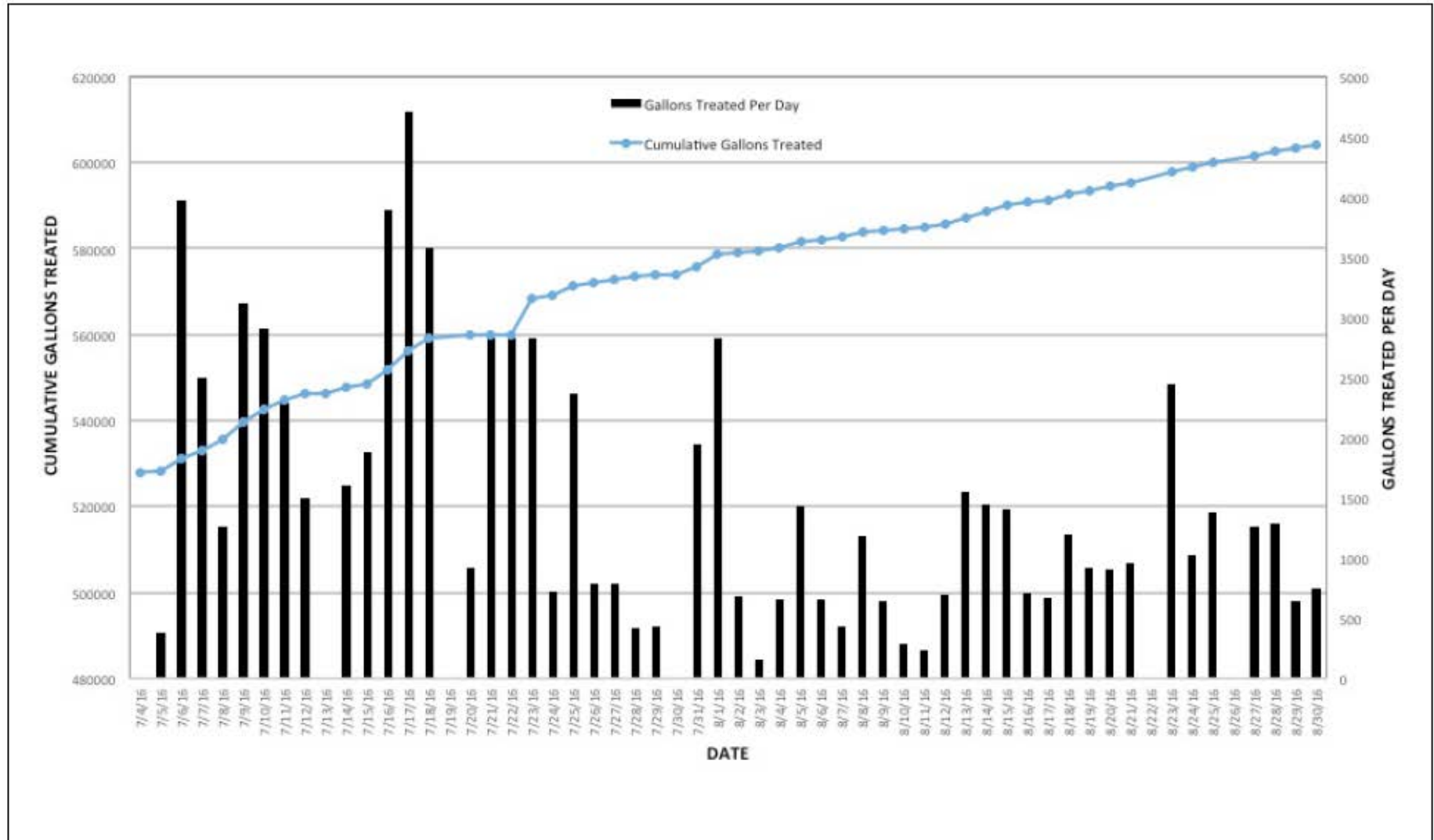


- Original layout used a 1,000 gallon berm for the effluent outfall before discharge
- Modified discharge of outfall to a large berms allowed for more conservative monitoring of effluent prior to discharge



Water Treatment

Raytheon
Canada Limited





2016 On-site Analytical

Raytheon
Canada Limited



- Addition of on-site analytical capabilities to analyze for phenols and H_2O_2
 - field test kits for higher concentrations
 - wet chemical technique for lower concentrations
- 2016 efforts resulted in compliant results for phenols
- Phenols appear related to dissolution of treated wood preservatives



Fuel Recovery Efforts (GW)

Location	2015 Total Volume of NAPL (gal)	2015 Total Volume of NAPL (L)	2016 Total Volume of NAPL (gal)	2016 Total Volume of NAPL (L)
Initial Response	1479	5599	N/A	N/A
Water Treatment System	117	553	16	61
Depression Area	1121	4122	8	30
Cofferdams	100	379	20	76





Additional Site Investigation

- Sample collection and analyses were performed for all impacted media
 - Water treatment samples tracked influent conditions and treatment system compliance
 - Groundwater samples from all wells define the extent of migration
 - Soil samples used to define nature and extent of sorbed impacts, and the ability to treat soils in place
 - Air samples of the SVE discharge support mass removal calculations, and SVS air samples define the extent of subsurface HC vapors

Laboratory Analytical Samples	
Media	Number of Samples
Water Treatment System	67
Groundwater	13
Soil <ul style="list-style-type: none">• Surface Soil• At Depth• Pile	25 9 30
Air	86
Total	230



Additional Site Investigation

- 64 soil samples were collected from the investigation area
- Three new wells were installed to better define the horizontal extent of impact
 - All wells were sampled and analyzed in the laboratory
- Installed two additional Petroleum Investigation Trenches (PITs)
 - One just north of the recovery trench area, one north of MW-4
 - Limited product was visible at all three PITs
- Completed a soil vapor survey north and south of area of release





Additional Investigation

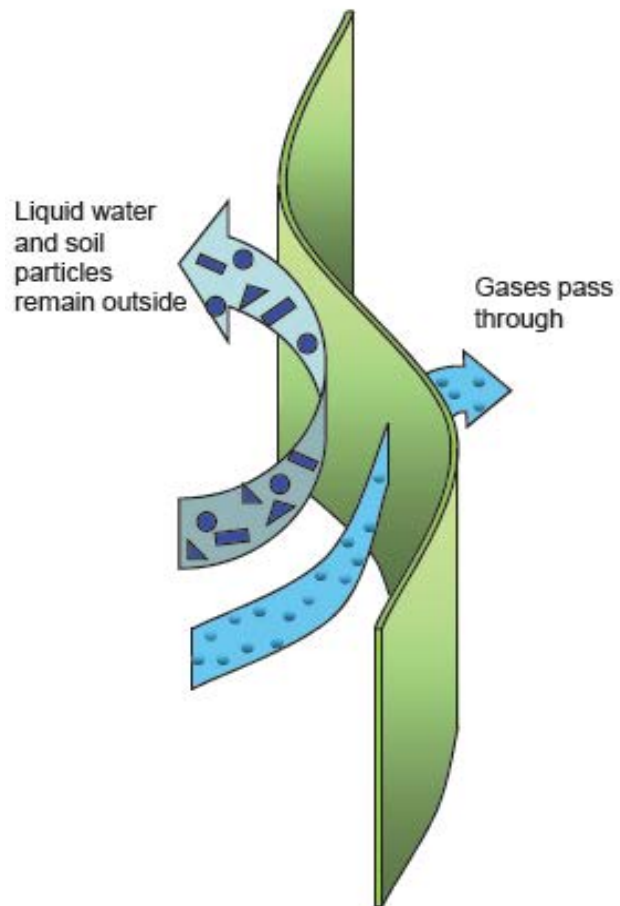
- Soil vapor survey
 - Used to further delineate nature and extent of soil and water impacts
 - Process
 - Sample
 - Analyze
 - Report
 - Works in: air, soil-gas, water, sediment
 - Sampling for VOCs/SVOCs, target petroleum hydrocarbons
 - Aid in identification of high petroleum hydrocarbon concentration areas



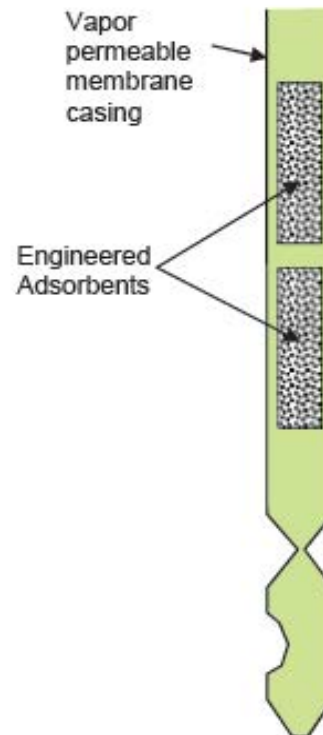
Additional Investigation

- Soil vapor survey sampling process

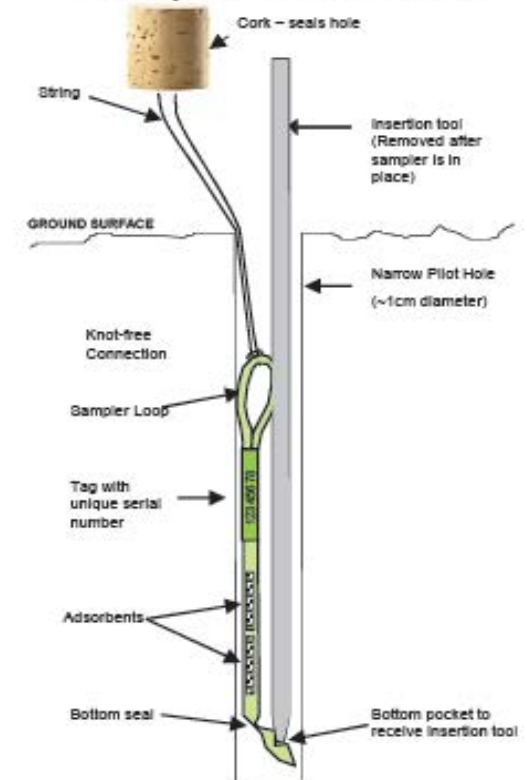
e-PTFE Membrane



AGI Passive Sampler

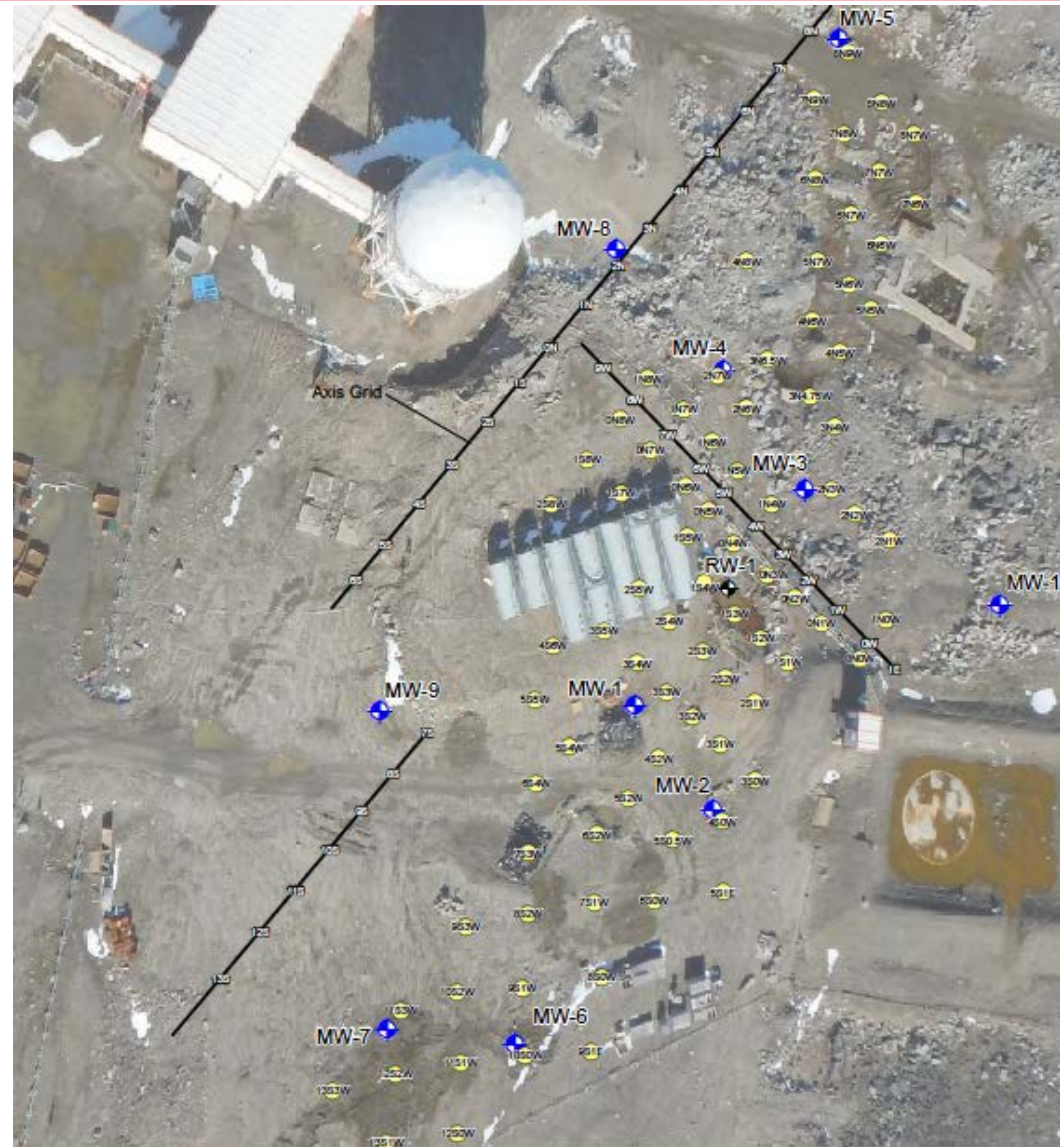


Sampler Installation

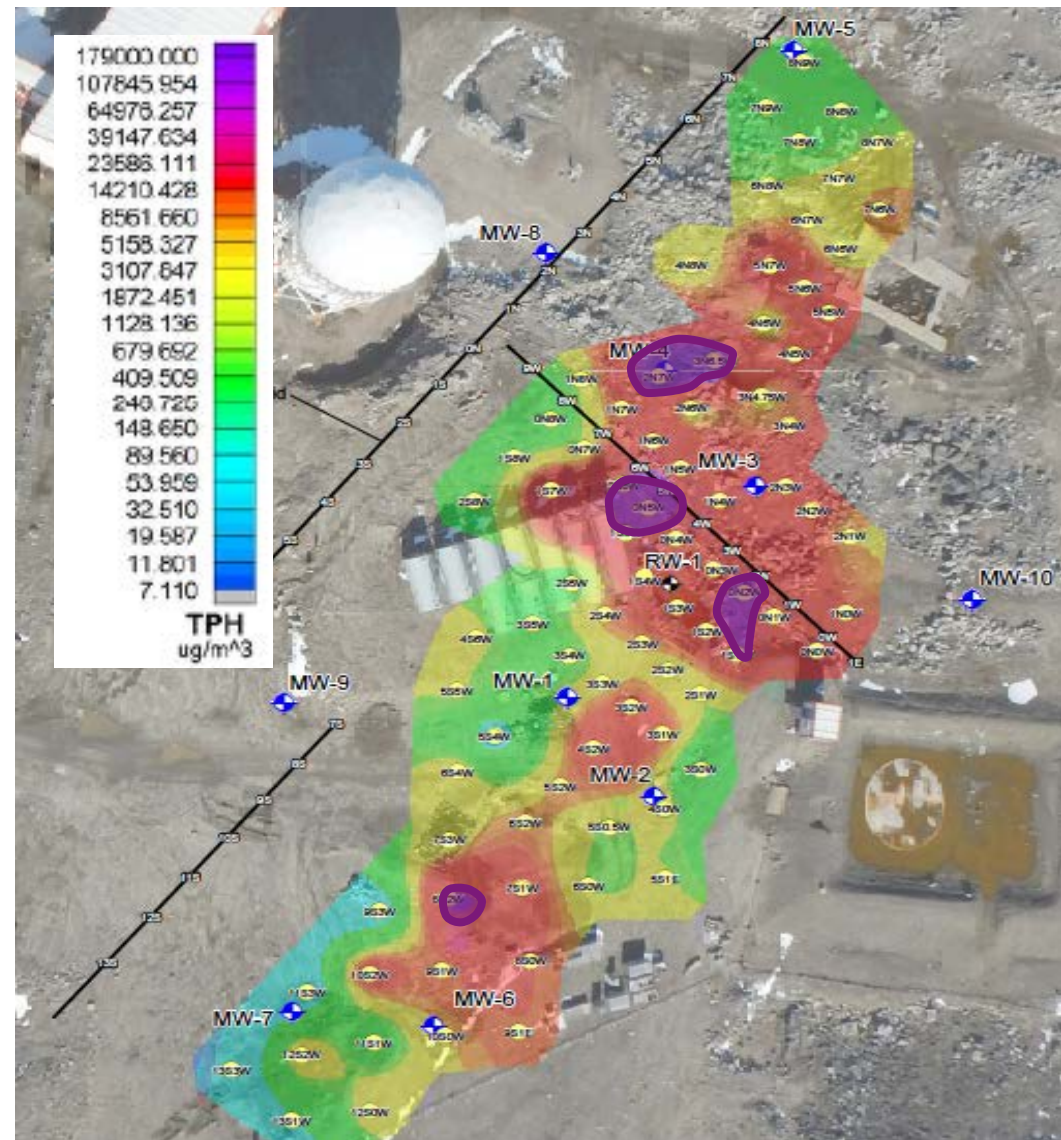


Additional Investigation

- Soil vapor survey sampling grid
 - 84 passive soil vapor sampler locations
 - Locations spaced on 6 m (20 ft) to 10 m (32 ft) centers
 - Samplers installed approximately 0.5 m (18 in) below ground surface



- Soil vapor survey results
 - Identification of petroleum hydrocarbon areas
 - Results indicate high concentrations reside in pocketed locations
 - Purple color represents higher total petroleum hydrocarbon concentrations
 - Identification of migration pathways
 - Petroleum hydrocarbon soil impacts primary reside in proximity of spill area





TPH Soil Vapors

Raytheon
Canada Limited

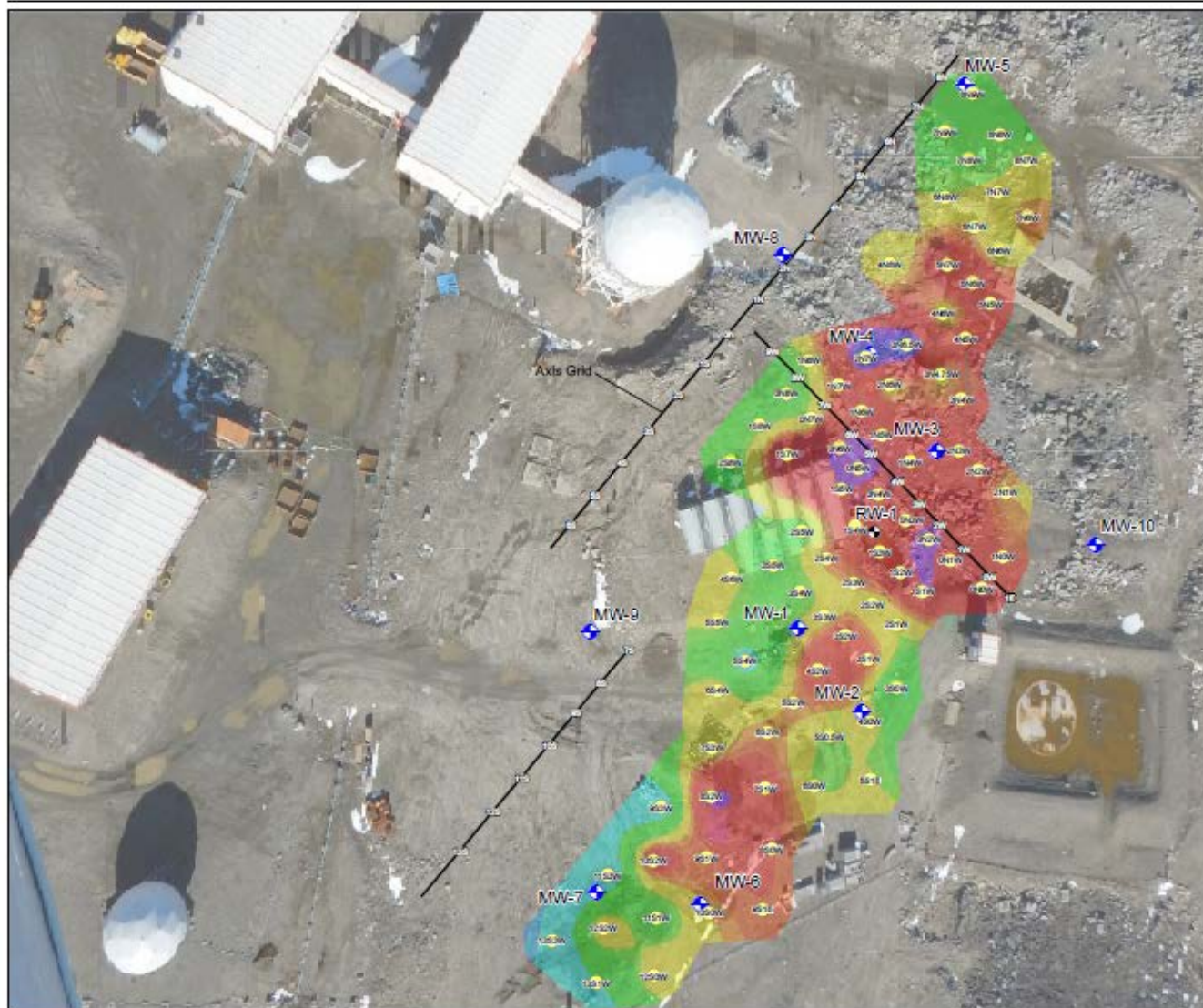


Figure 11
Soil Vapor Survey
Total Petroleum Hydrocarbon
Concentration Map
BAF-3

Legend

- Monitoring Well
- Soil Vapor Sample Location
- Recovery Well
- Axis Grid

2S8W Soil Vapor Sample Identification



ESSENTIAL MANAGEMENT
SOLUTIONS



BTEX Soil Vapors

Raytheon
Canada Limited

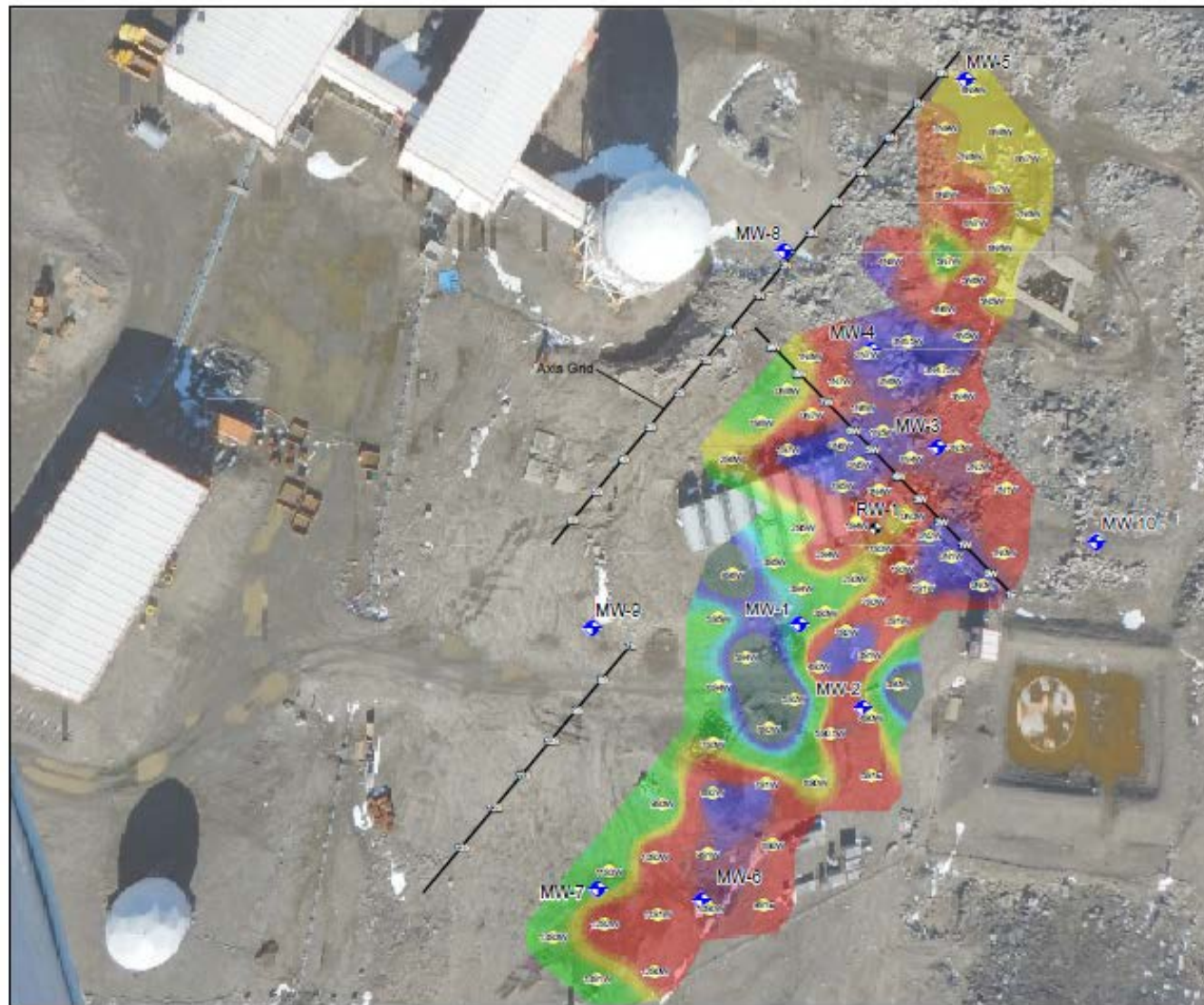


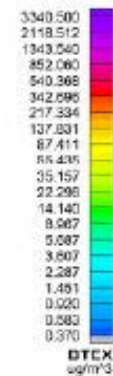
Figure 13

Soil Vapor Survey
Total BTEX (benzene / toluene / ethylbenzene / m,p-xylene / o-xylene) Concentration Map
BAF-3

Legend

- Monitoring Well
- Soil Vapor Sample Location
- Recovery Well
- Axis Grid

208W Soil Vapor Sample Identification



ESSENTIAL MANAGEMENT
SOLUTIONS



Fuel Recovery Efforts (SVE)

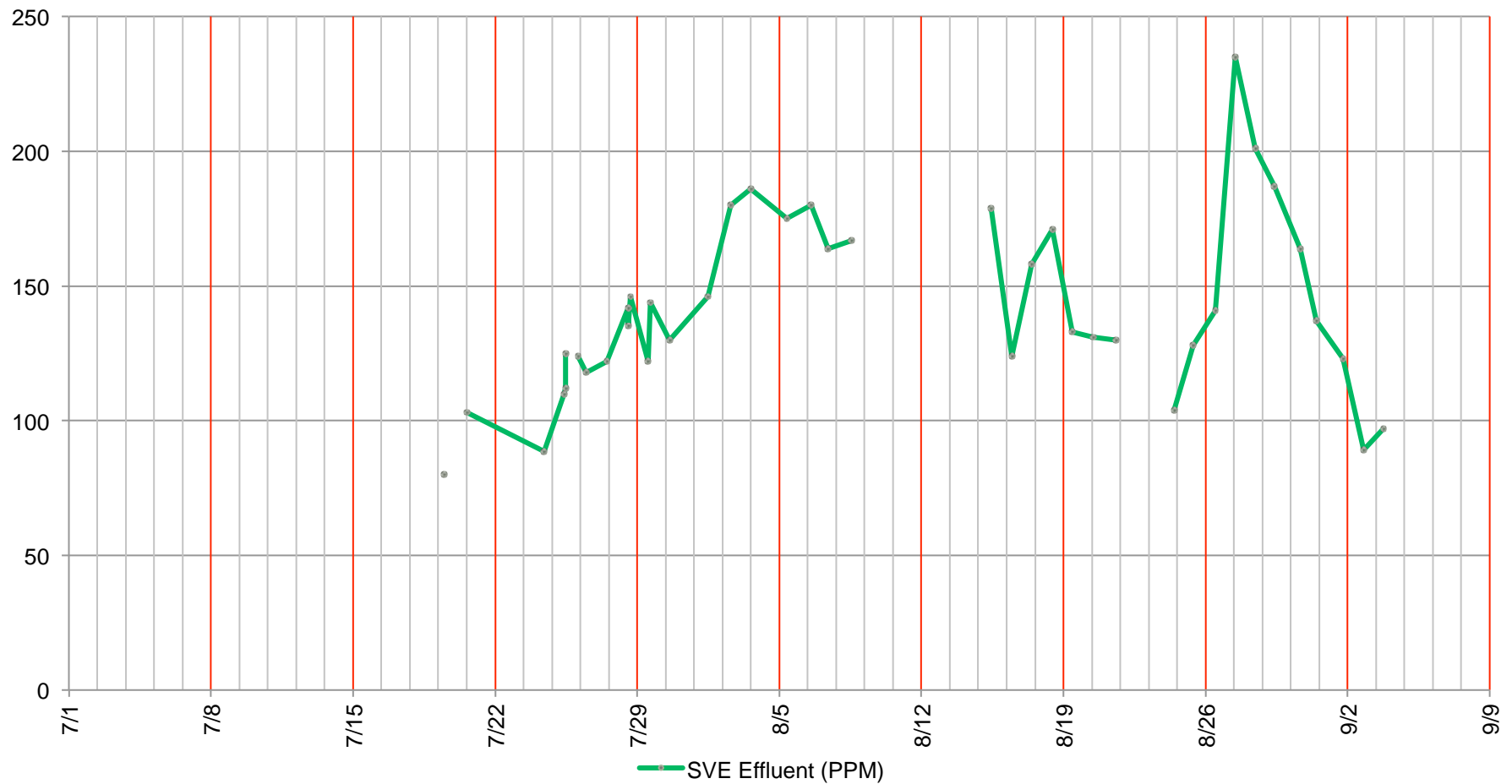
- Soil vapor extraction was initiated by installing a blower pump in the recovery trench area using the connector pipes installed during 2015
- SVE proved very effective removing volatile hydrocarbon compounds from the recovery trench area





Fuel Recovery Efforts (SVE)

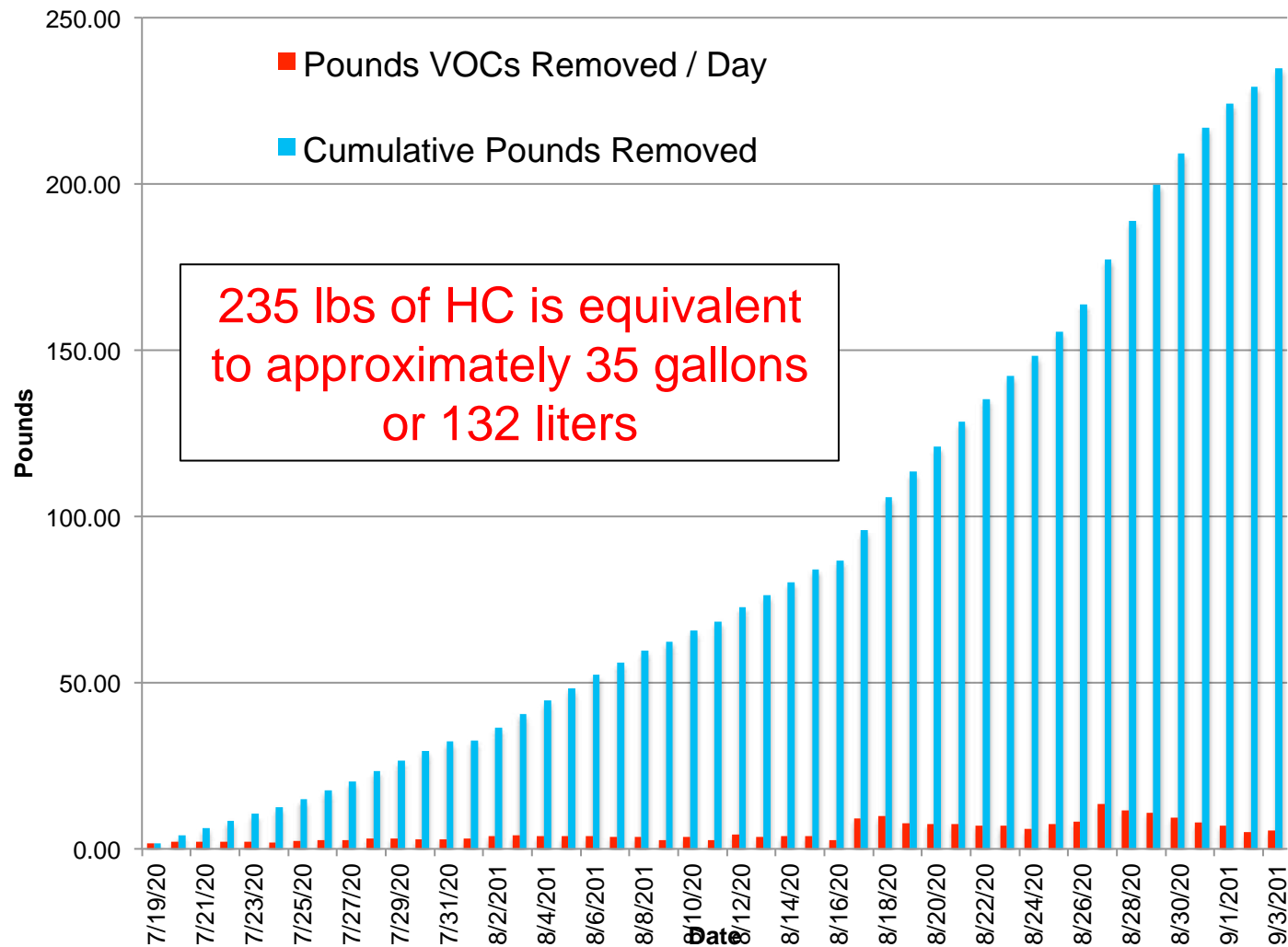
SVE Effluent (PPM)





Fuel Recovery Efforts (SVE)

Raytheon
Canada Limited





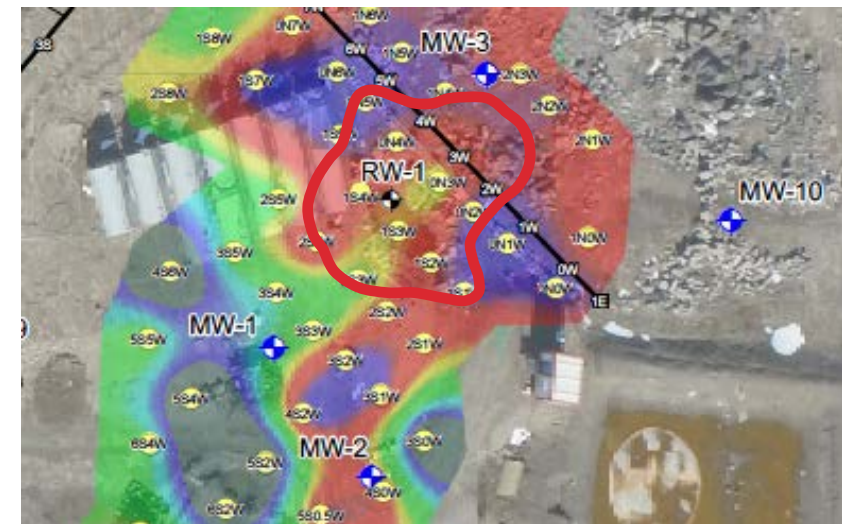
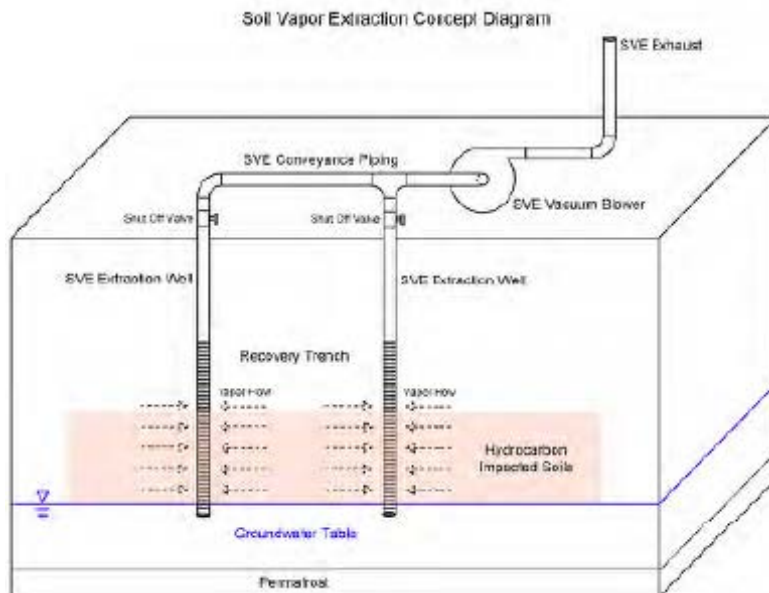
Fuel Recovery Efforts (SVE)

- Based on the successful SVE from the recovery area, RCL completed testing of SVE from several wells and subsurface access points in the area



Soil Vapor Extraction

- Soil vapor survey results compared to soil vapor extraction area indicates much lower petroleum hydrocarbon concentrations are observed in effective treatment area





Surficial Soil Treatment

Raytheon
Canada Limited

- 2½ totes of hydrogen peroxide were transferred from interior storage to the recovery trench area
- The H_2O_2 was diluted to 5 totes of 20% solution for application to the Jet A1 impacted areas
- Soil samples were collected before and after the application of the H_2O_2
- Sample results confirm effectiveness
- Initial penetration of the H_2O_2 appeared minimal; however, after application water from the recovery trench was recorded with detections of H_2O_2



Peroxide Treatment of Soils

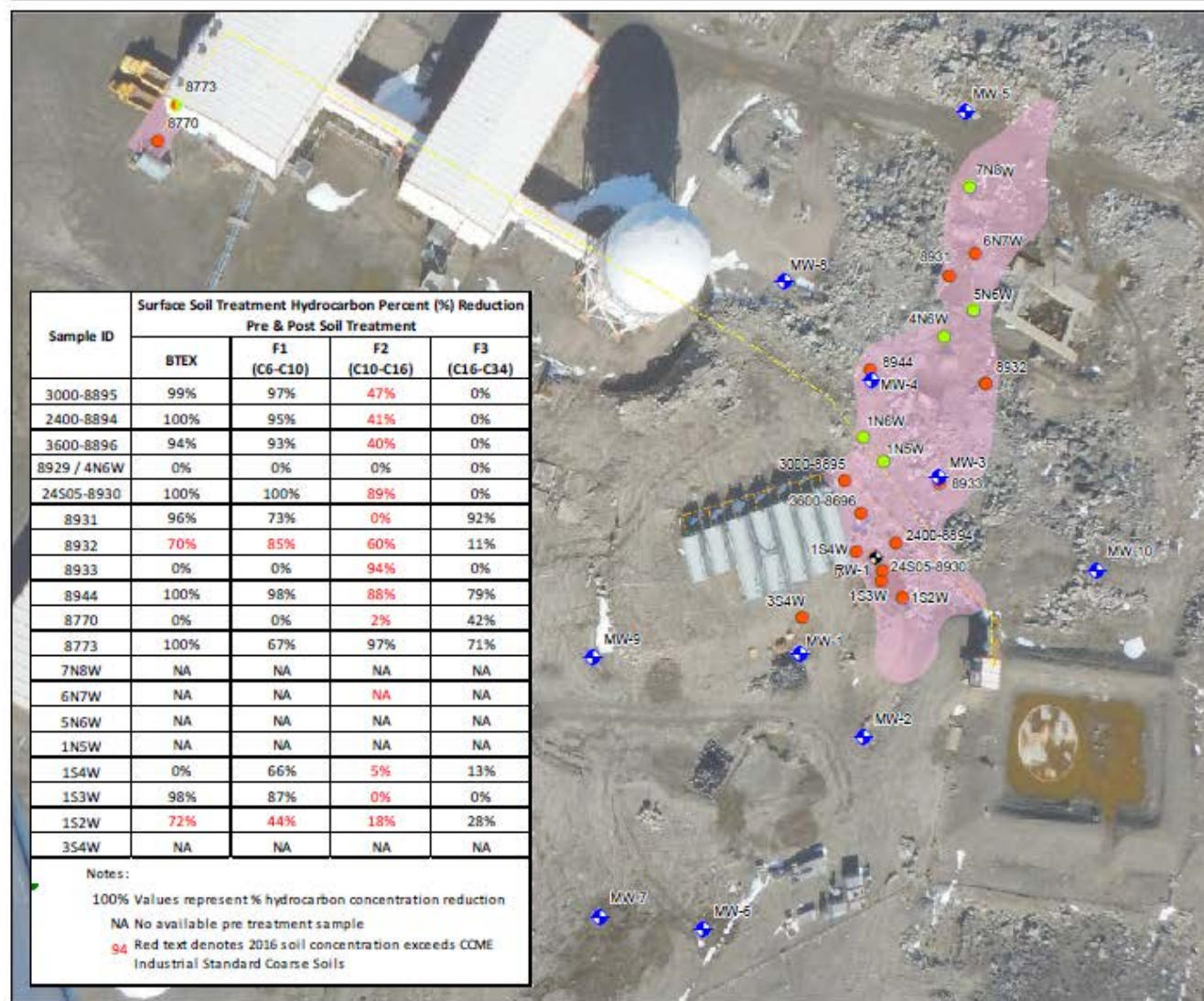


Figure 8
Surface Soil Treatment
Hydrocarbon Concentration
Reduction and Sampling Map
BAF-3

Legend

-  Monitoring Wells
-  Recovery Well
-  * Exceeded 2015 / 2016
-  * Not Exceeded 2015 / 2016
-  * Exceeded 2015 / Not Exceeded 2016
-  POL Line
-  Fuel Redirection Line
-  Surface Soil Treatment Area





Fuel Reconditioning

- A 500-gallon arctic grade fuel bladder was purchased from SEI Ind. for collecting salvageable Jet A1 fuel collected as part of the remediation efforts
- The bladder is set up in a secondary containment berm near the vehicle refueling dispenser
- 405 gallons of recovered fuel was filtered using an aircraft grade fuel filtration system owned by the NWS program, and stored in the bladder
- A fuel sample was collected from the filtered fuel and sent to a certified laboratory to document the fuel is within specifications for reuse
- Once confirmed, the fuel will be added to the vehicle refueling tank and / or used to support the remediation project to avoid requiring offsite disposal



2016 Winterization Complete

Raytheon
Canada Limited





Summary/Conclusions

- Treated total of 2,286,995 liters of PHC impacted water
- 2016 NAPL recovery was 167 liters, only about 1% of the 10,664 liters recovered during 2016
- Limited mobile NAPL remains, and potential additional migration is primarily limited to major precipitation events
- NAPL migration controls are in place
- Good understanding of the nature and extent of hydrocarbon impacts
- Differences in NAPL observed indicative of historic impacts mixing with 2015 release
- SVE effective in removal of PHC impacted soils
- Hydrogen peroxide treatment of soils have improved site conditions



The End - Questions

Raytheon
Canada Limited

