



UNCLASSIFIED

SOW Ref: 16.F.5.d

2017 ANNUAL NUNAVUT WATER BOARD

REPORT FOR BAF-3

FOR THE

North Warning System

Contract # W8485-100224/001/NX

SOW Ref: 16.F.5.d

Document Number
FM-EHS-13, Rev 2, 12-Feb-2018

Prepared for
North Warning System & Assoc. Projects
Aerospace Equipment Program Directorate
455 Blvd de la Carrière
11th Floor
Gatineau, Québec
K1A 0K2

Prepared by

Raytheon
Canada Limited

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

Warning: Information Subject to Export Control Laws — This document (and/or software, if applicable) may contain export-restricted data whose export/transfer/disclosure is restricted by U.S. and Canadian law. Dissemination to non U.S. persons whether in United States or abroad requires an export license or other authorizations from the United States and Canadian Governments.

UNCONTROLLED WHEN PRINTED



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 When the revised document is issued, the previous issue is automatically superseded.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	21-Jan-2015	W. Wyman	All	Initial Document Release
2	12-Feb-2018	W. Wyman	All	Updated formatting

UNCONTROLLED WHEN PRINTED



ENGLISH EXECUTIVE SUMMARY FOLLOWS

የር.ማ.ሪ. ደአቶ ንብረቱ እና የBAE-3-ገር 2017-ገር ..

መልΓ ΔL እ Γ እ የbD>A 5 እ የσD>C (BAF-5) C⁴ ዓይ 2015 Jet A1 ደ ል/ር ደ/ር እ የ 2017-Γ.



EXECUTIVE SUMMARY

This 2017 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 2017.

RCL is the Operation and Maintenance 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 863.1 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 2017.

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 2017 consisted of 19 drums, 1 crate of waste of waste batteries, and 2 pails of unused battery acid.

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 four outdoor spills at BAF-3 in 2017:

- a. NT-NU Spill Line Report # 17-222. On 21-Jun-2017, staff noted a sheen and traced it to two sources. One source was a leaking thread which was isolated (via valves) and the leak was stopped. The second source was a fuel bladder. The bladder had been placed in a berm and a plywood roof had been built over it to keep the snow off of the bladder. During the winter a hole approximately 2 square foot had broken in the plywood roof above the bladder. Staff found a considerable snow and ice buildup on the bladder. The pressure relief was located and a small amount of fuel was noted exiting the bladder. The spill was stopped, booms were deployed, and hydrogen peroxide was applied to the sheen.
- b. NT-NU Spill Line Report # 17-231. On 30-Jun-2017, bulk fuel technicians noted a stain (40 cm in diameter) under the fuel line for the summit aviation tank (W20A). The pipeline was inspected and no leaks were found. It is believed that the fuel line had leaked through the valve stem due to thermal expansion.
- c. NT-NU Spill Line Report # 17-438. On 04-Dec-2017, 1,600 L of glycol/water mixture was spilled, entering the site’s sewage system and was discharged to the environment. On 10-Dec-2017, approximately 1200 L of glycol impacted sewage was recovered. Additional glycol impacted sewage may be recovered depending on site conditions in the summer of 2018 from the sump shed adjacent to the TSM. This shed has been isolated, and will remain isolated until it can be accessed.
- d. NT-NU Spill Line Report # 17-446. On 08-Dec-2017, a loader was clearing snow at BAF-3. During the snow removal process, a snow covered 205 L drum containing Jet A1 fuel was punctured. The drum was punctured at approximately 2/3 of its height which limited the spill to approximately 30 liters. The crew on-site was able to immediately action the spill and recover all fuel and impacted soil / snow.

The Spill Contingency Plan was successfully implemented.

Groundwater monitoring activities (BAF-5) of the 2015 Jet A1 spill continued in 2017.

UNCONTROLLED WHEN PRINTED



TABLE OF CONTENTS

Change History	2
Executive Summary	4
Table of Contents	5
List of Tables	5
List of Figures	5
1.0 Introduction	6
1.1 Report Details	6
2.0 Water Use	6
3.0 Hazardous Waste and Waste Oil Disposal	6
4.0 Non-Hazardous Solid Waste Disposal	7
5.0 Monitoring Program	8
6.0 Spills (Unauthorized Discharges)	9
7.0 Revisions to the Spill Contingency Plan	10
8.0 Progressive Reclamation Work UnderTaken	10
9.0 Acronyms	11
Annex A: Hazardous Waste and Waste Oil Disposal in 2017	12
Annex B: Location of Landfill with Coordinates	17
Annex C: Sewage Effluent Outfall (BAF-2) Location with Coordinates	18
Annex D: Analysis of Discharged Sewage Effluent	19
Annex E: Analysis of Berm Water	22
Annex F: Monitoring Activities	23

LIST OF TABLES

Table 2-1: Monthly Raw Water Usage at BAF-3 in 2017	6
Table 3-1: Hazardous Waste and Waste Oil Sent for Disposal from BAF-3 in 2017	7
Table 4-1: Non-hazardous Domestic Solid Waste Sent for Disposal from BAF-3 in 2017	7
Table 9-1: Acronyms	11
Table D-1: Summary of Analysis of Discharged Sewage Effluent at BAF-3 in 2017	19

LIST OF FIGURES

Figure 1: Movement Document 2539502-1	12
Figure 2: NWS Shipping Manifest TCN-36943	13
Figure 3: NWS Shipping Manifest TCN-36944	13
Figure 4: NWS Shipping Manifest TCN-36945	14
Figure 5: NWS Shipping Manifest TCN-36946	14
Figure 6: NWS Shipping Manifest TCN-36950	15
Figure 7: NWS Shipping Manifest TCN-36952	15
Figure 8: NWS Shipping Manifest TCN-36953	16
Figure 9: 29-Jun-2017 sewage effluent results, Page 1 of 2	20
Figure 10: 29-Jun -2017 sewage effluent results, Page 2 of 2	20
Figure 11: 19-Sep-2017 sewage effluent results, Page 1 of 2	21
Figure 12: 19-Sep-2017 sewage effluent results, Page 2 of 2	21

UNCONTROLLED WHEN PRINTED



1.0 INTRODUCTION

This 2017 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 2017.

RCL is the Operations and Maintenance 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 in Iqaluit for preventive maintenance inspections and as required for other work.

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, 15-Mar-2017
Time period covered: 01 January to 31 December 2017

2.0 WATER USE

A total of 863.1 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 2017.

Table 2-1: Monthly Raw Water Usage at BAF-3 in 2017

Month	Raw water usage (m ³)
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	863.1
September	0
October	0
November	0
December	0
TOTAL	863.1

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

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

non-regulated waste. The hazardous waste shipped from BAF-3 in 2017 consisted of 19 drums, 1 crate of waste of waste batteries, and 2 pails of unused battery acid.

Table 3-1: Hazardous Waste and Waste Oil Sent for Disposal from BAF-3 in 2017

Description, TDG shipping name	Quantity	Movement Document or Manifest #
Unused - Battery Acid sulphuric	2 Pails in 1 crate	Movement Document 2539502-1
Waste batteries, wet, non-spillable	1 Crate	Movement Document 2539502-1
Waste Jet A1 fuel soaked sorbent	2 Drums	Movement Document 2539502-1
Waste solids containing flammable liquids, n.o.s (fuel, aviation, turbine engine)		
Waste Paint related materials, flammable	1 Drum	Movement Document 2539502-1
Waste paint related materials		
Waste contaminated soil non-regulated (drum)	1 Drum	NWS Manifest 36952
Not TDG Regulated		
Waste cooking oil	1 Drum	NWS Manifest 36950
Not TDG Regulated		
Waste glycol (drum)	3 Drums	NWS Manifest 36945, 36950
Not TDG Regulated		
Waste oil	9 Drums	NWS Manifest 36943, 36945, 36944
Not TDG regulated		
Waste oil filters	1 Drum	NWS Manifest 36946
Not TDG regulated		
Waste oil soaked sorbent	1 Drum	NWS Manifest 36953
Not TDG regulated		

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 2017

Month	Waste Generated (kg)
January	635
February	0
March	91
April	975
May	318
June	136

UNCONTROLLED WHEN PRINTED



SOW Ref: 16.F.5.d

Month	Waste Generated (kg)
July	0
August	0
September	0
October	0
November	136
December	295
TOTAL	2,586

5.0 MONITORING PROGRAM

In 2017, 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 sampled twice in 2017. The results are shown in **Annex D: Analysis of Discharged Sewage Effluent**.
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 2017, **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 2017. A summary of the work completed in 2017 is included in **Annex F: Monitoring Activities**.

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

6.0 SPILLS (UNAUTHORIZED DISCHARGES)

Date, NT-NU Spill #	Product	Quantity	Cause and follow-up action	On-site location
21-Jun-2017, Spill # 17-222	Jet A1	1 L	<p>On 21-Jun-2017, staff noted a sheen and traced it to two sources. One a leaking thread. The leaking component was isolated (via valves) and the leak was stopped. The second was a fuel bladder. The bladder had been set up in a berm with a plywood top. Over the winter an approximately 2 square foot hole had broken in the plywood. Staff found a considerable snow and ice build up on the bladder. The pressure relief valve was located and a small amount of fuel was noted exiting the bladder. The snow and ice was removed from the bladder (reducing pressure on the bladder) and fuel flow from the bladder's pressure relief valve stopped. Fuel/water mixture from in the berm was pumped into drums (stopping the sheen).</p> <p>Booms had been deployed as soon as the sheen was noted. Hydrogen peroxide was applied to the sheen.</p>	Flexible bladder tank south of Technical Services Module (TSM) (63°20'25.60"N, 64° 9'30.70"W)
30-Jun-2017, Spill # 17-231	Jet A1	5 L	<p>On 30-Jun-2017, bulk fuel technicians noted a stain (40 cm in diameter) under the fuel line for the summit aviation tank (W20A). The pipeline was inspected and no leaks were found. It is believed that the fuel line had leaked through the valve stem due to thermal expansion.</p> <p>Valves were opened to relieve pressure as there is no pressure relief on this section of piping. The valve packing was tightened to prevent future leaks.</p> <p>The stained soil has been excavated and containerized in a drum for off-site disposal.</p>	Pipeline to W20A (63°20'22"N, 64°09'36"W)

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

Date, NT-NU Spill #	Product	Quantity	Cause and follow-up action	On-site location
04-Dec-2017, Spill # 17-438	50% Ethylene glycol solution	1600 L	<p>On 04 December, technicians working at the Long Range Radar site BAF-3 noted that a pressure relief valve on the building's heating system released approximately 1,600 L of glycol/water mixture. The glycol entered the site's sewage system and was discharged automatically when the effluent level reached a certain level (~1,500L).</p> <p>On 10-Dec-2017, approximately 1200 L of glycol impacted sewage was recovered. Additional glycol impacted sewage could be recovered from the sump shed adjacent to the Technical Services Module (TSM). This shed has been isolated (i.e. will not automatically run), and will remain isolated until it can be accessed.</p> <p>Soil samples will be taken in summer 2018 to determine the area of impact from this incident.</p>	Initially: Technical Services Module Into the Environment: end of the sewage discharge line (63°20'21.55"N, 64° 9'26.63"W)
08-Dec-2017, Spill # 17-446	Jet A1	30 L	On 08-Dec-17, a loader was clearing snow at BAF-3. During the snow removal process, a snow covered 205 L drum containing Jet A1 fuel was punctured. The drum was punctured at approximately 2/3 of its height which limited the spill to approximately 30 liters. The crew on-site was able to immediately action the spill and recover all fuel and impacted soil / snow.	Outside Garage (63° 20' 24" N 64° 09' 31.4" 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 2017.

8.0 PROGRESSIVE RECLAMATION WORK UNDERTAKEN

2017 was the third year of clean-up following the 19-Mar-2015 fuel spill. Environmental staff mobilized to the site on 13-Jun-2017 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-2017. A summary of the work completed in 2017 is included in **Annex F: Monitoring Activities**.

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

9.0 ACRONYMS

Table 9-1: Acronyms

Acronym	Definition
NWB	Nunavut Water Board
NWS	North Warning System
NWSO	North Warning System Office
PCB	Polychlorinated Biphenyl
RCL	Raytheon Canada Limited
TDGR	Transportation of Dangerous Goods Regulations

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

ANNEX A: HAZARDOUS WASTE AND WASTE OIL DISPOSAL IN 2017

The 2017 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 laws and regulations.
Ce document de mouvement/manifeste est conforme aux législations fédérales et provinciales sur l'environnement et le transport.

2539502-1

A Generator / consignor Producteur / expéditeur		B Carrier / Transporteur		Movement Document / Manifest Reference No. N° de référence du document de mouvement/manifeste utilisé	
Company name / Nom de l'entreprise NUFG100003		Registration No. / Provincial ID No. N° d'immatriculation - d'Id. provincial		23	
Mailing address / Adresse postale 221Wing Bldg 109, Hornell Heights, ON P0J 1P0		Mailing address / Adresse postale City / Ville Province Postal code / Code postal		24	
E-mail / Courriel électronique ()		E-mail / Courriel électronique Tel. No. / N° de tél. ()		25	
Shipping site address / Adresse du lieu de expédition NUWS LRR DAF3		Vehicle / Véhicule Trailer - Rail car No. 1 1 ^{re} remorque - wagon		Registration No. / N° d'immatriculation Prov.	
City / Ville Province Postal code / Code postal BREVOORT ISLAND, NU		Trailer - Rail car No. 2 2 ^{re} remorque - wagon		26	
Intended Receiver / consignee Récepteur/destinataire prévu SAFETY KLEEN		Port of entry International use only		Port of exit International use only	
Mailing address / Adresse postale Cleve Harbour, 6705 Route 132 V1B 2T6 Catherine, BC		27		Center Certification : I certify that I have received waste or recyclable material from the generator / consignor for delivery to the receiver / consignee as set out in Part A and that the information contained in Part B is complete and correct. I also declare that I will return the documents or materials recyclables du producteur / expéditeur en vue de leur réutilisation ou réceptionniers / destinataire, les de la figure à la partie A et que les renseignements indiqués dans la partie B sont exacts et complets.	
E-mail / Courriel électronique ()		Name of authorized person (print) Nom de l'agent autorisé (caractères d'impression): SC1B6		Tel. No. / N° de tél. ()	
Receiving site address / Adresse du lieu de destination 2130 BOULEVARD INDUSTRIEL		Year / Année Month / Mois Day / Jour		Signature	
City / Ville Province Postal code / Code postal Chambly QC		28		29	
Prov. code Code prov.		Shipping name Appellation réglementaire		Date received / Date de réception Year / Année Month / Mois Day / Jour Time / Heure □ A.M. □ P.M.	
3		4 Class / Classe Sub-class(es) / Sous-classe(s) Category sub.		5 UN No. N° UNI	
5		6 Packaging / emballage Gr. d'emballage de paque		7 Quantity shipped Lor / ou Kg Quantité expédiée	
6		8 Unit Unité		9 Unit Unité	
7		10 Packaging/Content Codes PC-est.		11 Phys. state Etat phys.	
8		12		13	
9		14		15	
10		16		17	
11		18		19	
12		20		21	
13		22		23	
14		24		25	
15		26		27	
16		28		29	
17		30		31	
18		32		33	
19		34		35	
20		36		37	
21		38		39	
22		40		41	
23		42		43	
24		44		45	
25		46		47	
26		48		49	
27		50		51	
28		52		53	
29		54		55	
30		56		57	
31		58		59	
32		60		61	
33		62		63	
34		64		65	
35		66		67	
36		68		69	
37		70		71	
38		72		73	
39		74		75	
40		76		77	
41		78		79	
42		80		81	
43		82		83	
44		84		85	
45		86		87	
46		88		89	
47		90		91	
48		92		93	
49		94		95	
50		96		97	
51		98		99	
52		100		101	
53		102		103	
54		104		105	
55		106		107	
56		108		109	
57		110		111	
58		112		113	
59		114		115	
60		116		117	
61		118		119	
62		120		121	
63		122		123	
64		124		125	
65		126		127	
66		128		129	
67		130		131	
68		132		133	
69		134		135	
70		136		137	
71		138		139	
72		140		141	
73		142		143	
74		144		145	
75		146		147	
76		148		149	
77		150		151	
78		152		153	
79		154		155	
80		156		157	
81		158		159	
82		160		161	
83		162		163	
84		164		165	
85		166		167	
86		168		169	
87		170		171	
88		172		173	
89		174		175	
90		176		177	
91		178		179	
92		180		181	
93		182		183	
94		184		185	
95		186		187	
96		188		189	
97		190		191	
98		192		193	
99		194		195	
100		196		197	
101		198		199	
102		200		201	
103		202		203	
104		204		205	
105		206		207	
106		208		209	
107		210		211	
108		212		213	
109		214		215	
110		216		217	
111		218		219	
112		220		221	
113		222		223	
114		224		225	
115		226		227	
116		228		229	
117		230		231	
118		232		233	
119		234		235	
120		236		237	
121		238		239	
122		240		241	
123		242		243	
124		244		245	
125		246		247	
126		248		249	
127		250		251	
128		252		253	
129		254		255	
130		256		257	
131		258		259	
132		260		261	
133		262		263	
134		264		265	
135		266		267	
136		268		269	
137		270		271	
138		272		273	
139		274		275	
140		276		277	
141		278		279	
142		280		281	
143		282		283	
144		284		285	
145		286		287	
146		288		289	
147		290		291	
148		292		293	
149		294		295	
150		296		297	
151		298		299	
152		300		301	
153		302		303	
154		304		305	
155		306		307	
156		308		309	
157		310		311	
158		312		313	
159		314		315	
160		316		317	
161		318		319	
162		320		321	
163		322		323	
164		324		325	
165		326		327	
166		328		329	
167		330		331	
168		332		333	
169		334		335	
170		336		337	
171		338		339	
172		340		341	
173		342		343	
174		344		345	
175		346		347	
176		348		349	
177		350		351	
178		352		353	
179		354		355	
180		356		357	
181		358		359	
182		360		361	
183		362		363	
184		364		365	
185		366		367	
186		368		369	
187		370		371	
188		372		373	
189		374		375	
190		376		377	
191		378		379	
192		380		381	
193		382		383	
194		384		385	
195		386		387	
196		388		389	
197		390		391	
198		392		393	
199		394		395	
200		396		397	
201		398		399	
202		400		401	
203		402		403	
204		404		405	
205		406		407	
206		408		409	
207		410		411	
208		412		413	
209		414		415	
210		416		417	
211		418		419	
212		420		421	
213		422		423	
214		424		425	
215		426		427	
216		428		429	
217		430		431	
218		432		433	
219		434		435	
220		436		437	
221		438		439	
222		440		441	
223		442		443	
224		444		445	
225		446		447	
226		448		449	
227		450		451	
228		452		453	
229		454		455	
230		456		457	
231		458		459	
232		460		461	
233		462		463	
234		464		465	
235		466		467	
236		468		469	
237		470		471	
238		472		473	
239		474		475	
240		476		477	
241		478		479	
242		480		481	
243		482		483	
244		484		485	
245		486		487	
246		488		489	
247		490		491	
248		492		493	
249		494		495	
250		496		497	
251		498		499	
252		500		501	
253		502		503	
254		504		505	
255		506		507	
256		508		509	
257		510		511	
258		512		513	
259		514		515	
260		516		517	
261		518		519	
262		520		521	
263		522		523	
264		524		525	
265		526		527	
266		528		529	
267		530		531	
268		532		533	
269		534		535	
270		536		537	
271		538		539	
272		540		541	
273		542		543	
274		544		545</	



UNCLASSIFIED

SOW Ref: 16.F.5.d



SHIPPING MANIFEST

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

NON NEGOTIABLE

Filled By: TSHAW		Date: Jul 13, 2017 10:49 AM	TCN-36943		
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:			
Carrier: NEAS		Routing:	Waybill #: DR-C15864	Total Pcs. 1 PALLET	Total Weight: 430 KG
QTY Order	Type Line Weight	Item	Description	WO or PO B/Code or S/N	Remarks
4		2002406	WASTE - OIL, 45 GAL	RETROGRAD	ASSETS 330740, 341157, 341264, 341266
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 2: NWS Shipping Manifest TCN-36943



SHIPPING MANIFEST

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

NON NEGOTIABLE

Filled By: TSHAW		Date: Jul 13, 2017 11:15 AM	TCN-36944		
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:			
Carrier: NEAS		Routing:	Waybill #: DR-C15864	Total Pcs. 1 PALLET	Total Weight: 430 KGS
QTY Order	Type Line Weight	Item	Description	WO or PO B/Code or S/N	Remarks
4		2002406	WASTE - OIL, 45 GAL	RETROGRAD	ASSETS 341158, 341265, 340462, 331991*
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-36944

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d



SHIPPING MANIFEST

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

NON NEGOTIABLE

Filled By:		Date:			
TSHAW		Jul 13, 2017 11:19 AM	TCN-36945		
Ship To:			From:		
CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640			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:			
Carrier:		Routing:		Waybill #:	Total Pcs.
NEAS				DR-C15864	1 PALLET
QTY	Type	Line	Item	Description	WO or PO
Order		Weight			B/Code or S/N
1			2002406	WASTE - OIL, 45 GAL	ASSET 343250
1			2002344	WASTE - GLYCOL (DRUM)	ASSET 343339
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-36945



SHIPPING MANIFEST

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

NON NEGOTIABLE

Filled By:		Date:				
TSHAW		Jul 13, 2017 11:33 AM	TCN-36946			
Ship To:			From:			
CLEAN HARBORS CANADA INC. 6785 ROUTE 132 SAINTE-CATHERINE, QC, J5C 1B6 CA 450-632-6640			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:				
Carrier:		Routing:		Waybill #:	Total Pcs.	
NEAS				DR-C15864	1 PALLET	
QTY	Type	Line	Item	Description	WO or PO	
Order		Weight			B/Code or S/N	
1			3006638	WASTE - FUEL SOAKED ABSORBENT	RETROGRAD	ASSET 340465
1			2007951	WASTE - PAINT RELATED MATERIAL	RETROGRAD	ASSETS 340474, 340473
1			2002356	WASTE - OIL FILTERS	RETROGRAD	ASSET 340464
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-36946

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

		SHIPPING MANIFEST				
Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8				NON NEGOTIABLE		
Filled By: TSHAW		Date: Jul 13, 2017 1:58 PM		TCN-36950		
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:				
Carrier: NEAS		Routing:		Waybill #: DR-C15864	Total Pcs. 1 PALLET	
				Total Weight: 430 KG		
QTY Order	Type Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
2		2002344	WA STE - GLYCOL (DRUM)	RETROGRAD		ASSETS 340472, 343340, 344908
1		3006485	WA STE - COOKING OIL	RETROGRAD		ASSET 340460
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-36950

		SHIPPING MANIFEST				
Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8				NON NEGOTIABLE		
Filled By: TSHAW		Date: Jul 13, 2017 2:12 PM		TCN-36952		
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:				
Carrier: NEAS		Routing:		Waybill #: DR-C15864	Total Pcs. 1 PALLET	
				Total Weight: 385 Kg		
QTY Order	Type Line Weight	Item	Description	WO or PO	B/Code or S/N	Remarks
1		2006261	WA STE - CONTAMINATED SOIL NON-	RETROGRAD		ASSET 340627
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-36952

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

				
SHIPPING MANIFEST				
Suite 3000, 400 Cooper Street, Ottawa, ON K2P 2H8				
NON NEGOTIABLE				
Filled By: TSHAW Date: Jul 13, 2017 2:14 PM				
TCN-36953				
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:			
Carrier: NEAS	Routing:			
Waybill #: DR-C15864	Total Pcs. 1 PALLET	Total Weight: 75 Kg		
QTY Order	Type Line Weight	Item Description	WO or PO B/Code or S/N	Remarks
1		3006639 WASTE - OIL SOAKED ABSORBENT	RETROGRAD	ASSET 340721
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 8: NWS Shipping Manifest TCN-36953

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

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

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

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

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

ANNEX D: ANALYSIS OF DISCHARGED SEWAGE EFFLUENT

The sewage outfall sump was sampled on 29-Jun-2017 and 19-Sep-2017. The samples were 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 2017

Sample Date	Parameter				
	pH	Oil and Grease (Present - P / Absent - A)	Biological Oxygen Demand (mg/L)	Total Suspended Solids (mg/L)	Faecal Coliforms
29-Jun-17	7.04	A	Insufficient Sample ¹	188	48,667
19-Sep-17	7.34	A	474	66	1,700,000

¹ Note from lab: "There was limited sample volume received for this specific sample. The lab did as much as they could with the sample provided. BOD uses a lot of sample so it is often the test that gets dropped in cases like these."

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d



Certificate of Analysis

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

Report Number: 1713099
Date Submitted: 2017-07-13
Date Reported: 2017-07-25
Project:
COC #: 821141

Group	Analyte	MRL	Units	Guideline	Lab I.D. Sample Matrix Sample Type Sampling Date Sample I.D.	1306334 Sewage 2017-06-29 BAF3 Sewage Pool
General Chemistry	pH	1.00				7.04
	Total Suspended Solids	2	mg/L			188
Nutrients	BOD5	1	mg/L			IS
Oil & Grease	Oil & Grease - Mineral	1	mg/L			<1
	Oil & Grease - Non-mineral	1	mg/L			52
	Oil & Grease - Total	1	mg/L			52
Visible Sheen	Visible Sheen		P/A			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.

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

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

Page 2 of 3

Figure 9: 29-Jun-2017 sewage effluent results, Page 1 of 2



Certificate of Analysis

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

Report Number: 1713100
Date Submitted: 2017-07-13
Date Reported: 2017-07-14
Project:
COC #: 821141

Group	Analyte	MRL	Units	Guideline	Lab I.D. Sample Matrix Sample Type Sampling Date Sample I.D.	1306335 Sewage 2017-06-29 BAF3 Sewage Pool - A	1306336 Sewage 2017-06-29 BAF3 Sewage Pool - B	1306337 Sewage 2017-06-29 BAF3 Sewage Pool - C
Others	Faecal Coliforms	0	ct/100mL			46000	58000	42000

Figure 10: 29-Jun -2017 sewage effluent results, Page 2 of 2

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d



Environment Testing

Certificate of Analysis

Client: Raytheon Canada Limited Ottawa
400 Cooper St.
Ottawa, ON
K2P 2H8
Attention: Mr. Will Wyman
PO#: 17-00919-OT
Invoice to: Raytheon Canada Limited Ottawa

Report Number: 1718532
Date Submitted: 2017-09-26
Date Reported: 2017-10-03
Project: COC #: 823790

Group	Analyte	MRL	Units	Guideline	Lab I.D. Sample Matrix Sample Type Sampling Date Sample I.D.
General Chemistry	pH	1.00		7.34	1322649 Sewage
	Total Suspended Solids	2	mg/L	66	2017-09-19 BAF-3 Sewage
Oil & Grease	Oil & Grease - Mineral	1	mg/L	<1	
	Oil & Grease - Non-mineral	1	mg/L	53	
	Oil & Grease - Total	1	mg/L	53	
Subcontract	BOD5	1	mg/L	474	
Visible Sheen	Visible Sheen		P/A	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.

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

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

Page 2 of 3

Figure 11: 19-Sep-2017 sewage effluent results, Page 1 of 2



Environment Testing

Certificate of Analysis

Client: Raytheon Canada Limited Ottawa
400 Cooper St.
Ottawa, ON
K2P 2H8
Attention: Mr. Will Wyman
PO#: 17-00919-OT
Invoice to: Raytheon Canada Limited Ottawa

Report Number: 1718533
Date Submitted: 2017-09-26
Date Reported: 2017-09-29
Project: COC #: 823790

Group	Analyte	MRL	Units	Guideline	Lab I.D. Sample Matrix Sample Type Sampling Date Sample I.D.
Others	Faecal Coliforms	0	ct/100mL	1700000	1322650 Sewage 2017-09-19 BAF-3 Sewage

Figure 12: 19-Sep-2017 sewage effluent results, Page 2 of 2

UNCONTROLLED WHEN PRINTED



UNCLASSIFIED

SOW Ref: 16.F.5.d

ANNEX E: ANALYSIS OF BERM WATER²

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 2017 and this section has been left blank.

² Effluent from bermed fuel storage facilities.

UNCONTROLLED WHEN PRINTED



ANNEX F: MONITORING ACTIVITIES

A Jet A1 fuel release was discovered at the North Warning System BAF-3 radar station (Site) located on Brevoort Island, Nunavut, Canada on March 19, 2015. The tank involved in the release was immediately isolated by closing valves, an investigation was conducted to determine the extent of the release, and plans to address the release were prepared. Over the subsequent three summer field seasons of 2015 through 2017, extensive actions were taken to recover the released fuel, define the nature and extent of the release and remediate subsurface impacts.

Progress made to date has achieved several goals, including but not limited to:

1. completing an extensive additional soil, soil vapor, and water investigation to define the nature and extent of petroleum hydrocarbon impacts; this includes establishing and completing on-site laboratory testing and analyses;
2. ensuring minimal migration of non-aqueous phase liquid (NAPL) using engineering controls and booms in drainages;
3. construction and operation of soil vapor extraction (SVE) systems in two distinct areas of the release;
4. maximizing NAPL/fuel recovery, treatment, and analysis of recovered NAPL for reuse on-Site;
5. conducting soil treatment pilot testing, treatment evaluations, and construction of the soil treatment pile; and
6. construction, operation, and maintenance of a water treatment system to enable extracting subsurface water to mitigate migration of fuel and enhance recovery while maintaining compliance of discharge limits in the Site Water License. To date, over 11,200 liters (L) (2958 gallons [gal]) of NAPL has been recovered and collection and over 2,410,678 L (636,834 gal) of petroleum hydrocarbon contaminated water has been collected and treated.

Specific goals accomplished in 2017 include completion of comprehensive plume delineation, including collection and analysis analyses of over 240 soil samples. Mass removal efforts also continued successfully utilizing SVE and the water treatment system controls. Additionally, downward trends in NAPL concentrations were noted in perimeter subsurface water wells and non-detects were observed from the off-Site surface water sampling that was completed during the 2017 field season. The findings of the work completed during the 2017 field season confirmed the remediation treatments implemented were effective at reducing PHC concentrations.

UNCONTROLLED WHEN PRINTED