January 15, 2013


Director of Public Works & Parks

Township of Norwood

P.O. Box 780

155 Panyi Street

Port Perry, ON L1L 1A7

Reference: Greenbank Airways Fill Operation Quarterly Progress Report

Dear Mr. Rogers,

DLS Enviroservices Inc. ("DLS") is pleased to offer the following Quarterly Progress Report, as required by the Site Alteration Agreement ("the Agreement"), dated September 12, 2012, between Greenbank Airways (207895 Ontario Inc.) and The Corporation of the Township of Norwood.

The first loads of soil were received at the Greenbank Airways Fill Operation on November 16, 2012.

As per condition 17 of the above referenced Agreement, this report includes the following information:

a) A list of all of the names for fill site to be used on the Greenbank Airways site during the reporting period including the owner and municipal address of the source site;

b) The total volume of fill received at the site for the reporting period;

c) A list of all complaints received including a brief description of the complaint, contact information of the complainant, the date and time the complaint was received and the full name of the person who received the complaint;

d) The results of any testing conducted in connection with the fill operations including soil and groundwater testing, as and when.

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b) The total volume of fill received at the site for the reporting period;
As shown in Table 2 above, a total of approximately 26,951 m² of soil has been removed at the site during this reporting period.

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Audit Sampling
As per the EH&Q Control Procedures established by DES for the Greensfork Flare Operation, DES has collected rainwater samples per month from each source site from which it was received during this reporting period. The audit samples were sent to Cadastral Environmental Laboratories in Richmond Hill, Ontario, a GAC accredited laboratory, for analysis of Ontario Regulation 136 metals parameters and Polycyclic Aromatic Hydrocarbons (PAHs). The results of these analyses are summarized below in Table 3.

As shown, none of the audit samples contained the Ministry of Environment (MOE) Test 2 Full Depth Soil Contaminants Standards for one or more of the Groundwater Contaminant and 52 Industrial Contaminant property use as found in the MOE document entitled "Guideline on the Use of Land Use Permit Applications for Site Contaminants and Soil Groundwater Contaminant Standards for Land Use Permit Applications" (April 14, 2015).
Limitations

This report has been prepared by D.I. Services Inc. for the exclusive use of Granite Bank and the Township of Saugus. D.I. Services Inc. will not be responsible for any use of, reliance upon, or distribution based upon this report by any party other than those named above.

This report is based on the application of scientific principles and professional judgment to certain data and information with reference to subjective observations, interpretations, conclusions and recommendations. For example, interpretation between tolerable and not tolerable in an acceptable industry practice, but actual subjective conditions may vary from the interpretation and such relative conditions may require professional judgment.

The data and information contained in this report reflect D.I. Services Inc. best judgment about the information available at the time of report preparation and are accurate for the time period in which the work was carried out. No secondary study below subsequent changes in this condition. D.I. Services Inc. reserves the right to re-evaluate the interpretation, conclusions and recommendations presented in this report based upon new information discovered in the future.

It is advised that the above is satisfactory. Please contact the undersigned if you have any questions. Yours truly,

D.I. Services Inc.

Scott Patch, P. Geo-Licensed, QP
Operations Manager

Kevin McLellan, B.Sc., P. Eng., QP
St. Environmental Engineer

Doug Laffitte, C.Eng., C.E.W.
President

Ancillary - Laboratory Qualification of Analysis

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