

**APPENDIX B – LIST OF CONFIDENTIAL INFORMATION AVAILABLE ON DIGITAL VIDEO DISC (DVD) BY REQUEST TO DEPARTMENT’S PROJECT MANAGER**

| CONFIDENTIAL DOCUMENT NUMBER | CONFIDENTIAL DOCUMENT DESCRIPTION  | AUTHOR                      | PUBLISHED (YYYYMMDD) | CONFIDENTIAL DOCUMENT FILE NAME   |
|------------------------------|--|-----------------------------|----------------------|---|
| 1                            | video of dye test inspection   | Dominion Divers (2003) Ltd. | 20150514             | 1007-2017-CONFIDENTIAL_INFO_01-20150514_(South_End_Treatment_Plant).mp4               |
| 2                            | Field Work Authorization related to temporary remediation of leak at the UV outfall pipe   | CH2M HILL Canada Limited    | 20160216             | 1007-2017-CONFIDENTIAL_INFO_02-20160216_S0926-10CD-FWA-0001.pdf                       |
| 3                            | scope, memorandum and minutes of meeting related to UV leak repair debriefing by Dominion Divers and opportunity investigation / repair planning | CH2M HILL Canada Limited    | 20160226             | 1007-2017-CONFIDENTIAL_INFO_03-20160226_1-MEM_UV_Leak_Repair_Phase_1.pdf              |
| 4                            | Field Work Authorization for the scope of work for investigating the location of the effluent leak within the vicinity of the UV Building        | CH2M HILL Canada Limited    | 20160229             | 1007-2017-CONFIDENTIAL_INFO_04-20160229_S0926-10CG-FWA-0002.pdf                       |
| 5                            | meeting minutes regarding UV Leak Phase 1 Investigation Results and Dye Testing Proposal   | CH2M HILL Canada Limited    | 20160304             | 1007-2017-CONFIDENTIAL_INFO_05-20160304_S0926-10CA-MOM-UV_Debrief_II.pdf              |
| 6                            | Memorandum for a brief record of the events and observations for the UV Leak Investigation which occurred on Wednesday, March 2, 2016            | CH2M HILL Canada Limited    | 20160304             | 1007-2017-CONFIDENTIAL_INFO_06-20160304_2-MEM_UV_Leak_Repair_Phase_1_Observations.pdf |
| 7                            | UV Leak Repair \ Dye Investigation memorandum regarding results of a Pre-Inspection and a planned Dye Inspection                                 | CH2M HILL Canada Limited    | 20160310             | 1007-2017-CONFIDENTIAL_INFO_07-20160310_3-MEM_UV_Leak_Repair_Dye_Investigation.pdf    |

| CONFIDENTIAL DOCUMENT NUMBER | CONFIDENTIAL DOCUMENT DESCRIPTION  | AUTHOR   | PUBLISHED (YYYYMMDD) | CONFIDENTIAL DOCUMENT FILE NAME  |
|------------------------------|--|--|----------------------|--|
| 8                            | Technical Memorandum which outlines the general procedures followed for two additional dye tests including the observations and results of the tests as well as recommended next steps.                          | CH2M HILL<br>Canada<br>Limited                           | 20160503             | 1007-2017-CONFIDENTIAL_INFO_08-20160503_S0926-10CD-MEM-0003_UV-LeakRepair-Memo2.pdf              |
| 9                            | video of dye test inspection   | Dominion<br>Divers<br>(2003) Ltd.                        | 20160504             | 1007-2017-CONFIDENTIAL_INFO_09-20160504-(SEWPCC_Leak_Inspection...sound_starts_at_002958).mp4    |
| 10                           | Technical Memorandum which outlines the general procedures followed during the May 5, 2016 inspection by Dominion Divers including observations and results of the inspection as well as recommended next steps. | CH2M HILL<br>Canada<br>Limited                           | 20160513             | 1007-2017-CONFIDENTIAL_INFO_10-20160513_S0926-10CD-MEM-0005_UV-LeakRepair-Memo3.pdf              |
| 11                           | Technical Memorandum which outlines the general procedures followed, the observations and results of the June 16 temporary leak repair, and the recommended next steps.  | CH2M HILL<br>Canada<br>Limited                           | 20160623             | 1007-2017-CONFIDENTIAL_INFO_11-20160623_UV_Leak_Repair_memo_4.pdf                                |
| 12                           | typical shutdown protocol as an example of the level of detail required for construction procedures under RFP 1007-2017  | City of<br>Winnipeg,<br>Water and<br>Waste<br>Department | 20170803             | 1007-2017-CONFIDENTIAL_INFO_12-20170803_Branch_1_Shutdown_Protocol.pdf                           |
| 13                           | video of leak discovered in March 2018   | CH2M HILL<br>Canada<br>Limited                           | 20180306             | 1007-2017-CONFIDENTIAL_INFO_13-20180306-DSCN4768.mov   |
| 14                           | Field Work Authorization for the scope of work for repair of the leak in the south side of the chlorine contact chamber.   | CH2M HILL<br>Canada<br>Limited                           | 20180320             | 1007-2017-CONFIDENTIAL_INFO_14-20180320-899-2015_FWA-0010.pdf                                    |
| 15                           | photograph of March 2018 leak area before temporary repair work  | CH2M HILL<br>Canada<br>Limited                           | 20180321             | 1007-2017-CONFIDENTIAL_INFO_15-20180321_0534-S_side_of_CCC_before_temp_leak_repair_DSCN36211.jpg |

| CONFIDENTIAL DOCUMENT NUMBER | CONFIDENTIAL DOCUMENT DESCRIPTION   | AUTHOR                         | PUBLISHED (YYYYMMDD) | CONFIDENTIAL DOCUMENT FILE NAME   |
|------------------------------|---|--------------------------------|----------------------|---|
| 16                           | photograph of March 2018 leak area after temporary repair work  | CH2M HILL<br>Canada<br>Limited | 20180321             | 1007-2017-CONFIDENTIAL_INFO_16-20180321_0948-S_side_of_CCC_after_temp_leak_repair_DSCN36214.jpg   |
| 17                           | building model image showing approximate location of March 2018 leak and temporary repair work  | CH2M HILL<br>Canada<br>Limited | 20180321             | 1007-2017-CONFIDENTIAL_INFO_17-20180321_bldg_model_image_approx_location_20180321_leak-repair.jpg |
| 18                           | building model showing section at UV building shoring marked with approximate existing excavation, approximate future final finished grade, and approximate leak locations on the north and south side of the chlorine contact chamber. | CH2M HILL<br>Canada<br>Limited | 20180504             | 1007-2017-CONFIDENTIAL_INFO_18-20180504_bldg_model_sect_UV_shoring-ExcavationAndLeakLocations.pdf |