

# Revised Phase II Environmental Site Assessment

386 Richmond Road Ottawa, Ontario

Prepared for:

# **NRML Real Co.**

184 Rideau Street Ottawa, ON K1N 5X6

Attn: Mr. Yann Darevic

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Revised Phase II Environmental Site Assessment 386 Richmond Road, Ottawa, Ontario NRML Real Co.

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# **EXECUTIVE SUMMARY**

Pinchin Ltd. (Pinchin) was retained through an Authorization to Proceed signed by Mr. Yann Darevic of NRML Real Co. (Client) to conduct a Phase II Environmental Site Assessment (ESA) of the property located at 386 Richmond Road, Ottawa, Ontario (hereafter referred to as the Site).

The Site is developed with a two-storey mixed-use commercial and residential building (Site Building).

The purpose of this Phase II ESA was to address potential issues of environmental concern in relation to the potential acquisition and financing of the Site.

The results of the Phase I ESA completed by Pinchin identified the following potential issues of environmental concern:

- During Pinchin's Site reconnaissance, the Site Representative reported that the previous Site owner indicated that the Site Building was reportedly heated by heating oil; however, the Site Representative could not confirm or refute if the heating oil was stored in an aboveground storage tank (AST) or underground storage tank. In addition, the Ontario Spills database indicated that on April 20, 2006, a fuel odour complaint for an unknown reason occurred at the Site; and
- The Ontario Spills indicated that several spills had occurred at the property located at 388 Richmond Road between 1993 to 2015, which included a total of 2-litres (L) of furnace oil from an AST, which leaked onto the ground surface; an unknown amount of fuel oil spilled onto the parking lot ground surface; a total of 50-L of furnace oil from an AST leaked onto the ground surface; and an unknown quantity of furnace oil from an AST leaked onto the ground surface. This property is located adjacent to the west elevation of the Site.

Based on the above-mentioned findings, Pinchin recommended that a Phase II ESA be conducted at the Site in order to assess for the presence of environmental impacts.

The Phase II ESA was completed at the Site by Pinchin on June 14 and 15, 2017, and consisted of the advancement of two boreholes, one of which was completed as a groundwater monitoring well. Select "worst case" soil samples collected during the borehole drilling program were submitted for laboratory analysis of benzene, toluene, ethylbenzene and xylenes (collectively referred to as BTEX) and petroleum hydrocarbons (PHCs) in the F1 to F4 fraction ranges (F1-F4). A Groundwater sample collected from the newly installed monitoring well was submitted for laboratory analysis of a combination of BTEX and PHCs (F1-F4).





In addition, it should be noted that two additional soil samples were submitted for laboratory analysis of BTEX and PHCs (F1-F4) as part of a geotechnical investigation completed by Pinchin at the Site on September 26, 2017.

Based on Site-specific information, the soil and groundwater quality was assessed based on the Ontario Ministry of the Environment and Climate Change *Table 7 Standards* for residential/parkland/institutional land use and coarse-textured soil.

The reported concentrations of PHCs (F1-F4) and BTEX in the soil samples submitted for analysis met the Table 7 Standards, with the exception of the soil samples collected from boreholes MW-2 and BH-100, which reported concentrations of PHCs (F2) that marginally exceeded the *Table 7 Standards*.

The reported concentrations of PHCs (F1-F4) and BTEX in the groundwater sample (MW-2) submitted for analysis reported a concentrations of benzene and PHCs (F2) that marginally exceeded the *Table 7 Standards*.

Based on the findings of this Phase II ESA, soil impacts marginally exceeding the *Table 7 Standards* were identified at boreholes MW-2 and BH-100. In addition, groundwater impacts marginally exceeding the *Table 7 Standards* were identified at borehole MW-2. It is Pinchin's understanding that the Client intends to redevelop the Site with a two-storey commercial/residential building. As such, it is Pinchin's opinion that no further subsurface assessment work is warranted at this time; and that any soil or groundwater impacts at the Site could be addressed upon redevelopment of the Site.

This Executive Summary is subject to the same standard limitations as contained in the report and must be read in conjunction with the entire report.





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# 1.0 INTRODUCTION

Pinchin Ltd. (Pinchin) was retained through an Authorization to Proceed signed by Mr. Yann Darevic of NRML Real Co. (Client) to conduct a Phase II Environmental Site Assessment (ESA) of the property located at 386 Richmond Road, Ottawa, Ontario (hereafter referred to as the Site).

The Site is developed with a two-storey mixed-use commercial and residential building (Site Building).

The purpose of this Phase II ESA was to address potential issues of environmental concern in relation to the potential acquisition and financing of the Site.

This Phase II ESA was completed in general accordance with the Canadian Standards Association document entitled "*Phase II Environmental Site Assessment, CSA Standard Z769-00 (R2013)*", dated 2000 and reaffirmed in 2013.

# 1.1 Background

Pinchin completed a Phase I ESA for the Site, the findings of which were provided in the report entitled "Phase I Environmental Site Assessment, 386 Richmond Road, Ottawa, Ontario", dated June 7, 2017. The results of the Phase I ESA completed by Pinchin identified the following areas of potential environmental concern (APECs) that could give rise to potential subsurface impacts in connection with the Site:

impacts at the Site:

- During Pinchin's Site reconnaissance, the Site Representative reported that the previous Site owner indicated that the Site Building was reportedly heated by heating oil; however, the Site Representative could not confirm or refute if the heating oil was stored in an aboveground storage tank (AST) or underground storage tank. In addition, the Ontario Spills database indicated that on April 20, 2006, a fuel odour complaint for an unknown reason occurred at the Site; and
- The Ontario Spills indicated that several spills had occurred at the property located at 388 Richmond Road between 1993 to 2015, which included a total of 2-litres (L) of furnace oil from an AST, which leaked onto the ground surface; an unknown amount of fuel oil spilled onto the parking lot ground surface; a total of 50-L of furnace oil from an AST leaked onto the ground surface; and an unknown quantity of furnace oil from an AST leaked onto the ground surface. This property is located adjacent to the west elevation of the Site. Based on the above-noted spills, as well as the close proximity of this property to the Site, it is Pinchin's opinion that this property has the potential to result in subsurface impacts at the Site.





Based on the above-mentioned findings, it was Pinchin's recommendation that a Phase II ESA be conducted at the Site in order to assess the above-noted APECs for the presence of environmental impacts.

# 1.2 Scope of Work

The scope of work completed by Pinchin, as outlined in the Pinchin proposal entitled "*Proposal for Phase II Environmental Site Assessment, 386 Richmond Road, Ottawa, Ontario*", submitted to the Client on June 1, 2017 included the following:

- Following the clearance of underground services, advancement of two boreholes, both of which were instrumented with a monitoring well;
- Submission of select "worst case" soil samples for laboratory analysis of benzene, toluene, ethylbenzene and xylenes (collectively referred to as BTEX) and petroleum hydrocarbons (PHCs) in the F1 to F4 fraction ranges (F1-F4);
- Collection of groundwater samples from each of the newly installed monitoring wells, following well development and purging, for laboratory analysis of BTEX and PHCs (F1-F4);
- Comparison of the soil and groundwater laboratory analytical results to the applicable regulatory criteria; and
- Preparation of a factual report detailing the findings of the Phase II ESA and recommendations.

The investigation was designed to address APEC 2 by advancing a borehole in the vicinity of the west property line; however, surface obstructions as well as overhead utilities did not allow the drill rig to approach the west property any further than that depicted in Figure 2. Also, advancing boreholes in the basement level was not logistically possible due to restrictive overhead height limitation/access. In addition, it should be noted that two additional soil samples were submitted for laboratory analysis of BTEX and PHCs (F1-F4) as part of a recent geotechnical investigation completed by Pinchin at the Site on September 26, 2017.

# 2.0 METHODOLOGY

The investigation methodology was conducted in general accordance with the Ontario Ministry of the Environment and Climate Change (MOECC, formerly the Ontario Ministry of the Environment) document entitled *"Guidance on Sampling and Analytical Methods for Use at Contaminated Sites in Ontario"* dated December 1996 (*MOECC Sampling Guideline*), the Association of Professional Geoscientists of Ontario





document entitled *"Guidance for Environmental Site Assessments under Ontario Regulation 153/04 (as amended)"*, dated April 2011 (*APGO Guideline*) and Pinchin's standard operating procedures (SOPs).

# 2.1 Borehole Investigation

Pinchin retained Strata Drilling Group (Strata) to complete the borehole drilling program at the Site on June 14, 2017, and on September, 26, 2017 as part of a geotechnical investigation following the clearance of underground services in the vicinity of the work area by public utility locators and a private utility locator retained by Pinchin. Strata is licensed by the MOECC in accordance with Ontario Regulation 903 (as amended) to undertake borehole drilling/well installation activities.

The boreholes were advanced to a maximum depth of 2.7 mbgs using a GeoProbe 7822DT direct push drill rig. Auger refusal was completed on inferred bedrock in borehole MW-2. Soil samples were collected at continuous intervals using 3.8 centimetre (cm) inner diameter (ID) direct push soil samplers with dedicated single-use sample liners. Discrete soil samples were collected from the single-use liners and containerized in laboratory-supplied glass sampling jars.

Subsurface soil conditions were logged on-Site by Pinchin personnel at the time of drilling. Soil samples were examined for visual and olfactory evidence of impacts and a portion of each sample was analyzed in the field for solvent and petroleum-derived vapour concentrations in soil headspace using a photoionization detector (PID).

The locations of the boreholes are shown on Figure 2 and a description of the subsurface stratigraphy encountered during the drilling program is documented in the borehole logs included in Appendix II.

# 2.2 Monitoring Well Installation

A groundwater monitoring well was installed in borehole MW-2 to enable groundwater monitoring and sampling. The monitoring wells were constructed with 5.1 cm inner diameter (ID) flush-threaded Schedule 40 polyvinyl chloride (PVC) risers, followed by a length of 5.1 cm ID No. 10 slot PVC screen that intersected suspected static groundwater level.

The well screen was sealed at the bottom using a threaded cap and each riser was sealed at the top with a lockable J-plug cap. Silica sand was placed around and above the screened interval to form a filter pack around the well screen. A layer of bentonite was placed above the silica sand and was extended to just below the ground surface. A 5.1 cm ID Schedule 40 PVC outer casing, approximately 10 cm in length, was installed in each well around the top of the riser and into the top of the bentonite seal. A bentonite seal was then placed between the riser and outer casing. A protective flush-mount cover was installed at the ground surface over each riser pipe and outer casing and cemented in place.





The locations of the monitoring wells are shown on Figure 2. The monitoring well construction details are shown on the borehole logs included in Appendix II.

# 2.3 Sampling and Laboratory Analysis

# 2.3.1 Soil

One most apparent "worst case" soil sample, based on vapour concentrations as well as visual and/or olfactory considerations, recovered from each borehole was submitted for laboratory analysis of BTEX and PHCs (F1-F4). Two additional soil samples were submitted for laboratory analysis of BTEX and PHCs (F1-F4) as part of the geotechnical investigation.

In addition, representative soil samples were submitted for pH analysis and grain size distribution analysis to confirm the Site Condition Standards applicable to the Site as provided in the MOECC document entitled "*Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act*", dated April 15, 2011 (*MOECC Standards*). Two additional soil samples were submitted for pH analysis as part of the geotechnical investigation.

The borehole locations are shown on Figure 2.

# 2.3.2 Groundwater

On June 15, 2017, the newly installed groundwater monitoring well was purged prior to sampling by removing three to five well casing volumes, or was purged until dry, in accordance with Pinchin's SOPs. Upon groundwater recovery, groundwater samples were collected from these monitoring wells and submitted for laboratory analysis of BTEX and PHCs (F1-F4).

All monitoring well development, purging and sampling activities were conducted using dedicated inertial pumps comprised of Waterra polyethylene tubing and foot valves to draw groundwater to the surface.

The monitoring well locations are shown on Figure 2.

# 2.3.3 Analytical Laboratory

Selected soil and groundwater samples were delivered to Maxxam Analytics Inc. (Maxxam) in Ottawa, Ontario for analysis. Maxxam is an independent laboratory accredited by the Standards Council of Canada and the Canadian Association for Laboratory Accreditation. Formal chain of custody records of the sample submissions were maintained between Pinchin and the staff at Maxxam.





# 2.4 QA/QC Protocols

Various quality assurance/quality control (QA/QC) protocols were followed during the Phase II ESA to ensure that representative samples were obtained and that representative analytical data were reported by the laboratory.

Field QA/QC protocols that were employed by Pinchin included the following:

- Soil samples were extracted from the interior of the sampling device (where possible), rather than from areas in contact with the sampler walls to minimize the potential for cross-contamination;
- Soil and groundwater samples were placed in laboratory-supplied glass sample jars;
- The monitoring well was developed following installation and was purged to remove stagnant water prior to sample collection so that representative groundwater samples could be obtained. Dedicated purging and sampling equipment was used for monitoring well development, purging and sampling to minimize the potential for cross-contamination;
- Soil and groundwater samples were placed in coolers on ice immediately upon collection, with appropriate sample temperatures maintained prior to submission to the laboratory;
- Dedicated and disposable nitrile gloves were used for sample handling;
- Non-dedicated monitoring and sampling equipment was cleaned before initial use and between uses to minimize the potential for cross-contamination by washing with an Alconox<sup>™</sup>/potable water mixture followed by a deionized water rinse; and
- Sample collection and handling procedures were performed in general accordance with the *MOECC Sampling Guideline*, the *APGO Guideline* and Pinchin's SOPs for Phase II ESAs.

Maxxam's internal laboratory QA/QC consisted of the analysis of laboratory duplicate, method blank, matrix spike and spiked blank samples, an evaluation of relative percent difference (RPD) calculations for laboratory duplicate samples, and an evaluation of surrogate recoveries.

# 2.5 Ontario Water Well Records

Ontario Regulation 903 (as amended) requires that all wells installed to depths greater than 3.0 mbgs have a water well record completed by a licensed well technician. The owner of the monitoring well must keep the water well record on file for a period of two years and the monitoring wells must be decommissioned as per Ontario Regulation 903 (as amended) if monitoring wells are no longer in use.





Strata is a licensed well driller under Ontario Regulation 903 (as amended), and submitted a water well record to the MOECC and the Client to fulfill the requirements of Ontario Regulation 903 (as amended).

# 2.6 Site Condition Standards

The Site is a property located within the City of Ottawa. It is Pinchin's understanding that potable water for the Site and surrounding area is supplied by the City of Ottawa, with the Ottawa River serving as the water source.

Ontario Regulation 153/04 (as amended) states that a site is classified as an "environmentally sensitive area" if the pH of the surface soil (less than 1.5 mbgs) is less than 5 or greater than 9, the pH of the subsurface soil (greater than 1.5 mbgs) is less than 5 or greater than 11, or if the site is an area of natural significance or is adjacent to or contains land within 30 metres of an area of natural significance. Two representative soil samples collected from the boreholes advanced at the Site were submitted for pH analysis. The pH values measured in the submitted soil samples were within the limits for non-sensitive sites. The Site is also not an area of natural significance and it is not adjacent to, nor does it contain land within 30 metres of, an area of natural significance. As such, the Site is not an environmentally sensitive area.

One representative soil sample collected from the boreholes advanced as part of the Phase II ESA at the Site was submitted for 75 micron single-sieve grain size analysis. Based on the results of this analysis, the soil at the Site was interpreted to be medium/fine-textured; *h*owever, two representative soil samples collected from the boreholes advanced as part of the geotechnical investigation at the Site were submitted for full grain size analysis. Based on the results of this analysis, the soil at the Site is interpreted to be coarse-textured for the purpose of selecting the appropriate *MOECC Standards*.

The pH and grain size analytical results are summarized in Table 2.

The results of the borehole drilling program indicated that the overburden was less than two metres thick over more than one-third of the Site area, classifying the Site as a "shallow soil property" as per Ontario Regulation 153/04 (as amended).

Based on the above, the appropriate Site Condition Standards for the Site are:

- "Table 7: Generic Site Condition Standards for Shallow Soils in a Non-Potable Ground Water Condition", provided in the *MOECC Standards* (*Table 7 Standards*) for:
  - Coarse-textured soils; and
  - Residential/parkland/institutional property use.

As such, the analytical results have been compared to these *Table 7 Standards*.





# 3.0 RESULTS

# 3.1 Site Geology and Hydrogeology

Based on the soil samples recovered during the borehole drilling program, the soil stratigraphy at the drilling locations generally consists of fill material comprised of sand and gravel and some silt to a depth between approximately 0 and 1.5 mbgs. Moist to wet soil conditions were generally observed below 1.5 mbgs.

A detailed description of the subsurface stratigraphy encountered during borehole advancement is documented in the borehole logs located in Appendix II.

The Ottawa River is located approximately 500 m northwest of the Site. Groundwater flow at the Site is inferred to be towards the northwest based on the location of the Ottawa River.

# 3.2 Soil Headspace Vapour Concentrations

Vapour concentrations measured in the headspace of soil samples collected during the drilling investigation are presented on the borehole logs in Appendix II and ranged from 0.0 parts per million by volume (ppm<sub>v</sub>) to a maximum of 6.9 ppm<sub>v</sub> in soil sample SS-3 collected at a depth of 1.5 to 2.4 mbgs in borehole MW-2.

## 3.3 Field Observations

No odours or staining were observed in the soil samples collected during the borehole drilling program, with the exception of soil sample SS-3 collected at borehole MW-2 at a depth of approximately 1.5 to 2.4 mbgs which exhibited a slight PHC-like odours.

The groundwater at monitoring well MW-2 exhibited a slight PHC-like odour and had a minor PHC-like sheen.

## 3.4 Analytical

## 3.4.1 Soil

As indicated in Table 2, reported concentrations of BTEX and PHCs (F1-F4) and metals in the soil samples submitted for analysis met the *Table 7 Standards*, with the following exceptions:

- Soil sample SS-2 collected at borehole MW-2 exceeded the *Table 7 Standards* for PHCs (F2) (160 micrograms per gram (μg/g) vs. the *Table 7 Standard* of 98 μg/g); and
- Soil sample SS-3 collected at borehole BH-100 exceeded the *Table 7 Standards* for PHCs (F2) (190 μg/g vs. the *Table 7 Standard* of 98 μg/g).





The laboratory Certificates of Analysis for the soil samples are provided in Appendix IV.

# 3.4.2 Groundwater

As indicated in Table 3, reported concentrations in the groundwater sample submitted for analysis of BTEX and PHCs (F1-F4) met the *Table 7 Standards* with the exception of the PHC F2 concentration of 230 ug/L vs. the *Table 7 Standards* of 150 ug/L reported for MW-2.

As indicated in Table 3, reported concentrations of BTEX and PHCs (F1-F4) in the groundwater samples submitted for analysis met the *Table 7 Standards*, with the exception of the groundwater sample collected from monitoring well MW-2, which reported concentrations of benzene (3.6 micrograms per litre ( $\mu$ g/L) vs. the *Table 7 Standard* of 0.5  $\mu$ g/L) and PHCs F2 (230  $\mu$ g/L vs. the *Table 7 Standard* of 98  $\mu$ g/L) that exceeded the *Table 7 Standards*.

The laboratory Certificate of Analysis for the groundwater samples are provided in Appendix IV.

It should be noted that drilling on the Site, along the west property line in particular, was limited due to surface obstructions as well as overhead utilities, both of which limited the drill rig's maneuverability in advancing boreholes any further west than that depicted in Figure 2. In addition, drilling within the Site Building footprint was not spatially/logistically possible. Thus, impacts to soil and groundwater may be present further west of MW-2 and/or beneath the Site Building; however, it is Pinchin's understanding that any such impacts, if present, would be dealt with at the time of a proposed Site redevelopment.

# 4.0 FINDINGS AND CONCLUSIONS

Based on the work completed, the following is a summary of the activities and findings of this Phase II ESA:

- Pinchin retained Strata to advance two boreholes at the Site on June 14, 2017 and on September, 26, 2017 (as part of a geotechnical investigation). The boreholes were advanced to a maximum depth of 2.7 mbgs using a GeoProbe 7822DT direct push drill rig. Auger refusal was completed on inferred bedrock in borehole MW-2;
- The soil stratigraphy at the drilling locations generally consists of fill material comprised of sand and gravel and some silt to a depth between approximately 0 and 1.5 mbgs. Moist to wet soil conditions were generally observed below 1.5 mbgs;
- Based on Site-specific information, the soil and groundwater quality was assessed based on the Ontario Ministry of the Environment and Climate Change *Table 7 Standards* for residential/parkland/institutional land use and coarse-textured soil;





- Two "worst case" soil samples based on the results of field screening were submitted for laboratory analysis of a combination of BTEX and PHCs (F1-F4). In addition, two additional soil samples were submitted for laboratory analysis of BTEX and PHCs (F1-F4) as part of a recent geotechnical investigation completed by Pinchin;
- A groundwater sample was collected from the monitoring well installed by Pinchin on June 15, 2017, and were submitted for laboratory analyses of a combination of BTEX and PHCs (F1-F4);
- The reported concentrations of PHCs (F1-F4) and BTEX in the soil samples submitted for analysis met the *Table 7 Standards,* with the exception of the soil samples collected from boreholes MW-2 and BH-100, which reported concentrations of PHCs (F2) that marginally exceeded the *Table 7 Standards*; and
- The reported concentrations of PHCs (F1-F4) and BTEX in the groundwater sample (MW-2) submitted for analysis reported a concentrations of benzene and PHCs (F2) that marginally exceeded the *Table 7 Standards*.

Based on the findings of this Phase II ESA, soil impacts marginally exceeding the *Table 7 Standards* were identified at boreholes MW-2 and BH-100. In addition, groundwater impacts marginally exceeding the *Table 7 Standards* were identified at borehole MW-2. It is Pinchin's understanding that the Client intends to redevelop the Site with a two-storey commercial/residential building. As such, it is Pinchin's opinion that no further subsurface assessment work is warranted at this time; and that any soil or groundwater impacts at the Site could be addressed upon redevelopment of the Site.

# 5.0 TERMS AND LIMITATIONS

This Phase II ESA was performed for NRML Real Co. (Client) in order to investigate potential environmental impacts at 386 Richmond Road, Ottawa, Ontario (Site). The term recognized environmental condition means the presence or likely presence of any hazardous substance on a property under conditions that indicate an existing release, past release, or a material threat of a release of a hazardous substance into structures on the property or into the ground, groundwater, or surface water of the property. This Phase II ESA does not quantify the extent of the current and/or recognized environmental condition or the cost of any remediation.

Conclusions derived are specific to the immediate area of study and cannot be extrapolated extensively away from sample locations. Samples have been analyzed for a limited number of contaminants that are expected to be present at the Site, and the absence of information relating to a specific contaminant does not indicate that it is not present.





No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions on a property. Performance of this Phase II ESA to the standards established by Pinchin is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions on the Site, and recognizes reasonable limits on time and cost.

This Phase II ESA was performed in general compliance with currently acceptable practices for environmental site investigations, and specific Client requests, as applicable to this Site. The scope of work completed by Pinchin, as part of this Phase II ESA is not sufficient (in and of itself) to meet the requirements for the submission of a Record of Site Condition (RSC) in accordance with Ontario Regulation 153/04 (as amended). If an RSC is an intended end product of work conducted at the Site, further consultation and/or work will be required. The scope of work completed by Pinchin, as part of this Phase II ESA is not sufficient (in and of itself). If an RSC is an intended end product of work conducted at the Site, further consultation and/or work will be required. The scope of work completed by Pinchin, as part of this Phase II ESA is not sufficient (in and of itself) to meet the provincial requirements for a Phase II ESA. If the report is expected to be sent to the MOE, or is sent to the MOE through any other means, further consultation and/or work will be required.

This report was prepared for the exclusive use of the Client, subject to the terms, conditions and limitations contained within the duly authorized proposal for this project. Any use which a third party makes of this report, or any reliance on or decisions to be made based on it, is the sole responsibility of such third parties. Pinchin accepts no responsibility for damages suffered by any third party as a result of decisions made or actions conducted.

If additional parties require reliance on this report, written authorization from Pinchin will be required. Pinchin disclaims responsibility of consequential financial effects on transactions or property values, or requirements for follow-up actions and costs. No other warranties are implied or expressed. Furthermore, this report should not be construed as legal advice. Pinchin will not provide results or information to any party unless disclosure by Pinchin is required by law.

Pinchin makes no other representations whatsoever, including those concerning the legal significance of its findings, or as to other legal matters touched on in this report, including, but not limited to, ownership of any property, or the application of any law to the facts set forth herein. With respect to regulatory compliance issues, regulatory statutes are subject to interpretation and these interpretations may change over time.

206278.001 Phase II ESA 386 Richmond Road Ottawa, ON NRML Real Co Template: Master Report for Phase II ESA - Stage 2 PSI, EDR, April 28, 2017



APPENDIX I Figures





APPENDIX II Borehole Logs

Project #: 205278.001   Logged By: MK     Project #: 205278.001   Logged By: MK     Project #: 205278.001   Project #: 205278.001     Cient: NRML Real Co.   Location: 388 Richmond Road, Ottawa, Ontario     Description   Description     Bad   Description     Bad   Sand and Cravel Full     Cound Surface   0.00     Bad   Ss.1     Cround Surface   0.00     Bad   Ss.1   0.0     Bad   Ss.1   0.0     Bad   Ss.2   0.0     PHCs, BTEX   Ss.2   0.0     Badrock.   Ss.2   0.0     PHCs, BTEX   Ss.2   0.0			L	og of	Boreho	le:	BH	-1				
Project: Phase II Environmental Site Assessment Cirit: NRML Real Co. Location: 366 Richmond Road, Ottawa, Ontario Drill Date: June 14, 2017   Project Manager: MR     SUBSURFACE PROFILE   SAMPLE     SUBSURFACE PROFILE   SAMPLE     Implemental Site Assessment Drill Date: June 14, 2017   Project Manager: MR     SubSURFACE PROFILE   SAMPLE     Implemental Site Assessment Drill Date: June 14, 2017   Project Manager: MR     Implemental Site Assessment Drill Date: June 14, 2017   Project Manager: MR     SubSURFACE PROFILE   SAMPLE     Implemental Site Assessment Site 1001; Direct Push     Implemental Site Assessment Site 1001; TowerA     Site 1001; Direct Push			Pro	oject #: 2	06278.001				Logged	By: MK		
Client: NRML Real Co.     Description   SUBSURFACE PROFILE   SAMPLE     Operation   Subsurface   One     Image: Second Seco	1	D		oject: Pha	ase II Enviror	nmer	ntal Si	te Assessn	nent			
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Drill Date: June 14, 2017 Project Manager: MR   SUBSURFACE PROFILE   U SAMPLE   U Description Difference   U Description Difference   U Description Difference   U Description Difference   U Sand and Gravel Fill Difference   Off Orego Sand and Gravel Fill   Off Orego Sand and Gravel Fill   Orego Sand and Gravel Fill Difference   Orego Sand and Gravel Fill Difference   Orego Sector Sector   Auger refusal at 1.37 mbgs on Inferred Difference   Difference Orego   Operation Difference   Operation <th< td=""><td></td><td>-</td><td>Lo</td><td colspan="8">Location: 386 Richmond Road, Ottawa, Ontario</td></th<>		-	Lo	Location: 386 Richmond Road, Ottawa, Ontario								
SUBSURFACE PROFILE SAMPLE   understand Description <th></th> <th></th> <th>Dri</th> <th>ill Date: J</th> <th>lune 14, 2017</th> <th>7</th> <th></th> <th></th> <th>Project</th> <th>Manager: MR</th>			Dri	ill Date: J	lune 14, 2017	7			Project	Manager: MR		
Image: Second Surface Description Image: Second Surface 0.00 Image: Second Surface 0.00   Image: Second Surface 0.00 Image: Second Surface 0.00 Image: Second Surface 0.00   Image: Second Surface 0.00 Image: Second Surface 0.00 Image: Second Surface 0.00   Image: Second Surface 0.00 Image: Second Surface 0.00 Image: Second Surface 0.00   Image: Second Surface 0.00 Image: Second Surface 0.00 Image: Second Surface 0.00   Image: Second Surface Image: Second Surface 0.00 Image: Second Surface 0.00   Image: Second Surface Image: Second Surface Image: Second Surface 0.00   Image: Second Surface Image: Second Surface Image: Second Surface 0.00   Image: Second Surface Image: Second Surface Image: Second Surface Image: Second Surface   Image: Second Surface Image: Second Surface Image: Second Surface Image: Second Surface   Image: Second Surface Image: Second Surface Image: Second Surface Image: Second Surface   Image: Second Surface Image: Second Surface Image: Second Surface Image: Second Surface   Image: Second Surface Image: Second Surface Image: Second Surface			SUBSURFACE PROFILE					S	AMPLE			
01100   Ground Surface   0.00     1   Sand and Gravel Fill     2   Grey, damp.     3   1     4   1.37     5   End of Borehole     0   SS-2     0.0   PHCs, BTEX     9   Auger refusal at 1.37 mbgs on Inferred     9   9     1   4     1   4     1   4     1   4     1   Finchin Ltd.     555 Legget Drive   Suite 1001, Tower A     Well Casing Size: NA   Suite 1001, Tower A	Depth	Symbol	Description	Measured Depth (m)	Monitoring Well Details	Sampler #	Recovery (%)	Sample ID	Soil Vapour Concentration (ppm)	Laboratory Analysis		
1 Sand and Gravel Fill   3 1   3 1   4 1.37   5 End of Borehole   6 1.37   6 Auger refusal at 1.37 mbgs on Inferred   8 Bedrock.   9 1   1 4   1	$0 \frac{\text{ft}}{1} 0$		Ground Surface	0.00	T	<u> </u>						
3   1   SS-2   0.0   PHCs, BTEX     4   1.37   Bedrock.   0   9   1.37     4   4   1.37   90   9   1.37   1.37     10   -2   Auger refusal at 1.37 mbgs on Inferred Bedrock.   9   1   1   1     11   -1   -2   Auger refusal at 1.37 mbgs on Inferred Bedrock.   9   1   1   1     10   -3   -3   -4   -55   Legget Drive   -55	1 1 2 2		Sand and Gravel Fill Grey, damp.			1	40	SS-1	0.0	рН		
5 End of Borehole   6 -2   Auger refusal at 1.37 mbgs on Inferred   9   10   -3   11   12   13   14   14   15   Contractor: Strata Drilling Group Inc.   Drilling Method: Direct Push   Vell Casing Size: NA     Vell Casing Size: NA     Vell Casing Size: NA	3 			1.37	Vell Installed			SS-2	0.0	PHCs, BTEX		
6 - 2 Auger refusal at 1.37 mbgs on Inferred 9   9 - 3 - 9   10 - 3 - -   11 - - - -   12 - - - -   13 - - - -   14 - - - -   15 - - - -   14 - - - -   14 - - - -   15 - - - -   14 - - - -   15 - - - -   16 - - - -   17 - - - -   18 - - - -   19 - - - -   14 - - - -   14 - - - -   14 - - - -   15 - - - -   16 - - - -	5-		End of Borehole		∧ ɓ∟							
Contractor: Strata Drilling Group Inc.   Pinchin Ltd.   Grade Elevation: NM     Drilling Method: Direct Push   555 Legget Drive   Top of Casing Elevation: NA     Well Casing Size: NA   Keet: 1 of 1	6 - - - 2 7 - - - 2 7 - - - - - - - - - - - - -		Auger refusal at 1.37 mbgs on Inferred Bedrock.		A No Monitori							
Drilling Method: Direct Push   555 Legget Drive   Top of Casing Elevation: NA     Well Casing Size: NA   Key Color Color (Color)   Sheet: 1 of 1	Cont	racto	<i>r:</i> Strata Drilling Group Inc.	Pinchin	Ltd.	1	Gı	rade Eleva	tion: NM	I		
Suite 1001, Tower A   Well Casing Size: NA	Drilli	ng Me	ethod: Direct Push	55 Legge	et Drive		To	op of Casir	ng Elevation	n: NA		
Kanata, ON K2K2X3	Well	Casir	ng Size: NA Sui Kar	te 1001, 1 nata, ON	Tower A K2K2X3		Sł	neet: 1 of 1	J J			

# Borehole Log: BH100

		PINCHIN		F	Proj	ect	No	.: 212056	Logged By: W.Tabaczuk		
				F	Proj	ect	G	eotechnical Investigation	Entered By: W.Tabacz	uk	
		1 Hines Road, Suite 200 Kapata, Ontario		0	Clier	nt:	No	Reviewed By: V.Marsh	nall		
		Nanala, Onlano		L	.0Ca	atio	n:	386 Richmond Road, Ottawa, Ontai	io		
	5	SUBSURFACE PROFILE	1	S	AMI		E				
Depth (m)	Strata Plot	Description	Elevation	Sample No.	Sample Type	Blows/0.3m	Recovery (%)	Dynamic Penetration Resistance Blows / 0.3 m 10 30 50 70 90 Undrained Shear Strength (Cu, kPa) 50 100 150 200 250 10 20	Remarks Content 6) 30 40		
0-		Ground Surface	0.0								
-		Fill - Sandy gravel, some silt, damp, brown, loose to very dense		SS1	SS	4	40	4			
- 1				SS2	SS	68	75	68			
- 2-		Till - Silty sand and gravel, trace to some clay, moist, brown, very dense	-1.8	SS3	SS	100	60	100	At drilling complet groundwater was encountered	tion not	
	· · ·	End of Borehole Due to SPT refusal on probable bedrock									
	Dril Dril Dril	<i>led By:</i> Strata Drilling Grou <i>I Method:</i> Direct Push/Split <i>I Date:</i> September 26, 2017	p Spoo	on				Datum: N/A Ground Elevati Sheet: 1 of 1	on: N/A		

This data relates to the boring and shouldn't be interpreted as being indicative of the whole site BH100

# Borehole Log: BH101

		PINCHIN		F	Proj	ect	No	.: 212056	Logged By: W.Tabaczuk		
				F	Proj	ect.	G	eotechnical Investigation	Enter	r <b>ed By:</b> W.Tabaczuk	
		1 Hines Road, Suite 200 Kanata, Ontario		C	Clier	nt:	No	rmal Real Estate	ewed By: V.Marshall		
				L	.0Ca	atio	n: (	386 Richmond Road, Ottaw	va, Ontario		
	S	SUBSURFACE PROFILE		SA	AMI 	PLE	E	Dynamic Penetration Resistance			
Depth (m)	Strata Plot	Description	Elevation	Sample No.	Sample Type	Blows/0.3m	Recovery (%)	● Blows / 0.3 m ● 10 30 50 70 90 Undrained Shear Strength ▲ (Cu, kPa) ▲ 50 100 150 200 250	Water Content (%) 10 20 30 40	Remarks	
0-		Ground Surface	0.0								
-		Asphalt ~ 38 mm Fill - Sandy gravel, some silt, damp, brown, compact to very dense		SS1	SS	19	70	19			
1-			-1.4	SS2	ss	78	100	78		At drilling completion groundwater was not	
-	-	End of Borehole Due to SPT refusal on probable bedrock								encountered	
2-	-										
3-	-										
4-	-										
5-	-										
	Drill Drill Drill	led By: Strata Drilling Group I Method: Direct Push/Split I Date: September 26, 2017	o Spoc ,	on				Datum: Ground Sheet:	N/A <b>I Elevation:</b> N/A 1 of 1		

This data relates to the boring and shouldn't be interpreted as being indicative of the whole site BH101

# Borehole Log: BH102

			F	Proj	ect	No	<b>.:</b> 212056	L	Logged By: W.Tabaczuk		
				F	Proje	ect.	G	ntered By: W.Tabaczuk			
		1 Hines Road, Suite 200 Kanata, Ontario		0	lier	nt:	No	rmal Real Estate	eviewed By: V.Marshall		
				L	.002	atio	n: (	386 Richmond Roa	ad, Ottawa, Ontario		
	5	SUBSURFACE PROFILE		S	\MF	PLE	E	Dynamic Papatration	Posistanco		
Depth (m)	Strata Plot	Description	Elevation	Sample No.	Sample Type	Blows/0.3m	Recovery (%)	● Blows / 0.3 n 10 30 50 Undrained Shear S ▲ (Cu, kPa) 50 100 150 20	trength $(\%)$ 0 250 10 20 30 4	Remarks	
0-		Ground Surface	0.0								
-		Asphalt ~ 38 mm Fill - Sandy gravel, some silt, damp, brown, loose to very dense		SS1	SS	4	60	4			
- 1			-1.5	SS2	SS	64	50	64		At drilling completion groundwater was not encountered	
2		End of Borehole Due to SPT refusal on probable bedrock									
	Drill Drill Drill	<i>led By:</i> Strata Drilling Group <i>I Method:</i> Direct Push/Split <i>I Date:</i> September 26, 2017	o Spoo	n	<u> </u>		<u> </u>	1	Datum: N/A Ground Elevation: N Sheet: 1 of 1	//A	

This data relates to the boring and shouldn't be interpreted as being indicative of the whole site BH102

		Lo	og of	Boreho	le:	МИ	V-2				
		Pro	ject #: 2	06278.001				Logged	By: MK		
1	D		<i>ject:</i> Ph	ase II Enviror	nmer	ntal Si	te Assessr	nent			
	r		Client: NRML Real Co.								
	-	Loc	cation: 3	6 Richmond Road, Ottawa, Ontario							
		Dril	ll Date:	June 14, 2017	7			Project	Manager: MR		
		SUBSURFACE PROFILE					S	AMPLE			
Depth	Symbol	Description	Measured Depth (m)	Monitoring Well Details	Sampler #	Recovery (%)	Sample ID	Soil Vapour Concentration (ppm)	Laboratory Analysis		
ft m 0+0		Ground Surface	0.00	 					-		
1- 1- 2-		Sand and Gravel Fill Brown, damp.		er	1	10	SS-1	0.0			
3 		Wet, PHC-like odour from 1.52 to 2.44 mbgs.				10	SS-2	0.0			
6 			2.44	reen	2		SS-3	6.9	PHCs, BTEX		
		Sample refusal at 2.44 mbgs.		S S							
9-		End of Borehole	2.74								
10 - 3 11 - 12 - 13 - 4		Auger refusal at 2.74 mbgs on Inferred Bedrock.									
14- 											
Cont	racto	r: Strata Drilling Group Inc.	Pinchin	Ltd.		Gr	ade Eleva	tion: NM			
Drilli	ng Me	ethod: Direct Push 1 Hin	ies Road	d, Suite 200		То	p of Casii	ng Elevatio	n: NA		
Well	Casir	ng Size: NA Kan	ata, ON	K2K 3C7		Sh	neet: 1 of 1				

APPENDIX III Summary Tables

## TABLE 1 pH AND GRAIN SIZE ANALYSIS FOR SOIL NRML Real Co. 386 Richmond Road, Ottawa, Ontario

			Sample Designation								
				Sample Co	ollection Date (do	l/mm/yyyy)					
		MOECC Site		Sa	ample Depth (mbg	gs)					
Parameter	Units	Condition Standard Selection Criteria	BH-1 SS-1	MW-2 SS-3	BH-1 G.S.	BH-100	BH-101				
			14/06/2017	14/06/2017	14/06/2017	26/09/2017	26/09/2017				
			0.0-0.8	1.5-2.4	Composite	0.5-2.1	0.5-1.4				
рH		Surface: 5 < pH < 9	7 66	7 90	NA	NA	NA				
pri		Subsurface: 5 < pH < 11	1.00	1.00	147 (	1071	1473				
Sieve #200 <0.075 mm	%	50%	NA	NA	71	11.1	19.8				
Sieve #200 >0.075 mm	%	50%	NA	NA	29	88.9	80.2				
		Grain Size Classification			FINE	COARSE	COARSE				

Notes:

Environmentally Sensitive Area (Based Upon pH of Surface Soil)

Environmentally Sensitive Area (Based Upon pH of Sub-Surface Soil)

NA Not Analysed mbgs Metres Below Ground Surface

BOLD

BOLD

Pinchin File: 206278.001

#### TABLE 2 PETROLEUM HYDROCARBON ANALYSIS FOR SOIL NRML Real Co. 386 Richmond Road, Ottawa, Ontario

		Sample Designation									
			Sample Collection Date (dd/mm/yyyy)								
Parameter	MOECCTable 7		Sample Depth (mbgs)								
r urumeter	Standards*	BH-1 SS-2	MW-2 SS-3	BH-100 SS-3	BH-101 SS-2						
		14/06/2017	14/06/2017	26/09/2017	26/09/2017						
		0.8-1.4	1.5-2.4	1.5-2.1	0.8-1.4						
Benzene	0.21	<0.020	0.022	<0.02	< 0.02						
Toluene	2.3	0.04	0.068	<002	<002						
Ethylbenzene	2	<0.020	<0.020	<0.02	< 0.02						
Xylenes (Total)	3.1	<0.040	0.091	<0.04	< 0.04						
Petroleum Hydrocarbons F1 (C <sub>6</sub> - C <sub>10</sub> )	55	<10	<10	<10	<10						
Petroleum Hydrocarbons F2 (>C <sub>10</sub> - C <sub>16</sub> )	98	<10	160	190	<10						
Petroleum Hydrocarbons F3 (>C <sub>16</sub> - C <sub>34</sub> )	300	<50	250	220	<50						
Petroleum Hydrocarbons F4 (>C <sub>34</sub> - C <sub>50</sub> )	2800	<50	190	<50	<50						

Notes:

MOECC Table 3 Standards\*

Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act, April 15, 2011, Table 7 Standards, Coarse-Textured Soils, Non-Potable Groundwater Condition, for Residential/Parkland/Institutional Property Use.



Reportable Detection Limit Exceeds Site Condition Standard

All Units in µg/g Units

Metres Below Ground Surface mbgs

BTEX Benzene, Toluene, Ethylbenzene and Xylenes

## TABLE 3 PETROLEUM HYDROCARBON ANALYSIS FOR GROUNDWATER NRML Real Co.

386 Richmond Road, Ottawa, Ontario

		Sample Designation Sample Collection Date (dd/mm/yyyy)				
Parameter	MOECC Table 7					
rarameter	Standards*	MW-2				
		15/06/2017				
Benzene	0.5	3.6				
Toluene	320	4				
Ethylbenzene	54	0.51				
Xylenes (Total)	72	3.3				
Petroleum Hydrocarbons F1 (C <sub>6</sub> - C <sub>10</sub> )	55	<25				
Petroleum Hydrocarbons F2 (>C <sub>10</sub> - C <sub>16</sub> )	98	230				
Petroleum Hydrocarbons F3 (>C <sub>16</sub> - C <sub>34</sub> )	300	<200				
Petroleum Hydrocarbons F4 (>C <sub>34</sub> - C <sub>50</sub> )	2800	<200				

Notes:

MOECC Table 3 Standards\*

\* Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act, April 15, 2011, Table 7 Standards, Coarse-Textured Soils, Non-Potable Groundwater Condition, for Residential/Parkland/Institutional Property Use.



Exceeds Site Condition Standard Reportable Detection Limit Exceeds Site Condition Standard All Units in  $\mu$ g/L

APPENDIX IV Laboratory Certificates of Analysis



Your Project #: 212056 Your C.O.C. #: 64440

#### Attention:Wesley Tabaczuk

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/10/02 Report #: R4754134 Version: 1 - Final

## **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B7L2929 Received: 2017/09/27, 16:00

Sample Matrix: Soil # Samples Received: 2

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Soil (1)	2	N/A	2017/09/29	OTT SOP-00002	CCME CWS
Petroleum Hydrocarbons F2-F4 in Soil (2)	2	2017/09/29	2017/09/30	OTT SOP-00001	CCME CWS
Moisture	2	N/A	2017/10/02	CAM SOP-00445	McKeague 2nd ed 1978

#### Remarks:

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods.

Results relate to samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) No lab extraction date is given for F1BTEX & VOC samples that are field preserved with methanol. Extraction date is the date sampled unless otherwise stated. (2) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.



Your Project #: 212056 Your C.O.C. #: 64440

#### Attention:Wesley Tabaczuk

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/10/02 Report #: R4754134 Version: 1 - Final

# **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B7L2929 Received: 2017/09/27, 16:00

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Jonathan Urben, Senior Project Manager Email: jurben@maxxam.ca Phone# (613) 274-0573

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



Report Date: 2017/10/02

Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

Maxxam ID		FFG019	FFG020						
Sampling Data		2017/09/26	2017/09/26						
		11:00	11:00						
COC Number		64440	64440						
	UNITS	BH 100-SS3	BH 101-SS2	RDL	QC Batch				
Inorganics									
Moisture	%	24	10	0.2	5188999				
BTEX & F1 Hydrocarbons									
Benzene	ug/g	<0.02	<0.02	0.02	5182639				
Toluene	ug/g	<0.02	<0.02	0.02	5182639				
Ethylbenzene	ug/g	<0.02	<0.02	0.02	5182639				
o-Xylene	ug/g	<0.02	<0.02	0.02	5182639				
p+m-Xylene	ug/g	<0.04	<0.04	0.04	5182639				
Total Xylenes	ug/g	<0.04	<0.04	0.04	5182639				
F1 (C6-C10)	ug/g	<10	<10	10	5182639				
F1 (C6-C10) - BTEX	ug/g	<10	<10	10	5182639				
F2-F4 Hydrocarbons									
F2 (C10-C16 Hydrocarbons)	ug/g	190	<10	10	5189010				
F3 (C16-C34 Hydrocarbons)	ug/g	220	<50	50	5189010				
F4 (C34-C50 Hydrocarbons)	ug/g	<50	<50	50	5189010				
Reached Baseline at C50	ug/g	Yes	Yes		5189010				
Surrogate Recovery (%)									
1,4-Difluorobenzene	%	101	96		5182639				
4-Bromofluorobenzene	%	99	103		5182639				
D10-Ethylbenzene	%	120	126		5182639				
D4-1,2-Dichloroethane	%	113	108		5182639				
o-Terphenyl	%	79	79		5189010				
RDL = Reportable Detection I	imit								
QC Batch = Quality Control B	atch								

# **O.REG 153 PETROLEUM HYDROCARBONS (SOIL)**



Report Date: 2017/10/02

Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

# **TEST SUMMARY**

Maxxam ID: Sample ID: Matrix:	FFG019 BH 100-SS3 Soil					Collected: Shipped: Received:	2017/09/26 2017/09/27
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Petroleum Hydro. CCME	1 & BTEX in Soil	HSGC/MSFD	5182639	N/A	2017/09/29	Lyndsey H	art
Petroleum Hydrocarbons	F2-F4 in Soil	GC/FID	5189010	2017/09/29	2017/09/30	Arezoo Habibagahi	
Moisture		BAL	5188999	N/A	2017/10/02	Paul Rubir	iato
Maxxam ID: Sample ID: Matrix:	FFG020 BH 101-SS2 Soil					Collected: Shipped: Received:	2017/09/26 2017/09/27
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	5182639	N/A	2017/09/29	Lyndsey Hart
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	5189010	2017/09/29	2017/09/30	Arezoo Habibagahi
Moisture	BAL	5188999	N/A	2017/10/02	Paul Rubinato



Maxxam Job #: B7L2929 Report Date: 2017/10/02 Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

# **GENERAL COMMENTS**

Each te	emperature is the	average of up to	ee cooler temperatures taken at receipt	
	Package 1	5.3°C		
Result	s relate only to th	e items tested.		
	-			



Maxxam Job #: B7L2929 Report Date: 2017/10/02 Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

# **QUALITY ASSURANCE REPORT**

Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
5182639	LHR	Matrix Spike	1,4-Difluorobenzene	2017/09/28		97	%	60 - 140
			4-Bromofluorobenzene	2017/09/28		93	%	60 - 140
			D10-Ethylbenzene	2017/09/28		128	%	30 - 130
		D4-1,2-Dichloroethane	2017/09/28		100	%	60 - 140	
			Benzene	2017/09/28		96	%	60 - 140
			Toluene	2017/09/28		93	%	60 - 140
			Ethylbenzene	2017/09/28		97	%	60 - 140
			o-Xylene	2017/09/28		93	%	60 - 140
			p+m-Xylene	2017/09/28		99	%	60 - 140
			F1 (C6-C10)	2017/09/28		104	%	60 - 140
5182639	LHR	Spiked Blank	1,4-Difluorobenzene	2017/09/28		98	%	60 - 140
			4-Bromofluorobenzene	2017/09/28		96	%	60 - 140
			D10-Ethylbenzene	2017/09/28		111	%	30 - 130
			D4-1,2-Dichloroethane	2017/09/28		104	%	60 - 140
			Benzene	2017/09/28		102	%	60 - 140
			Toluene	2017/09/28		97	%	60 - 140
			Ethylbenzene	2017/09/28		102	%	60 - 140
			o-Xylene	2017/09/28		99	%	60 - 140
			p+m-Xylene	2017/09/28		101	%	60 - 140
			F1 (C6-C10)	2017/09/28		98	%	80 - 120
5182639	LHR	Method Blank	1,4-Difluorobenzene	2017/09/28		96	%	60 - 140
			4-Bromofluorobenzene	2017/09/28		94	%	60 - 140
			D10-Ethylbenzene	2017/09/28		110	%	30 - 130
			D4-1,2-Dichloroethane	2017/09/28		105	%	60 - 140
			Benzene	2017/09/28	<0.02		ug/g	
			Toluene	2017/09/28	<0.02		ug/g	
			Ethylbenzene	2017/09/28	<0.02		ug/g	
			o-Xylene	2017/09/28	<0.02		ug/g	
			p+m-Xylene	2017/09/28	<0.04		ug/g	
			Total Xylenes	2017/09/28	<0.04		ug/g	
			F1 (C6-C10)	2017/09/28	<10		ug/g	
			F1 (C6-C10) - BTEX	2017/09/28	<10		ug/g	
5182639	LHR	RPD	Benzene	2017/09/28	NC		%	50
			Toluene	2017/09/28	NC		%	50
			Ethylbenzene	2017/09/28	NC		%	50
			o-Xylene	2017/09/28	NC		%	50
			p+m-Xylene	2017/09/28	NC		%	50
			Total Xylenes	2017/09/28	NC		%	50
			F1 (C6-C10)	2017/09/28	NC		%	50
			F1 (C6-C10) - BTEX	2017/09/28	NC		%	50
5188999	PRB	RPD	Moisture	2017/10/02	0		%	50
5189010	AH1	Matrix Spike	o-Terphenyl	2017/09/30		71	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/09/30		87	%	50 - 130
			F3 (C16-C34 Hydrocarbons)	2017/09/30		87	%	50 - 130
			F4 (C34-C50 Hydrocarbons)	2017/09/30		87	%	50 - 130
5189010	AH1	Spiked Blank	o-Terphenyl	2017/09/30		81	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/09/30		82	%	80 - 120
			F3 (C16-C34 Hydrocarbons)	2017/09/30		82	%	80 - 120
			F4 (C34-C50 Hydrocarbons)	2017/09/30		82	%	80 - 120
5189010	AH1	Method Blank	o-Terphenyl	2017/09/30		77	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/09/30	<10		ug/g	
			F3 (C16-C34 Hydrocarbons)	2017/09/30	<50		ug/g	
			F4 (C34-C50 Hydrocarbons)	2017/09/30	<50		ug/g	
5189010	AH1	RPD	F2 (C10-C16 Hydrocarbons)	2017/09/30	NC		%	50

Maxxam Analytics International Corporation o/a Maxxam Analytics 32 Colonnade Rd, Unit #1000, Nepean, ON K2E 7J6 Phone: 613 274-0573 Fax: 613 274-0574 Website: www.maxxam.ca



Maxxam Job #: B7L2929 Report Date: 2017/10/02 Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

# QUALITY ASSURANCE REPORT(CONT'D)

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
			F3 (C16-C34 Hydrocarbons)	2017/09/30	NC		%	50
			F4 (C34-C50 Hydrocarbons)	2017/09/30	NC		%	50
Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.								
Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.								
Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.								
Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.								
Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.								
NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference <= 2x RDL).								


Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

## VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Steve Roberts, Ottawa Lab Manager

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

	Invoice Information		Report In	formation	(If diffe	ers from	n invo	lice)	-		P	Project	Informatio	on (when	e applicable	)		Turnaround	Time (TAT) Required
Company Name:	Pinchin	Compan	y Name:	lips	le-	1	Ta	hai	izu	K	Quotation	(#)						Regular TAT (5	-7 days) Most analyses
Contact Name:	ottain	Contact	Name		(			-			P.O. #/ AFE	E#:						PLEASE PROVIDE ADVA	NCE NOTICE FOR RUSH PROJEC
Address:		Addgess									Project #:	1	212	056	e .			Rush TAT (Sur	charges will be applied)
				Withb	acr	ulle	oPi	heh	nu	with	Site Location	ion:				_		1 Day	2 Days 3-4 Days
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imail:		Ernail;	Meyan	OPI	nel	nin.	. 60	DWC.		-	Sampled B	IV:	w	MA	_	-	_	Date Required:	
	MOE REGULATED DRINKING WATER O Regulation 153	OR WATER INTENDED FOR	HUMAN CONSU	UMPTION N	UST B	E SUBN	ATTEL	TINO	HE MA	XXAM	Analysis	WATER	CHAIN O	F CUSTO	¥.			Rush Confirmation #:	Tooy list only
Table 1	Res/Park Med/ Fine	CCME Sanit	ary Sewer Bylav	W			T	T	RE	ERTO	BACK OF	request		T	TT	Т	112	CUSTODY SEAL	ATORY USE UNLY
Table 2	Ind/Comm Coarse	MISA Storm	n Sewer Bylaw			I/CM				00	00					1		9/N	COOLER TEMPERATURE
Table 3	IAgn/ Other	Other (Specify)		-		als / Hg			2		8							Y 9	5.6.5
FOR RSC (PLEAS	SE CIRCLE) Y / N	REG 558 (MIN. 3 D	AY TAT REQUIR	(ED)	MITTE	E) Met			NYONC	9	ds, HW						ZE		21010
clude Criteria on C	ertificate of Analysis: Y / N				RS SUR	CIRCL	I.		S & IN	METAL	S Meta						ANALY		
SAMPLES MUS	T BE KEPT COOL ( < 10 °C ) FROM TIM	E OF SAMPLING UNTIL DE	LIVERY TO MA	ХХАМ	TAINE	TEHED	E S	E	METAL	<b>ICPMIS</b>	METAL LICPA						D NOT	COOLING MEDIA PRESEN	TE (Y) / N.
	SAMPLE IDENTIFICATION	DATE SAMPLED (YYYY/MM/DD)	TIME SAMPLED (HH:MM)	MATRIX	# OF COP	FIELD FIL	BIEX/ PF	VOCE	REG 153	REG 153	REG 153 HIL Cr V						HOLD- D	C	OMMENTS
1 BH	100 - 553	2017/26/9	IIAM	Soil	3		XX	(		10	=								
2 BH	101 - 552		**		3	7	XX												
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8					<b>B</b> 7	L29	929												
9				VTY		P'	T	100	1										
10											1.1								
RELINQUE	SHED BY: (Signature/Print)	DATE: (YYYY/MM/DD)	TIME: (HH:N	(INI)	R	ECEIVE	D BY:	(Signa	ture/F	rint)	-	DATE	(YYYY/M	M/DD)	TIME: (H	IH:MI	M)	MA	XXAM JOB #
And the second se	A 1	n	1	M Haribna Seren ISama			202/00/22 16100												

Page 9 of 11

### Pinchin Ltd Client Project #: 212056 Client ID: BH 100-SS3

#### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

#### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.



Your Project #: 212056 Your C.O.C. #: 64440

#### Attention:Wesley Tabaczuk

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/10/02 Report #: R4754134 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B7L2929 Received: 2017/09/27, 16:00

Sample Matrix: Soil # Samples Received: 2

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Soil (1)	2	N/A	2017/09/29	OTT SOP-00002	CCME CWS
Petroleum Hydrocarbons F2-F4 in Soil (2)	2	2017/09/29	2017/09/30	OTT SOP-00001	CCME CWS
Moisture	2	N/A	2017/10/02	CAM SOP-00445	McKeague 2nd ed 1978

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(1) No lab extraction date is given for F1BTEX & VOC samples that are field preserved with methanol. Extraction date is the date sampled unless otherwise stated. (2) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Jonathan Urben, Senior Project Manager Email: jurben@maxxam.ca Phone# (613) 274-0573

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



Report Date: 2017/10/02

Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

## **RESULTS OF ANALYSES OF SOIL**

Maxxam ID		FFG019	FFG020								
Sampling Date		2017/09/26 11:00	2017/09/26 11:00								
COC Number		64440	64440								
	UNITS	BH 100-SS3	BH 101-SS2	RDL	QC Batch	MDL					
Inorganics											
Moisture	%	24	10	0.2	5188999	N/A					
RDL = Reportable Detection L	imit										
QC Batch = Quality Control Batch											
N/A = Not Applicable											



Report Date: 2017/10/02

Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

# PETROLEUM HYDROCARBONS (CCME)

Maxxam ID		FFG019	FFG020			
Sampling Date		2017/09/26	2017/09/26			
Samping Date		11:00	11:00			
COC Number		64440	64440			
	UNITS	BH 100-SS3	BH 101-SS2	RDL	QC Batch	MDL
BTEX & F1 Hydrocarbons						
Benzene	ug/g	<0.02	<0.02	0.02	5182639	N/A
Toluene	ug/g	<0.02	<0.02	0.02	5182639	N/A
Ethylbenzene	ug/g	<0.02	<0.02	0.02	5182639	N/A
o-Xylene	ug/g	<0.02	<0.02	0.02	5182639	N/A
p+m-Xylene	ug/g	<0.04	<0.04	0.04	5182639	N/A
Total Xylenes	ug/g	<0.04	<0.04	0.04	5182639	N/A
F1 (C6-C10)	ug/g	<10	<10	10	5182639	N/A
F1 (C6-C10) - BTEX	ug/g	<10	<10	10	5182639	N/A
F2-F4 Hydrocarbons						
F2 (C10-C16 Hydrocarbons)	ug/g	190	<10	10	5189010	N/A
F3 (C16-C34 Hydrocarbons)	ug/g	220	<50	50	5189010	N/A
F4 (C34-C50 Hydrocarbons)	ug/g	<50	<50	50	5189010	N/A
Reached Baseline at C50	ug/g	Yes	Yes		5189010	
Surrogate Recovery (%)						
1,4-Difluorobenzene	%	101	96		5182639	
4-Bromofluorobenzene	%	99	103		5182639	
D10-Ethylbenzene	%	120	126		5182639	
D4-1,2-Dichloroethane	%	113	108		5182639	
o-Terphenyl	%	79	79		5189010	
RDL = Reportable Detection L	imit					
QC Batch = Quality Control Ba	atch					
N/A = Not Applicable						



Report Date: 2017/10/02

Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

## **TEST SUMMARY**

Maxxam ID: Sample ID:	FFG019 BH 100-SS3					Collected: Shipped:	2017/09/26
Matrix:	Soll					Received:	2017/09/27
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Petroleum Hydro. CCME	F1 & BTEX in Soil	HSGC/MSFD	5182639	N/A	2017/09/29	Lyndsey H	art
Petroleum Hydrocarbons	F2-F4 in Soil	GC/FID	5189010	2017/09/29	2017/09/30	Arezoo Ha	bibagahi
Moisture		BAL	5188999	N/A	2017/10/02	Paul Rubir	nato
Maxxam ID: Sample ID: Matrix:	FFG020 BH 101-SS2 Soil					Collected: Shipped: Received:	2017/09/26 2017/09/27
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	ort

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	5182639	N/A	2017/09/29	Lyndsey Hart
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	5189010	2017/09/29	2017/09/30	Arezoo Habibagahi
Moisture	BAL	5188999	N/A	2017/10/02	Paul Rubinato



Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

## **GENERAL COMMENTS**

Results relate only to the items tested.



Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

### **QUALITY ASSURANCE REPORT**

% % %	60 - 140 60 - 140
% %	60 - 140
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	30 - 130
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%	60 - 140
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Page 6 of 8

Maxxam Analytics International Corporation o/a Maxxam Analytics 32 Colonnade Rd, Unit #1000, Nepean, ON K2E 7J6 Phone: 613 274-0573 Fax: 613 274-0574 Website: www.maxxam.ca



Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

# QUALITY ASSURANCE REPORT(CONT'D)

QA/QC										
Batch	Init	QC Type	Parameter	Date Analyzed	Value	% Recovery	UNITS	QC Limits		
			F3 (C16-C34 Hydrocarbons)	2017/09/30	NC		%	50		
			F4 (C34-C50 Hydrocarbons)	2017/09/30	NC		%	50		
Matrix S	pike: A s	sample to which a	a known amount of the analyte of interest has been ad	Ided. Used to evaluate sam	ple matrix inte	erference.				
Spiked B	lank: A b	olank matrix samp	ole to which a known amount of the analyte, usually fr	om a second source, has be	en added. Use	ed to evaluate me	thod accu	racy.		
Method	Blank: A	A blank matrix cor	ntaining all reagents used in the analytical procedure.	Used to identify laboratory	contaminatio	n.				
Surrogat	Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.									
NC (Dup differend	NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference <= 2x RDL).									



Pinchin Ltd Client Project #: 212056 Sampler Initials: WMT

## VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Steve Roberts, Ottawa Lab Manager

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	Invoice Information		Report In	formation	(If diffe	rs from	n invoi	ice)			P	Project )	Informati	on (when	e applicabl	le}			Turnaroun	d Time (TA	T) Required	-
Company Name:	Vinchin	Compan	y Name:	lips	ley	1	a	had	izu	K	Qualition	Quotation #						Regular TAT (5-7 days) Most analyses				
Contact Name:	Ottown	Contact	Name:-		1						P.O. #/ AFE	E#:						PLEASE P	ROVIDE ADV	ANCE NOTIC	E FOR RUSH PR	OJECT
Address:	S TIMP IA	Addgess									Project #:	1	212	056	a			R	ush TAT (Su	ircharges w	III be applied	
-			1	what	acc	uV-B	o Pi	nchi	nu	with	Site Location	ion:		-				1	Day	2 Days	3-4 Day	ŀ
hone:	Fax:	Phone:			5	340	_		-	_	Site#:	-	12									
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	MOE REGULATED DRINKING WATER O	R WATER INTENDED FOR I	HUMAN CONSU	IMPTION M	IUST BE	SUBM	ITTED	ONTI	HE MA	XXAM	DRINKING	WATER	CHAIN O	F CUSTO	DY	_	-	Rush Con	firmation #			_
Table 1	Res/Park Med/ Fine	CCME Sanita	ary Sewer Bylav	N		1	T	T	RE	ERTO	BACK OF	Request						cust	LABOR	TATORY US	EONLY	
Table 2	Ind/Comm Coarse	MISA Storm	n Sewer Bylaw			/cvi	T.			co	0C		11					9	/ N	COOLE	R TEMPERAT	URES
Table 3	Agri/ Other	PWQO Regio	in			ds / Hg			2		8							Present	lotact.	T	16	
FOR RSC (PLEA	SE CIRCLE) Y / N	REG 558 (MIN. 3 D	AY TAT REQUIR	ED)	AITTED	Meta			RGAM		SWH *							2		2	6,0	
nclude Criteria on I	Certificate of Analysis: Y / N				es sua	CIRCLE			& INO	METALS	Metal						NALYZ	1				
SAMPLES MUS	T BE KEPT COOL ( < 10 °C ) FROM TIME	OF SAMPLING UNTIL DE	LIVERY TO MA	XAM	TAINER	EHED (	2 2		AETALS	CPMIS 8	AETALS ICPMS		11				NOT /	COOLING	FOIA PRESE	NT: (Y)	1 N	
	SAMPLE IDENTIFICATION	DATE SAMPLED (YYYY/MM/DD)	TIME SAMPLED (HH:MM)	MATRIX	# OF CON	RTEX/ PH	PHCs F2 -	VOCS	REG 153 (	REG 1531	REG 153 ) HILL Cr VI						HOLD-DC	100000	10.000	COMMENT	5	202
1 RH	100 - 553	2017/76/9	HAM	Soil	3	Y	XX														-	-
2 RH	101 - 552	1			3	X	X															-
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Page 1 of 3

### Pinchin Ltd Client Project #: 212056 Client ID: BH 100-SS3

#### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

#### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.



Your Project #: 206278.001 Site Location: RICHMOND ROAD

#### Attention:Mike Kosiw

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/06/16 Report #: R4534750 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B7C4552 Received: 2017/06/15, 14:30

Sample Matrix: Water # Samples Received: 1

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Water	1	N/A	2017/06/16	OTT SOP-00002	CCME CWS
Petroleum Hydrocarbons F2-F4 in Water (1)	1	2017/06/15	2017/06/16	OTT SOP-00001	CCME Hydrocarbons

#### Remarks:

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods.

Results relate to samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.



Your Project #: 206278.001 Site Location: RICHMOND ROAD

#### Attention:Mike Kosiw

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/06/16 Report #: R4534750 Version: 1 - Final

### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B7C4552 Received: 2017/06/15, 14:30

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Alison Cameron, Project Manager Email: ACameron@maxxam.ca Phone# (613) 274-0573

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Total Cover Pages : 2 Page 2 of 10



# **O.REG 153 PETROLEUM HYDROCARBONS (WATER)**

Maxxam ID		EOK567						
Sampling Date		2017/06/15						
	UNITS	MW-2	RDL	QC Batch				
BTEX & F1 Hydrocarbons								
Benzene	ug/L	3.6	0.20	5027905				
Toluene	ug/L	4.0	0.20	5027905				
Ethylbenzene	ug/L	0.51	0.20	5027905				
o-Xylene	ug/L	1.2	0.20	5027905				
p+m-Xylene	ug/L	2.1	0.40	5027905				
Total Xylenes	ug/L	3.3	0.40	5027905				
F1 (C6-C10)	ug/L	<25	25	5027905				
F1 (C6-C10) - BTEX	ug/L	<25	25	5027905				
F2-F4 Hydrocarbons								
F2 (C10-C16 Hydrocarbons)	ug/L	230	100	5029732				
F3 (C16-C34 Hydrocarbons)	ug/L	<200	200	5029732				
F4 (C34-C50 Hydrocarbons)	ug/L	<200	200	5029732				
Reached Baseline at C50	ug/L	Yes		5029732				
Surrogate Recovery (%)								
1,4-Difluorobenzene	%	93		5027905				
4-Bromofluorobenzene	%	101		5027905				
D10-Ethylbenzene	%	109		5027905				
D4-1,2-Dichloroethane	%	97		5027905				
o-Terphenyl	%	95		5029732				
RDL = Reportable Detection Limit QC Batch = Quality Control Batch								



### **TEST SUMMARY**

Maxxam ID: Sample ID: Matrix:	EOK567 MW-2 Water					Collected: 2017/06/15 Shipped: Received: 2017/06/15
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME	F1 & BTEX in Water	HSGC/MSFD	5027905	N/A	2017/06/16	Lyndsey Hart
Petroleum Hydrocarbons	F2-F4 in Water	GC/FID	5029732	2017/06/15	2017/06/16	Liliana Gaburici

Maxxam Analytics International Corporation o/a Maxxam Analytics 32 Colonnade Rd, Unit #1000, Nepean, ON K2E 7J6 Phone: 613 274-0573 Fax: 613 274-0574 Website: www.maxxam.ca

Page 4 of 10



### **GENERAL COMMENTS**

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1 8.3°C

Results relate only to the items tested.



Report Date: 2017/06/16

Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND ROAD Sampler Initials: MK

## **QUALITY ASSURANCE REPORT**

Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
5027905	LHR	Matrix Spike	1,4-Difluorobenzene	2017/06/15		96	%	70 - 130
			4-Bromofluorobenzene	2017/06/15		91	%	70 - 130
			D10-Ethylbenzene	2017/06/15		111	%	70 - 130
			D4-1,2-Dichloroethane	2017/06/15		99	%	70 - 130
			Benzene	2017/06/15		93	%	70 - 130
			Toluene	2017/06/15		91	%	70 - 130
			Ethylbenzene	2017/06/15		93	%	70 - 130
			o-Xylene	2017/06/15		87	%	70 - 130
			p+m-Xylene	2017/06/15		100	%	70 - 130
			F1 (C6-C10)	2017/06/15		108	%	70 - 130
5027905	LHR	Spiked Blank	1,4-Difluorobenzene	2017/06/15		100	%	70 - 130
			4-Bromofluorobenzene	2017/06/15		128	%	70 - 130
			D10-Ethylbenzene	2017/06/15		106	%	70 - 130
			D4-1,2-Dichloroethane	2017/06/15		100	%	70 - 130
			Benzene	2017/06/15		93	%	70 - 130
			Toluene	2017/06/15		96	%	70 - 130
			Ethylbenzene	2017/06/15		100	%	70 - 130
			o-Xylene	2017/06/15		90	%	70 - 130
			p+m-Xylene	2017/06/15		104	%	70 - 130
			F1 (C6-C10)	2017/06/15		106	%	70 - 130
5027905	LHR	Method Blank	1,4-Difluorobenzene	2017/06/15		95	%	70 - 130
			4-Bromofluorobenzene	2017/06/15		128	%	70 - 130
			D10-Ethylbenzene	2017/06/15		104	%	70 - 130
			D4-1,2-Dichloroethane	2017/06/15		98	%	70 - 130
			Benzene	2017/06/15	<0.20		ug/L	
			Toluene	2017/06/15	<0.20		ug/L	
			Ethylbenzene	2017/06/15	<0.20		ug/L	
			o-Xylene	2017/06/15	<0.20		ug/L	
			p+m-Xylene	2017/06/15	<0.40		ug/L	
			Total Xylenes	2017/06/15	<0.40		ug/L	
			F1 (C6-C10)	2017/06/15	<25		ug/L	
			F1 (C6-C10) - BTEX	2017/06/15	<25		ug/L	
5027905	LHR	RPD	F1 (C6-C10)	2017/06/16	NC		%	40
			F1 (C6-C10) - BTEX	2017/06/16	NC		%	40
5029732	LGA	Matrix Spike	o-Terphenyl	2017/06/16		89	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16		88	%	50 - 130
			F3 (C16-C34 Hydrocarbons)	2017/06/16		88	%	50 - 130
			F4 (C34-C50 Hydrocarbons)	2017/06/16		88	%	50 - 130
5029732	LGA	Spiked Blank	o-Terphenyl	2017/06/16		91	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16		90	%	80 - 120
			F3 (C16-C34 Hydrocarbons)	2017/06/16		90	%	80 - 120
			F4 (C34-C50 Hydrocarbons)	2017/06/16		90	%	80 - 120
5029732	LGA	RPD	F2 (C10-C16 Hydrocarbons)	2017/06/16	1.1		%	50
			F3 (C16-C34 Hydrocarbons)	2017/06/16	1.1		%	50
			F4 (C34-C50 Hydrocarbons)	2017/06/16	1.1		%	50
5029732	LGA	Method Blank	o-Terphenyl	2017/06/16		87	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16	<100		ug/L	
			F3 (C16-C34 Hydrocarbons)	2017/06/16	<200		ug/L	



## QUALITY ASSURANCE REPORT(CONT'D)

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
			F4 (C34-C50 Hydrocarbons)	2017/06/16	<200		ug/L	
Duplicate	: Paire	d analysis of a sepa	rate portion of the same sample. Used to eva	luate the variance in the measure	ment.			
Matrix Sp	ike: A s	sample to which a l	mown amount of the analyte of interest has b	een added. Used to evaluate sam	ple matrix inte	erference.		
Spiked Bl	ank: A b	olank matrix sample	e to which a known amount of the analyte, us	ually from a second source, has be	en added. Use	ed to evaluate me	ethod accu	racy.
Method E	Blank: A	blank matrix cont	aining all reagents used in the analytical proce	edure. Used to identify laboratory	contaminatior	ı.		
Surrogate	e: A pur	e or isotopically la	beled compound whose behavior mirrors the	analytes of interest. Used to evalu	ate extraction	efficiency.		
NC (Dupli difference	cate RP e <= 2x	D): The duplicate F RDL).	PD was not calculated. The concentration in t	he sample and/or duplicate was t	oo low to pern	nit a reliable RPD	calculatio	n (absolute



Report Date: 2017/06/16

Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND ROAD Sampler Initials: MK

## VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Kaulk

Paul Rubinato, Analyst, Maxxam Analytics

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

1000	Involce Information		Report	Information	(if diff	ers fro	m invo	lce)	10.5			Proje	ect Inform	nation (when	applicabl	e)	Ĭ	Turnaround Tir	me (TAT) Required
mpany Name:	Pinchin	Company	Name:	1.9.5							Quotation	n#:				74.6		Regular TAT (5-7 day	s) Most analyses
ntact Name:	Mike Kash	, Watt contact !	lame:		_	1	4-	0			P.O. #/ AF	E#:	151					PLEASE PROVIDE ADVANCE	ENOTICE FOR RUSH PROJEC
dress: (	Twistine will	h R Xan Address:	E	20	A	10	11	E	100		Project #:	-	ac	62	78.0	201		Rush TAT (Surcha	irges will be applied)
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nail:		Email:		113					12		Sampled I	Ву: _	1.18	()). LY	1087			Date Required: RU	SH
	MOE REGULATED DRINKING W	ATER OR WATER INTENDED FO	R HUMAN CONS	UMPTION N	AUST DI	ESUUN	AITTED	ON TR	HE MAX	AM DR	INKING WA	TER CHA	IN OF CU	STODY	in ite			Rush Confirmation #:	
7	Regulation 153	Other Reg	ulations			_	_	-	-	1	Analysis	s Reques	ited					LABORATO	RY USE ONLY
Table 1	Res/Fark Med/ Fine Find/Comm Doarse	MISA Storm	Sewer Bylaw Sewer Bylaw				1.1			15								CUSTODY SEAL	COOLER TEMPERATUR
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-	Participation and	DATE SAMPLED	TIME SAMPLED		ONTAUN	AUTOR	PHCF1	2-14	3 MED	NUCLE	3 MED						DN OO	COOLING MEDIA PRESENT	ф / м
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Unless otherwise agreed to in writing, work submitted on this Chain of Custody is subject to Maxxam's standard Terms and Conditions. Signing of this Chain of Custody document is acknowledgment and acceptance of our terms which are available for viewing at www.maxxam.ca/terms. Sample container, preservation, hold time and packages information can be viewed at http://maxxam.ca/wp-content/uploads/Ontario-COC.pdf.

Page 9 of 10

Pinchin Ltd Client Project #: 206278.001 Project name: RICHMOND ROAD Client ID: MW-2

### Petroleum Hydrocarbons F2-F4 in Water Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.



Your Project #: 206278.001 Site Location: RICHMOND ROAD

#### Attention:Mike Kosiw

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/06/16 Report #: R4534750 Version: 1 - Final

## **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B7C4552 Received: 2017/06/15, 14:30

Sample Matrix: Water # Samples Received: 1

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Water	1	N/A	2017/06/16	OTT SOP-00002	CCME CWS
Petroleum Hydrocarbons F2-F4 in Water (1)	1	2017/06/15	2017/06/16	OTT SOP-00001	CCME Hydrocarbons

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(1) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Alison Cameron, Project Manager Email: ACameron@maxxam.ca Phone# (613) 274-0573

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



# PETROLEUM HYDROCARBONS (CCME)

Maxxam ID		EOK567			
Sampling Date		2017/06/15			
	UNITS	MW-2	RDL	QC Batch	MDL
BTEX & F1 Hydrocarbons					
Benzene	ug/L	3.6	0.20	5027905	N/A
Toluene	ug/L	4.0	0.20	5027905	N/A
Ethylbenzene	ug/L	0.51	0.20	5027905	N/A
o-Xylene	ug/L	1.2	0.20	5027905	N/A
p+m-Xylene	ug/L	2.1	0.40	5027905	N/A
Total Xylenes	ug/L	3.3	0.40	5027905	N/A
F1 (C6-C10)	ug/L	<25	25	5027905	N/A
F1 (C6-C10) - BTEX	ug/L	<25	25	5027905	N/A
F2-F4 Hydrocarbons					
F2 (C10-C16 Hydrocarbons)	ug/L	230	100	5029732	N/A
F3 (C16-C34 Hydrocarbons)	ug/L	<200	200	5029732	N/A
F4 (C34-C50 Hydrocarbons)	ug/L	<200	200	5029732	N/A
Reached Baseline at C50	ug/L	Yes		5029732	
Surrogate Recovery (%)					
1,4-Difluorobenzene	%	93		5027905	
4-Bromofluorobenzene	%	101		5027905	
D10-Ethylbenzene	%	109		5027905	
D4-1,2-Dichloroethane	%	97		5027905	
o-Terphenyl	%	95		5029732	
RDL = Reportable Detection L	imit				
QC Batch = Quality Control B	atch				
N/A = Not Applicable					



### **TEST SUMMARY**

Maxxam ID: Sample ID: Matrix:	EOK567 MW-2 Water					Collected: 2017/06/15 Shipped: Received: 2017/06/15
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME I	F1 & BTEX in Water	HSGC/MSFD	5027905	N/A	2017/06/16	Lyndsey Hart
Petroleum Hydrocarbons	F2-F4 in Water	GC/FID	5029732	2017/06/15	2017/06/16	Liliana Gaburici

Maxxam Analytics International Corporation o/a Maxxam Analytics 32 Colonnade Rd, Unit #1000, Nepean, ON K2E 7J6 Phone: 613 274-0573 Fax: 613 274-0574 Website: www.maxxam.ca



Maxxam Job #: B7C4552 Report Date: 2017/06/16 Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND ROAD Sampler Initials: MK

## **GENERAL COMMENTS**

Results relate only to the items tested.



Report Date: 2017/06/16

Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND ROAD Sampler Initials: MK

## **QUALITY ASSURANCE REPORT**

QA/QC								
Batch	Init	QC Туре	Parameter	Date Analyzed	Value	% Recovery	UNITS	QC Limits
5027905	LHR	Matrix Spike	1,4-Difluorobenzene	2017/06/15		96	%	70 - 130
			4-Bromofluorobenzene	2017/06/15		91	%	70 - 130
			D10-Ethylbenzene	2017/06/15		111	%	70 - 130
			D4-1,2-Dichloroethane	2017/06/15		99	%	70 - 130
			Benzene	2017/06/15		93	%	70 - 130
			Toluene	2017/06/15		91	%	70 - 130
			Ethylbenzene	2017/06/15		93	%	70 - 130
			o-Xylene	2017/06/15		87	%	70 - 130
			p+m-Xylene	2017/06/15		100	%	70 - 130
			F1 (C6-C10)	2017/06/15		108	%	70 - 130
5027905	LHR	Spiked Blank	1,4-Difluorobenzene	2017/06/15		100	%	70 - 130
			4-Bromofluorobenzene	2017/06/15		128	%	70 - 130
			D10-Ethylbenzene	2017/06/15		106	%	70 - 130
			D4-1,2-Dichloroethane	2017/06/15		100	%	70 - 130
			Benzene	2017/06/15		93	%	70 - 130
			Toluene	2017/06/15		96	%	70 - 130
			Ethylbenzene	2017/06/15		100	%	70 - 130
			o-Xylene	2017/06/15		90	%	70 - 130
			p+m-Xylene	2017/06/15		104	%	70 - 130
			F1 (C6-C10)	2017/06/15		106	%	70 - 130
5027905	LHR	Method Blank	1,4-Difluorobenzene	2017/06/15		95	%	70 - 130
			4-Bromofluorobenzene	2017/06/15		128	%	70 - 130
			D10-Ethylbenzene	2017/06/15		104	%	70 - 130
			D4-1,2-Dichloroethane	2017/06/15		98	%	70 - 130
			Benzene	2017/06/15	<0.20		ug/L	
			Toluene	2017/06/15	<0.20		ug/L	
			Ethylbenzene	2017/06/15	<0.20		ug/L	
			o-Xylene	2017/06/15	<0.20		ug/L	
			p+m-Xylene	2017/06/15	<0.40		ug/L	
			Total Xylenes	2017/06/15	<0.40		ug/L	
			F1 (C6-C10)	2017/06/15	<25		ug/L	
			F1 (C6-C10) - BTEX	2017/06/15	<25		ug/L	
5027905	LHR	RPD - Sample/Sample Dup	F1 (C6-C10)	2017/06/16	NC		%	40
			F1 (C6-C10) - BTEX	2017/06/16	NC		%	40
5029732	LGA	Matrix Spike	o-Terphenyl	2017/06/16		89	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16		88	%	50 - 130
			F3 (C16-C34 Hydrocarbons)	2017/06/16		88	%	50 - 130
			F4 (C34-C50 Hydrocarbons)	2017/06/16		88	%	50 - 130
5029732	LGA	Spiked Blank	o-Terphenyl	2017/06/16		91	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16		90	%	80 - 120
			F3 (C16-C34 Hydrocarbons)	2017/06/16		90	%	80 - 120
			F4 (C34-C50 Hydrocarbons)	2017/06/16		90	%	80 - 120
5029732	LGA	RPD	F2 (C10-C16 Hydrocarbons)	2017/06/16	1.1		%	50
			F3 (C16-C34 Hydrocarbons)	2017/06/16	1.1		%	50
			F4 (C34-C50 Hydrocarbons)	2017/06/16	1.1		%	50
5029732	LGA	Method Blank	o-Terphenyl	2017/06/16		87	%	30 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16	<100		ug/L	
			F3 (C16-C34 Hydrocarbons)	2017/06/16	<200		ug/L	



## QUALITY ASSURANCE REPORT(CONT'D)

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	% Recovery	UNITS	QC Limits
			F4 (C34-C50 Hydrocarbons)	2017/06/16	<200		ug/L	
Duplicate	: Paire	d analysis of a sepa	rate portion of the same sample. Used to eva	luate the variance in the measure	ment.			
Matrix Sp	ike: A s	sample to which a	known amount of the analyte of interest has b	peen added. Used to evaluate sam	ple matrix inte	erference.		
Spiked Bl	ank: A b	olank matrix sampl	e to which a known amount of the analyte, us	ually from a second source, has be	en added. Us	ed to evaluate me	thod accu	racy.
Method E	Blank: A	blank matrix cont	aining all reagents used in the analytical proce	edure. Used to identify laboratory	contaminatio	n.		
Surrogate	e: A pur	e or isotopically la	beled compound whose behavior mirrors the	analytes of interest. Used to evalu	ate extraction	n efficiency.		
NC (Dupli difference	cate RP e <= 2x	D): The duplicate F RDL).	RPD was not calculated. The concentration in t	he sample and/or duplicate was t	oo low to perr	nit a reliable RPD	calculatio	n (absolute



Report Date: 2017/06/16

Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND ROAD Sampler Initials: MK

## VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Kaulk

Paul Rubinato, Analyst, Maxxam Analytics

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IIII	ce Information		Report	Information	(if diff	ers fro	m invol	ice)				Project	t Inform	nation (wher	e applicable	)	24.1	Turnarou	ind Time (TAT) Required
mpany Name: Pind	nin	Company	Name:	1.871				12	1001	30	Quotation	#:						Regular TAT (5-	7 days) Most analyses
ntact Name: Mike	2 Keshul	Watt contact !	lame:		~	1	4-	~	1.		P.O. #/ AF	E#:						PLEASE PROVIDE AD	WANCE NOTICE FOR RUSH PROJEC
dress: Churis	the wilson "	K Yan Address:	E	20	T	101	11	E	124		Project #: Site Locat	ion:	Re	62 chm	78.0	Ro	1.	Rush TAT (S	iurcharges will be applied) 2 Days 3-4 Days
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all:	A CONTRACTOR OF THE	Email:		_	_				1		Sampled I	зү:		1			_	Date Required: K	NSH
MOI Regulation 1	REGULATED DRINKING WATER	OR WATER INTENDED FO	R HUMAN CONS	UMPTION N	NUST D	ESUBN	MITTED	TON TH	IE MAXX	AM DR	INKING WA	TER CHAIN	N OF CU	STODY	Dillin.	-		Rush Confirmation #:	
Table 1 Res/Park	Med/ Fine	CCME Sanita	ry Sewer Bylaw	10000				T	T	1	Analyse	Requeste	10	TT	TT	T	-	CUSTODY SEAL	DRATORY USE ONLY
Table 2 Table 2	n Doarse	MISA Storm	Sewer Bylaw			5												Y/N	COOLER TEMPERATUR
Plable 3 Agn/ Oth		PWQO Regio		1.11		Hg/C	12		1						13			Present Intact	
FOR RSC (PLEASE CIRCLE)	TN	REG 558 (MIN. 3 DAY	TAT REQUIRED		9	etals / )			NICS		NS-BI				1			9.9	9, 7, 7
ude Criteria on Certificate of Ana	lysis: Y / N				BMITT	IE) W			IONGA	2	tals, H						H		
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Unless otherwise agreed to in writing, work submitted on this Chain of Custody is subject to Maxxam's standard Terms and Conditions. Signing of this Chain of Custody document is acknowledgment and acceptance of our terms which are available for viewing at www.maxxam.ca/terms. Sample container, preservation, hold time and packages information can be viewed at http://maxxam.ca/wp-content/uploads/Ontario-COC.pdf. COC-1004 (03/17)
White: Maxxam - Yellow: Client

Page 1 of 2

Pinchin Ltd Client Project #: 206278.001 Project name: RICHMOND ROAD Client ID: MW-2

### Petroleum Hydrocarbons F2-F4 in Water Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.



Your Project #: 206278.001 Site Location: RICHMOND RD Your C.O.C. #: 98454

#### Attention:Mike Kosiw

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/06/19 Report #: R4547498 Version: 2 - Final

### **CERTIFICATE OF ANALYSIS**

# MAXXAM JOB #: B7C3980

Received: 2017/06/14, 16:00

Sample Matrix: Soil # Samples Received: 4

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Soil (1, 2)	2	N/A	2017/06/16	CAM SOP-00315	CCME PHC-CWS m
Petroleum Hydrocarbons F2-F4 in Soil (1, 3)	2	2017/06/15	2017/06/16	CAM SOP-00316	CCME CWS m
F4G (CCME Hydrocarbons Gravimetric) (1)	1	2017/06/17	2017/06/17	CAM SOP-00316	CCME PHC-CWS m
Moisture (1)	2	N/A	2017/06/15	CAM SOP-00445	Carter 2nd ed 51.2 m
pH CaCl2 EXTRACT (1)	2	2017/06/16	2017/06/16	CAM SOP-00413	EPA 9045 D m
Sieve, 75um (1)	1	N/A	2017/06/16	CAM SOP-00467	Carter 2nd ed m

#### Remarks:

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods.

Results relate to samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.



Your Project #: 206278.001 Site Location: RICHMOND RD Your C.O.C. #: 98454

#### Attention:Mike Kosiw

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/06/19 Report #: R4547498 Version: 2 - Final

## **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B7C3980

#### Received: 2017/06/14, 16:00

(1) This test was performed by Maxxam Analytics Mississauga

(2) No lab extraction date is given for F1BTEX & VOC samples that are field preserved with methanol. Extraction date is the date sampled unless otherwise stated. (3) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Alison Cameron, Project Manager Email: ACameron@maxxam.ca Phone# (613) 274-0573

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Total Cover Pages : 2 Page 2 of 13


# **O.REG 153 PETROLEUM HYDROCARBONS (SOIL)**

Maxxam ID		EOH260	EOH262		
Sampling Date		2017/06/14	2017/06/14		
COC Number		98454	98454		
	UNITS	BH-1 SS-2	MW-2 SS-3	RDL	QC Batch
Inorganics					
Moisture	%	11	12	1.0	5030251
BTEX & F1 Hydrocarbons					
Benzene	ug/g	<0.020	0.022	0.020	5030828
Toluene	ug/g	0.040	0.068	0.020	5030828
Ethylbenzene	ug/g	<0.020	<0.020	0.020	5030828
o-Xylene	ug/g	<0.020	0.025	0.020	5030828
p+m-Xylene	ug/g	<0.040	0.066	0.040	5030828
Total Xylenes	ug/g	<0.040	0.091	0.040	5030828
F1 (C6-C10)	ug/g	<10	<10	10	5030828
F1 (C6-C10) - BTEX	ug/g	<10	<10	10	5030828
F2-F4 Hydrocarbons					
F2 (C10-C16 Hydrocarbons)	ug/g	<10	160	10	5030790
F3 (C16-C34 Hydrocarbons)	ug/g	<50	250	50	5030790
F4 (C34-C50 Hydrocarbons)	ug/g	<50	190	50	5030790
Reached Baseline at C50	ug/g	Yes	No		5030790
Surrogate Recovery (%)					
1,4-Difluorobenzene	%	99	96		5030828
4-Bromofluorobenzene	%	102	100		5030828
D10-Ethylbenzene	%	112	109		5030828
D4-1,2-Dichloroethane	%	95	92		5030828
o-Terphenyl	%	98	100		5030790
RDL = Reportable Detection L	imit				
QC Batch = Quality Control Ba	atch				



## **RESULTS OF ANALYSES OF SOIL**

	EOH259	EOH261		EOH262	
	2017/06/14	2017/06/14		2017/06/14	
	98454	98454		98454	
UNITS	BH-1 SS-1	BH-1 G.S.	RDL	MW-2 SS-3	QC Batch
рН	7.66			7.90	5031490
•	-	-			
%		FINE	N/A		5030043
%		71	1		5030043
%		29	1		5030043
imit					
atch					
	DINITS	EOH259 2017/06/14 98454 UNITS BH-1 SS-1 pH 7.66 % % % %	EOH259         EOH261           2017/06/14         2017/06/14           98454         98454           UNITS         BH-1 SS-1         BH-1 G.S.           pH         7.66            %         FINE            %         71            %         29            imit	EOH259         EOH261           2017/06/14         2017/06/14           98454         98454           UNITS         BH-1 SS-1         BH-1 G.S.           pH         7.66	EOH259         EOH261         EOH262           2017/06/14         2017/06/14         2017/06/14           98454         98454         98454           UNITS         BH-1 SS-1         BH-1 G.S.         RDL         MW-2 SS-3           pH         7.66          7.90           %          71         1           %         29         1            imit          29         1



# PETROLEUM HYDROCARBONS (CCME)

Maxxam ID		EOH262					
Sampling Date		2017/06/14					
COC Number		98454					
	UNITS	MW-2 SS-3	RDL	QC Batch			
F2-F4 Hydrocarbons							
F2-F4 Hydrocarbons							
F2-F4 Hydrocarbons F4G-sg (Grav. Heavy Hydrocarbons)	ug/g	660	100	5033224			
<b>F2-F4 Hydrocarbons</b> F4G-sg (Grav. Heavy Hydrocarbons) RDL = Reportable Detection Limit	ug/g	660	100	5033224			



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

### **TEST SUMMARY**

Maxxam ID: Sample ID:	EOH259 BH-1 SS-1					Collected: Shipped:	2017/06/14
Matrix:	Soil					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
pH CaCl2 EXTRACT		AT	5031490	2017/06/16	2017/06/16	Tahir Anw	var
Maxxam ID:	EOH260					Collected:	2017/06/14
Sample ID:	BH-1 SS-2					Shipped:	2017/00/11
Watrix:	2011					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Petroleum Hydro. CCME	F1 & BTEX in Soil	HSGC/MSFD	5030828	N/A	2017/06/16	Georgeta	Rusu
Petroleum Hydrocarbons	s F2-F4 in Soil	GC/FID	5030790	2017/06/15	2017/06/16	Zhiyue (Fr	ank) Zhu
Moisture		BAL	5030251	N/A	2017/06/15	Valentina	Kaftani
Maxxam ID:	EOH261					Collected:	2017/06/14
Sample ID:	BH-1 G.S.					Shipped:	
Matrix:	Soil					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Sieve, 75um		SIEV	5030043	N/A	2017/06/16	Chun Yan	
Maxxam ID:	EOH262					Collected:	2017/06/14
Sample ID: Matrix:	Soil					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Petroleum Hydro. CCME	F1 & BTEX in Soil	HSGC/MSFD	5030828	N/A	2017/06/16	Georgeta	Rusu
Petroleum Hydrocarbons	s F2-F4 in Soil	GC/FID	5030790	2017/06/15	2017/06/16	Zhiyue (Fr	ank) Zhu
F4G (CCME Hydrocarbon	s Gravimetric)	BAL	5033224	2017/06/17	2017/06/17	Sandeep H	Kaur
Moisture		BAL	5030251	N/A	2017/06/15	Valentina	Kaftani
pH CaCl2 EXTRACT		AT	5031490	2017/06/16	2017/06/16	Tahir Anw	var



### **GENERAL COMMENTS**

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1 9.3°C

Results relate only to the items tested.



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

### **QUALITY ASSURANCE REPORT**

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
5030043	CYN	QC Standard	Sieve - #200 (<0.075mm)	2017/06/16		55	%	53 - 58
			Sieve - #200 (>0.075mm)	2017/06/16		45	%	42 - 47
5030043	CYN	RPD	Sieve - #200 (<0.075mm)	2017/06/16	0.97		%	20
			Sieve - #200 (>0.075mm)	2017/06/16	0.99		%	20
5030251	NS3	RPD	Moisture	2017/06/15	0.72		%	20
5030790	ZZ	Matrix Spike	o-Terphenyl	2017/06/16		95	%	60 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16		95	%	50 - 130
			F3 (C16-C34 Hydrocarbons)	2017/06/16		99	%	50 - 130
			F4 (C34-C50 Hydrocarbons)	2017/06/16		98	%	50 - 130
5030790	ZZ	Spiked Blank	o-Terphenyl	2017/06/16		93	%	60 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16		92	%	80 - 120
			F3 (C16-C34 Hydrocarbons)	2017/06/16		97	%	80 - 120
			F4 (C34-C50 Hydrocarbons)	2017/06/16		93	%	80 - 120
5030790	ZZ	Method Blank	o-Terphenyl	2017/06/16		97	%	60 - 130
			F2 (C10-C16 Hydrocarbons)	2017/06/16	<10		ug/g	
			F3 (C16-C34 Hydrocarbons)	2017/06/16	<50		ug/g	
			F4 (C34-C50 Hydrocarbons)	2017/06/16	<50		ug/g	
5030790	ZZ	RPD	F2 (C10-C16 Hydrocarbons)	2017/06/16	NC		%	30
			F3 (C16-C34 Hydrocarbons)	2017/06/16	26		%	30
			F4 (C34-C50 Hydrocarbons)	2017/06/16	NC		%	30
5030828	GRU	Matrix Spike	1,4-Difluorobenzene	2017/06/16		98	%	60 - 140
			4-Bromofluorobenzene	2017/06/16		101	%	60 - 140
			D10-Ethylbenzene	2017/06/16		111	%	60 - 140
			D4-1,2-Dichloroethane	2017/06/16		93	%	60 - 140
			Benzene	2017/06/16		100	%	60 - 140
			Toluene	2017/06/16		97	%	60 - 140
			Ethylbenzene	2017/06/16		97	%	60 - 140
			o-Xylene	2017/06/16		100	%	60 - 140
			p+m-Xylene	2017/06/16		95	%	60 - 140
			F1 (C6-C10)	2017/06/16		86	%	60 - 140
5030828	GRU	Spiked Blank	1,4-Difluorobenzene	2017/06/16		97	%	60 - 140
			4-Bromofluorobenzene	2017/06/16		98	%	60 - 140
			D10-Ethylbenzene	2017/06/16		95	%	60 - 140
			D4-1,2-Dichloroethane	2017/06/16		95	%	60 - 140
			Benzene	2017/06/16		97	%	60 - 140
			Toluene	2017/06/16		89	%	60 - 140
			Ethylbenzene	2017/06/16		91	%	60 - 140
			o-Xylene	2017/06/16		90	%	60 - 140
			p+m-Xylene	2017/06/16		87	%	60 - 140
			F1 (C6-C10)	2017/06/16		91	%	80 - 120
5030828	GRU	Method Blank	1,4-Difluorobenzene	2017/06/15		97	%	60 - 140
			4-Bromofluorobenzene	2017/06/15		100	%	60 - 140
			D10-Ethylbenzene	2017/06/15		101	%	60 - 140
			D4-1,2-Dichloroethane	2017/06/15		95	%	60 - 140
			Benzene	2017/06/15	<0.020		ug/g	
			Toluene	2017/06/15	<0.020		ug/g	
			Ethylbenzene	2017/06/15	<0.020		ug/g	
			o-Xylene	2017/06/15	<0.020		ug/g	
			p+m-Xylene	2017/06/15	<0.040		ug/g	
			Total Xylenes	2017/06/15	<0.040		ug/g	
			F1 (C6-C10)	2017/06/15	<10		ug/g	
			F1 (C6-C10) - BTEX	2017/06/15	<10		ug/g	



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

### **QUALITY ASSURANCE REPORT(CONT'D)**

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
5030828	GRU	RPD	Benzene	2017/06/16	NC		%	50
			Toluene	2017/06/16	NC		%	50
			Ethylbenzene	2017/06/16	NC		%	50
			o-Xylene	2017/06/16	NC		%	50
			p+m-Xylene	2017/06/16	NC		%	50
			Total Xylenes	2017/06/16	NC		%	50
			F1 (C6-C10)	2017/06/16	NC		%	30
			F1 (C6-C10) - BTEX	2017/06/16	NC		%	30
5031490	TA1	Spiked Blank	Available (CaCl2) pH	2017/06/16		99	%	97 - 103
5031490	TA1	RPD	Available (CaCl2) pH	2017/06/16	0.028		%	N/A
5033224	SK1	Matrix Spike	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17		105	%	65 - 135
5033224	SK1	Spiked Blank	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17		101	%	65 - 135
5033224	SK1	Method Blank	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17	<100		ug/g	
5033224	SK1	RPD	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17	NC		%	50

N/A = Not Applicable

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference <= 2x RDL).



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

# VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Brad Newman, Scientific Specialist

avisting Carriere

Cristina Carriere, Scientific Services

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Invoice information		Report Informa	ation () folders from Involce)	1	Project Information (where	appicable)		Tutharound Time (TAT) Required	
par Name Pinehoh Ltd.	Company	Nátrun:		clusterion #				Regular TAT (5-7 days) Most analysis	
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SAMPLE IDENTIFICATION	EATF SAMPLED (VYV(/SMA72D)	THE SAMPLED SEAT	10 1514 10 1514 10 1514	(ILLIA)	PHA		0(D-0)	COMMENTS	
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BH-1 55-2	2017	1 1	XX		6				
BH-10.5			0.4	1	X.				
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			Alison Camero		_		-		
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BET INPUT SHED BY Planatone/Print)	DATE-IWW/MM/DD)	TIME DREAMS	RECEIVED IN ISgnatum/Print	-	DATE: (VYKT/MM/DD)	TIME: D	HH MM	MADAM IGB #	-
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COC-1004 (01/17)

Page 11 of 13

Pinchin Ltd Client Project #: 206278.001 Project name: RICHMOND RD Client ID: BH-1 SS-2

### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

Pinchin Ltd Client Project #: 206278.001 Project name: RICHMOND RD Client ID: MW-2 SS-3

### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.



Your Project #: 206278.001 Site Location: RICHMOND RD Your C.O.C. #: 98454

#### Attention:Mike Kosiw

Pinchin Ltd Ottawa 1 Hines Road Suite 200 Kanata, ON K2K 3C7

> Report Date: 2017/06/19 Report #: R4547498 Version: 2 - Final

### **CERTIFICATE OF ANALYSIS**

# MAXXAM JOB #: B7C3980

Received: 2017/06/14, 16:00

Sample Matrix: Soil # Samples Received: 4

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Soil (1, 2)	2	N/A	2017/06/16	CAM SOP-00315	CCME PHC-CWS m
Petroleum Hydrocarbons F2-F4 in Soil (1, 3)	2	2017/06/15	2017/06/16	CAM SOP-00316	CCME CWS m
F4G (CCME Hydrocarbons Gravimetric) (1)	1	2017/06/17	2017/06/17	CAM SOP-00316	CCME PHC-CWS m
Moisture (1)	2	N/A	2017/06/15	CAM SOP-00445	Carter 2nd ed 51.2 m
pH CaCl2 EXTRACT (1)	2	2017/06/16	2017/06/16	CAM SOP-00413	EPA 9045 D m
Sieve, 75um (1)	1	N/A	2017/06/16	CAM SOP-00467	Carter 2nd ed m

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

(1) This test was performed by Maxxam Analytics Mississauga

(2) No lab extraction date is given for F1BTEX & VOC samples that are field preserved with methanol. Extraction date is the date sampled unless otherwise stated. (3) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Alison Cameron, Project Manager Email: ACameron@maxxam.ca Phone# (613) 274-0573

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



## **RESULTS OF ANALYSES OF SOIL**

Maxxam ID		EOH259	EOH260	EOH261	EOH262				
Sampling Date		2017/06/14	2017/06/14	2017/06/14	2017/06/14				
COC Number		98454	98454	98454	98454				
	UNITS	BH-1 SS-1	BH-1 SS-2	BH-1 G.S.	MW-2 SS-3	RDL	QC Batch	MDL	
norganics									
Moisture	%		11		12	1.0	5030251	0.50	
Available (CaCl2) pH	рН	7.66			7.90		5031490		
Miscellaneous Parameters									
Grain Size	%			FINE		N/A	5030043	N/A	
Sieve - #200 (<0.075mm)	%			71		1	5030043	N/A	
Sieve - #200 (>0.075mm)	%			29		1	5030043	N/A	
RDL = Reportable Detection	Limit								
QC Batch = Quality Control E	atch								



# **PETROLEUM HYDROCARBONS (CCME)**

Maxxam ID		EOH260	EOH262			
Sampling Date		2017/06/14	2017/06/14			
COC Number		98454	98454			
	UNITS	BH-1 SS-2	MW-2 SS-3	RDL	QC Batch	MDL
BTEX & F1 Hydrocarbons						
Benzene	ug/g	<0.020	0.022	0.020	5030828	0.020
Toluene	ug/g	0.040	0.068	0.020	5030828	0.020
Ethylbenzene	ug/g	<0.020	<0.020	0.020	5030828	0.020
o-Xylene	ug/g	<0.020	0.025	0.020	5030828	0.020
p+m-Xylene	ug/g	<0.040	0.066	0.040	5030828	0.040
Total Xylenes	ug/g	<0.040	0.091	0.040	5030828	0.040
F1 (C6-C10)	ug/g	<10	<10	10	5030828	5.0
F1 (C6-C10) - BTEX	ug/g	<10	<10	10	5030828	5.0
F2-F4 Hydrocarbons						
F4G-sg (Grav. Heavy Hydrocarbons)	ug/g		660	100	5033224	100
F2 (C10-C16 Hydrocarbons)	ug/g	<10	160	10	5030790	5.0
F3 (C16-C34 Hydrocarbons)	ug/g	<50	250	50	5030790	5.0
F4 (C34-C50 Hydrocarbons)	ug/g	<50	190	50	5030790	10
Reached Baseline at C50	ug/g	Yes	No		5030790	
Surrogate Recovery (%)						
1,4-Difluorobenzene	%	99	96		5030828	
4-Bromofluorobenzene	%	102	100		5030828	
D10-Ethylbenzene	%	112	109		5030828	
D4-1,2-Dichloroethane	%	95	92		5030828	
o-Terphenyl	%	98	100		5030790	
RDL = Reportable Detection Limit						
QC Batch = Quality Control Batch						



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

### **TEST SUMMARY**

Maxxam ID: Sample ID:	EOH259 BH-1 SS-1					Collected: Shipped:	2017/06/14
Matrix:	Soil					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
pH CaCl2 EXTRACT		AT	5031490	2017/06/16	2017/06/16	Tahir Anw	var
Maxxam ID:	EOH260					Collected:	2017/06/14
Sample ID:	BH-1 SS-2					Shipped:	2017/06/14
watrix:	2011					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Petroleum Hydro. CCME	F1 & BTEX in Soil	HSGC/MSFD	5030828	N/A	2017/06/16	Georgeta	Rusu
Petroleum Hydrocarbons	s F2-F4 in Soil	GC/FID	5030790	2017/06/15	2017/06/16	Zhiyue (Fr	ank) Zhu
Moisture		BAL	5030251	N/A	2017/06/15	Valentina	Kaftani
Maxxam ID:	EOH261					Collected:	2017/06/14
Sample ID:	BH-1 G.S.					Shipped:	
Matrix:	Soil					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Sieve, 75um		SIEV	5030043	N/A	2017/06/16	Chun Yan	
Maxxam ID:	EOH262					Collected:	2017/06/14
Sample ID:	MW-2 SS-3					Shipped:	2017/06/11
watrix:	5011					Received:	2017/06/14
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Petroleum Hydro. CCME	F1 & BTEX in Soil	HSGC/MSFD	5030828	N/A	2017/06/16	Georgeta	Rusu
Petroleum Hydrocarbons	F2-F4 in Soil	GC/FID	5030790	2017/06/15	2017/06/16	Zhiyue (Fr	ank) Zhu
F4G (CCME Hydrocarbon	s Gravimetric)	BAL	5033224	2017/06/17	2017/06/17	Sandeep H	Kaur
Moisture		BAL	5030251	N/A	2017/06/15	Valentina	Kaftani
pH CaCl2 EXTRACT		AT	5031490	2017/06/16	2017/06/16	Tahir Anw	var



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

# **GENERAL COMMENTS**

Results relate only to the items tested.



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

### **QUALITY ASSURANCE REPORT**

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Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

### **QUALITY ASSURANCE REPORT(CONT'D)**

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	% Recovery	UNITS	QC Limits
5030828	GRU	RPD - Sample/Sample Dup	Benzene	2017/06/16	NC		%	50
			Toluene	2017/06/16	NC		%	50
			Ethylbenzene	2017/06/16	NC		%	50
			o-Xylene	2017/06/16	NC		%	50
			p+m-Xylene	2017/06/16	NC		%	50
			Total Xylenes	2017/06/16	NC		%	50
			F1 (C6-C10)	2017/06/16	NC		%	30
			F1 (C6-C10) - BTEX	2017/06/16	NC		%	30
5031490	TA1	Spiked Blank	Available (CaCl2) pH	2017/06/16		99	%	97 - 103
5031490	TA1	RPD - Sample/Sample Dup	Available (CaCl2) pH	2017/06/16	0.028		%	N/A
5033224	SK1	Matrix Spike	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17		105	%	65 - 135
5033224	SK1	Spiked Blank	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17		101	%	65 - 135
5033224	SK1	Method Blank	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17	<100		ug/g	
5033224	SK1	RPD - Sample/Sample Dup	F4G-sg (Grav. Heavy Hydrocarbons)	2017/06/17	NC		%	50

N/A = Not Applicable

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference <= 2x RDL).



Pinchin Ltd Client Project #: 206278.001 Site Location: RICHMOND RD Sampler Initials: MK

# VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Brad Newman, Scientific Specialist

avisting Carriere

Cristina Carriere, Scientific Services

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

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Page 1 of 3

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Pinchin Ltd Client Project #: 206278.001 Project name: RICHMOND RD Client ID: BH-1 SS-2

### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

Pinchin Ltd Client Project #: 206278.001 Project name: RICHMOND RD Client ID: MW-2 SS-3

### Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.