



## Submitted to:

Cardel Group of Companies 301 Moodie Drive, Suite 100 Ottawa, Ontario K2H 9C4

Phase Two Environmental Site Assessment
Creekside 2 Subdivision 2770 Eagleson Road, Village of Richmond
Ottawa, Ontario

July 24, 2023

GEMTEC Project: 61899.04

GEMTEC Consulting Engineers and Scientists Limited 32 Steacie Drive Ottawa, ON, Canada K2K 2A9

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Cardel Group of Companies 301 Moodie Drive, Suite 100 Ottawa, Ontario K2H 9C4

Attention: Tyler Ferguson, Land Manager

Re: Phase Two Environmental Site Assessment

Creekside 2 Subdivision

2770 Eagleson Road - Village of Richmond, Ottawa, Ontario

Enclosed is GEMTEC Consulting Engineers and Scientists Limited's Phase Two Environmental Site Assessment (ESA) report for the above-noted project. The Phase Two ESA and reporting was based on the original scope of work presented in our proposal dated March 8, 2023. This report was prepared by Connor Shaw, B.E.Sc., and reviewed by Sherry Eaton, M.Sc., P.Geo., PMP, QP<sub>ESA</sub>.

We trust this information is sufficient for your current needs. If you have any questions or require further information, please contact the undersigned.

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#### **EXECUTIVE SUMMARY**

GEMTEC Consulting Engineers and Scientists Limited (GEMTEC) was retained by Cardel Group of Companies to carry out a Phase Two Environmental Site Assessment (ESA) for the property located at 2770 Eagleson Road in Ottawa, Ontario, hereafter referred to as the "Phase Two Property" or "Site". It is understood that this Phase Two ESA is required to support a site plan application (SPA).

GEMTEC previously completed a Phase One ESA for the Site, the results of which were documented in the report titled "Phase One Environmental Site Assessment, Creekside 2 Subdivision, 2770 Eagleson Road, Ottawa, Ontario", dated February 2023. Based on the findings of the Phase One ESA, GEMTEC completed this Phase Two ESA investigation.

Utility locates were completed prior to the drilling program. On April 20, 2023, five boreholes (BH23-01 to BH23-05) and eleven manually advanced holes (GS23-01 to GS23-11) were advanced to a maximum depth of 4.57 metres below ground surface (mbgs). One borehole BH23-01 was advanced as a monitoring well. Monitoring wells (BH/MW20-01 and BH/MW20-03) from GEMTEC's 2020 hydrogeological and geotechnical investigation were utilized to determine hydrogeological features and groundwater quality for the Site.

Soil and groundwater results were compared to Ministry of the Environment, Conservation, and Parks (MECP) Table 2 Residential/Parkland/Institutional (RPI) Site Condition Standards (SCS) for fine to medium textured soil. All soil and groundwater samples are considered to have met the Table 2 RPI SCS.



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#### 1.0 INTRODUCTION

GEMTEC Consulting Engineers and Scientists Limited (GEMTEC) was retained by Cardel Group of Companies (Cardel) to carry out a Phase Two Environmental Site Assessment (ESA) for the property located at 2770 Eagleson Road in Ottawa, Ontario, hereafter referred to as the "Phase Two Property" or "Site".

GEMTEC previously completed a Phase One ESA for the Site, the results of which were documented in the report titled "Phase One Environmental Site Assessment, Creekside 2 Subdivision, 2770 Eagleson Road, Ottawa, Ontario", dated February 2023. Based on the findings of the Phase One ESA, GEMTEC completed this Phase Two ESA investigation. This Phase Two ESA was completed in general accordance with the requirements for Phase Two ESAs as defined in Part VII and Schedule E of Ontario Regulation 153/04 (O.Reg. 153/04). It is GEMTEC's understanding that the filing of a Record of Site Condition (RSC) is not required.

The Site's approximate boundaries and location are provided on Figure A.1, Appendix A.

# 1.1 Site Description

The Site has an area of approximately 56 acres and is located at 2770 Eagleson Road in Ottawa, Ontario. Based on the available aerial photographs, the Phase Two Property has been used for agricultural operations since prior to 1959. Currently, the Site consists of a vacant agricultural field with one small storage shed in the southeast corner. Current and historical land use in the Phase One study area was predominately rural residential/commercial with community right of way (i.e., roadways).

The legal description for the property is:

- PART LOT 27, CONCESSION 4, GOULBOURN, PART 1 PLAN 4R31078; CITY OF OTTAWA. PIN 04448-0240 (LT).
- PART OF LOT 26, CONCESSION 4, GOULBOURN, PARTS 4, 5 AND 7 PLAN 4R27894, SAVE AND EXCEPT 4M1621; SUBJECT TO AN EASEMENT OVER PART 4 PLAN 4R27894 IN FAVOUR OF PART OF LOT 26, CONCESSION 4, GOULBOURN, PART 1 PLAN 4R25979 EXCEPT PARTS 1 AND 2 PLAN 4R27030 AS IN OC1738973; SUBJECT TO AN EASEMENT OVER PART 5 PLAN 4R27894, SAVE AND EXCEPT 4M1621 AS IN N510155; CITY OF OTTAWA. PIN 04448-0300 (LT).

The Site is currently owned by Cardel Group of Companies (1470424 Ontario Inc.).

The Site location and Site features are shown on Figure A.1 and Figure A.2, Appendix A.



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## 1.2 Current and Proposed Future Uses

Currently the Phase Two Property is operated agriculturally. The proposed future use is to convert the Site into a residential subdivision.

# 1.3 Applicable Site Condition Standards

The analytical results of the samples collected for this Phase Two ESA were compared to the following standards:

• Table 2 Generic Site Condition Standards in a Potable Ground Water Condition for residential / parkland / institutional property use and fine to medium soil texture, as presented in the Ministry of the Environment, Conservation, and Parks (MECP) document "Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act", dated April 15, 2011.

The applicable site condition standards were selected based on the following rationale:

- The Site is currently agricultural and the proposed future land use is residential.
- Nearby residential properties rely on groundwater as the source of potable water.
- Based on grain size curves prepared in conjunction with the geotechnical investigation for the Site, the soil texture is considered fine to medium.
- An unnamed creek runs along the western boundary of the Site. As all areas of potential environmental concern (APECs) were located further than 30 m away from the unnamed creek, Table 2 RPI SCS was deemed acceptable.
- No features have been identified at the Phase Two Property that would meet the conditions of an environmentally sensitive site.
- The pH of soil at the Site is greater than 5 and less than 9.
- The overburden thickness is greater than 2 metres for more than one-third of the Phase Two Property. The measured depth to water at the Site ranged from 1.27 metre to 2.58 metres below ground surface (mbgs). The shallow depth of groundwater was not considered significant when selecting the applicable site condition standards given the site conditions (i.e., no volatile contaminants were identified, potable water is obtained from a deep screened well).

#### 2.0 BACKGROUND INFORMATION

This section presents the background conditions of the Phase Two Property including a description of the physical setting and a summary of past investigations conducted.



The objectives of the Phase Two ESA were to obtain information about environmental conditions in the soil and groundwater on, in or under the Site. The objectives of this Phase Two ESA were achieved by:

- Developing an understanding of the geological and hydrogeological conditions at the Phase Two Property; and,
- Conducting field sampling for all contaminants of potential concern (COPCs) associated with the area of potential environmental concern (APEC) identified in the Phase One ESA.

### 2.1 Physical Setting

The Site has a relatively flat topography and is at an elevation of approximately 96 metres above sea level. Surficial and bedrock geology maps of the Ottawa area were reviewed with Google imagery. Based on the review, overburden in the vicinity of the Site generally consists of fine textured glaciomarine deposits with silt & clay and minor sand & gravel with a thickness of approximately 10 to 15 metres (ESRI, 2016). Bedrock is mapped as primarily dolostone and sandstone from the Beekermantown Group (ESRI, 2016).

Groundwater flow often reflects topographic features and typically flows towards nearby lakes, rivers, and wetland areas. Based on hydrogeological features, it is anticipated that local shallow groundwater would flow to the south/southwest towards the Jock River and unnamed creek that runs along the western boundary of the Site. Based on the findings of this Phase Two ESA, shallow groundwater was interpreted to flow towards the southwest.

No provincially significant wetlands (PSWs) or areas of natural and scientific interest (ANSIs) were identified on the Site or within the study area.

## 2.2 Past Investigations

One historical report was available to GEMTEC for review.

#### 2.2.1 Phase One Environmental Site Assessment

GEMTEC conducted a Phase One ESA titled "Phase One Environmental Site Assessment, Creekside 2 Subdivision, 2770 Eagleson Road, Ottawa, Ontario", dated February 2023, to assess the likelihood of soil and/or groundwater contamination resulting from historical or present activities at the Site and surrounding area. This included a review of available historical information on the Site and surrounding area, interviews with persons familiar with the Site and a Site reconnaissance. Based on this review, three potentially contaminating activities (PCAs) were identified resulting in one area of potential environmental concern at the Site.

Figure A.3, Appendix A indicates the location of the PCAs and Figure A.4, Appendix A indicates the location of the APECs. The APECs identified in the Phase One ESA (GEMTEC, 2023) are summarized in the table below.



| APEC<br># | Area of Potential<br>Environmental Concern   | Location of Area of<br>Potential Environmental<br>Concern on Phase One<br>property | Potentially<br>Contaminating<br>Activity   | Location of<br>PCA (On-<br>site and / or<br>off-site) | Contaminants<br>of Potential<br>Concern<br>(COPC)                | Media potentially<br>impacted<br>(groundwater, soil<br>and / or sediments) |
|-----------|--|--|--|---|--|--|
| 1         | Historical, large-scale pesticide use across the Site is inferred given the size of the Site and since the majority of the Site was used for agricultural purposes. Based on the interview, the Site representative confirmed that pesticides had been used at the Site. No further details regarding pesticide use were provided. | Site wide  | 40. Pesticides (including Herbicides, Fungicides and Anti-Fouling Agents) Manufacturing, Processing, Bulk Storage and Large-Scale Applications | On the<br>Phase One<br>Property                       | OCPs, metals,<br>hydride<br>forming metals                       | Soil   |
| 2         | Fill material of unknown origin and construction debris observed on southeast portion of the Site, adjacent to the former offsite landscaping company operations.  | Southeast portion of the Site  | 30. Importation<br>of Fill Material of<br>Unknown<br>Quality   | On the<br>Phase One<br>Property                       | Metal, hydride<br>forming<br>metals, ORP,<br>PHCs, BTEX,<br>PAHs | Soil   |



| APEC<br># | Area of Potential<br>Environmental Concern  | Location of Area of<br>Potential Environmental<br>Concern on Phase One<br>property | Potentially<br>Contaminating<br>Activity       | Location of<br>PCA (On-<br>site and / or<br>off-site) | Contaminants<br>of Potential<br>Concern<br>(COPC)                    | Media potentially<br>impacted<br>(groundwater, soil<br>and / or sediments) |
|-----------|---|--|--|---|--|--|
| 3         | From aerial photographs, the property at 5831 Perth Street is located adjacent south of the Site and commercial activities can be seen as early as 1991. Aerials suggest that the property was historically used to sell agricultural machinery as recently as 2011. Property formerly used for equipment and vehicle servicing. Aerial photographs and a review of Google Imagery indicate that the property was used as an RV and automotive repair shop as recently as 2019. Aerial photographs show vehicles parked along the property boundary adjacent to the Site. A used vehicle dealership under construction was noted on the property during the site recon. | South portion of the Site  | OT 2.<br>Equipment and<br>Vehicle<br>Servicing | Off-site at<br>5831 Perth<br>Street                   | Metals,<br>hydride<br>forming<br>metals, ORP,<br>PHCs, PAHs,<br>VOCs | Soil and groundwater   |

#### Notes:

ORP - Other Regulated Parameters consisting of electrical conductivity (EC), sodium adsorption ration (SAR), pH, hexavalent chromium (CrVI), cyanide (CN)

PHC F1-F4 – Petroleum Hydrocarbons F1 to F4

BTEX – Benzene, Toluene, Ethylbenzene, Xylenes

PAHs – Polycyclic Aromatic Hydrocarbons

OCPs – Organochlorine Pesticides

VOCs – Volatile Organic Compounds



## 3.0 SCOPE OF THE INVESTIGATION

## 3.1 Overview of the Site Investigation

The Phase Two ESA investigation activities were completed between April 2023 and May 2023 and included the following tasks:

- **Health and Safety Plan**: Preparation of a Health and Safety Plan for internal and subcontractor use prior to initiating any field work at the Site.
- Utility Clearances: Coordination of utility clearances with local utility companies along
  with retaining the services of a private locator to assess for possible services in the areas
  of the proposed borehole locations.
- Sampling and Analysis Plan (SAP): Preparation of a SAP to document the purpose, rationale, number and location of samples to be recovered as part of the Phase Two investigation. A copy of the SAP is provided in Appendix B.
- Borehole Advancement and Monitoring Well Installation: The borehole drilling and monitoring well installation program included the drilling of five boreholes. One borehole was advanced as a groundwater monitoring well. The rationale for the selected location of the boreholes is provided in the SAP provided in Appendix B. The locations of the boreholes and monitoring well are provided in Figure A.5, Appendix A. The monitoring well construction details and water levels are presented in Table A.1 and A.2, Appendix A.
- **Soil Sampling**: Soil samples were collected on April 4 and 25, 2023 from the boreholes and manually advanced holes (via shovel). Selected soil samples were submitted for chemical analysis of one or more of the following:
  - Metals and other regulated parameters (ORP);
  - Organochlorine Pesticides (OCPs);
  - Petroleum hydrocarbon (PHC) fractions F1 to F4;
  - Volatile organic compounds (VOCs); and/or,
  - Polycyclic aromatic hydrocarbons (PAHs).
- Groundwater Monitoring and Sampling: Groundwater samples were collected from the on-Site groundwater monitoring wells on May 25, 2023. Groundwater samples were collected from the newly installed monitoring well and MW20-01 on Site that was installed during GEMTEC's 2020 geotechnical and hydrogeological investigation. Groundwater samples were submitted for analysis of one or more of the following:
  - PHC F1 to F4; and,
  - o VOCs.
- Surveying: An elevation survey for boreholes and monitoring wells was completed.
- **Reporting**: GEMTEC compiled and assessed the field and laboratory results from the above noted activities into this report.

The Phase Two investigation was carried out in general accordance with GEMTEC's standard operating procedures, which conform to the requirements of O. Reg. 153/04.



There were no impediments or access limitations that in the opinion of the Qualified Person (QP) would affect the conclusions of this Phase Two ESA report.

# 3.2 Media Investigated

To address the potential environmental issues identified in the Phase One ESA, the Phase Two ESA field program included sampling of subsurface soil and groundwater from boreholes, hand dug holes, and monitoring wells completed within the overburden at the Site. The SAP outlines the rationale for the field investigation activities carried out at the Site and the associated methodologies used to meet the objectives of this Phase Two ESA.

## 3.3 Phase One ESA Conceptual Site Model

The following key features (as required by O.Reg. 153/04) are presented in Figures A.1, A.2, and A.3:

- Water bodies and areas of natural significance located in the Phase One Study Area;
- Drinking water wells on the Phase One Property;
- Roads (including names) within the Phase One Study Area;
- Uses of properties adjacent to the Phase One Property; and,
- Location of identified PCAs in the Phase One Study Area (including any storage tanks).

The following describes the Phase One ESA Conceptual Site Model (CSM) based on the information obtained and reviewed as part of this Phase One ESA:

- The Phase One property is located at 2770 Eagleson Road in the Village of Richmond in Ottawa, Ontario. The Site is approximately 56 acres in size and has one small storage shed in the southeast corner. At the time of the Site reconnaissance, the Site was a vacant agricultural field.
- Previous uses of the Site include agricultural operations. Aerial photographs indicate that the Site was used for agricultural operations prior to 1959.
- Current surrounding land uses include agricultural, commercial, and residential.
- The Site and nearby developed properties are serviced with natural gas, hydro, and municipal sewers. Groundwater is used as the source of potable water in the study area.
- The Site is at an elevation of approximately 96 metres above sea level. Based on Site observations, the Site and study are relatively flat.
- Surficial soil conditions consist of silt & clay and minor sand and gravel.
- Bedrock is mapped as primarily dolostone and sandstone from the Beekermantown Group. Based on water well records for the area of the Site, bedrock was encountered at a depth of approximately 10 metres below ground surface (m bgs).
- Shallow groundwater in the vicinity of the Site is reported to range from roughly 1.36 m to 2.6 m bgs based on water well reports for the area of the Site.
- Shallow groundwater direction is interpreted to be in a south/southwesterly direction.



- No areas of natural and scientific interest were identified on the Site or within the study area.
- A small unnamed creek is present along the western portion of the Site. The Jock River is located approximately 100 meters south of the Site.
- Based on the review of records, the interview and the Site reconnaissance completed as part of the Phase One ESA, GEMTEC identified seven PCAs resulting in three APECs on the Site. These APECs include:
  - APEC 1 Historical, large-scale application of pesticides on the Site. COPCs include OCPs and metals with the potential for impacts in soil;
  - APEC 2 Fill material of unknown origin was identified on Site. COPCs include M&I, PHCs, BTEX, and PAHs with potential for impacts in soil; and,
  - APEC 3 Former equipment and vehicle servicing business identified adjacent south of the Site. COPCs include M&I, PHCs, PAHs, and VOCs with potential for impacts in soil and groundwater.

## 3.4 Deviations from Sampling and Analysis Plan

An SAP is provided in Appendix B. The SAP outlines the rationale for the field investigation activities carried out at the Site and the associated methodologies used to meet the objectives of this Phase Two ESA. The SAP covers the activities undertaken during the Phase Two ESA. The only deviation from the SAP was that a VOC travel blank and field blank were not submitted. It is the Qualified Person's opinion that this deviation would not affect the outcome of the Phase Two ESA.

#### 3.5 Impediments

No physical impediments to the Phase Two ESA investigation were encountered. Access to the Phase Two Property was not denied or restricted.

#### 4.0 INVESTIGATION METHOD

#### 4.1 General

The following sections describe the field investigation methodology employed during the Phase Two ESA. The field work was conducted between April 4, 2023, and May 25, 2023.

Prior to initiating the field work, GEMTEC developed and implemented Site-specific protocols to protect the health and safety of its employees and subcontractors through the preparation of a Site-specific Health and Safety Plan. Additionally, prior to the drilling program, GEMTEC completed public and private utility clearances.

#### 4.2 Borehole Drilling

On April 25, 2023, five boreholes (BH23-01, BH23-02, BH23-03, BH23-04, and BH23-05) were advanced to depths ranging from 1.52 to 4.57 below ground surface (mbgs). Borehole locations



are provided in Figure A.4, Appendix A. A description of the quality assurance/quality control measures taken to minimize the potential for cross-contamination between sampling locations is provided in Section 5.12.

All boreholes were advanced by Strata Soil Drilling (Strata) using a track mounted 7822DT geoprobe. During drilling, a macro core soil sampling system utilizing direct push technology with solid stem augers and disposable 5.71 cm (2-1/4 inch) PVC tube liners, which fit inside a 6.26 cm (3-1/4 inch) outer stainless steel tube was used to sample the overburden soil. The macro core soil samples were obtained at regular depth intervals and logged in the field noting subsurface conditions.

#### 4.3 Soil: Sampling

On April 4, 2023, eleven shallow soil samples (GS23-01 to GS23-11) were collected from across the Site using a shovel. The samples were collected from approximately 0 - 0.15 mbgs. Sample locations are provided in Figure A.4, Appendix A. A description of the quality assurance/quality control measures taken to minimize the potential for cross-contamination between sampling locations is provided in Section 5.12.

Soil samples collected from the boreholes were split in the field into two components. One component was placed into laboratory-prepared container with minimal headspace and stored in a cooler for potential laboratory analysis. The second component was placed inside a plastic bag for field screening, consisting of the soil description, and noting the presence of any staining, odour and/or debris. A gas detector (RKI Eagle 2) calibrated to 100 parts per million (ppm) isobutylene and hexane was used to measure the total organic vapour and combustible gas concentrations in the headspace in the sealed plastic bag.

As per the SAP, soil samples at each sampling location were selected for laboratory analysis based on the field headspace screening measurements, visual observations (e.g., staining, discoloration and/or free product, if any), and olfactory observations (if any). Soil samples were submitted to the analytical laboratory under chain-of-custody procedures. A summary of the soil samples submitted for analysis is provided in Table A.3.

Geologic descriptions, visual and olfactory observations, and results of field headspace measurements are presented on the Record of Borehole Logs in Appendix C.

## 4.4 Soil: Field Screening

Field measurements of sample headspace concentration were made using the following equipment:



| Equipment   | Parameters<br>Detected | Detection<br>Limit | Precision | Accuracy | Calibration<br>Standard  |
|-------------|------------------------|--------------------|-----------|----------|--------------------------|
| RKI Eagle 2 | Combustible<br>gas     | 0-50,000 ppm       | NA        | ±5%      | Hexane<br>(1650 ppm)     |
|             | Total organic vapour   | 0-2,000 ppm        | NA        | ±5%      | Isobutylene<br>(100 ppm) |

The RKI Eagle 2 was calibrated by GEMTEC daily prior to field use.

The results of soil headspace screening measurements are provided in the Record of Borehole Logs in Appendix C.

## 4.5 Groundwater: Monitoring Well Installation

Groundwater monitoring wells were installed by Strata using threaded 50 mm diameter, schedule 40, polyvinyl chloride (PVC) well screens and riser pipe, which were brought to the Site in sealed plastic bags. The annular space was filled with silica filter sand to at least 0.3 m above the well screen. The monitoring well was sealed with bentonite from the top of the sand pack and completed with a monument-style protective well casing. The riser pipes were sealed with a J-plug. The monitoring well construction details are presented in Table A.1, Appendix A.

A description of the quality assurance/quality control measures taken to minimize the potential for cross-contamination between sampling locations is provided in Section 4.12.

# 4.6 Groundwater: Field Measurements for Water Quality Parameters

Groundwater indicator parameters including temperature, pH and conductivity were measured prior to sampling to ensure adequate well development and purging. A Horiba Multi parameter meter was used to measure groundwater quality during groundwater sampling. This instrument was calibrated by Maxim Environmental and/or using factory supplied solutions for electrical conductivity (1413 micro Siemens per centimetre (µS/cm)) and pH (4.01 pH and 7.01 pH) parameters. Specifications for the water quality metre are summarized in the following table:

| Parameter    | Measurement Range | Precision  | Accuracy  |
|--------------|-------------------|------------|-----------|
| рН           | 0.00 to 14.00 pH  | 0.01 pH    | ±0.2 pH   |
| Conductivity | 0.00 to 200 mS/cm | 0.01 mS/cm | ± 0.5%    |
| Temperature  | -5 to 45 °C       | 0.1 °C     | ± 0.15 °C |



# 4.7 Groundwater: Development, Purging and Sampling

Following drilling, the monitoring wells were developed on April 26, 2023, by removing one to three well volumes at which point the wells became dry using dedicated Waterra® pumps (tubing with foot valves) or until water quality parameters stabilize. During monitoring well development, qualitative observations were made of water colour, clarity, and the presence or absence of any hydrocarbon sheen or odours.

The monitoring wells were purged prior to sample collection using a GeoPump peristaltic pump with samples collected upon stabilization of field parameters (i.e., pH, temperature, conductivity, dissolved oxygen and redox potential) which was generally obtained for two to three consecutive readings. During purging and sampling, qualitative observations were made of water colour, clarity, and the presence of hydrocarbon sheen or odour. The depth to water in each well was measured using an electronic water level tape prior to purging.

Groundwater samples were placed in laboratory-prepared containers and stored on ice in a cooler until delivery to the analytical laboratory under chain-of-custody procedures. A summary of the groundwater samples submitted for analysis is presented in Table A.4, Appendix A.

# 4.8 Laboratory Analytical Program

The contact information for the analytical laboratory is as follows:

• ALS Laboratories (ALS), 190 Colonnade Road South, Nepean, ON K2E 7J6. (Costas Farassoglou, 613-225-8279).

The analytical laboratory is accredited in accordance with the International Standard ISO/IEC 17025 (CALA) (General Requirement for the Competence of Testing and Calibration Laboratories, May 5, 2005, as amended) and the standards for proficiency testing developed by the Standards Council of Canada, the Canadian Association for Laboratory Accreditation or another accreditation body accepted by the MECP.

## 4.9 Surveying

Elevation of monitoring well locations were surveyed using a Trimble R10 global positioning system. The coordinates of the boreholes are referenced to NAD83 (CSRS) Epoch 2010, vertical network CGVD28 and are considered to be accurate within the tolerance of the instrument.

#### 4.10 Quality Assurance / Quality Control Program

GEMTEC's quality assurance program for environmental investigations was implemented to ensure that analytical data obtained by the investigation were valid and representative. The quality assurance program included the following measures:



- The use of standard operating procedures for all field investigation activities.
- All monitoring wells were developed following installation to remove fine particles from the filter pack and any fluids introduced during drilling.
- Monitoring wells were appropriately purged prior to groundwater sample collection to remove stagnant water from the well bore and improve sample representativeness, minimizing sample agitation and aeration to the extent practicable.
- The collection of field duplicate samples at a minimum frequency of one duplicate for every ten samples.
- Initial calibration of field equipment was performed at the start of each field day, with a daily check of calibration, as needed, using a standard of known concentration.
- Soil and groundwater samples were handled and stored in accordance with the sample collection and preservation requirement of the MECP "Protocol for Analytical Methods Used in the Assessment of Properties Under Part XV.I of the Environmental Protection Act", July 1, 2011. Samples were collected directly into pre-cleaned, laboratory-supplied sample containers with the appropriate preservative for the analyte group. Upon collection, samples were placed in insulated coolers with ice for storage and transport to the analytical laboratory under chain-of-custody.
- Dedicated sampling equipment (tubing and footvalves) and clean disposable Nitrile™ gloves were used at each sampling location to prevent cross-contamination. All non-dedicated sampling equipment (e.g., water level meters, split spoons) was decontaminated between sampling locations. Sampling equipment in contact with soil, groundwater, or sediment was cleaned by mechanical means; washed with a phosphate-free, laboratory-grade detergent (e.g., Alconox powder) and, if necessary, an appropriate desorbing wash solution; and thoroughly rinsed with analyte-free water.
- Detailed field records documenting the methods and circumstances of collection for each field sample were prepared at the time of sample collection. Each sample was assigned a unique sample identification number recorded in the field notes, along with the date and time of sample collection, the sample matrix, and the requested analyses.
- The submission of samples to the analytical laboratory in accordance with standard chain of custody procedures.

Below is a summary of the primary and duplicate samples.

| Date           | Media       | Sample ID   | Duplicate ID  |
|----------------|-------------|-------------|---------------|
| April 4, 2023  | Soil        | GS23-01 SA1 | GS23-01 SA101 |
| April 25, 2023 | Soil        | BH23-01 SA1 | BH23-01 SA101 |
| May 25, 2022   | Groundwater | MW23-1      | MW23-101      |



#### 5.0 REVIEW AND EVALUATION

This section of the report presents a review and evaluation of the results of the drilling, monitoring, and sampling activities conducted as part of the Phase Two ESA.

## 5.1 Geology

The soil conditions encountered during the borehole drilling program are presented in the Record of Borehole Logs provided in Appendix C, as well as on cross section figures provided in Figure A.6 and Figure A.7, Appendix A. The location of the section lines are indicated on Figure A.5, Appendix A.

In general and based on observations from BH23-01 and the previously completed geotechnical boreholes, the subsurface soil conditions encountered across the majority of the site generally consisted top soil (with thickness ranging from about 50 to 200 mm), underlain by native silty clay which extended to depths ranging from about 2.6 to 8.4 m bgs. A deposit of glacial till was encountered below the silty clay at some geotechnical borehole locations and generally extended beyond the depth of investigation. In the vicinity of APEC 2, at the southeast portion of the Site, surface fill material was encountered comprised of silty sand and gravel to depths ranging from 0.33 to 0.64 m bgs underlain by native silty clay and sandy silt that extended beyond the depth of investigation. The boreholes were advanced to depths ranging from 1.52 of 4.57 mbgs.

#### 5.2 Groundwater: Elevations and Flow Direction

The groundwater monitoring well installed as part of the Phase Two ESA field program (BH/MW23-01) and two wells (BH/MW20-01 and BH/MW20-03) installed for GEMTEC's 2020 geotechnical and hydrogeological were used in the interpretation of shallow groundwater contours and shallow groundwater flow direction. Any temporary fluctuation in water levels on the Phase Two Property is not anticipated to affect the conclusions of the Phase Two ESA.

The location and depth of the screen for the monitoring well installed for the purpose of the Phase Two ESA was selected based on the issue being investigated and was installed to straddle the anticipated water table based on conditions observed during drilling. The well screens were located within native silty clay. A summary of the monitoring well construction details are presented in Table A.1, Appendix A.

Water levels measured in the monitoring wells ranged from 0.66 m to 1.98 m bgs on the May 25, 2023 monitoring event. The ground surface and top pipe at each well location were surveyed using a Trimble R10 global positioning system. The coordinates of the boreholes are referenced to NAD83 (CSRS) Epoch 2010, vertical network CGVD28 and are considered to be accurate within the tolerance of the instrument. Water level measurements and elevations are summarized in Table A.2, Appendix A.



Groundwater elevations ranged from 90.69 to 92.63 m above sea level (masl) on May 25, 2023. Based on the interpreted groundwater elevation contours presented in Figure A.5, Appendix A, the inferred direction of shallow groundwater flow is generally to the southwest.

Seasonal fluctuation in water levels on the Site should be expected. Considering only one monitoring event was conducted, seasonal trends could not be identified; however, shallow groundwater water levels are typically highest following the spring recharge and decline throughout the summer and fall months into the winter. At the time of groundwater sample collection on May 25, 2023, the measured water level at MW20-01B intersected the well screen. The water level at MW23-01 was slightly above the respective well screen interval. The presence of the water table above the well screen interval is not considered to affect the conclusions of this Phase Two ESA given the observations during drilling, results of the field screening, and the results of the analytical testing.

Utility locates completed prior to the drilling did not indicate any utilities on the Site. Based on this, buried services are not considered to have not facilitated the migration of contaminants at the Site.

# 5.3 Groundwater: Hydraulic Gradients

The average horizontal hydraulic gradient was estimated for shallow groundwater conditions based on water levels measured on May 25, 2023, and the inferred groundwater contours are presented in Figure A.5, Appendix A. The average horizontal hydraulic gradient for shallow groundwater conditions was 0.0018 m/m.

Vertical hydraulic gradient for shallow groundwater conditions were not calculated as nested monitoring wells were not installed at the Site.

#### 5.4 Soil Texture

Based on grain size curves prepared in conjunction with the geotechnical investigation for the Site, the soil texture is considered fine to medium. Copies of the grain size curves are provided in Appendix C.

#### 5.5 Soil: Field Screening

Headspace vapour measurements were conducted on the soil samples collected from each of the boreholes advanced at the Site. The results of headspace vapour measurements are presented in table below and on the Record of Borehole Logs in Appendix C.

| Borehole | Vapour readings (ppm HEX; ppm IBL) | Depth of samples |
|----------|------------------------------------|------------------|
| BH23-01  | Hex: 40 to 50 ppm; IBL: 0 ppm      | 0 – 3.05 m bgs   |



| Borehole | Vapour readings (ppm HEX; ppm IBL) | Depth of samples  |
|----------|------------------------------------|-------------------|
| BH23-02  | Hex: 0 to 40 ppm; IBL: 0 ppm       | 0.10 – 1.52 m bgs |
| BH23-03  | Hex: 0 to 5 ppm; IBL: 0-7 ppm      | 0.05-1.52 m bgs   |
| BH23-04  | Hex: 0 to 5 ppm; IBL: 0-7 ppm      | 0.05-1.52 m bgs   |
| BH23-05  | Hex: 0 to 15 ppm; IBL: 0 ppm       | 0-1.52 m bgs      |

Although elevated Hex readings were identified, analysis of samples from at and near to these depths for PHCs and VOCs did not identify any detectable concentrations. Additionally, no VOCs were detected in groundwater sampled from these locations.

# 5.6 Soil: Quality

Table A.3, Appendix A provides a summary of the soil samples submitted for analysis and the associated test parameters. The analytical results of soil samples are presented in Tables A.5, Appendix A. Figures A.8 to A.11, Appendix A illustrate the soil sample results by location. Laboratory Certificates of Analysis for the soil samples are included in Appendix D.

Soil sampling at the Site was completed by hand on April 4, 2023, and during borehole advancement on April 25, 2023. The soil samples were submitted to ALS for analysis of one or more of the following parameters: metals, OCPs, ORP, PHCs, VOCs and/or PAHs.

A summary of the number of soil samples analyzed and the number of soil samples exceeding the Table 2 Standards is provided below. Further discussion regarding the detected concentrations and their interpretation as exceedances is provided below.

| Parameter                       | Number of soil samples<br>analyzed<br>(including duplicates) | Number of soil samples exceeding the Table 2<br>Standards                         |
|---------------------------------|--|---|
| Metals                          | 18 (16 plus two<br>duplicates)                               | Vanadium – BH 23-01 SA1 and duplicate sample<br>BH23-01 SA101. See comment below. |
|                                 |  | EC – BH23-02 SA1, BH23-04 SA1, BH23-05 SA2.<br>See comment below.                 |
| ORP (EC, SAR, pH,<br>CrVI, CN)) | 6 (5 plus one duplicate)                                     | SAR – BH23-02 SA1, BH23-04 SA1, BH23-05 SA2. See comment below.                   |
|                                 |  | pH – within acceptable range  |
| PHC F1 to F4                    | 6 (5 plus one duplicate)                                     | 0   |



| Parameter | Number of soil samples<br>analyzed<br>(including duplicates) | Number of soil samples exceeding the Table 2<br>Standards |
|-----------|--|---|
| VOCs      | 6 (5 plus one duplicate)                                     | 0   |
| PAHs      | 6 (5 plus one duplicate)                                     | 0   |
| OCPs      | 12 (11 plus one duplicate)                                   | 0   |

Note:

Sample BH23-01 SA101 was a duplicate of BH23-01 SA1

With regards to the detected vanadium concentrations, these are inferred to be naturally occurring. Specifically, as per Sterling et al., 2017, geo-regional background concentrations of vanadium in Champlain Sea sediments are often above the established MECP site condition standards for soil. Based on this and since the samples with elevated vanadium (i.e., BH23-01 SA1 and associated duplicate) are considered to be Champlain Sea sediments, GEMTEC considers the detected concentrations to be naturally occurring and are not considered an exceedance of the Table 2 Standards.

With regards to the EC and SAR concentrations, these are considered to be related to the application of de-icing salt for vehicle and pedestrian safety associated with the nearby roadway and former adjacent landscaping business. Therefore, as per Section 49.1 of O.Reg. 153/04, it is the Qualified Person's opinion that the site conditions standards for EC and SAR are not exceeded.

# 5.7 Groundwater: Quality

Monitoring well construction details are summarized in Table A.1, Appendix A and a summary of groundwater samples submitted for laboratory analysis is provided in Table A.4, Appendix A. The analytical results for groundwater samples are summarized in Table A.7, Appendix A. Figure A.12, Appendix A illustrates the groundwater sample results by location. Laboratory certificates of analysis for groundwater are provided in Appendix D.

Groundwater sampling at the Site was completed on May 25, 2023. The groundwater samples were submitted to ALS for analysis of the following parameters: PHCs and VOCs.

A summary of the number of groundwater samples analyzed and number of samples exceeding the Table 2 Standards is provided below:



| Parameter    | Number of<br>groundwater samples<br>analyzed (including<br>duplicate sample) | Number of groundwater samples exceeding the Table 2 Standards |
|--------------|--|---|
| PHC F1 to F4 | 3 samples (2 plus one duplicate)   | 0   |
| VOCs         | 3 samples (2 plus one duplicate)   | 0   |

## 5.8 Sediment: Quality

No sediment samples were collected as part of this investigation.

## 5.9 Quality Assurance and Quality Control Results

The quality assurance assessment of the field duplicate sample results was conducted according to the MECP document "Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act", March 9, 2004 (amended in July 2009 and effective as of July 1, 2011) ("Analytical Protocol").

To determine the precision of the analytical methods and field sampling procedures, blind duplicate samples were collected during soil and groundwater sampling. Precision is determined by the relative percent difference ("RPD") between the duplicate and original samples and was calculated as follows:

$$RPD = \frac{|x_1 - x_2|}{x_m}$$
 Where  $x_1$  initial sample results  $x_2$  duplicate sample results  $x_m$  mean of  $x_1$ ,  $x_2$ 

The analytical results of the primary and duplicate soil and groundwater samples indicated a satisfactory correlation between the primary and duplicate samples and were within the 30 percent recommended control limit in the Analytical Protocol.

All certificates of analysis or analytical reports received pursuant to clause 47 (2) (b) of the regulation comply with subsection 47(3). A certificate of analysis or analytical report has been received for each sample submitted for analysis and is provided in Appendix D.

Accordingly, the analytical data generated during the investigation are valid and representative and may be used in this Phase Two ESA without further qualification.

#### 6.0 PHASE TWO CONCEPTUAL SITE MODEL

The Phase Two ESA conceptual site model (CSM) is presented in the following sections.



The Phase Two CSM was prepared in accordance with Schedule E, Part V, Table 1, Section 6, Sub-heading (x) of Ontario Regulation 153/04 (O. Reg. 153/04) and is described in the text below and in the following figures:

- Figure A.1 Phase Two Property and Phase One Study Area.
- Figure A.2 Potentially Contaminating Activities.
- Figure A.3 Areas of Potential Environmental Concern.
- Figure A.4 APECs and Test Locations.
- Figure A.5 Groundwater Elevations May 25, 2023.
- Figure A.6 Geologic Cross Section A A'.
- Figure A.7 Geologic Cross Section B B'.
- Figure A.8 Soil Analytical Results Metals and Hydride Forming Metals.
- Figure A.9 Soil Analytical Results Metals and Organochlorine Pesticides.
- Figure A.10 Soil Analytical Results ORP.
- Figure A.11 Soil Analytical Results Petroleum Hydrocarbons, Polycyclic Aromatic Hydrocarbons, Volatile Organic Compounds.
- Figure A.12 Groundwater Analytical Results Petroleum Hydrocarbons and Volatile Organic Compounds.

# **6.1 Property Description and History**

The Site has an area of approximately 56 acres and is located at 2770 Eagleson Road in Ottawa, Ontario. At the time of the Site reconnaissance, the Phase One Property consisted of a vacant agricultural field. A small three sided shed was noted at the south-east corner of the Site where operations from the adjacent landscaping business encroached onto the Site.

The Site is currently unoccupied and was previously used for agricultural purposes. The proposed future land use is residential. The Phase One Property is not serviced.

The Phase Two Property and associated Phase One ESA study area are shown on Figure A.1, Appendix A.

The legal description of the Site consists of:

- PART LOT 27, CONCESSION 4, GOULBOURN, PART 1 PLAN 4R31078; CITY OF OTTAWA. PIN 04448-0240 (LT).
- PART OF LOT 26, CONCESSION 4, GOULBOURN, PARTS 4, 5 AND 7 PLAN 4R27894, SAVE AND EXCEPT 4M1621; SUBJECT TO AN EASEMENT OVER PART 4 PLAN 4R27894 IN FAVOUR OF PART OF LOT 26, CONCESSION 4, GOULBOURN, PART 1 PLAN 4R25979 EXCEPT PARTS 1 AND 2 PLAN 4R27030 AS IN OC1738973; SUBJECT TO AN EASEMENT OVER PART 5 PLAN 4R27894, SAVE AND EXCEPT 4M1621 AS IN N510155; CITY OF OTTAWA. PIN 04448-0300 (LT).



The Site is presently owned by Cardel Group of Companies (1470424 Ontario Inc.). The contact person for the Site at the time of this reporting is Tyler Ferguson, Land Manager with Cardel Group of Companies.

# 6.2 Previous Investigation

The following lists the previous environmental reports available for the Site. The Phase One ESA formed the basis for completing this Phase Two ESA.

 Phase One Environmental Site Assessment, Creekside 2 Subdivision, 2770 Eagleson Road, Village of Richmond, Ottawa, Ontario", prepared by GEMTEC, dated February 2023 (2023 Phase One ESA).

# 6.3 Potentially Contaminating Activities

The potentially contaminating activities (PCAs) identified via the 2023 Phase One ESA are summarized in Table below. Figure A.2 indicates the location of the PCAs.



| PCA# | Address/ Location                      | PCA ID  | Distance from<br>Site   | Description  |
|------|--|---|-------------------------|--|
| 1    | 2770 Eagleson Drive                    | 40. Pesticides (including<br>Herbicides, Fungicides and<br>Anti-Fouling Agents)<br>Manufacturing, Processing,<br>Bulk Storage and Large-Scale<br>Applications | On-Site                 | Historical, large-scale pesticide use across the Site is inferred given the size of the Site and since the majority of the Site was used for agricultural purposes. Based on the interview, the Site representative confirmed that pesticides had been used at the Site. No further details regarding pesticide use were provided. |
| 2    | 2770 Eagleson Drive                    | 30. Importation of Fill Material of Unknown Quality   | On-Site                 | Fill material of unknown origin and construction debris observed on southeast portion of the Site, adjacent to the off-site landscaping company operations.  |
| 3    | 5789 Perth Street                      | 28. Gasoline and Associated<br>Products Storage in Fixed<br>Tanks   | 75 m southeast          | The property is listed as a service station for gasoline, oil and natural gas. Records noted that three gasoline USTs, one diesel UST, and one diesel AST (all single wall) were active as of August 2007. An additional record noted a double wall diesel AST was installed in 2009.  |
| 4    | Corner of Eagleson and<br>Perth Street | OT 1. Spill   | 115 m southeast         | A City of Ottawa forcemain break in 2004 resulted in a 200 m³ spill of raw, unchlorinated sewage. Environmental impact was noted as possible.  |
| 5    | 3440 Eagleson Road                     | OT 1. Spill   | 140 meters<br>southeast | Listed as a pesticide vendor.  |



| PCA# | Address/ Location | PCA ID   | Distance from<br>Site         | Description  |
|------|-------------------|--|-------------------------------|--|
| 6    | 5911 Perth Street | 40. Pesticides (including Herbicides, Fungicides and Anti-Fouling Agents) Manufacturing, Processing, Bulk Storage and Large-Scale Applications | 50 meters<br>southwest        | A 100 litre spill of diesel fuel was reported in the parking lot in 2018.  |
| 7    | 5873 Perth Street | OT 1. Spill  | 205 meters southwest          | A fuel oil spill of unknown volume<br>was reported in 2011.<br>Environmental impact was noted.   |
| 8    | 5831 Perth Street | OT 2. Equipment and Vehicle<br>Servicing   | Adjacent south of<br>the Site | From aerial photographs, the property is located adjacent south of the Site and commercial activities can be seen as early as 1991. Aerials suggest that the property was historically used to sell agricultural machinery as recently as 2011. Property formerly used for equipment and vehicle servicing. Aerial photographs and a review of Google Imagery indicate that the property was used as an RV and automotive repair shop as recently as 2019. Aerial photographs show vehicles parked along the property boundary adjacent to the Site. A used vehicle dealership under construction was noted on the property during the site recon. |



# 6.4 Areas of Potential Environmental Concern

The areas of potential environmental concern (APECs) identified based on the PCAs and as set out in the 2023 Phase One ESA are summarized in the Table below. Figure A.3 indicates the location of the APECs.



| Area of Potential<br>Environmental Concern              | Location of Area of<br>Potential<br>Environmental<br>Concern on<br>Phase One Property | Potentially<br>Contaminating Activity  | Location of<br>PCA (on-<br>Site or off-<br>Site) | Contaminants of<br>Potential Concern                           | Media Potentially<br>Impacted<br>(Groundwater, soil<br>and/or Sediment) |
|---|---|--|--|--|---|
| APEC 1 – Historical pesticide use on the Site.          | Site wide   | 40. Pesticides (including Herbicides, Fungicides and Anti-Fouling Agents) Manufacturing, Processing, Bulk Storage and Large-Scale Applications | On-Site  | OCPs, metals,<br>hydride forming<br>metals                     | Soil  |
| APEC 2 – Fill material of unknown origin                | Located in the southeast portion of the Site  | 30. Importation of Fill<br>Material of Unknown<br>Quality  | On-Site  | Metals, hydride<br>forming metals,<br>ORP, PHCs,<br>BTEX, PAHs | Soil  |
| APEC 3 – Equipment and<br>Vehicle Servicing<br>Business | South portion of the<br>Site  | OT 2. Equipment and<br>Vehicle Servicing   | Adjacent<br>south of the<br>Site                 | Metals, hydride<br>forming meals,<br>ORP, PHCs,<br>PAHs, VOCs  | Soil and groundwater  |

#### Notes:

ORP - Other Regulated Parameters consisting of electrical conductivity (EC), sodium adsorption ration (SAR), pH, hexavalent chromium (CrVI), cyanide (CN)

PHC F1-F4 – Petroleum Hydrocarbons F1 to F4

BTEX - Benzene, Toluene, Ethylbenzene, Xylenes

PAHs – Polycyclic Aromatic Hydrocarbons

OCPs – Organochlorine Pesticides VOCs – Volatile Organic Compounds



## 6.5 APEC 1 – Historical Large Scale Pesticide Use

Based on the Phase One ESA, large scale application of pesticides is expected across the Site from historical agricultural activities. The Site representative was unsure of the exact pesticides that were utilized on-Site. The COPCs are metals and OCPs in soil.

This APEC was investigated as part of this Phase Two ESA through manually advanced holes via shovel (GS23-01 to GS23-11). The samples were collected from approximately 0-0.15 mbgs. Eleven soil samples (GS23-01 to GS23-11) were submitted for analysis of metals and OCPs. Based on a comparison to the applicable standards, no exceedances were identified.

#### 6.6 APEC 2 – Fill Material of Unknown Origin

Based on the Phase One ESA, potential fill material of unknown origin was observed on the southeast portion of the Site adjacent to the offsite landscaping company. The COPCs are metals, ORPs, BTEX, and PAHs in soil.

This APEC was investigated through the advancement of 4 boreholes (BH23-02, BH23-03, BH23-04, and BH23-05). The boreholes were advanced on the southeast portion of the Site to a depth of 1.52 mbgs. Elevated concentrations with respect to the applicable Table 2 RPI SCS were noted for SAR and EC at BH23-02, BH23-04, and BH23-05. With regards to these EC and SAR concentrations, they are considered to be related to the application of de-icing salt for vehicle and pedestrian safety associated with the nearby roadway and former adjacent landscaping business. Therefore, as per Section 49.1 of O.Reg. 153/04, it is the Qualified Person's opinion that the site conditions standards for EC and SAR are not exceeded.

## 6.7 APEC 3 – Equipment and Vehicle Servicing Business

Based on the Phase One ESA, a former vehicle servicing business and current used vehicle dealership was noted adjacent to the south portion of the Site. The COPCs are metals, ORPs, PHCs, and VOCs in soil and groundwater.

This APEC was investigated at test location BH/MW23-01 and BH/MW20-01. No exceedances were identified in any of the soil or groundwater samples submitted with the exception of vanadium exceedance in soil at BH23-01 (i.e., sample SA1 and associated duplicate). With regards to the detected vanadium concentrations, this are inferred to be naturally occurring. Specifically, as per Sterling et al., 2017, geo-regional background concentrations of vanadium in Champlain Sea sediments are often above the established MECP site condition standards for soil. Based on this and since the samples with elevated vanadium are considered to be Champlain Sea sediments, GEMTEC considers the detected concentrations to be naturally occurring and are not considered an exceedance of the Table 2 Standards.



# 6.8 Subsurface Structures and Utilities

Buried utility service locates were completed prior to the drilling program indicated no public buried utility services at the Site. No underground utility drawings were provided for review. Underground utilities are also inferred to be present in the general vicinity of the neighbouring properties.

Given the conditions encountered during drilling and the lab results, buried services are not considered to have facilitated the migration of contaminants at the Site.

# 6.9 Physical Setting

# **Topography**

Topographic mapping available through the City of Ottawa's interactive mapping tool geoOttawa was reviewed to determine topographic features in the vicinity of the Site.

The elevation of the Site approximately 96 metres above sea level and is relatively flat (geoOttawa, n.d.).

# Stratigraphy - Boreholes

In general and based on observations from BH23-01 and the previously completed geotechnical boreholes, the subsurface soil conditions encountered across the majority of the site generally consisted of topsoil (with thickness ranging from about 50 to 200 mm), underlain by native silty clay which extended to depths ranging from about 2.6 to 8.4 m bgs. A deposit of glacial till was encountered below the silty clay at some geotechnical borehole locations and generally extended beyond the depth of investigation. In the vicinity of APEC 2, at the southeast portion of the Site, surface fill material was encountered comprised of silty sand and gravel to depths ranging from 0.33 to 0.64 m bgs underlain by native silty clay and sandy silt that extended beyond the depth of investigation. The boreholes were advanced to depths ranging from 1.52 of 4.57 mbgs.

## **Depth to Bedrock**

The MECP well records indicate that bedrock anticipated to be at least 13 m bgs.

## **Hydrogeological Characteristics**

Based on the topography of the study area, it is expected that the local shallow groundwater flow will trend southwest towards the unnamed creek on the west boundary of the Site.

Based on the interpreted groundwater elevation contours for water level measured on May 25, 2023, the inferred direction of shallow groundwater flow is generally to the southwest.



The average horizontal hydraulic gradient for shallow groundwater conditions measured on May 25, 2023 was 0.0018 m/m. Vertical hydraulic gradient for shallow groundwater conditions were not calculated as nesting monitoring wells were not installed at the Site.

# **Depth to Groundwater**

Water levels measured in the monitoring wells ranged from 0.66 m to 1.98 m bgs on the May 25, 2023 monitoring event. Groundwater elevations ranged from 90.69 m to 92.63 m above sea level (m asl) on May 25, 2022.

# **Environmentally Sensitive Areas**

No areas of natural significance were identified on the Site or within the Phase Two Study Area.

# **Shallow Soil Property or Water Body**

Overburden soil at the Site extended beyond the depth of investigation (i.e., beyond 4.57 m bgs). An unnamed creek runs along the western boundary of the Site. As all areas of potential environmental concern (APECs) were located further than 30 m away from the unnamed creek, Table 2 RPI SCS was deemed acceptable.

# **Imported Soil**

Imported fill material was noted on the southeast portion of the Site adjacent to the offsite landscaping company. Samples BH23-02 SA1, BH23-03 SA1, and BH23-04 SA1 were taken from the layer of fill material and submitted for analysis of metals, ORPs, PAHs, PHCs and BTEX. No exceedances were noted with the exception of EC and SAR.

#### 6.10 Site Condition Standards

The analytical results of the samples collected for this Phase Two ESA were compared to the Table 2 generic site condition standards (residential property use, fine to medium soil texture) presented in the MECP document "Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act", dated April 15, 2011. The applicable site condition standards were selected based on the following rationale:

- The Site is currently agricultural and the proposed future land use is residential.
- Nearby residential properties rely on groundwater as the source of potable water.
- Based on grain size curves prepared in conjunction with the geotechnical investigation for the Site, the soil texture is considered fine to medium.



- An unnamed creek runs along the western boundary of the Site. As all areas of potential environmental concern (APECs) were located further than 30 m away from the unnamed creek, Table 2 RPI SCS was deemed acceptable.
- No features have been identified at the Phase Two Property that would meet the conditions of an environmentally sensitive site.
- The pH of soil at the Site is greater than 5 and less than 9.
- The overburden thickness is greater than 2 metres for more than one-third of the Phase
  Two Property. The measured depth to water at the Site ranged from 1.27 metre to 2.58
  metres below ground surface (mbgs). The shallow depth of groundwater was not
  considered significant when selecting the applicable site condition standards given the site
  conditions (i.e., no volatile contaminants were identified, potable water is obtained from a
  deep screened well).

#### 6.11 Contaminated Media

Based on the findings of this Phase Two ESA, no contaminated media (i.e., soil and groundwater) were identified.

## 6.12 Contaminants Exceeding Applicable Standards at the Site

As noted above, elevated concentrations with respect to the applicable Table 2 RPI SCS were noted for SAR and EC at BH23-02, BH23-04, and BH23-05. With regards to these EC and SAR concentrations, they are considered to be related to the application of de-icing salt for vehicle and pedestrian safety associated with the nearby roadway and former adjacent landscaping business. Therefore, as per Section 49.1 of O.Reg. 153/04, it is the Qualified Person's opinion that the site conditions standards for EC and SAR are not exceeded.

Vanadium exceedances were identified in soil at BH23-01 (i.e., Sample SA1 and associated duplicate). With regards to the detected vanadium concentrations, these are inferred to be naturally occurring. Specifically, as per Sterling et al., 2017, geo-regional background concentrations of vanadium in Champlain Sea sediments are often above the established MECP site condition standards for soil. Based on this and since the samples with elevated vanadium are considered to be Champlain Sea sediments, GEMTEC considers the detected concentrations to be naturally occurring and are not considered an exceedance of the Table 2 Standards.

## 6.13 Description of Areas of Contamination on the Property

As discussed above, no areas of contamination were identified on the Phase Two Property.

#### 6.14 Potential Influence of Utilities on Contaminant Migration

Given the conditions encountered during drilling, the lab results and the lack of utilities at the site, buried services are not considered to have facilitated the migration of contaminants at the Site.



## 6.15 Contaminant Migration

Based on the findings of this Phase Two ESA, no contaminated media (i.e., soil and groundwater) were identified.

## 6.16 Meteorological and Climatic Considerations

Seasonal fluctuation in water levels on the Site should be expected. Considering one groundwater monitoring events, seasonal trends could not be identified; however, shallow groundwater water levels are typically highest following the spring recharge and decline throughout the summer and fall months into the winter. As noted above, no contaminated media (i.e., soil and groundwater) were identified.

#### 6.17 Cross Sections - Lateral and Vertical Distribution of Contaminants

Representative geologic cross-sections are presented in Figures A.6 and A.7, Appendix A. As no contaminated media (i.e., soil and groundwater) were identified, cross sections indicating the distribution of contaminants were not required.

## 6.18 Potential Exposure Pathways and Receptors

Based on the Site characterization data collected, no exposure pathways were deemed relevant for the Phase One Property.

#### 7.0 CONCLUSIONS

The Phase Two ESA investigated the APECs identified in the 2023 Phase One ESA.

Based on the results of the soil and groundwater samples submitted as part of this Phase Two ESA, no exceedances to the applicable site conditions standards for the Site were identified. As such, no further work is recommended at this time.

#### 8.0 REFERENCES

Ontario Ministry of the Environment (MOE). Soil, Groundwater and Sediment Standards for use under Part XV.1 of the Environmental Protection Act. April 15, 2011.

Ontario Regulation 153/04: Records of Site Condition

Phase One Environmental Site Assessment, 2770 Eagleson Road, Creekside 2 Subdivision, Village of Richmond, Ontario, prepared by GEMTEC, dated February 2023.

Stirling, Sean. Elevated Background Metal Concentrations in Champlain Sea Clay – Ottawa Region. (N.D.). GEO Ottawa 2017.



#### 9.0 LIMITATION OF LIABILITY

This report was prepared for the exclusive use of Cardel Group of Companies. This report may not be relied upon by any other person or entity without the express written consent of GEMTEC and Cardel Group of Companies. Nothing in this report is intended to provide a legal opinion. Any use which a third party makes of this report, or any reliance on, or decisions to be made based on it, are the responsibilities of such third parties. GEMTEC accepts no responsibility for damages, if any, suffered by any third party (other than as noted above) as a result of decisions made or actions based on this report.

The investigation undertaken by GEMTEC with respect to this report and any conclusions or recommendations made in this report reflect the best judgements of GEMTEC based on the site conditions observed during the investigations undertaken at the date(s) identified in the report and on the information available at the time the report was prepared. This report has been prepared for the application noted and it is based, in part, on visual observations made at the site, subsurface investigations at discrete locations and depths and laboratory analyses of specific chemical parameters and material during a specific time interval, all as described in the report. Unless otherwise stated, the findings contained in this report cannot be extrapolated or extended to previous or future site conditions, portions of the site that were unavailable for direct investigation, subsurface locations on the site that were not investigated directly, or chemical parameters, materials or analysis which were not addressed. Chemical parameters other than those addressed by the investigation described in this report may exist in soil and groundwater elsewhere on the site.

This report provides a professional opinion and therefore no warranty is expressed, implied, or made as to the conclusions, advice and recommendations offered in this report. This report does not provide a legal opinion regarding compliance with applicable laws. With respect to regulatory compliance issues, it should be noted that regulatory statutes and the interpretation of regulatory statutes are subject to change.

Should new information become available during future work, including excavations, borings or other studies, GEMTEC should be requested to review the information and, if necessary, reassess the conclusions presented herein.

The monitoring wells installed as part of this project have been constructed using licensed drilling/well contractors employing licensed well technicians. It is owner's responsibility to have a licensed well technician properly abandon all monitoring wells, if required.



## 10.0 CLOSURE

The undersigned Qualified Person confirms that he/she was responsible for conducting and/or supervising this Phase Two ESA and the associated findings and conclusions.

We trust this report provides sufficient information for your present purposes. If you have any questions concerning this report, please do not hesitate to contact our office.

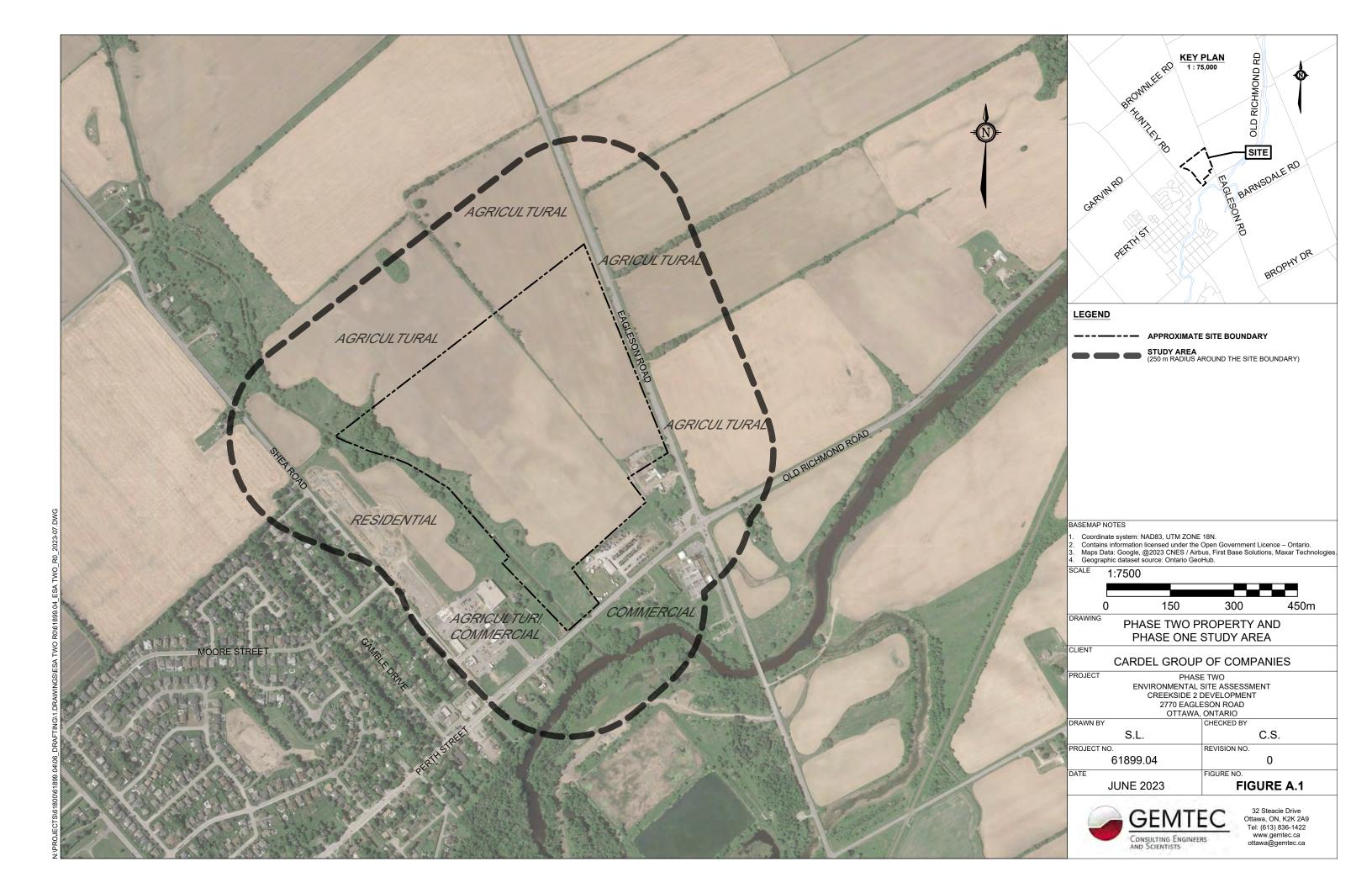
Regards,

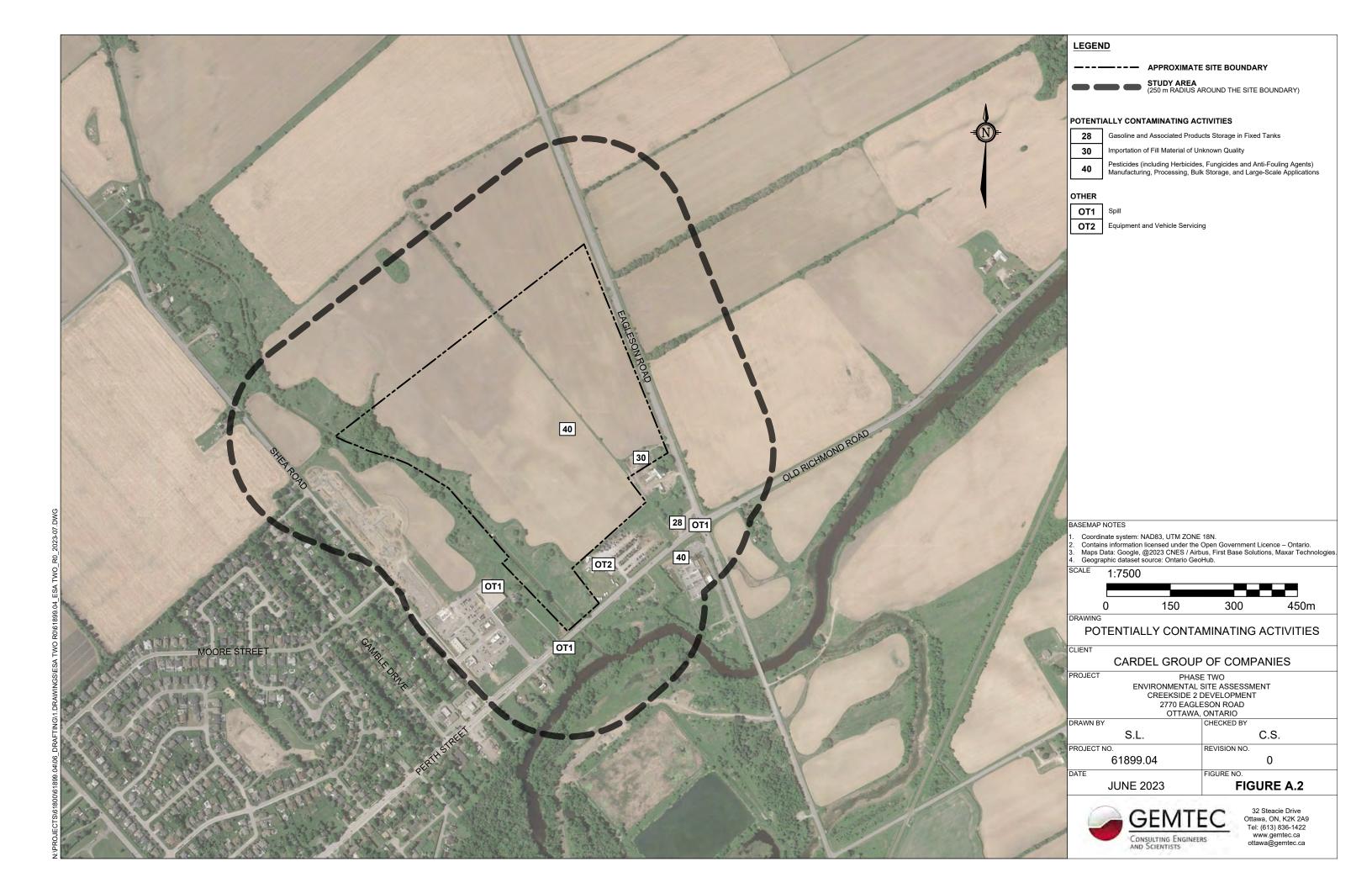
**GEMTEC Consulting Engineers and Scientists Limited** 

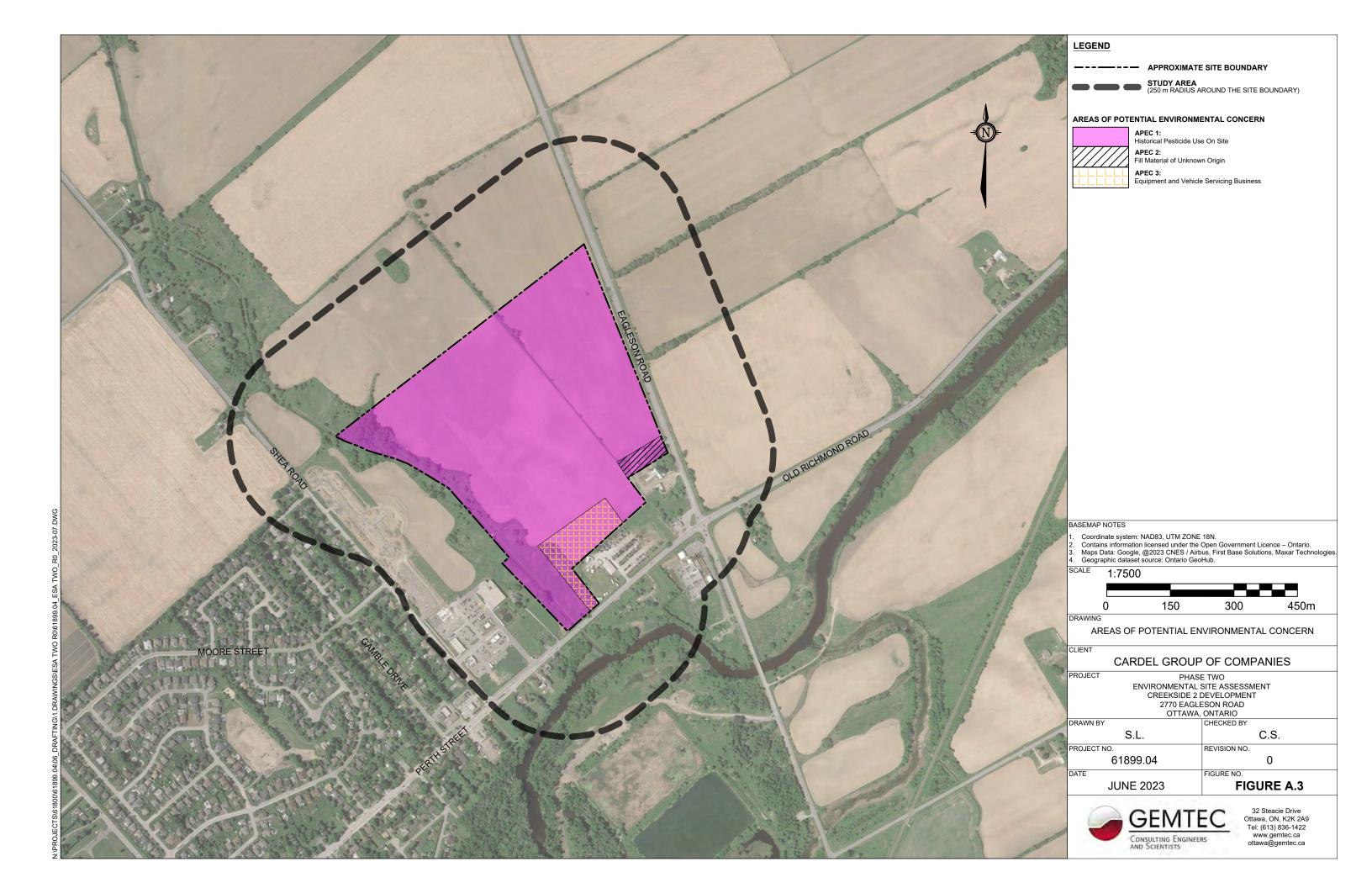
Connor Shaw, B.E.Sc. Environmental Scientist

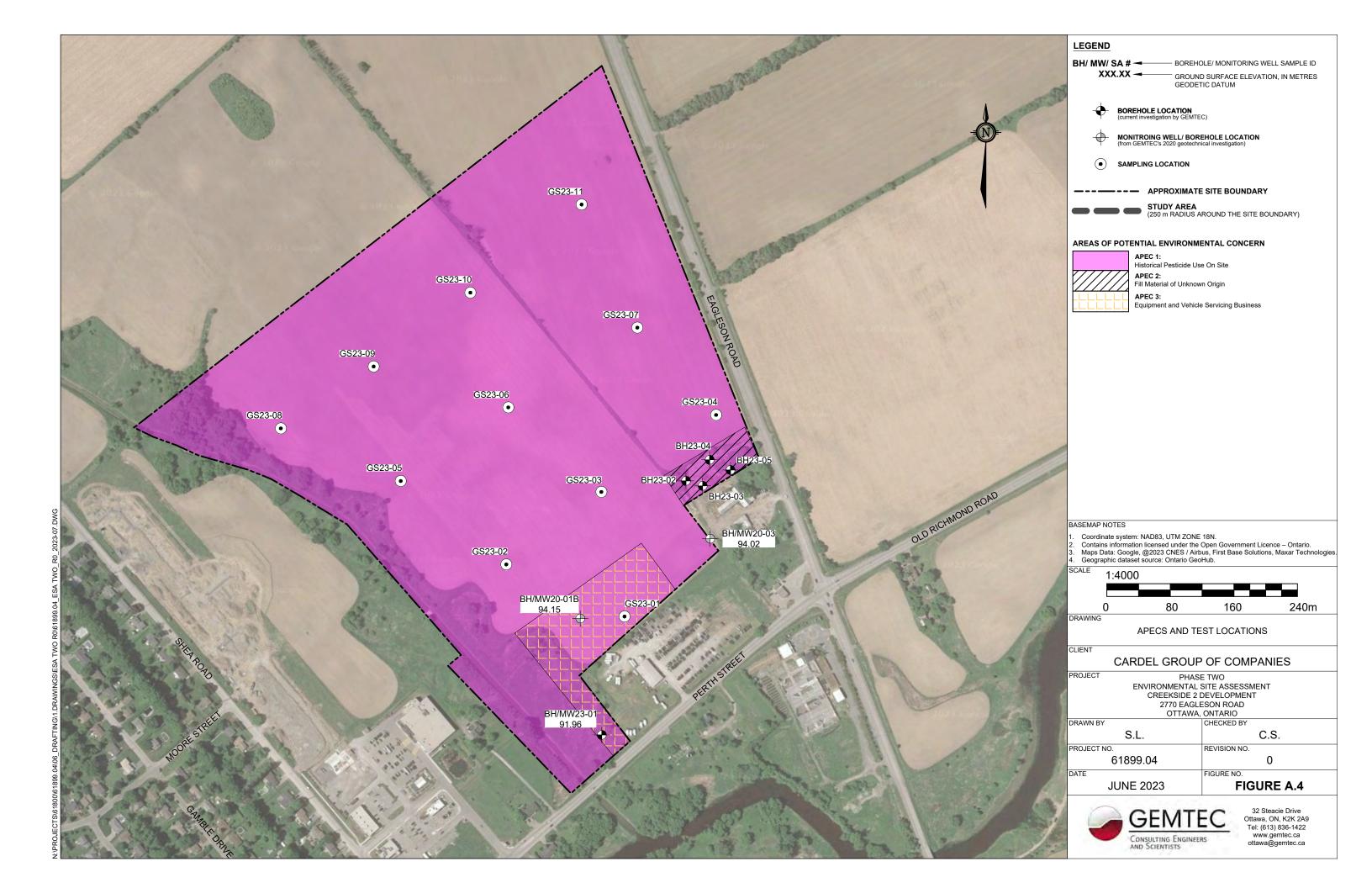
Sherry Eaton, M.Sc., P.Geo., PMP, QP<sub>ESA</sub> Senior Environmental Consultant

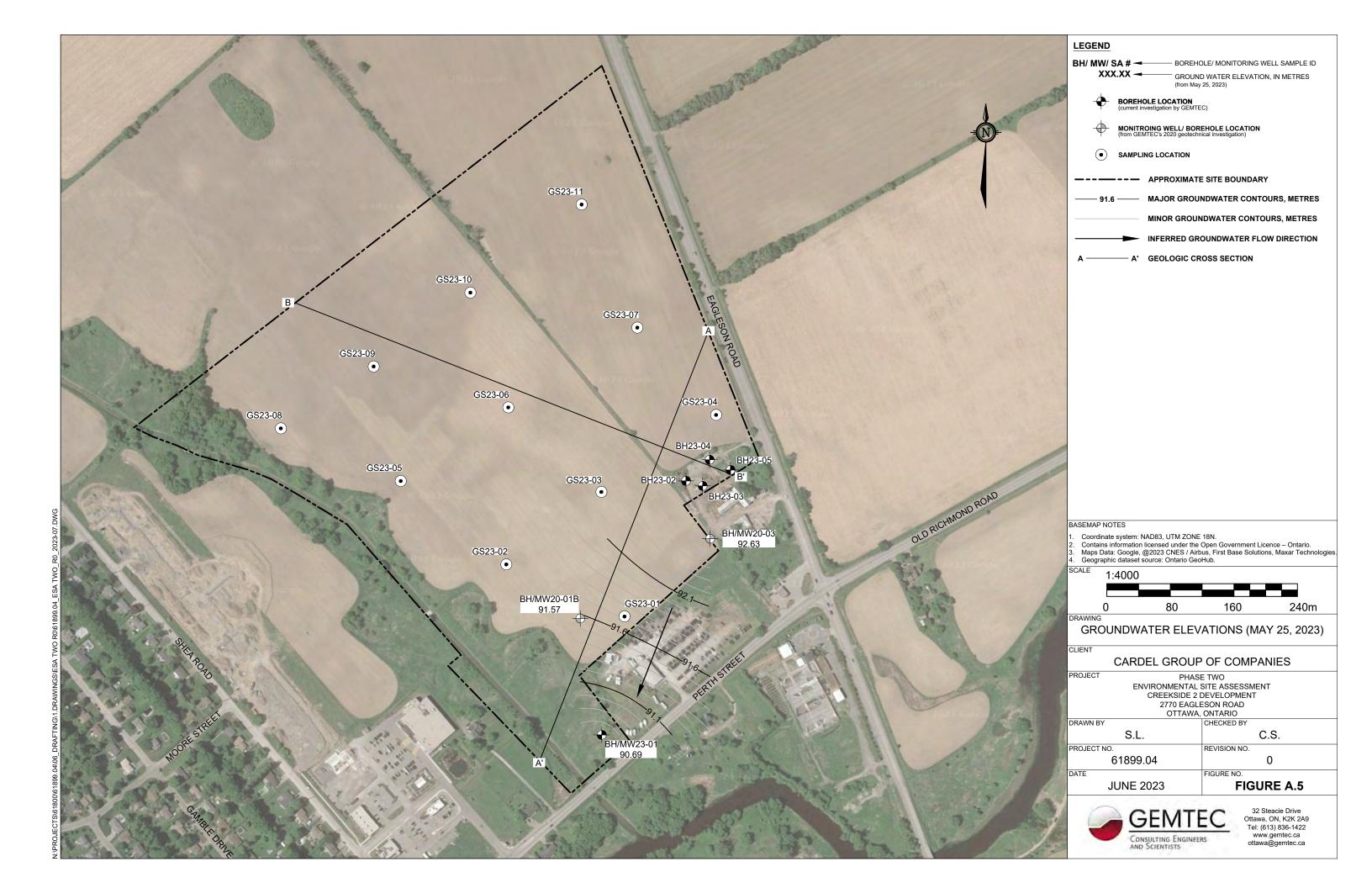


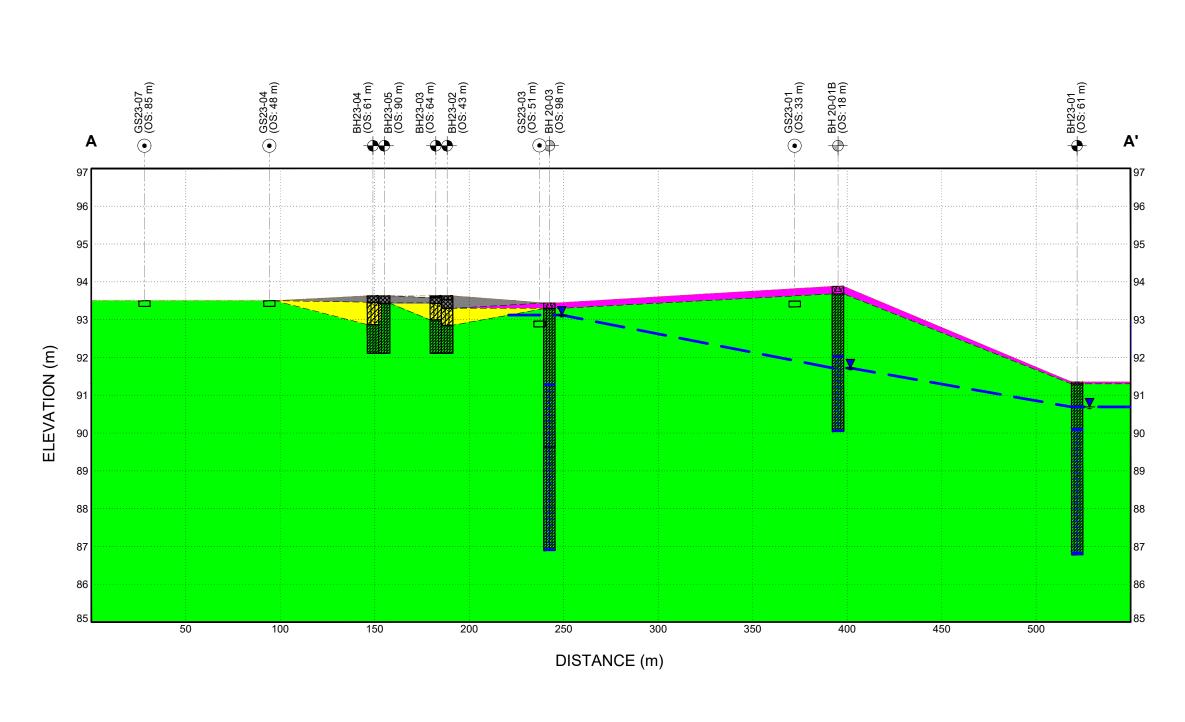


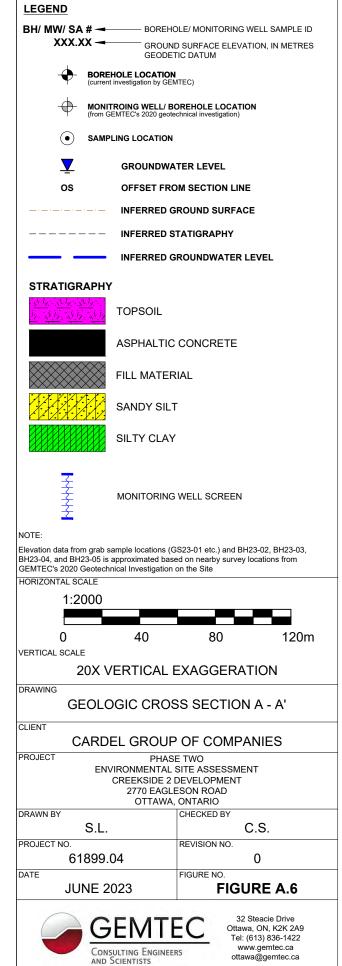




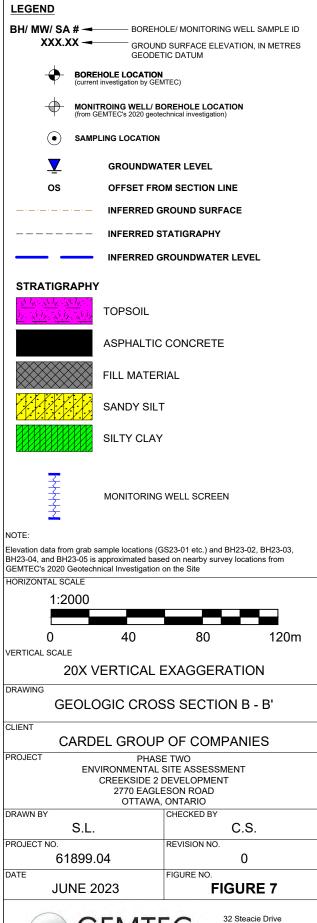








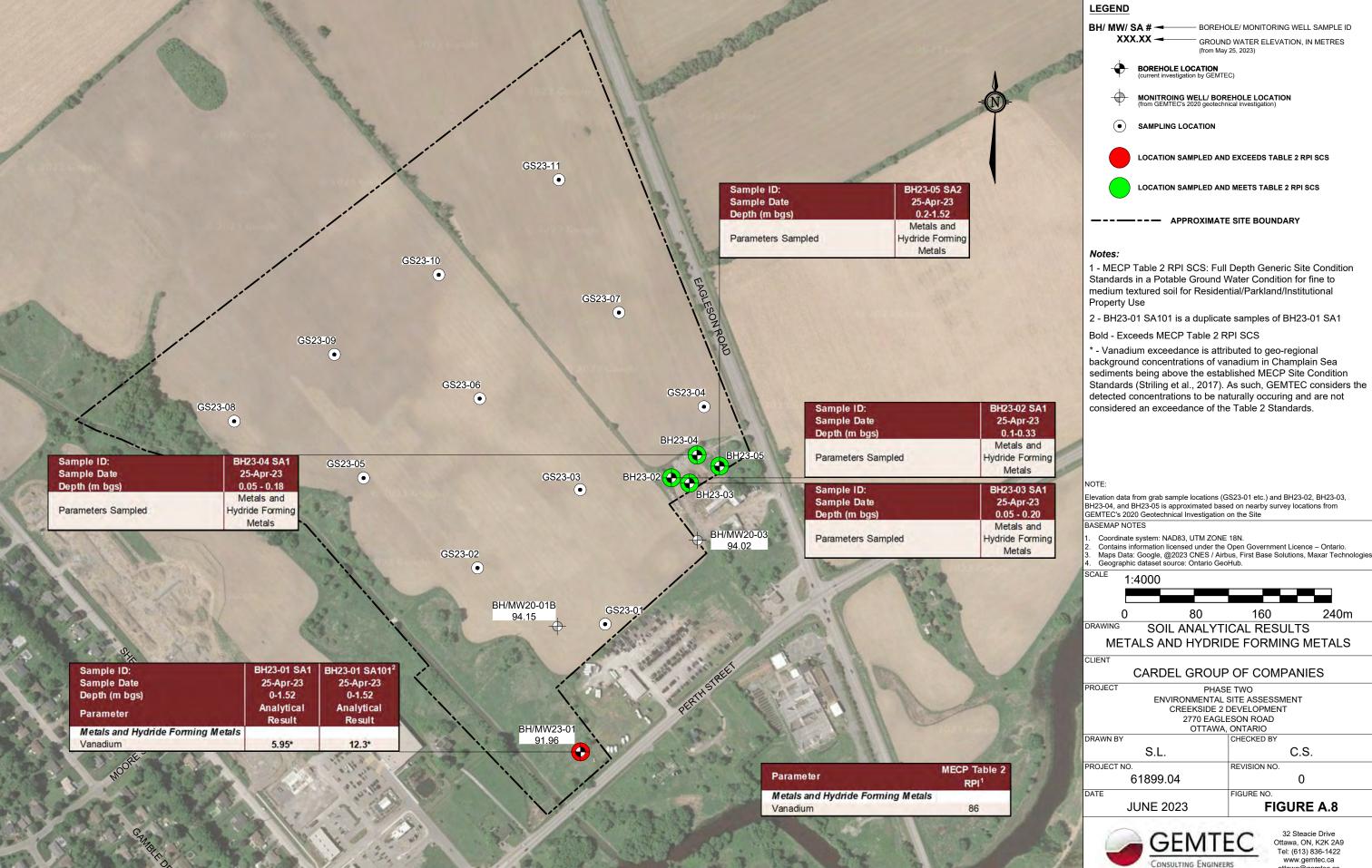
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www.gemtec.ca ottawa@gemtec.ca



— BOREHOLE/ MONITORING WELL SAMPLE ID GROUND WATER ELEVATION, IN METRES

LOCATION SAMPLED AND EXCEEDS TABLE 2 RPI SCS

LOCATION SAMPLED AND MEETS TABLE 2 RPI SCS

- 1 MECP Table 2 RPI SCS: Full Depth Generic Site Condition Standards in a Potable Ground Water Condition for fine to medium textured soil for Residential/Parkland/Institutional
- 2 BH23-01 SA101 is a duplicate samples of BH23-01 SA1

\* - Vanadium exceedance is attributed to geo-regional background concentrations of vanadium in Champlain Sea sediments being above the established MECP Site Condition Standards (Striling et al., 2017). As such, GEMTEC considers the detected concentrations to be naturally occuring and are not considered an exceedance of the Table 2 Standards.

Elevation data from grab sample locations (GS23-01 etc.) and BH23-02, BH23-03, BH23-04, and BH23-05 is approximated based on nearby survey locations from

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METALS AND HYDRIDE FORMING METALS

## CARDEL GROUP OF COMPANIES

**ENVIRONMENTAL SITE ASSESSMENT** CREEKSIDE 2 DEVELOPMENT 2770 EAGLESON ROAD

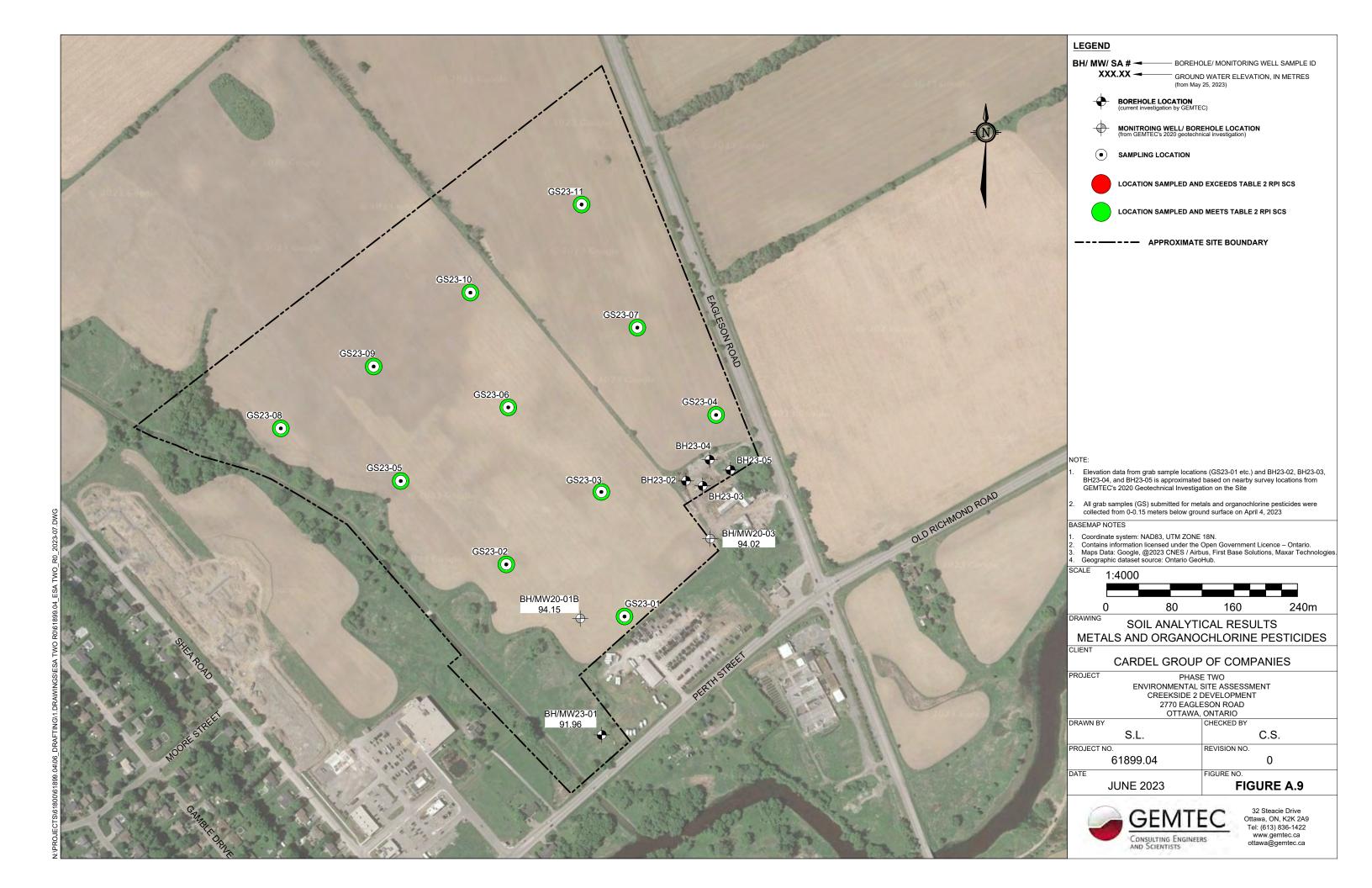
CHECKED BY C.S. REVISION NO. 0

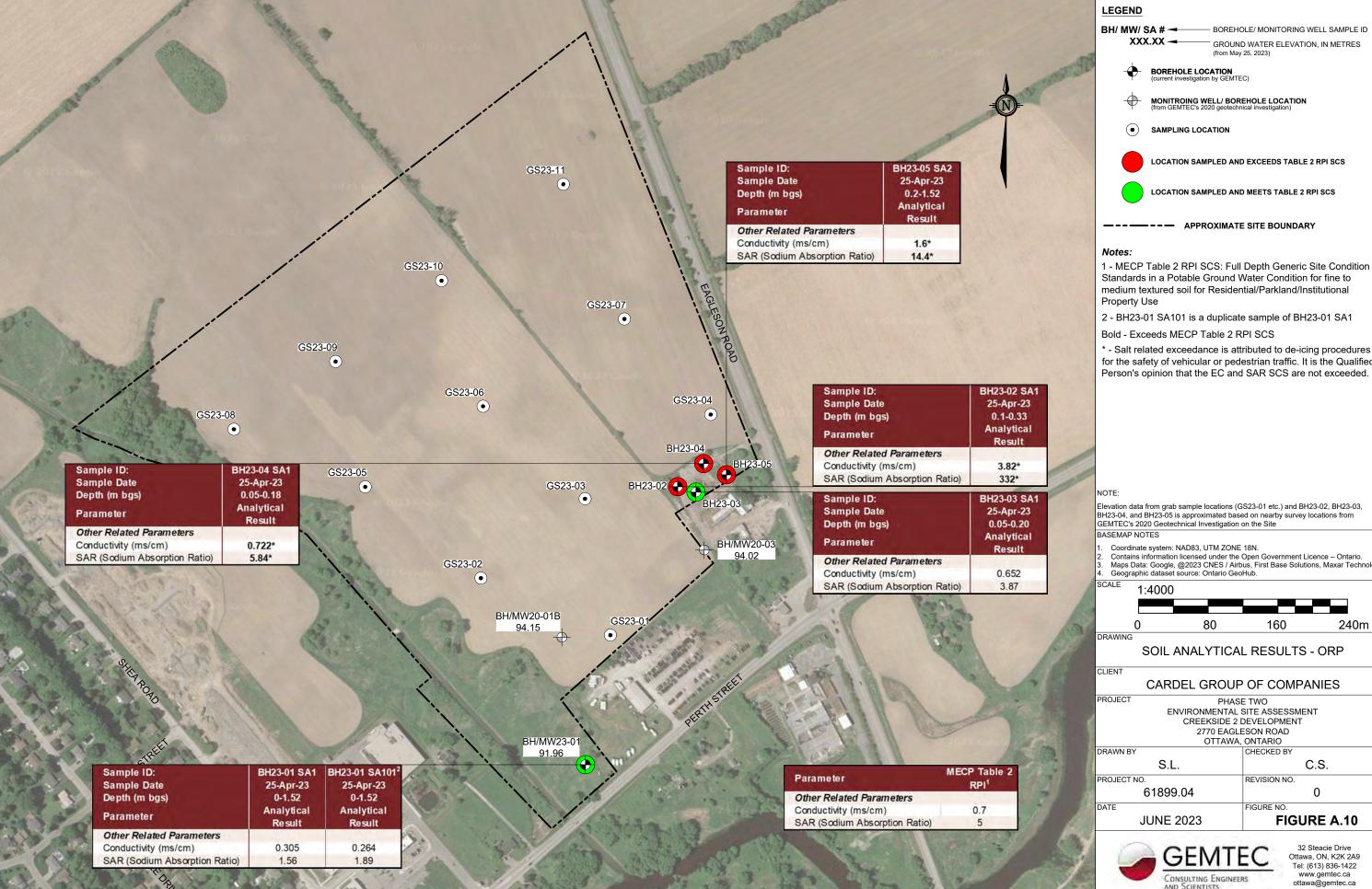
FIGURE NO. **FIGURE A.8** 



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240m





- BOREHOLE/ MONITORING WELL SAMPLE ID GROUND WATER ELEVATION, IN METRES

LOCATION SAMPLED AND EXCEEDS TABLE 2 RPI SCS

LOCATION SAMPLED AND MEETS TABLE 2 RPI SCS

- Standards in a Potable Ground Water Condition for fine to medium textured soil for Residential/Parkland/Institutional
- 2 BH23-01 SA101 is a duplicate sample of BH23-01 SA1

\* - Salt related exceedance is attributed to de-icing procedures for the safety of vehicular or pedestrian traffic. It is the Qualified Person's opinion that the EC and SAR SCS are not exceeded.

Elevation data from grab sample locations (GS23-01 etc.) and BH23-02, BH23-03, BH23-04, and BH23-05 is approximated based on nearby survey locations from

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- Maps Data: Google, @2023 CNES / Airbus, First Base Solutions, Maxar Technologies Geographic dataset source: Ontario GeoHub.

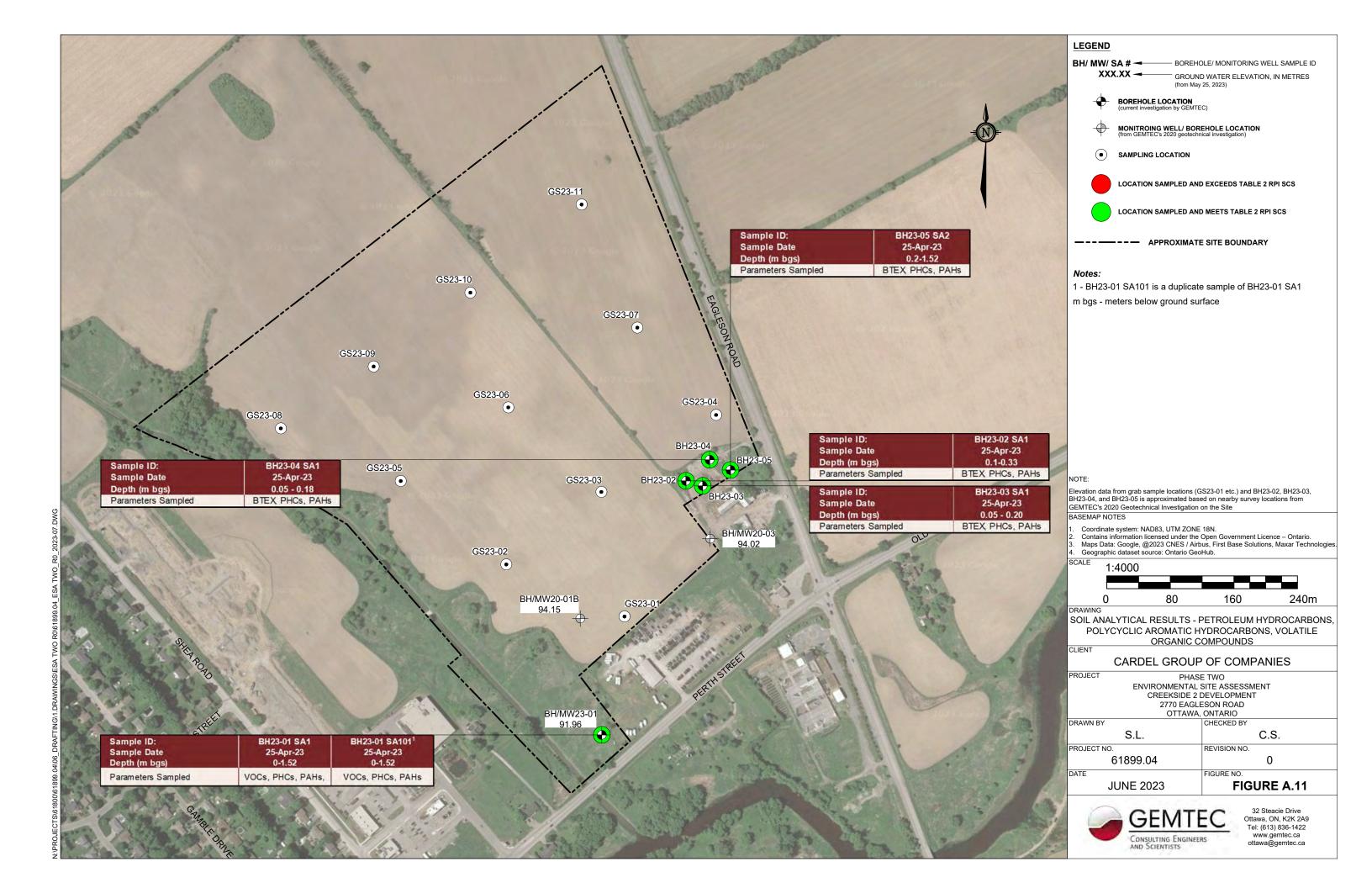
SOIL ANALYTICAL RESULTS - ORP

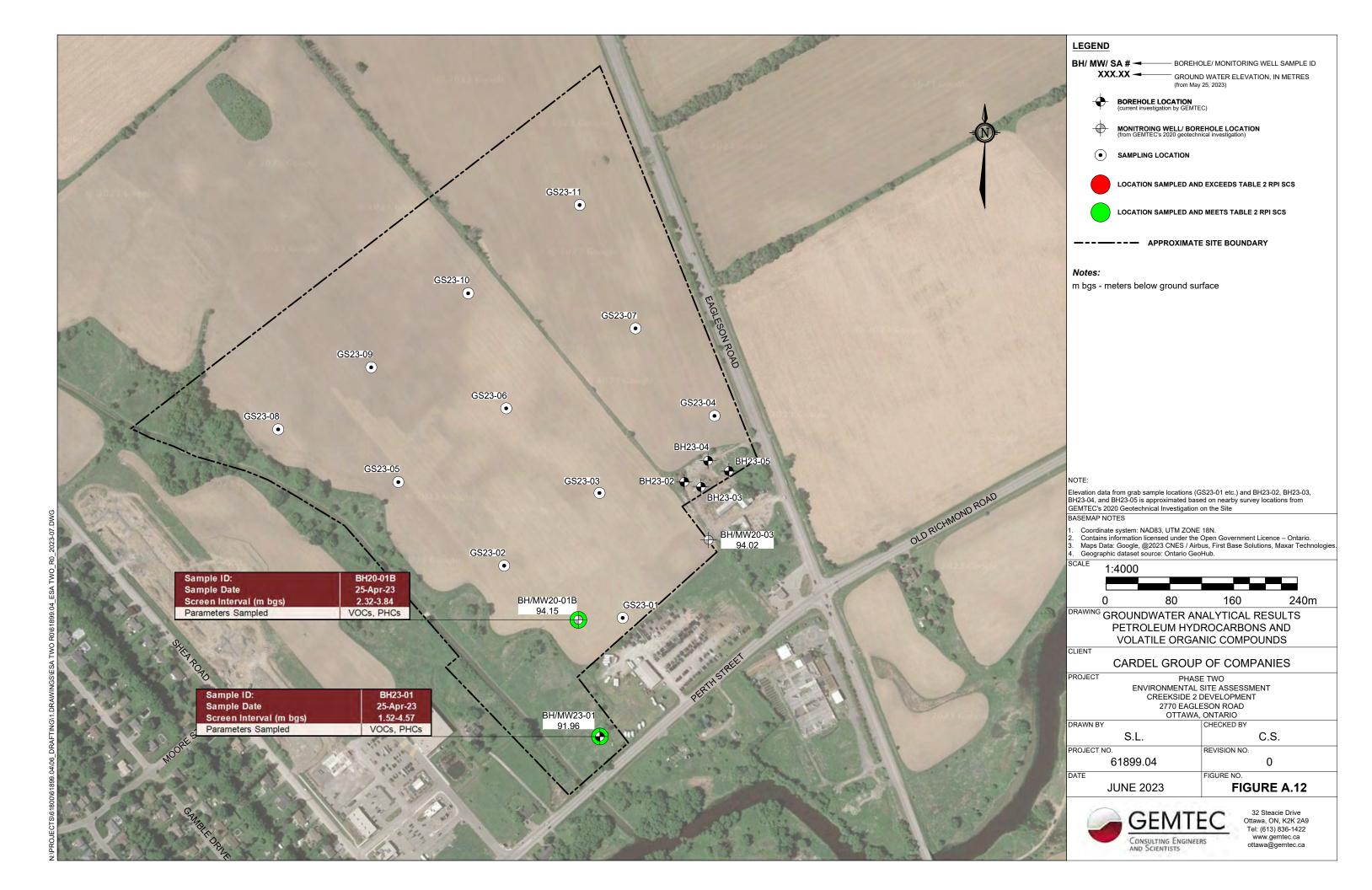
## CARDEL GROUP OF COMPANIES

PHASE TWO **ENVIRONMENTAL SITE ASSESSMENT** CREEKSIDE 2 DEVELOPMENT 2770 EAGLESON ROAD

OTTAWA, ONTARIO CHECKED BY C.S. REVISION NO. 0 FIGURE NO. FIGURE A.10

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# TABLE A.1 SUMMARY OF MONITORING WELL CONSTRUCTION DETAILS 2770 Eagleson Road, Ottawa, Ontario

| Location ID | Installation<br>Date | Installed by | Borehole<br>Depth (mbgs) | Monitoring<br>Well Depth<br>(mbgs) | Well<br>Diameter<br>(mm) | Screen<br>Length<br>(m) | Top of Screen<br>(m bgs) | Bottom of<br>Screen (m<br>bgs) | Lithology at Screen<br>Interval |
|-------------|----------------------|--------------|--------------------------|------------------------------------|--------------------------|-------------------------|--------------------------|--------------------------------|---------------------------------|
| BH/MW20-01B | 16-Jul-20            | CCC          | 3.84                     | 3.84                               | 51                       | 1.52                    | 2.32                     | 3.84                           | Native silty clay               |
| BH/MW20-03  | 17-Jul-20            | CCC          | 6.55                     | 4.00                               | 51                       | 1.52                    | 2.48                     | 4.00                           | Native silty clay               |
| BH/MW23-01  | 25-Apr-23            | Strata       | 4.57                     | 4.57                               | 51                       | 3.05                    | 1.52                     | 4.57                           | Native silty clay               |

### Notes

mm = millimetres

m - metres

mbgs = metres below ground surface

Page 1 of 1 June 2023

# TABLE A.2 WATER LEVEL MEASUREMENTS AND ELEVATIONS 2770 Eagleson Road, Ottawa, Ontario

| Location ID | Groundsurface<br>Elevation (m asl) | Top of Pipe Elevation<br>(m asl) | Date of<br>Monitoring | Depth to Water<br>(m btop) | Depth to<br>Groundwater<br>(m bgs) | Groundwater Elevation<br>(m asl) |
|-------------|------------------------------------|----------------------------------|-----------------------|----------------------------|------------------------------------|----------------------------------|
| BH/MW20-01B | 93.55                              | 94.15                            | 25-May-23             | 2.59                       | 1.98                               | 91.57                            |
| BH/MW20-03  | 93.39                              | 94.02                            | 25-May-23             | 1.39                       | 0.76                               | 92.63                            |
| BH/MW23-01  | 91.35                              | 91.96                            | 25-May-23             | 1.27                       | 0.66                               | 90.69                            |

### Notes:

m asl = metre above sea level m bgs = metres below ground surface m btop - metres below top of pipe

TABLE A.3
SUMMARY OF SOIL SAMPLES SUBMITTED FOR ANALYSIS
2770 Eagleson Road, Ottawa, Ontario

| Location<br>ID | Sample ID     | Date      | Sample Depth<br>(mbgs) | Headspace Screening<br>Result<br>(HEX / IBL, ppm) | Soil Description             | Analyses Completed           |
|----------------|---------------|-----------|------------------------|---|------------------------------|------------------------------|
| BH23-01        | BH23-01 SA1   | 25-Apr-23 | 0 - 1.52               | 40/0  | Native, silty clay           | metals, ORP, PHC, VOC, PAHs  |
|                | BH23-01 SA101 | 25-Apr-23 | 0 - 1.52               | 50/0  | Native, silty clay           | metals, ORP, PHC, VOC, PAHs  |
| BH22-02        | BH23-02 SA1   | 25-Apr-23 | 0.1 - 0.33             | 40/0  | Fill, silty sand with gravel | metals, ORP, PHC, BTEX, PAHs |
| BH23-03        | BH23-03 SA1   | 25-Apr-23 | 0.05 - 0.20            | 0/0   | Fill, silty sand with gravel | metals, ORP, PHC, BTEX, PAHs |
| BH23-04        | BH23-04 SA1   | 25-Apr-23 | 0.05 - 0.18            | 5/7   | Fill, silty sand with gravel | metals, ORP, PHC, BTEX, PAHs |
| BH23-05        | BH23-05 SA2   | 25-Apr-23 | 0.2 - 1.52             | 5/7   | Native, silty clay           | metals, ORP, PHC, BTEX, PAHs |
| GS23-01        | GS23-1        | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
|                | GS23-101      | 04-Apr-23 | 0 - 0.15               | NA NA   | Native, silty clay           | metals, OCPs                 |
| GS23-02        | GS23-02       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-03        | GS23-03       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-04        | GS23-04       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-05        | GS23-05       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-06        | GS23-06       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-07        | GS23-07       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-08        | GS23-08       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-09        | GS23-09       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-10        | GS23-10       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |
| GS23-11        | GS23-11       | 04-Apr-23 | 0 - 0.15               | NA  | Native, silty clay           | metals, OCPs                 |

### Notes:

m bgs = metres below ground surface

metals = O.Reg. 153/04 metals and hydride forming metals

ORP = other regulated parameters

PHC = petroleum hydrocarbons

VOC = volatile organic compounds

PAH = polycyclic aromatic hydrocarbons

BTEX =benzene, toluene, ethylbenzene, xylene

OCP = organochlorine pesticides

ppm = parts per million

# TABLE A.4 SUMMARY OF GROUNDWATER SAMPLES SUBMITTED FOR ANALYSIS 2770 Eagleson Road, Ottawa, Ontario

|             |                    | Caman line             | Wall Dandle          |              |             | Ground                 | water Sa | mpling Field    |                        |
|-------------|--------------------|------------------------|----------------------|--------------|-------------|------------------------|----------|-----------------|------------------------|
| Location ID | Sample ID          | Sampling<br>Date       | Well Depth<br>(mbgs) | Screen Inter | val (m bgs) | Temperature (deg cel.) | рН       | Turbidity (NTU) | Analyses Completed     |
| BH20-01B    | BH20-01            | 25-May-23              | 3.84                 | 3.05         | 4.00        | 11.1                   | 7.85     | 4.5             | PHC, VOCs              |
| BH/MW23-01  | MW23-1<br>MW23-101 | 25-May-23<br>25-May-23 | 4.57                 | 1.52         | 4.57        | 17.60                  | 7.66     | 34.3            | PHC, VOCs<br>PHC, VOCs |

### Notes:

mbgs = meters below ground surface
PHC = petroleum hydrocarbons
VOCs = volatile organic compounds

Page 1 of 1 61899.04

|                               |       |           | Sample ID:<br>ratory Sample ID:      | GS 23-01<br>WT2308433-001 | GS 23-101<br>WT2308433-002 | GS 23-02<br>WT2308433-003 | GS 23-03<br>WT2308433-004 | GS 23-04<br>WT2308433-005 | GS 23-05<br>WT2308433-006 |
|-------------------------------|-------|-----------|--------------------------------------|---------------------------|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
|                               | C     | ate Sampl | ed (dd/mm/yyyy):                     | 04-Apr-2023               | 04-Apr-2023                | 04-Apr-2023               | 04-Apr-2023               | 04-Apr-2023               | 04-Apr-2023               |
|                               |       | Samp      | le Depth (mbgs):                     | 0-0.15                    | 0-0.15                     | 0-0.15                    | 0-0.15                    | 0-0.15                    | 0-0.15                    |
| Parameter                     | Units | MDL       | MECP Table 2<br>RPI SCS <sup>1</sup> |                           |                            |                           |                           |                           |                           |
| Metals                        |       |           |                                      |                           |                            |                           |                           |                           |                           |
| Antimony                      | mg/kg | 0.10      | 7.5                                  | <0.10                     | <0.10                      | <0.10                     | <0.10                     | < 0.10                    | 0.11                      |
| Arsenic                       | mg/kg | 0.10      | 18                                   | 4.00                      | 3.99                       | 4.16                      | 3.36                      | 3.04                      | 4.59                      |
| Barium                        | mg/kg | 0.50      | 390                                  | 155                       | 148                        | 162                       | 113                       | 130                       | 191                       |
| Beryllium                     | mg/kg | 0.10      | 5                                    | 0.78                      | 0.77                       | 0.82                      | 0.71                      | 0.68                      | 1.04                      |
| Boron                         | mg/kg | 5.0       | 120                                  | 9.3                       | 9.0                        | 7.7                       | 6.9                       | 6.6                       | 10.8                      |
| Cadmium                       | mg/kg | 0.020     | 1.2                                  | 0.132                     | 0.141                      | 0.147                     | 0.142                     | 0.139                     | 0.212                     |
| Chromium                      | mg/kg | 0.50      | 160                                  | 38.8                      | 38.3                       | 40.6                      | 34.1                      | 33.4                      | 48.5                      |
| Cobalt                        | mg/kg | 0.10      | 22                                   | 11.8                      | 11.7                       | 12.3                      | 10.0                      | 8.19                      | 14.3                      |
| Copper                        | mg/kg | 0.50      | 180                                  | 18.2                      | 18.1                       | 17.5                      | 14.8                      | 13.3                      | 21.7                      |
| Lead                          | mg/kg | 0.50      | 120                                  | 9.69                      | 9.67                       | 10.5                      | 11.4                      | 9.86                      | 12.3                      |
| Molybdenum                    | mg/kg | 0.10      | 6.9                                  | 0.58                      | 0.65                       | 0.57                      | 0.55                      | 0.43                      | 0.68                      |
| Nickel                        | mg/kg | 0.50      | 130                                  | 22.3                      | 22.5                       | 21.9                      | 17.4                      | 16.8                      | 26.6                      |
| Selenium                      | mg/kg | 0.20      | 2.4                                  | <0.20                     | 0.21                       | 0.21                      | 0.22                      | <0.20                     | 0.26                      |
| Silver                        | mg/kg | 0.10      | 25                                   | < 0.10                    | < 0.10                     | < 0.10                    | <0.10                     | < 0.10                    | 0.11                      |
| Thallium                      | mg/kg | 0.050     | 1                                    | 0.201                     | 0.192                      | 0.200                     | 0.165                     | 0.162                     | 0.259                     |
| Uranium                       | mg/kg | 0.050     | 23                                   | 0.746                     | 0.710                      | 0.838                     | 0.939                     | 0.956                     | 1.08                      |
| Vanadium                      | mg/kg | 0.20      | 86                                   | 59.1                      | 58.2                       | 60.1                      | 52.6                      | 48.7                      | 69.7                      |
| Zinc                          | mg/kg | 2.0       | 340                                  | 69.8                      | 70.9                       | 74.7                      | 66.0                      | 66.7                      | 91.2                      |
| Organochlorine Pesticides     |       |           |                                      |                           |                            |                           |                           |                           |                           |
| Aldrin                        | mg/kg | 0.020     | 0.05                                 | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | < 0.020                   | < 0.020                   |
| Chlordane, cis- (alpha)       | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | < 0.020                   | < 0.020                   |
| Chlordane, total              | mg/kg | 0.030     | 0.05                                 | < 0.030                   | < 0.030                    | < 0.030                   | < 0.030                   | < 0.030                   | < 0.030                   |
| Chlordane, trans- (gamma)     | mg/kg | 0.020     | NS                                   | < 0.020                   | <0.020                     | <0.020                    | < 0.020                   | < 0.020                   | <0.020                    |
| DDD, 2,4'-                    | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | < 0.020                   | < 0.020                   |
| DDD, 4,4'-                    | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | < 0.020                   | < 0.020                   |
| DDD, total                    | mg/kg | 0.030     | 3.3                                  | < 0.030                   | < 0.030                    | < 0.030                   | < 0.030                   | < 0.030                   | < 0.030                   |
| DDE, 2,4'-                    | mg/kg | 0.020     | NS                                   | < 0.020                   | < 0.020                    | <0.020                    | < 0.020                   | < 0.020                   | < 0.020                   |
| DDE, 4,4'-                    | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | < 0.020                   | < 0.020                   |
| DDE, total                    | mg/kg | 0.030     | 0.33                                 | < 0.030                   | < 0.030                    | < 0.030                   | < 0.030                   | < 0.030                   | < 0.030                   |
| DDT, 2,4'-                    | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | <0.020                    | <0.020                    |
| DDT, 4,4'-                    | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | <0.020                    | <0.020                    |
| DDT, total                    | mg/kg | 0.030     | 1.4                                  | < 0.030                   | < 0.030                    | <0.030                    | < 0.030                   | < 0.030                   | < 0.030                   |
| Dieldrin                      | mg/kg | 0.020     | 0.05                                 | <0.020                    | <0.020                     | <0.020                    | <0.020                    | <0.020                    | <0.020                    |
| Endosulfan, alpha-            | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | <0.020                    | <0.020                    | <0.020                    |
| Endosulfan, beta-             | mg/kg | 0.020     | NS                                   | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | <0.020                    | <0.020                    |
| Endosulfan, total             | mg/kg | 0.030     | 0.04                                 | < 0.030                   | < 0.030                    | <0.030                    | < 0.030                   | < 0.030                   | < 0.030                   |
| Endrin                        | mg/kg | 0.020     | 0.04                                 | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | <0.020                    | <0.020                    |
| Heptachlor                    | mg/kg | 0.020     | 0.15                                 | <0.020                    | <0.020                     | <0.020                    | <0.020                    | <0.020                    | < 0.020                   |
| Heptachlor epoxide            | mg/kg | 0.020     | 0.05                                 | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | <0.020                    | < 0.020                   |
| Hexachlorobenzene             | mg/kg | 0.010     | 0.52                                 | < 0.010                   | < 0.010                    | < 0.010                   | < 0.010                   | < 0.010                   | < 0.010                   |
| Hexachlorobutadiene           | mg/kg | 0.010     | 0.014                                | < 0.010                   | < 0.010                    | < 0.010                   | < 0.010                   | < 0.010                   | < 0.010                   |
| Hexachlorocyclohexane, gamma- | mg/kg | 0.010     | 0.063                                | < 0.010                   | < 0.010                    | < 0.010                   | < 0.010                   | < 0.010                   | < 0.010                   |
| Hexachloroethane              | mg/kg | 0.010     | 0.071                                | < 0.010                   | < 0.010                    | <0.010                    | < 0.010                   | < 0.010                   | < 0.010                   |
| Methoxychlor                  | mg/kg | 0.020     | 0.13                                 | <0.020                    | <0.020                     | <0.020                    | < 0.020                   | <0.020                    | < 0.020                   |

## Notes:

MDL - Method Detection Limit

'mbgs' - metres below ground surface

'NS' - No Standard/ Guideline

< - Non-Detect Sample

RPI - Residential / Parkland / Institutional

1 -MECP Table 2 RPI SCS: Full Depth Generic Site Condition Standards in a Potable Ground Water Condition for fine to medium grain Soil for

Residential/Parkland/Institutional Property Use

Bold - Exceeds MECP SCS Table 2 RPI SCS



TABLE A.5 Soil Analytical Results - Metals and OCPs Phase Two Environmental Site Assessment 2770 Eagleson Road Ottawa, Ontario

|                               |       |       | Sample ID:<br>atory Sample ID:<br>ed (dd/mm/yyyy): | GS 23-06<br>WT2308433-007<br>04-Apr-2023 | GS 23-07<br>WT2308433-008<br>04-Apr-2023 | GS 23-08<br>WT2308433-009<br>04-Apr-2023 | GS 23-09<br>WT2308433-010<br>04-Apr-2023 | GS 23-10<br>WT2308433-011<br>04-Apr-2023 | GS 23-11<br>WT2308433-012<br>04-Apr-2023 |
|-------------------------------|-------|-------|--|--|--|--|--|--|--|
|                               |       | Samp  | le Depth (mbgs):                                   | 0-0.15                                   | 0-0.15                                   | 0-0.15                                   | 0-0.15                                   | 0-0.15                                   | 0-0.15                                   |
| Parameter                     | Units | MDL   | MECP Table 2<br>RPI SCS <sup>1</sup>               |  |  |  |  |  |  |
| Metals                        |       |       |  |  |  |  |  |  |  |
| Antimony                      | mg/kg | 0.10  | 7.5  | <0.10                                    | <0.10                                    | <0.10                                    | <0.10                                    | < 0.10                                   | <0.10                                    |
| Arsenic                       | mg/kg | 0.10  | 18   | 4.52                                     | 3.11                                     | 3.43                                     | 3.53                                     | 3.92                                     | 3.36                                     |
| Barium                        | mg/kg | 0.50  | 390  | 174                                      | 105                                      | 129                                      | 120                                      | 146                                      | 119                                      |
| Beryllium                     | mg/kg | 0.10  | 5  | 0.97                                     | 0.59                                     | 0.66                                     | 0.65                                     | 0.77                                     | 0.61                                     |
| Boron                         | mg/kg | 5.0   | 120  | 10.3                                     | 8.1                                      | 7.2                                      | 9.4                                      | 9.1                                      | 8.5                                      |
| Cadmium                       | mg/kg | 0.020 | 1.2  | 0.249                                    | 0.209                                    | 0.203                                    | 0.240                                    | 0.233                                    | 0.215                                    |
| Chromium                      | mg/kg | 0.50  | 160  | 45.0                                     | 30.0                                     | 34.8                                     | 34.6                                     | 38.2                                     | 31.6                                     |
| Cobalt                        | mg/kg | 0.10  | 22   | 14.1                                     | 7.50                                     | 10.5                                     | 9.00                                     | 10.9                                     | 8.06                                     |
| Copper                        | mg/kg | 0.50  | 180  | 21.5                                     | 15.6                                     | 17.6                                     | 18.3                                     | 18.4                                     | 17.4                                     |
| Lead                          | mg/kg | 0.50  | 120  | 11.8                                     | 8.60                                     | 9.43                                     | 9.65                                     | 10.7                                     | 9.17                                     |
| Molybdenum                    | mg/kg | 0.10  | 6.9  | 0.60                                     | 0.40                                     | 0.46                                     | 0.45                                     | 0.52                                     | 0.39                                     |
| Nickel                        | mg/kg | 0.50  | 130  | 25.8                                     | 15.7                                     | 19.5                                     | 17.9                                     | 20.1                                     | 16.6                                     |
| Selenium                      | mg/kg | 0.20  | 2.4  | 0.23                                     | 0.25                                     | 0.22                                     | 0.33                                     | 0.30                                     | 0.28                                     |
| Silver                        | mg/kg | 0.10  | 25   | 0.11                                     | 0.11                                     | <0.10                                    | 0.12                                     | 0.11                                     | 0.11                                     |
| Thallium                      | mg/kg | 0.050 | 1  | 0.243                                    | 0.143                                    | 0.177                                    | 0.163                                    | 0.180                                    | 0.155                                    |
| Uranium                       | mg/kg | 0.050 | 23   | 1.04                                     | 1.11                                     | 1.02                                     | 1.34                                     | 1.22                                     | 1.21                                     |
| Vanadium                      | mg/kg | 0.20  | 86   | 66.0                                     | 47.1                                     | 51.1                                     | 53.2                                     | 57.6                                     | 48.8                                     |
| Zinc                          | mg/kg | 2.0   | 340  | 89.2                                     | 67.2                                     | 73.9                                     | 75.4                                     | 78.0                                     | 74.0                                     |
| Organochlorine Pesticides     | mg/ng | 2.0   | 0.10   | 00.2                                     | 07.2                                     | 70.0                                     | 70.1                                     | 70.0                                     | 7 1.0                                    |
| Aldrin                        | mg/kg | 0.020 | 0.05   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| Chlordane, cis- (alpha)       | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| Chlordane, total              | mg/kg | 0.030 | 0.05   | <0.030                                   | <0.030                                   | <0.030                                   | <0.030                                   | <0.030                                   | <0.030                                   |
| Chlordane, trans- (gamma)     | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDD, 2,4'-                    | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDD, 4,4'-                    | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDD, total                    | mg/kg | 0.020 | 3.3  | <0.030                                   | <0.030                                   | <0.030                                   | <0.030                                   | <0.030                                   | <0.030                                   |
| DDE, 2,4'-                    | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDE, 4,4'-                    | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDE, total                    | mg/kg | 0.020 | 0.33   | <0.030                                   | <0.020                                   | <0.030                                   | <0.020                                   | <0.030                                   | <0.020                                   |
| DDT, 2,4'-                    | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDT, 4,4'-                    | mg/kg | 0.020 | NS   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| DDT, 4,4 -                    |       | 0.020 | 1.4  | <0.030                                   | <0.030                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| Dieldrin                      | mg/kg | 0.030 | 0.05   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
|                               | mg/kg | 0.020 | NS   |  | <0.020                                   | <0.020                                   | <0.020                                   |  |  |
| Endosulfan, alpha-            | mg/kg | 0.020 | NS<br>NS   | <0.020<br><0.020                         |  |  | <0.020                                   | <0.020                                   | <0.020<br><0.020                         |
| Endosulfan, beta-             | mg/kg |       |  |  | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |  |
| Endosulfan, total             | mg/kg | 0.030 | 0.04   | <0.030                                   | <0.030                                   | <0.030                                   |  | <0.030                                   | <0.030                                   |
| Endrin                        | mg/kg | 0.020 | 0.04   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| Heptachlor                    | mg/kg | 0.020 | 0.15   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| Heptachlor epoxide            | mg/kg | 0.020 | 0.05   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   | <0.020                                   |
| Hexachlorobenzene             | mg/kg | 0.010 | 0.52   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   |
| Hexachlorobutadiene           | mg/kg | 0.010 | 0.014  | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   |
| Hexachlorocyclohexane, gamma- | mg/kg | 0.010 | 0.063  | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   |
| Hexachloroethane              | mg/kg | 0.010 | 0.071  | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   | <0.010                                   |
| Methoxychlor                  | mg/kg | 0.020 | 0.13   | < 0.020                                  | <0.020                                   | < 0.020                                  | < 0.020                                  | < 0.020                                  | < 0.020                                  |

## Notes:

MDL - Method Detection Limit

'mbgs' - metres below ground surface 'NS' - No Standard/ Guideline

< - Non-Detect Sample

RPI - Residential / Parkland / Institutional

1 -MECP Table 2 RPI SCS: Full Depth Generic Site Condition Standards in a Potable Ground Water Condition for fine to medium grain Soil for

Residential/Parkland/Institutional Property Use

Bold

- Exceeds MECP SCS Table 2 RPI SCS



# TABLE A.6 Soil Analytical Results - Metals, Hydride Forming Metals, Other Related Paramters, Polcyclic Aromatic Hydrocarbons, Volatile Organic Compounds, and Petroleum Hydrocarbons Phase Two ESA 2770 Eagleson Road Ottawa, Ontario

|   |                   | Date   | Sample ID:<br>Laboratory Sample ID:<br>Sampled (dd/mm/yyyy): | BH23-01 SA1<br>WT2310622-001<br>25/04/2023 | BH23-01 SA101<br>WT2310622-002<br>25/04/2023 | BH23-02 SA1<br>WT2310622-003<br>25/04/2023 | BH23-03 SA1<br>WT2310622-004<br>25/04/2023 | BH23-04 SA1<br>WT2310622-005<br>25/04/2023 | BH23-05 SA2<br>WT2310622-006<br>25/04/2023 |
|---|-------------------|--------|--|--|--|--|--|--|--|
|   |                   |        | Sample Depth (mbgs):   | 0-1.52                                     | 0-1.52                                       | 0.1-0.33                                   | 0.05-0.20                                  | 0.05-0.18                                  | 0.2-1.52                                   |
| Parameter                               | Units             | MDL    | MECP Table 2 RPI<br>SCS <sup>1</sup>                         |  |  |  |  |  |  |
| Metals, Hydride Forming Metals, and Ott | her Related Param |        |  |  |  |  |  |  |  |
| Antimony                                | mg/kg             | 0.10   | 7.5  | < 0.10                                     | <0.10  | < 0.10                                     | < 0.10                                     | < 0.10                                     | < 0.10                                     |
| Arsenic                                 | mg/kg             | 0.10   | 18   | 5.60                                       | 5.20   | 4.12                                       | 4.72                                       | 3.38                                       | 5.31                                       |
| Barium                                  | mg/kg             | 0.50   | 390  | 278  | 270  | 200  | 261  | 168  | 216  |
| Beryllium                               | mg/kg             | 0.10   | 5  | 1.05                                       | 1.00   | 0.89                                       | 0.98                                       | 0.76                                       | 0.99                                       |
| Boron                                   | mg/kg             | 5.0    | 120  | 15.0                                       | 14.8   | 12.6                                       | 10.8                                       | 9.8  | 13.4                                       |
| Boron, hot water soluble                | mg/kg             | 0.10   | 1.5  | < 0.40                                     | 0.24   | 0.96                                       | 0.46                                       | 1.10                                       | 0.52                                       |
| Cadmium                                 | mg/kg             | 0.020  | 1.2  | 0.131                                      | 0.096  | 0.086                                      | 0.278                                      | 0.205                                      | 0.089                                      |
| Chromium                                | mg/kg             | 0.50   | 160  | 67.2                                       | 66.6   | 50.0                                       | 53.0                                       | 40.8                                       | 56.8                                       |
| Cobalt                                  | mg/kg             | 0.10   | 22   | 21.9                                       | 19.3   | 14.8                                       | 17.0                                       | 11.2                                       | 18.5                                       |
| Copper                                  | mg/kg             | 0.50   | 180  | 39.2                                       | 38.7   | 21.5                                       | 23.5                                       | 20.6                                       | 26.0                                       |
| Lead                                    | mg/kg             | 0.50   | 120  | 9.02                                       | 8.56   | 8.02                                       | 9.88                                       | 9.92                                       | 9.38                                       |
| Mercury                                 | mg/kg             | 0.0050 | 1.8  | 0.0110                                     | 0.0114                                       | 0.0274                                     | 0.0279                                     | 0.0425                                     | 0.0193                                     |
| Molybdenum                              | mg/kg             | 0.10   | 6.9  | 0.49                                       | 0.37   | 0.39                                       | 0.85                                       | 0.64                                       | 0.52                                       |
| Nickel                                  | mg/kg             | 0.50   | 130  | 47.2                                       | 42.9   | 28.0                                       | 34.7                                       | 21.4                                       | 31.6                                       |
| Selenium                                | mg/kg             | 0.20   | 2.4  | <0.20                                      | <0.20  | <0.20                                      | 0.23                                       | 0.24                                       | <0.20                                      |
| Silver                                  | mg/kg             | 0.10   | 25   | <0.10                                      | <0.10  | <0.10                                      | 0.11                                       | 0.14                                       | <0.10                                      |
| Thallium                                | mg/kg             | 0.050  | 1  | 0.327                                      | 0.304  | 0.245                                      | 0.249                                      | 0.188                                      | 0.280                                      |
| Uranium                                 | mg/kg             | 0.050  | 23   | 0.604                                      | 0.614  | 0.677                                      | 0.886                                      | 0.933                                      | 0.652                                      |
| Vanadium                                | mg/kg             | 0.20   | 86   | 94.4                                       | 91.9   | 69.8                                       | 79.3                                       | 61.9                                       | 79.7                                       |
| Zinc                                    | mg/kg             | 2.0    | 340  | 96.2                                       | 95.4   | 66.7                                       | 91.7                                       | 87.9                                       | 81.4                                       |
| Conductivity (1:2 leachate)             | mS/cm             | 0.005  | 0.7  | 0.305                                      | 0.264  | 3.82                                       | 0.652                                      | 0.722                                      | 1.60                                       |
| pH (1:2 soil:CaCl2-aq)                  | pH units          | 0.003  | 5 to 9   | 7.18                                       | 7.16   | 7.83                                       | 6.97                                       | 6.69                                       | 8.17                                       |
| Sodium adsorption ratio [SAR]           | pirunis           | 0.1    | 5  | 1.56                                       | 1.89   | 332  | 3.87                                       | 5.84                                       | 14.4                                       |
| Chromium, hexavalent [Cr VI]            | mg/kg             | 0.1    | 10   | 0.33                                       | 0.25   | 0.12                                       | <0.10                                      | <0.10                                      | 0.40                                       |
| Cyanide, weak acid dissociable          | mg/kg             | 0.05   | 0.051  | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Polycyclic Aromatic Hydrocarbons        | IIIg/kg           | 0.03   | 0.001  | <0.000                                     | <0.030                                       | <0.030                                     | <0.000                                     | <0.030                                     | <0.000                                     |
| Acenaphthene                            |                   | 0.05   | 29   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
|   | mg/kg             |        |  |  |  |  |  | <0.050                                     |  |
| Acenaphthylene                          | mg/kg             | 0.05   | 0.17   | <0.050                                     | <0.050                                       | <0.050<br><0.050                           | <0.050                                     |  | <0.050                                     |
| Anthracene                              | mg/kg             | 0.05   | 0.74   | <0.050                                     | <0.050                                       |  | <0.050                                     | <0.050                                     | <0.050                                     |
| Benz(a)anthracene                       | mg/kg             | 0.05   | 0.63   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Benzo(a)pyrene                          | mg/kg             | 0.05   | 0.3  | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Benzo(b+j)fluoranthene                  | mg/kg             | 0.05   | 0.78   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Benzo(g,h,i)perylene                    | mg/kg             | 0.05   | 7.8  | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Benzo(k)fluoranthene                    | mg/kg             | 0.05   | 0.78   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Chrysene                                | mg/kg             | 0.05   | 7.8  | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Dibenz(a,h)anthracene                   | mg/kg             | 0.05   | 0.1  | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Fluoranthene                            | mg/kg             | 0.05   | 0.69   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Fluorene                                | mg/kg             | 0.05   | 69   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Indeno(1,2,3-c,d)pyrene                 | mg/kg             | 0.05   | 0.48   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Methylnaphthalene, 1-                   | mg/kg             | 0.03   | NS   | <0.030                                     | < 0.030                                      | < 0.030                                    | < 0.030                                    | <0.030                                     | <0.030                                     |
| Methylnaphthalene, 1+2-                 | mg/kg             | 0.042  | 3.4  | <0.042                                     | < 0.042                                      | < 0.042                                    | < 0.042                                    | < 0.042                                    | < 0.042                                    |
| Methylnaphthalene, 2-                   | mg/kg             | 0.03   | NS   | <0.030                                     | < 0.030                                      | < 0.030                                    | < 0.030                                    | < 0.030                                    | < 0.030                                    |
| Naphthalene                             | mg/kg             | 0.05   | 0.75   | <0.050                                     | <0.050                                       | < 0.050                                    | < 0.050                                    | < 0.050                                    | <0.050                                     |
| Phenanthrene                            | mg/kg             | 0.1    | 7.8  | <0.100                                     | < 0.050                                      | < 0.050                                    | < 0.050                                    | < 0.050                                    | < 0.050                                    |
| Pyrene                                  | mg/kg             | 0.05   | 78   | <0.050                                     | < 0.050                                      | < 0.050                                    | < 0.050                                    | <0.050                                     | < 0.050                                    |



|                                   |         | Date  | Sample ID:<br>Laboratory Sample ID:<br>Sampled (dd/mm/yyyy): | BH23-01 SA1<br>WT2310622-001<br>25/04/2023 | BH23-01 SA101<br>WT2310622-002<br>25/04/2023 | BH23-02 SA1<br>WT2310622-003<br>25/04/2023 | BH23-03 SA1<br>WT2310622-004<br>25/04/2023 | BH23-04 SA1<br>WT2310622-005<br>25/04/2023 | BH23-05 SA2<br>WT2310622-006<br>25/04/2023 |
|-----------------------------------|---------|-------|--|--|--|--|--|--|--|
|                                   |         |       | Sample Depth (mbgs):   | 0-1.52                                     | 0-1.52                                       | 0.1-0.33                                   | 0.05-0.20                                  | 0.05-0.18                                  | 0.2-1.52                                   |
| Parameter                         | Units   | MDL   | MECP Table 2 RPI<br>SCS <sup>1</sup>                         |  |  |  |  |  |  |
| Volatile Organic Compounds        |         |       |  |  |  |  |  |  |  |
| Acetone                           | mg/kg   | 0.5   | 28   | < 0.50                                     | < 0.50                                       | NA   | NA   | NA   | NA   |
| Benzene                           | mg/kg   | 0.005 | 0.17   | < 0.0050                                   | < 0.0050                                     | < 0.0050                                   | < 0.0050                                   | < 0.0050                                   | < 0.0050                                   |
| Bromodichloromethane              | mg/kg   | 0.05  | 1.5  | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Bromoform                         | mg/kg   | 0.05  | 0.26   | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Bromomethane                      | mg/kg   | 0.05  | 0.05   | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| BTEX, total                       | mg/kg   | 0.1   | NS   | < 0.10                                     | < 0.10                                       | < 0.10                                     | < 0.10                                     | < 0.10                                     | < 0.10                                     |
| Carbon tetrachloride              | mg/kg   | 0.05  | 0.12   | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Chlorobenzene                     | mg/kg   | 0.05  | 2.7  | < 0.050                                    | <0.050                                       | NA   | NA   | NA   | NA   |
| Chloroform                        | mg/kg   | 0.05  | 0.05   | < 0.050                                    | <0.050                                       | NA   | NA   | NA   | NA   |
| Dibromochloromethane              | mg/kg   | 0.05  | 2.9  | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dibromoethane, 1,2-               | mg/kg   | 0.05  | NS<br>NS   | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichlorobenzene, 1,2-             | mg/kg   | 0.05  | 1.7  | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichlorobenzene, 1,3-             | mg/kg   | 0.05  | 6  | <0.050                                     | <0.050                                       | NA NA                                      | NA   | NA   | NA   |
| Dichlorobenzene, 1,4-             | mg/kg   | 0.05  | 0.097  | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichlorodifluoromethane           | mg/kg   | 0.05  | 25   | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichloroethane, 1,1-              | mg/kg   | 0.05  | 0.6  | <0.050                                     | <0.050                                       | NA NA                                      | NA   | NA   | NA   |
| Dichloroethane, 1,2-              | mg/kg   | 0.05  | 0.05   | <0.050                                     | <0.050                                       | NA NA                                      | NA NA                                      | NA NA                                      | NA NA                                      |
| Dichloroethylene, 1,1-            |         | 0.05  | 0.05   | <0.050                                     | <0.050                                       | NA<br>NA                                   | NA<br>NA                                   | NA<br>NA                                   | NA<br>NA                                   |
|                                   | mg/kg   |       |  | <0.050                                     | <0.050                                       | NA<br>NA                                   | NA<br>NA                                   | NA<br>NA                                   | NA<br>NA                                   |
| Dichloroethylene, cis-1,2-        | mg/kg   | 0.05  | 2.5  |  |  |  |  |  |  |
| Dichloroethylene, trans-1,2-      | mg/kg   | 0.05  | 0.75   | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichloromethane                   | mg/kg   | 0.045 | NS   | <0.045                                     | <0.045                                       | NA   | NA   | NA   | NA   |
| Dichloropropane, 1,2-             | mg/kg   | 0.05  | 0.085  | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichloropropylene, cis+trans-1,3- | mg/kg   | 0.05  | NS   | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Dichloropropylene, cis-1,3-       | mg/kg   | 0.03  | NS   | <0.030                                     | <0.030                                       | NA   | NA   | NA   | NA   |
| Dichloropropylene, trans-1,3-     | mg/kg   | 0.03  | NS   | < 0.030                                    | < 0.030                                      | NA   | NA   | NA   | NA   |
| Ethylbenzene                      | mg/kg   | 0.015 | 1.6  | <0.015                                     | < 0.015                                      | <0.015                                     | < 0.015                                    | < 0.015                                    | < 0.015                                    |
| Hexane, n-                        | mg/kg   | 0.05  | 34   | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Methyl ethyl ketone [MEK]         | mg/kg   | 0.5   | 44   | < 0.50                                     | < 0.50                                       | NA   | NA   | NA   | NA   |
| Methyl isobutyl ketone [MIBK]     | mg/kg   | 0.5   | 4.3  | < 0.50                                     | < 0.50                                       | NA   | NA   | NA   | NA   |
| Methyl-tert-butyl ether [MTBE]    | mg/kg   | 0.04  | 1.4  | <0.040                                     | < 0.040                                      | NA   | NA   | NA   | NA   |
| Styrene                           | mg/kg   | 0.05  | 2.2  | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Tetrachloroethane, 1,1,1,2-       | mg/kg   | 0.05  | 0.05   | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Tetrachloroethane, 1,1,2,2-       | mg/kg   | 0.05  | 0.05   | < 0.050                                    | < 0.050                                      | NA   | NA   | NA   | NA   |
| Tetrachloroethylene               | mg/kg   | 0.05  | 2.3  | < 0.050                                    | <0.050                                       | NA   | NA   | NA   | NA   |
| Toluene                           | mg/kg   | 0.05  | 6  | < 0.050                                    | <0.050                                       | < 0.050                                    | <0.050                                     | <0.050                                     | <0.050                                     |
| Trichloroethane, 1,1,1-           | mg/kg   | 0.05  | 3.4  | < 0.050                                    | <0.050                                       | NA   | NA   | NA   | NA   |
| Trichloroethane, 1,1,2-           | mg/kg   | 0.05  | 0.05   | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Trichloroethylene                 | mg/kg   | 0.01  | 0.52   | <0.010                                     | <0.010                                       | NA   | NA   | NA   | NA   |
| Trichlorofluoromethane            | mg/kg   | 0.05  | 5.8  | <0.050                                     | <0.050                                       | NA   | NA   | NA   | NA   |
| Vinyl chloride                    | mg/kg   | 0.02  | 0.022  | <0.020                                     | <0.020                                       | NA   | NA   | NA   | NA   |
| Xylene, m+p-                      | mg/kg   | 0.02  | NS   | <0.030                                     | <0.030                                       | <0.030                                     | <0.030                                     | <0.030                                     | <0.030                                     |
| Xylene, o-                        | mg/kg   | 0.03  | NS   | <0.030                                     | <0.030                                       | <0.030                                     | <0.030                                     | <0.030                                     | <0.030                                     |
| Xylenes, total                    | mg/kg   | 0.05  | 25   | <0.050                                     | <0.050                                       | <0.050                                     | <0.050                                     | <0.050                                     | <0.050                                     |
| Petroleum Hydrocarbons            | ilig/kg | 0.00  | 23   | -0.000                                     | 40.000                                       | -0.000                                     | -0.000                                     | -0.000                                     | -0.000                                     |
|                                   | ma/ka   | _     | 65   | <5.0                                       | <5.0   | <5.0                                       | <5.0                                       | <5.0                                       | <5.0                                       |
| F1 (C6-C10)                       | mg/kg   | 5     |  |  |  |  |  |  |  |
| F1-BTEX                           | mg/kg   | 5     | NS<br>450  | <5.0                                       | <5.0   | <5.0                                       | <5.0                                       | <5.0                                       | <5.0                                       |
| F2 (C10-C16)                      | mg/kg   | 10    | 150  | <10  | <10  | <10  | <10  | <10  | <10  |
| F3 (C16-C34)                      | mg/kg   | 50    | 1300   | <50  | <50  | <50  | <50  | 74   | <50  |
| F4 (C34-C50)                      | mg/kg   | 50    | 5600   | <50  | <50  | <50  | <50  | 190  | <50  |
| F4G-sg                            | mg/kg   |       | NS   | NA   | NA   | NA   | NA   | 620  | NA   |

MDL - Method Detection Limit
'mbgs' - metres below ground surface
'NS' - No Standard/ Guideline

'<' - Non-Detect Sample

NA - Not analyzed

RPI - Residential / Parkland / Institutional

MECP Table 2 RPI SCS: Full Depth Generic Site Condition Standards in a Potable Ground
 Water Condition for fine to medium grain Soil for Residential/Parkland/Institutional Property

Use

Bold - Exceeds MECP SCS Table 2 RPI SCS



## TABLE A.7 Groundwater Analytical Results - Volatile Organic Compounds, and Petroleum Hydrocarbons Phase Two Environmental Site Assessment 2770 Eagleson Road Ottawa, Ontario

|                                   |                  |             | Sample ID:                       | BH20-01       | MW23-1        | MW23-101      |  |
|-----------------------------------|------------------|-------------|----------------------------------|---------------|---------------|---------------|--|
|                                   |                  | Labo        | ratory Sample ID:                | WT2314661-001 | WT2314661-002 | WT2314661-003 |  |
|                                   |                  | Date Sample | ed (dd/mm/yyyy):                 | 25/05/2023    | 25/05/2023    | 25/05/2023    |  |
|                                   |                  | Screen      | n Interval (mbgs):               | 2.32-3.84     | 1.52-4.57     | 1.52-4.57     |  |
| Parameter                         | Units            | MDL         | MECP Table 2<br>SCS <sup>1</sup> |               |               |               |  |
| Petroleum Hydrocarbons            |                  |             |                                  |               |               |               |  |
| F1 (C6-C10)                       | μg/L             | 25          | 750                              | <25           | <25           | <25           |  |
| F1-BTEX                           | μg/L             | 25          | 750                              | <25           | <25           | <25           |  |
| F2 (C10-C16)                      | μg/L             | 100         | 150                              | <100          | <100          | <100          |  |
| F3 (C16-C34)                      | μg/L             | 250         | 500                              | <250          | <250          | <250          |  |
| F4 (C34-C50)                      | μg/L             | 250         | 500                              | <250          | <250          | <250          |  |
| Volatile Organic Compounds        | F-5 <sup>-</sup> |             |                                  |               |               |               |  |
| Acetone                           | μg/L             | 20          | 2700                             | <20           | <20           | <20           |  |
| Benzene                           | μg/L             | 0.5         | 5                                | <0.50         | <0.50         | <0.50         |  |
| Bromodichloromethane              | μg/L             | 0.5         | 16                               | <0.50         | <0.50         | <0.50         |  |
| Bromoform                         | μg/L             | 0.5         | 25                               | <0.50         | <0.50         | <0.50         |  |
| Bromomethane                      | μg/L             | 0.5         | 0.89                             | <0.50         | <0.50         | <0.50         |  |
| BTEX, total                       | μg/L             | 1           | NS                               | <1.0          | <1.0          | <1.0          |  |
| Carbon tetrachloride              | μg/L             | 0.2         | 5                                | <0.20         | <0.20         | <0.20         |  |
| Chlorobenzene                     | μg/L             | 0.5         | 30                               | <0.50         | <0.50         | <0.50         |  |
| Chloroform                        | μg/L             | 0.5         | 22                               | <0.50         | <0.50         | <0.50         |  |
| Dibromochloromethane              | μg/L             | 0.5         | 25                               | <0.50         | <0.50         | <0.50         |  |
| Dibromoethane, 1,2-               | μg/L             | 0.2         | NS                               | <0.20         | <0.20         | <0.20         |  |
| Dichlorobenzene, 1,2-             | μg/L             | 0.5         | 3                                | <0.50         | < 0.50        | <0.50         |  |
| Dichlorobenzene, 1,3-             | μg/L             | 0.5         | 59                               | < 0.50        | < 0.50        | < 0.50        |  |
| Dichlorobenzene, 1,4-             | μg/L             | 0.5         | 1                                | <0.50         | <0.50         | <0.50         |  |
| Dichlorodifluoromethane           | μg/L             | 0.5         | 590                              | <0.50         | < 0.50        | <0.50         |  |
| Dichloroethane, 1,1-              | μg/L             | 0.5         | 5                                | <0.50         | < 0.50        | <0.50         |  |
| Dichloroethane, 1,2-              | μg/L             | 0.5         | 5                                | < 0.50        | < 0.50        | < 0.50        |  |
| Dichloroethylene, 1,1-            | μg/L             | 0.5         | 14                               | <0.50         | <0.50         | <0.50         |  |
| Dichloroethylene, cis-1,2-        | μg/L             | 0.5         | 17                               | <0.50         | < 0.50        | <0.50         |  |
| Dichloroethylene, trans-1,2-      | μg/L             | 0.5         | 17                               | <0.50         | < 0.50        | <0.50         |  |
| Dichloromethane                   | μg/L             | 1           | 50                               | <1.0          | <1.0          | <1.0          |  |
| Dichloropropane, 1,2-             | μg/L             | 0.5         | 5                                | <0.50         | <0.50         | <0.50         |  |
| Dichloropropylene, cis+trans-1,3- | μg/L             | 0.5         | 0.5                              | <0.50         | <0.50         | <0.50         |  |
| Dichloropropylene, cis-1,3-       | μg/L             | 0.3         | NS                               | <0.30         | <0.30         | <0.30         |  |
| Dichloropropylene, trans-1,3-     | μg/L             | 0.3         | NS                               | <0.30         | <0.30         | <0.30         |  |
| Ethylbenzene                      | μg/L             | 0.5         | 2.4                              | <0.50         | <0.50         | <0.50         |  |
| Hexane, n-                        | μg/L             | 0.5         | 520                              | <0.50         | <0.50         | <0.50         |  |
| Methyl ethyl ketone [MEK]         | μg/L             | 20          | 1800                             | <20           | <20           | <20           |  |
| Methyl isobutyl ketone [MIBK]     | μg/L             | 20          | 640                              | <20           | <20           | <20           |  |
| Methyl-tert-butyl ether [MTBE]    | μg/L             | 0.5         | 15                               | <0.50         | <0.50         | <0.50         |  |
| Styrene                           | μg/L             | 0.5         | 5.4                              | <0.50         | < 0.50        | <0.50         |  |
| Tetrachloroethane, 1,1,1,2-       | μg/L             | 0.5         | 1.1                              | <0.50         | <0.50         | <0.50         |  |
| Tetrachloroethane, 1,1,2,2-       | μg/L             | 0.5         | 1                                | <0.50         | <0.50         | <0.50         |  |
| Tetrachloroethylene               | μg/L             | 0.5         | 17                               | <0.50         | <0.50         | <0.50         |  |
| Toluene                           | μg/L             | 0.5         | 24                               | <0.50         | <0.50         | <0.50         |  |
| Trichloroethane, 1,1,1-           | μg/L             | 0.5         | 200                              | <0.50         | <0.50         | <0.50         |  |
| Trichloroethane, 1,1,2-           | μg/L             | 0.5         | 5                                | <0.50         | <0.50         | <0.50         |  |
| Trichloroethylene                 | μg/L             | 0.5         | 5                                | <0.50         | <0.50         | <0.50         |  |
| Trichlorofluoromethane            | μg/L             | 0.5         | 150                              | <0.50         | <0.50         | <0.50         |  |
| Vinyl chloride                    | μg/L<br>μg/L     | 0.5         | 1.7                              | <0.50         | <0.50         | <0.50         |  |
| Xylene, m+p-                      | μg/L<br>μg/L     | 0.5         | NS                               | <0.40         | <0.40         | <0.40         |  |
| Xylene, o-                        | μg/L<br>μg/L     | 0.4         | NS<br>NS                         | <0.30         | <0.40         | <0.30         |  |
| •                                 |                  |             | 300                              | <0.50         | <0.50         | <0.50         |  |
| Xylenes, total                    | μg/L             | 0.5         | 300                              | SU.5U         | VC.U2         | VC.U2         |  |

### Notes:

MDL - Method Detection Limit 'mbgs' - metres below ground surface
'NS' - No Standard/ Guideline

'
 '
 Non-Detect Sample
 -MECP Table 2 Full Depth Generic Site Condition Standards in a Potable Ground Water Condition with fine to medium grain soils for Potable Ground Water for All Types of Property Use







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April 2023 File: 61899.04

Re: Sampling and Analysis Plan **Phase Two Environmental Site Assessment** Creekside 2 Subdivision, 2770 Eagleson Road, Village of Richmond Ottawa, Ontario

## **Objective**

GEMTEC Consulting Engineers and Scientists Limited (GEMTEC) was retained by Cardel Group of Companies to carry out a Phase Two Environmental Site Assessment (ESA) for the property located at 2770 Eagleson Road in Ottawa, Ontario, hereafter referred to as the "Phase Two Property" or "Site". It is understood that this Phase Two ESA is required in support of redevelopment and associated planning-related approvals.

The intent of the current investigation is to complete a subsurface investigation for the above noted property (herein referred to as the "Site") as part of a Phase Two Environmental Site Assessment (ESA).

The general objectives of the scope of work are to determine the location and concentration of contaminants in the Site soil and groundwater, to obtain information about environmental conditions, and to determine if the applicable site condition standards are met at the time of the assessment.

## **Background**

GEMTEC previously completed a Phase One ESA for the site, the results of which were documented in the report titled "Phase One Environmental Site Assessment, Creekside 2 Subdivision, 2770 Eagleson Road, Ottawa, Ontario", dated February 22, 2023. Based on the findings of the Phase One ESA, GEMTEC completed this Phase Two ESA investigation.

The Phase Two ESA will focus on the following areas of potential environmental concern (APEC):

| Area of Potential<br>Environmental<br>Concern     | Location of Area<br>of Potential<br>Environmental<br>Concern on<br>Phase One<br>Property | Potentially<br>Contaminating<br>Activity   | Location of<br>PCA (on-<br>Site or off-<br>Site) | Contaminants<br>of Potential<br>Concern | Media Potentially<br>Impacted<br>(Groundwater, soil<br>and/or Sediment) |
|---|--|--|--|---|---|
| APEC 1 – Historical pesticide use on the Site.    | Site wide  | 40. Pesticides (including Herbicides, Fungicides and Anti-Fouling Agents) Manufacturing, Processing, Bulk Storage and Large-Scale Applications | On-Site  | OCPs, metals                            | Soil  |
| APEC 2 – Fill material of unknown origin          | Located in the southeast portion of the Site   | 30. Importation of Fill<br>Material of Unknown<br>Quality  | On-Site  | M&I, PHCs,<br>BTEX, PAHs                | Soil  |
| APEC 3 – Equipment and Vehicle Servicing Business | South portion of the Site  | OT 2. Equipment and Vehicle Servicing  | Adjacent<br>south of the<br>Site                 | M&I, PHCs,<br>PAHs, VOCs                | Soil and groundwater  |

Notes:
OCPs – Organochlorine Pesticides
M&I – Metals and Inorganics
PHCs – petroleum hydrocarbon fractions F1 to F4
VOCs – volatile organic compounds

PAHs – polycyclic aromatic hydrocarbons



## **GENERAL REQUIREMENTS**

- Follow standard operating procedures;
- Complete a Daily Log for every day of field work. Use standard field forms;
- Initial calibration of field equipment should be performed at the start of each field day, with a
  daily check of calibration using a standard of known concentration (i.e., RKI Eagle 2);
- Clean disposable Nitrile<sup>™</sup> gloves will be used at each sampling location to prevent crosscontamination;
- All non-dedicated sampling equipment (e.g., water level meters, split spoons) will be decontaminated between sampling locations. Sampling equipment in contact with soil, groundwater, or sediment will be: cleaned with a brush; washed with a laboratory-grade detergent solution (e.g., phosphate-free AlcoNox) and thoroughly rinsed with analyte-free water.
- Please let the Project manager know if the schedule is going off-track.

### **BOREHOLE DRILLING**

- Drilling scheduled for April 4, 2023 to advanced 4 boreholes (BH23-1, BH23-2, BH23-3, BH23-4). BH23-1 is to be advanced to the water table (assume 4 metres below ground surface (mbgs)) and BH23-2 to BH23-4 are to be advanced to native soils (assume 1 mbgs).
- Confirm that every borehole location has been cleared by the private locator.
- At each drilling location soil samples will be collected in the following frequency: every 2-2.5 ft down to targeted depth and/or until the water table is encountered. Once the water table is identified, call PM to confirm well installation.
- Screen soil samples for field evidence of potential impact, including odour, visible staining, debris and headspace organic vapour (organics) and combustible gas (hexane) concentrations at the same frequency of jarring (i.e. every 2-2.5 ft) using an RKI Eagle 2 gas detector, calibrated to both hexane (hydrocarbons) and isobutylene (organics).
- Record soil stratigraphy and observations on soil type, presence/absence of debris and passive odour on "Record of Borehole Logs"
- In addition to the soil samples collected from the boreholes, 10 surficial soil samples will be collected from across the Site by hand.
- The table below provides a summary of the sampling and analytical program. Submit samples to ALS Labs following the chain of custody procedures provided below.



| Borehole ID | Rationale  | Borehole Depth<br>(m)                  | Soil Analysis         | Duplicate Soil Samples |
|-------------|--|--|-----------------------|------------------------|
| BH/MW23-1   | APEC 3 – Equipment and<br>Vehicle Servicing Business | 4 m (depends on depth to water table)  | M&I, PHCs, PAHs, VOCs | M&I, PHCs, PAHs, VOCs  |
| BH23-2      | APEC 2 – Fill material of unknown origin             | 1 m (depends on depth to native soils) | M&I, PHCs, BTEX, PAHs |                        |
| BH23-3      | APEC 2 – Fill material of unknown origin             | 1 m (depends on depth to native soils) | M&I, PHCs, BTEX, PAHs |                        |
| BH23-3      | APEC 2 – Fill material of unknown origin             | 1 m (depends on depth to native soils) | M&I, PHCs, BTEX, PAHs |                        |



| Borehole ID | Rationale                                      | Borehole Depth<br>(m) | Soil Analysis | Duplicate Soil Samples |
|-------------|--|-----------------------|---------------|------------------------|
| GS23-01     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  | OCPs, metals           |
| GS23-02     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-03     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-04     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-05     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-06     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-07     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-08     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-09     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |
| GS23-10     | APEC 1 – Historical pesticide use on the Site. | 0.10 m                | OCPs, metals  |                        |



- For well installation: 2 inch inside diameter (ID) Schedule 40 polyvinyl chloride (PVC) casing and 2 inch ID Schedule 40 PVC well screens (1.5 metres in length, #10 slot size); sand pack surrounding each screen will be #00N. GEMTEC plans to install one monitoring (MW23-01) that will be completed at ground surface with a monument casing set in concrete and sealed with a PVC j-plug. The remainder of the groundwater monitoring program will be carried out with wells installed by GEMTEC during the 2022 geotechnical and hydrogeological investigation.
- Mark the reference point at the top of well pipe with a small notch. Install Waterra tubing and foot valve in each new monitoring well.
- Develop monitoring wells in accordance with standard operating procedure. Use Waterra for well development. Record development information on standard field form.
- Well construction details for shallow wells required for the Phase Two ESA are provided in the table below.

| Monitoring<br>Well ID | Depth of screen<br>base<br>(m bgs) | Screen<br>length (ft) | Well<br>diameter<br>(inch) | Protective Casing Type |
|-----------------------|------------------------------------|-----------------------|----------------------------|------------------------|
| BH/MW23-1             | Set screen to straddle water table | 10                    | 2                          | Monument               |

Test locations are as shown on the figure attached to this document below:

## **GROUNDWATER MONITORING**

- This work to be scheduled following drilling activity.
- Collect a round of water level measurements from the monitoring wells (MW23-01 and MW20-02 & MW 20-6 (already installed on Site)) using the water level meter.
- Develop well by purging 10x volume of the well utilizing the waterra tubing and check valve.
- Purge the wells using a peristaltic pump prior to sampling following the GEMTEC SOP. Use the multi-parameter meter to assess stability. Record the purging on the standard field form. The multi-parameter meter should be initially calibrated by the equipment supplier. Check calibration to known pH, conductivity, ORP and DO concentration prior to use. Collect groundwater samples from monitoring wells using low flow sampling following the GEMTEC SOP.
- Samples are to be collected as outlined below.
- Samples do not need to be submitted on the day of sampling provided you keep them on ice during the day and/or refrigerate them overnight (i.e., keep them cold from collection to submission). If the samples cannot be submitted on the day of sampling, they need to be submitted by the following day.



- Collect quality assurance samples as indicated below. The duplicate groundwater samples should be labelled in a manner in which the laboratory cannot readily identify the sample as a duplicate, especially if there are a small number of primary groundwater samples to be collected.
- Ensure the Trip Blank is brought to Site with you and stored on ice in the lab-supplied cooler.
   Keep the trip blank vials with the groundwater samples collected.
- Collect a field blank during the sampling program, as per below.
- Please call Mike or Sherry if you see or suspect that there is odour, sheen or product in any monitoring well.
- Use the "GEMTEC Water Sampling form" form to collect all data during groundwater sampling.

| Well ID    | Field Parameter<br>Measurements                | Groundwater Analyses to be<br>Requested | QA/QC samples                           |
|------------|--|---|---|
| BH/MW23-01 | pH; EC; temp; DO; ORP, Conductivity, turbidity | PHCs, VOCs                              | 1 VOC field blank<br>1 VOC travel blank |
| BH/MW20-02 | pH; EC; temp; DO; ORP, Conductivity, turbidity | PHCs, VOCs                              | 1 duplicate                             |

## CHAIN-OF-CUSTODY

- Prior to any sample submission to the laboratory, please send a copy/ picture of the chainof-custody to Sherry for review.
- Relevant project and invoice details for the chain-of-custody are noted in Table below.

| Chain-of-Custody Item                               | Information  |
|---|--|
| Analytical Laboratory                               | ALS Labs   |
| Generic Site Condition Standards                    | MECP, Table 1, RPIICC, coarse textured soil (to be confirmed prior to reporting) |
| Use Record of Site Condition analytical procedures? | yes  |
| Turn-around Time                                    | Regular (5-7 days)   |
| Reporting Contact                                   | connor.shaw@gemtec.ca  |

## MANAGEMENT OF INVESTIGATION DERIVED WASTE



- Waste soil and water are to be discharged to the ground surface unless there is evidence of impact (staining, odour). If impacts are noted, cutting and water are to be contained in metal/plastic drums or buckets (with lids).
- Drums are to be labelled for waste management purposes, project number, date and drum contents (soil, purge water).
- Store drums at an on-site location that is as secure as possible from public access.
- Record inventory of waste containers on Daily Log.

## **SPECIAL INSTRUCTIONS**

- Please prepare a field log for all the boreholes.
- At the end of the field program, scan all project related notes and place in job folder as soon as possible. Scan field notes at resolution and contrast settings that ensure the scanned documents are easily legible.
  - Save field notes (including daily logs, field forms, field logs, calibration records, and chain of custody documents)
  - Sort pages in the .pdf document by form type and in chronological order with daily logs at the front to simplify review.
  - Send the field note package to Mike and Sherry for review and comment.

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civil

civil

geotechnical

géotechnique

environmental

environnement

structural

structures

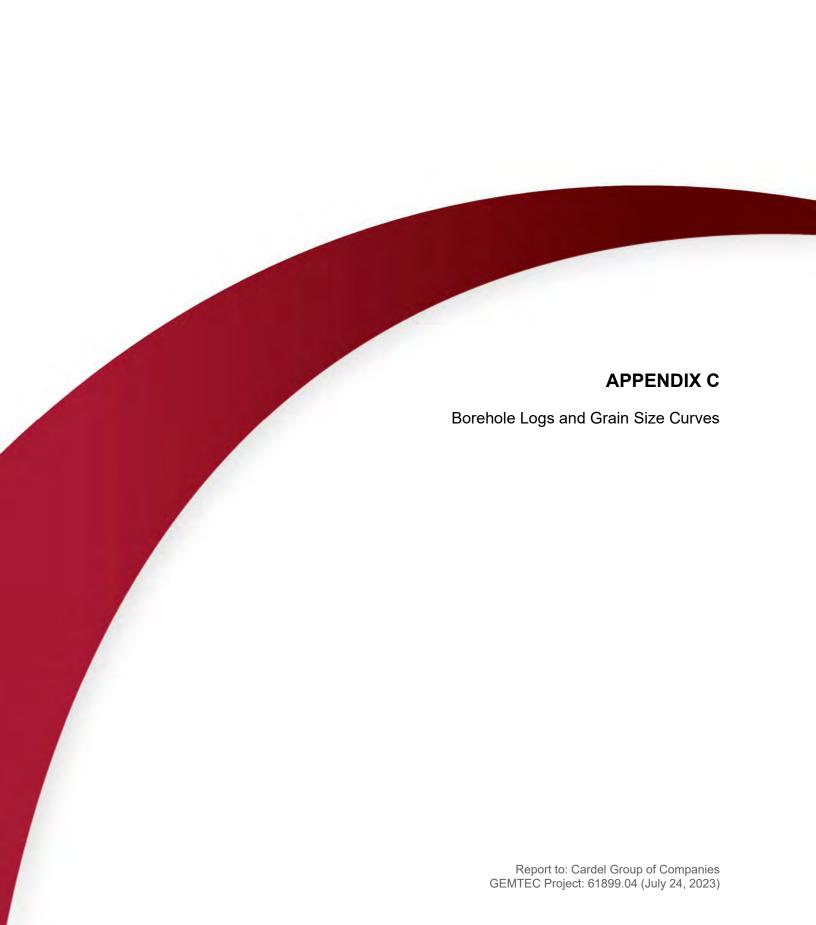
field services

surveillance de chantier

materials testing

service de laboratoire des matériaux





## ABBREVIATIONS AND TERMINOLOGY USED ON RECORDS OF BOREHOLES AND TEST PITS

| SAMPLE TYPES |                                |  |  |  |  |  |  |  |  |
|--------------|--------------------------------|--|--|--|--|--|--|--|--|
| AS           | Auger sample                   |  |  |  |  |  |  |  |  |
| CA           | Casing sample                  |  |  |  |  |  |  |  |  |
| CS           | Chunk sample                   |  |  |  |  |  |  |  |  |
| BS           | Borros piston sample           |  |  |  |  |  |  |  |  |
| GS           | Grab sample                    |  |  |  |  |  |  |  |  |
| MS           | Manual sample                  |  |  |  |  |  |  |  |  |
| RC           | Rock core                      |  |  |  |  |  |  |  |  |
| SS           | Split spoon sampler            |  |  |  |  |  |  |  |  |
| ST           | Slotted tube                   |  |  |  |  |  |  |  |  |
| ТО           | Thin-walled open shelby tube   |  |  |  |  |  |  |  |  |
| TP           | Thin-walled piston shelby tube |  |  |  |  |  |  |  |  |
| WS           | Wash sample                    |  |  |  |  |  |  |  |  |

|                    | SOIL TESTS                                 |
|--------------------|--|
| W                  | Water content                              |
| PL, w <sub>p</sub> | Plastic limit                              |
| LL, w <sub>L</sub> | Liquid limit                               |
| С                  | Consolidation (oedometer) test             |
| D <sub>R</sub>     | Relative density                           |
| DS                 | Direct shear test                          |
| Gs                 | Specific gravity                           |
| М                  | Sieve analysis for particle size           |
| МН                 | Combined sieve and hydrometer (H) analysis |
| MPC                | Modified Proctor compaction test           |
| SPC                | Standard Proctor compaction test           |
| OC                 | Organic content test                       |
| UC                 | Unconfined compression test                |
| γ                  | Unit weight                                |

## PENETRATION RESISTANCE

### Standard Penetration Resistance, N

The number of blows by a 63.5 kg (140 lb) hammer dropped 760 millimetres (30 in.) required to drive a 50 mm split spoon sampler for a distance of 300 mm (12 in.). For split spoon samples where less than 300 mm of penetration was achieved, the number of blows is reported over the sampler penetration in mm.

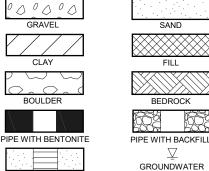
## **Dynamic Penetration Resistance**

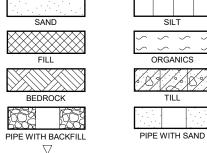
The number of blows by a 63.5 kg (140 lb) hammer dropped 760 mm (30 in.) to drive a 50 mm (2 in.) diameter 60° cone attached to 'A' size drill rods for a distance of 300 mm (12 in.).

| WH | Sampler advanced by static weight of hammer and drill rods |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|--|
| WR | Sampler advanced by static weight of drill rods            |  |  |  |  |  |  |  |
| PH | Sampler advanced by hydraulic pressure from drill rig      |  |  |  |  |  |  |  |
| РМ | Sampler advanced by manual pressure                        |  |  |  |  |  |  |  |

| COHESION<br>Compa |             |                                  |             |  |  |  |
|-------------------|-------------|----------------------------------|-------------|--|--|--|
| SPT N-Values      | Description | 0-12 \\ 12-25 \\ 25-50 \\ 50-100 | Description |  |  |  |
| 0-4               | Very Loose  | 0-12                             | Very Soft   |  |  |  |
| 4-10              | Loose       | 12-25                            | Soft        |  |  |  |
| 10-30             | Compact     | 25-50                            | Firm        |  |  |  |
| 30-50             | Dense       | 50-100                           | Stiff       |  |  |  |
| >50               | Very Dense  | 100-200                          | Very Stiff  |  |  |  |
|                   |             | >200                             | Hard        |  |  |  |

LEVEL





**GRAIN SIZE** 

0.01 1000mm 1,0 100 SAND SILT **GRAVEL** COBBLE **BOULDER** CLAY Fine Medium Coarse 0.08 0.4 200

SCREEN WITH SAND

## **DESCRIPTIVE TERMINOLOGY**

(Based on the CANFEM 4th Edition)





## **RECORD OF BOREHOLE 20-01B**

CLIENT: Cardel Homes

PROJECT: Geotechnical & Hydrogeological Investigation

JOB#: 61899.04

LOCATION: See Site Plan, Figure 1

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Jul 16 2020

| پا     | DQH.                                     | SOIL PROFILE  | 1 .         |                        |        | SAN  | IPLES        |            | ● PE<br>RE | NETR<br>SISTA  | ATION<br>NCE (1 | N), BLC         | )WS/0.3ı     | ⊣2<br>1+ π | IEAR S<br>NATUR | TRENG<br>AL ⊕ F | TH (Co | u), kPA<br>JLDED      | NG AF                      | _   |
|--------|--|---|-------------|------------------------|--------|------|--------------|------------|------------|----------------|-----------------|-----------------|--------------|------------|-----------------|-----------------|--------|-----------------------|----------------------------|---|
| METRES | BORING METHOD                            | DESCRIPTION   | STRATA PLOT | ELEV.                  | NUMBER | TYPE | RECOVERY, mm | BLOWS/0.3m | ▲ DY<br>RE | NAMIC<br>SISTA | C PENE          | ETRATI<br>BLOWS | ON<br>5/0.3m | W          |                 | R CON           | TENT,  | %<br>  W <sub>L</sub> | ADDITIONAL<br>LAB. TESTING | PIEZOMETEF<br>OR<br>STANDPIPE<br>INSTALLATION |
|        | BOF                                      |   | STR         | (m)                    | z      |      | R            | BLC        | 1          | 10             | 20              | 30              | 40           | 50 6       | 30 ·            | 70 8            | 30     | 90                    | ~ _                        |   |
| 0      | +  | Ground Surface TOPSOIL  | 711/1.71    | 93.88<br>93.68<br>0.20 |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | Bentonite                                     |
| 1      | [  | Stiff to very stiff, grey brown SILTY CLAY, with sand seams (WEATHERED CRUST) |             | 0.20                   |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | Soil Cuttings                                 |
|        | Power Auger Hollow Stem Auger (210mm OD) |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | Bentonite                                     |
| 2      | Power Auger                              |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | Filter Sand                                   |
| 3      | S WOILDH                                 |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
|        |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | PVC Screen                                    |
| 4      |  | End of borehole<br>Soil stratigraphy inferred from BH<br>20-1A                |             | 90.04<br>3.84          |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 5      |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| J      |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 6      |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
|        |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 7      |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 8      |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
|        |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 9      |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 10     |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
|        |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            |   |
| 11     |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | GROUNDWATER OBSERVATIONS  DATE                |
| 12     |  |   |             |                        |        |      |              |            |            |                |                 |                 |              |            |                 |                 |        |                       |                            | 20-00-00 2.2 _V                               |

## **RECORD OF BOREHOLE 20-03**

CLIENT: Cardel Homes

PROJECT: Geotechnical & Hydrogeological Investigation

JOB#: 61899.04

LOCATION: See Site Plan, Figure 1

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Jul 17 2020

| , FE                  | 된                 | SOIL PROFILE   |             |                       |        | SAN  | IPLES           |            | ● PE<br>RE | NETR/<br>SISTA | ATION<br>NCE (1 | N), BLC | )WS/0        | .3m   | + NAT            | URA | L $\oplus$ F | REMO  | u), kPA<br>ULDED     | P <sub>B</sub>             | DIEZOMETE                                |
|-----------------------|-------------------|--|-------------|-----------------------|--------|------|-----------------|------------|------------|----------------|-----------------|---------|--------------|-------|------------------|-----|--------------|-------|----------------------|----------------------------|--|
| DEPTH SCALE<br>METRES | BORING METHOD     | DECODIDATION   | STRATA PLOT | ELEV.                 | BER    | TYPE | RECOVERY,<br>mm | BLOWS/0.3m | DY DY      | NAMIC          | PENE            | ETRATI  | ION          |       |                  | ATE | R CON'       | TENT, |                      | ADDITIONAL<br>LAB. TESTING | PIEZOMETEF<br>OR<br>STANDPIPE            |
| _<br>                 | ORIN              | DESCRIPTION  | TRAT/       | DEPTH<br>(m)          | NUMBER | =    | AECO.           | LOWS       | 1          |                |                 | 30      | 3/0.3m<br>40 | 50    | W <sub>P</sub> ⊢ | 7   | _            | 80    | W <sub>L</sub><br>90 | ADD<br>LAB.                | INSTALLATION                             |
|                       | <u> </u>          | Ground Surface   | ·ω          | 93.44                 |        |      |                 | <u> </u>   |            | ::::           | 1:::            | 30      | 40           | :: :: | :: :             | 7   | ::::         | :::   | : ::::               |                            |  |
| 0                     |                   | TOPSOIL  |             | 93.29                 |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      | ĺ                          | Above Ground<br>Protector &<br>Bentonite |
|                       |                   | Stiff to very stiff, grey brown SILTY CLAY, trace sand seams (WEATHERED CRUST) |             |                       | 1      | SS   | 150             | 6          |            |                |                 |         |              |       |                  |     |              |       |                      |                            | Bentoni <u>e</u>                         |
| 1                     |                   | (WEATHERED CRUST)  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            | Soil Cuttings                            |
|                       |                   |  |             |                       | 2      | SS   | 405             | 6          | •          |                |                 |         |              |       |                  |     |              |       |                      | MH Soil                    |  |
|                       |                   |  |             |                       |        |      |                 |            | 1          |                |                 |         |              |       |                  |     |              |       |                      |                            | 50                                       |
| 2                     |                   |  |             |                       | 3      | SS   | 510             | 3          | •          | : :   E        |                 |         | 10           |       |                  |     |              |       |                      | -                          | Bentonite                                |
|                       | í í               |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            | Filter Sand                              |
|                       | Jer<br>210mm OD)  |  |             |                       | 4      | SS   | 610             | 5          | •          |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 3                     | Auger<br>ler (210 | 1  |             |                       |        |      |                 |            | 1          |                |                 |         |              |       |                  |     |              |       |                      | 1                          |  |
|                       | Power Auger       |  |             |                       | 5      | SS   | 610             | 6          | •          |                |                 |         |              |       |                  |     |              |       |                      |                            | PVC Screen                               |
|                       | Š                 |  |             | 8 <u>9.63</u><br>3.81 |        |      |                 |            | 1::::      |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 4                     | Hollow            | Stiff, grey SILTY CLAY   |             |                       | 6      | ss   | 610             | WH         |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 5                     |                   |  |             |                       | 7      | ss   | 610             | WH         |            |                |                 |         |              |       |                  |     |              |       |                      | -                          |  |
|                       |                   |  |             |                       |        |      |                 |            | 1::::      |                |                 |         |              |       |                  |     |              |       |                      |                            | Soil Cuttings                            |
|                       |                   |  |             |                       | 8      | ss   | 610             | WH         |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 6                     |                   |  |             |                       |        |      |                 |            | 1::::      | Φ              |                 |         |              |       |                  |     |              |       |                      | 1                          | 50                                       |
|                       |                   | Ford of household  |             | 86.89<br>6.55         |        |      |                 |            |            | Ф              | ⊕ : :           |         |              |       | :                |     | #:::         |       |                      |                            |  |
| 7                     |                   | End of borehole  |             | 0.55                  |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 8                     |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      | -                          |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 9                     |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      | 1                          |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 40                    |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 10                    |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            |  |
| 11                    |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      | -                          | GROUNDWATER<br>OBSERVATIONS              |
|                       |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            | DATE DEPTH (m)                           |
| 9 10 11               |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      |                            | 20-09-30 0.3 💆                           |
| 12                    |                   |  |             |                       |        |      |                 |            |            |                |                 |         |              |       |                  |     |              |       |                      | 1                          |  |
|                       | (                 | SEMTEC   | -           |                       |        |      |                 |            |            |                | •               | •       | •            | •     |                  |     |              |       |                      | LOGO                       | GED: ML                                  |

CLIENT: Cardel Group of Companies

PROJECT: Phase Two Environmental Site Assessment JOB#: 61899.04

LOCATION: See Figure A.1, Borehole Layout Plan

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Apr 25 2023

| Ground Surface   \$1.35   Ground Surface   \$1.35   Ground Surface   \$1.00   Ground Surface   \$1 |                      | SOIL PROFILE             |             |       |        |      |               | SAMI       | PLE DATA               | ш <sub>К</sub> ∣                                |       |             |          |   |          |
|--|----------------------|--------------------------|-------------|-------|--------|------|---------------|------------|------------------------|---|-------|-------------|----------|---|----------|
| 1  | METRES BORING METHOD | DESCRIPTION              | STRATA PLOT | DEPTH | NUMBER | TYPE | RECOVERY (mm) | BLOWS/0.3m | LABORATORY<br>ANALYSES | COMBUSTIBLE<br>VAPOUR<br>CONCENTRATION<br>(ppm) | ODOUR | TPH (mg/kg) | MO<br>II | NITORING WI<br>NSTALLATION<br>AND NOTES | ELL<br>N |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2                    | TOPSOIL Brown SILTY CLAY |             | 86.78 | 2      | CA   | 1346          |            | Duplicate BH23-01      | 40/0  |       |             | GROUND   | PVC Screen  WATER OBSER  DEPTH (m)      |          |
|  |                      |                          |             |       |        |      |               |            |                        |   |       |             |          |   |          |

CLIENT: Cardel Group of Companies

PROJECT: Phase Two Environmental Site Assessment JOB#: 61899.04

LOCATION: See Figure A.1, Borehole Layout Plan

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Apr 25 2023

|                       | 2             | SOIL PROFILE   |             | 1                     |        | _        |               | SAME       | PLE DATA                                      |   |       |             |  |
|-----------------------|---------------|--|-------------|-----------------------|--------|----------|---------------|------------|---|---|-------|-------------|--|
| DEPTH SCALE<br>METRES | BORING METHOD | DESCRIPTION  | STRATA PLOT | ELEV.<br>DEPTH<br>(m) | NUMBER | TYPE     | RECOVERY (mm) | BLOWS/0.3m | LABORATORY<br>ANALYSES                        | COMBUSTIBLE<br>VAPOUR<br>CONCENTRATION<br>(ppm) | ODOUR | TPH (mg/kg) | MONITORING WELL<br>INSTALLATION<br>AND NOTES |
| - 0-                  |               | Ground Surface  Crushed asphalt and gravel (FILL)  Brown silty sand with gravel (FILL) |             | 0.10<br>0.33          | 1      | CA<br>CA |               |            | BH23-02 SA1: M&I,<br>PAHs, VOCs, PHC<br>F1-F4 | 40/0  |       |             |  |
| - 1                   |               | Grey SANDY SILT  Grey SILTY CLAY   |             | 0.78                  |        | CA       |               |            | F1-F4   | 0/0   |       |             | Backfilled with bentonite                    |
|                       |               | End of Borehole  |             | 1.52                  |        |          |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|                       |               | SEMTEC  INSQUING ENGINEERS D SCIENTISTS  |             | <u> </u>              |        |          |               |            |   | <u>                                       </u>  |       |             | LOGGED: CS CHECKED: SE                       |

CLIENT: Cardel Group of Companies

PROJECT: Phase Two Environmental Site Assessment JOB#: 61899.04

LOCATION: See Figure A.1, Borehole Layout Plan

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Apr 25 2023

|   |               | SOIL PROFILE   |             |                       |        |          | ;             | SAMF       | PLE DATA                                      | 7   |       |             |  |
|---|---------------|--|-------------|-----------------------|--------|----------|---------------|------------|---|---|-------|-------------|--|
| DEPTH SCALE<br>METRES   | BORING METHOD | DESCRIPTION  | STRATA PLOT | ELEV.<br>DEPTH<br>(m) | NUMBER | TYPE     | RECOVERY (mm) | BLOWS/0.3m | LABORATORY<br>ANALYSES                        | COMBUSTIBLE<br>VAPOUR<br>CONCENTRATION<br>(ppm) | ODOUR | (БҰ/Бш) НДТ | MONITORING WELL<br>INSTALLATION<br>AND NOTES |
|   |               | Ground Surface   |             |                       |        |          |               |            |   |   |       |             |  |
| - 0<br>-<br>-<br>-<br>-   |               | ASPHALT Brown silty sand with gravel (FILL) Brown SANDY SILT |             | 0.05<br>0.20          | 1      | CA<br>CA |               |            | BH23-03 SA1: M&I,<br>PAHs, VOCs, PHC<br>F1-F4 | 5/7   |       |             |  |
| -<br>-<br>-<br>1<br>-<br>-<br>-   |               | Grey SILTY CLAY  |             | 0.64                  |        | CA       |               |            |   | 0/0   |       |             | Backfilled with bentonite                    |
|   |               | End of Borehole  |             | 1.52                  |        |          |               |            |   |   |       |             |  |
|   |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|   |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|   |               |  |             |                       |        |          |               |            |   |   |       |             |  |
|   |               |  |             |                       |        |          |               |            |   |   |       |             |  |
| .GDT 6/14/23  |               |  |             |                       |        |          |               |            |   |   |       |             |  |
| GEMTEC 2018   |               |  |             |                       |        |          |               |            |   |   |       |             |  |
| 15-03-2023.GPJ  |               |  |             |                       |        |          |               |            |   |   |       |             |  |
| .04_BHLOGS_(  |               |  |             |                       |        |          |               |            |   |   |       |             |  |
| ENV - BOREHOLE LOG 61899.04_BHLOGS_05-03-2023.GPJ GEMTEC 2018.GDT 6/14/23 |               |  |             |                       |        |          |               |            |   |   |       |             |  |
| ENV - BOREHC  |               | GEMTEC CONSOLTING ENGINEERS AND SCIENTISTS                   |             |                       |        |          |               |            |   |   |       |             | LOGGED: CS<br>CHECKED: SE                    |

CLIENT: Cardel Group of Companies

PROJECT: Phase Two Environmental Site Assessment JOB#: 61899.04

LOCATION: See Figure A.1, Borehole Layout Plan

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Apr 25 2023

|                       | 2             | SOIL PROFILE  |             | ı                     |        |      |               | SAMF       | SAMPLE DATA                                   |   |       |             |  |
|-----------------------|---------------|---|-------------|-----------------------|--------|------|---------------|------------|---|---|-------|-------------|--|
| DEPTH SCALE<br>METRES | BORING METHOD | DESCRIPTION   | STRATA PLOT | ELEV.<br>DEPTH<br>(m) | NUMBER | TYPE | RECOVERY (mm) | BLOWS/0.3m | LABORATORY<br>ANALYSES                        | COMBUSTIBLE<br>VAPOUR<br>CONCENTRATION<br>(ppm) | ODOUR | TPH (mg/kg) | MONITORING WELL<br>INSTALLATION<br>AND NOTES |
| - 0-                  |               | Ground Surface  Brown silty sand with gravel (FILL)  Brown SANDY SILT |             | 0.18                  | 1      | (CA) |               |            | BH23-04 SA1: M&I,<br>PAHs, VOCs, PHC<br>F1-F4 | 5/7   |       |             |  |
| - 1                   |               | Grey SILTY CLAY   |             | 0.76                  |        | CA   |               |            |   | 0/0   |       |             | Backfilled with bentonite                    |
|                       |               | End of Borehole   |             | 1.52                  |        |      |               |            |   |   |       |             |  |
|                       |               |   |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |   |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |   |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |   |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |   |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |   |             |                       |        |      |               |            |   |   |       |             |  |
|                       | - 0           | SEMTEC  |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               | DISCULTING ENGINEERS D SCIENTISTS                                     |             |                       |        |      |               |            |   |   |       |             | LOGGED: CS<br>CHECKED: SE                    |

CLIENT: Cardel Group of Companies

PROJECT: Phase Two Environmental Site Assessment JOB#: 61899.04

LOCATION: See Figure A.1, Borehole Layout Plan

SHEET: 1 OF 1 DATUM: CGVD28 BORING DATE: Apr 25 2023

|                       | ٥             | SOIL PROFILE   |             | SAMPLE DATA           |        |      |               |            |   |   |       |             |  |
|-----------------------|---------------|--|-------------|-----------------------|--------|------|---------------|------------|---|---|-------|-------------|--|
| DEPTH SCALE<br>METRES | BORING METHOD | DESCRIPTION  | STRATA PLOT | ELEV.<br>DEPTH<br>(m) | NUMBER | TYPE | RECOVERY (mm) | BLOWS/0.3m | LABORATORY<br>ANALYSES                        | COMBUSTIBLE<br>VAPOUR<br>CONCENTRATION<br>(ppm) | ODOUR | TPH (mg/kg) | MONITORING WELL<br>INSTALLATION<br>AND NOTES |
| - 0-                  |               | Ground Surface  Brown silty sand with gravel, concrete |             |                       |        | CA   |               |            |   | 10/0  |       |             |  |
| - 1                   |               | (FILL) Grey SILTY CLAY                                 |             | 0.20                  | 1      | CA   |               |            | BH23-05 SA2: M&I,<br>PAHs, VOCs, PHC<br>F1-F4 | 15/0  |       |             | Backfilled with bentonite                    |
| <u>-</u>              |               | End of Borehole  |             | 1.52                  |        |      |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               |  |             |                       |        |      |               |            |   |   |       |             |  |
|                       |               | SEMTEC   |             |                       |        |      |               |            |   |   |       |             | LOGGED: CS                                   |
|                       | CI            | DNSULTING ENGINEERS<br>DD SCIENTISTS                   |             |                       |        |      |               |            |   |   |       |             | CHECKED: SE                                  |

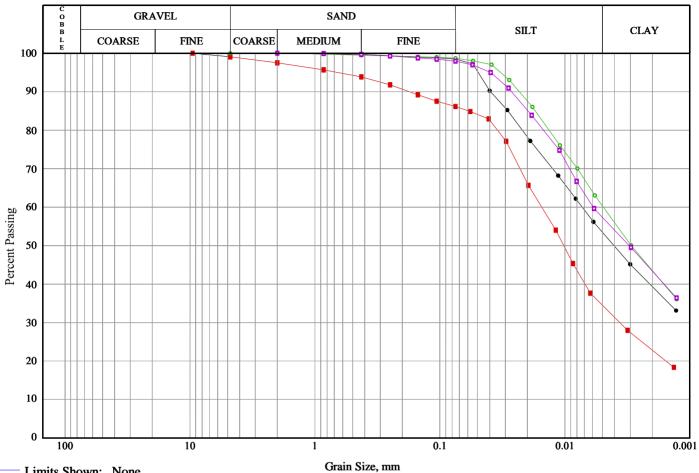


Client: Cardel Homes

Project: Geotechnical Investigation, Proposed Residential Develo

6189904 Project #:

## Soils Grading Chart



| Limits Shown: None |
|--------------------|
|--------------------|

| Line<br>Symbol | Sample                     | Borehole/<br>Test Pit | Sample<br>Number | Depth     | % Cob.+<br>Gravel | %<br>Sand | %<br>Silt | %<br>Clay |
|----------------|----------------------------|-----------------------|------------------|-----------|-------------------|-----------|-----------|-----------|
|                | Weathered Silty Clay Crust | 20-06                 | SA 2             | 0.76-1.37 | 0.0               | 1.5       | 45.0      | 53.4      |
|                | Clayey Silt                | 20-11                 | SA 7             | 4.57-5.18 | 0.9               | 12.9      | 51.7      | 34.5      |
|                | Weathered Silty Clay Crust | 20-13                 | SA 3             | 1.52-2.13 | 0.0               | 1.3       | 38.4      | 60.3      |
|                | Weathered Silty Clay Crust | 20-14                 | SA 3             | 1.52-2.13 | 0.0               | 2.1       | 40.6      | 57.3      |

| Line<br>Symbol | CanFEM Classification                | USCS<br>Symbol | D <sub>10</sub> | D <sub>15</sub> | D <sub>30</sub> | D <sub>50</sub> | D <sub>60</sub> | D <sub>85</sub> | % 5-75μm |
|----------------|--------------------------------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|
|                | Clay and silt, trace sand            | CL             |                 |                 |                 | 0.00            | 0.01            | 0.03            | 45.0     |
| -              | Clayey silt, some sand, trace gravel | N/A            |                 |                 | 0.00            | 0.01            | 0.02            | 0.06            | 51.7     |
| •              | Clay and silt, trace sand            | CL             |                 |                 |                 | 0.00            | 0.00            | 0.02            | 38.4     |
|                | Clay and silt, trace sand            | CL             |                 |                 |                 | 0.00            | 0.01            | 0.02            | 40.6     |

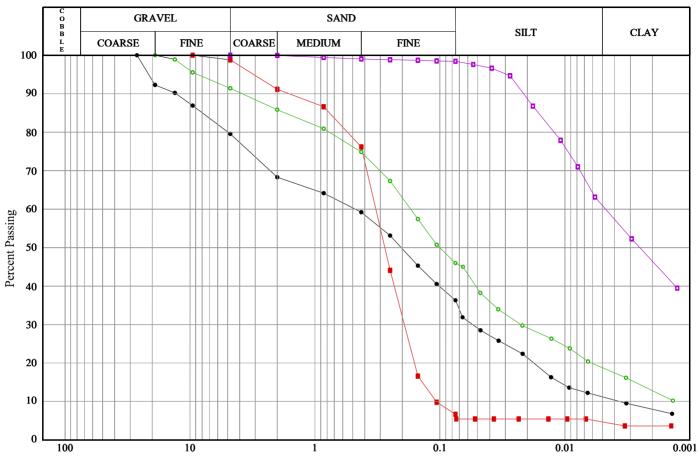


Client: Cardel Homes

Project: Geotechnical Investigation, Proposed Residential Develo

Project #: 6189904

## Soils Grading Chart



Limits Shown: None

Grain Size, mm

| Line<br>Symbol | Sample                     | Borehole/<br>Test Pit | Sample<br>Number | Depth     | % Cob.+<br>Gravel | %<br>Sand | %<br>Silt | %<br>Clay |
|----------------|----------------------------|-----------------------|------------------|-----------|-------------------|-----------|-----------|-----------|
| -              | Glacial Till               | 20-15                 | SA 5             | 3.05-3.66 | 20.4              | 43.3      | 25.1      | 11.2      |
|                | Sand                       | 20-15                 | SA 8             | 5.45-5.94 | 1.2               | 92.2      | 2.0       | 4.7       |
| <b>—•</b> —    | Glacial Till               | 20-19                 | SA 5             | 3.05-3.66 | 8.6               | 45.5      | 27.2      | 18.7      |
| <b>—</b>       | Weathered Silty Clay Crust | 20-20                 | SA 3             | 1.52-2.13 | 0.0               | 1.6       | 37.5      | 60.9      |

| Line<br>Symbol | CanFEM Classification                       | USCS<br>Symbol | D <sub>10</sub> | D <sub>15</sub> | D <sub>30</sub> | D <sub>50</sub> | D <sub>60</sub> | D <sub>85</sub> | % 5-75μm |
|----------------|---|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|
|                | Gravelly silty sand, some clay              | N/A            | 0.00            | 0.01            | 0.05            | 0.20            | 0.48            | 7.94            | 25.1     |
|                | Sand , trace gravel, trace silt, trace clay | N/A            | 0.11            | 0.14            | 0.19            | 0.28            | 0.33            | 0.76            | 2.0      |
| <b>—•</b> —    | Silty sand, some clay, trace gravel         | N/A            |                 | 0.00            | 0.02            | 0.10            | 0.17            | 1.73            | 27.2     |
|                | Clay and silt, trace sand                   | CL             |                 |                 |                 | 0.00            | 0.00            | 0.02            | 37.5     |



#### ALS Canada Ltd.



#### **CERTIFICATE OF ANALYSIS**

: 1 of 5

**Work Order** : WT2314661 Page

Client : Gemtec Consulting Engineers and Scientists Limited Laboratory : Waterloo - Environmental **Account Manager** Contact : Connor Shaw : Costas Farassoglou Address : 142 Industrial Drive Address

: 60 Northland Road, Unit 1

Petawawa ON Canada K8H 2W8 Waterloo ON Canada N2V 2B8 Telephone : 613 225 8279

**Project** Date Samples Received : 61899.04 : 25-May-2023 15:45 PO **Date Analysis Commenced** 29-May-2023

C-O-C number Issue Date : 05-Jun-2023 14:22

Sampler : Adrian Williams Site

Quote number : SOA - 2022

No. of samples received : 3 No. of samples analysed : 3

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

#### **Signatories**

Telephone

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories      | Position                                       | Laboratory Department       |
|------------------|--|-----------------------------|
| Andrea Armstrong | Department Manager - Air Quality and Volatiles | VOC, Waterloo, Ontario      |
| Jocelyn Kennedy  | Department Manager - Semi-Volatile Organics    | Organics, Waterloo, Ontario |

Page : 2 of 5

Work Order : WT2314661

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### **General Comments**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances

LOR: Limit of Reporting (detection limit).

| Unit | Description          |
|------|----------------------|
| -    | no units             |
| μg/L | micrograms per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Page : 3 of 5 Work Order : WT2314661

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



### Analytical Results

| Sub-Matrix: Water                 |              |            | Cli         | ient sample ID   | BH20-1               | MW23-1               | MW23-101             | <br> |
|-----------------------------------|--------------|------------|-------------|------------------|----------------------|----------------------|----------------------|------|
| (Matrix: Water)                   |              |            |             |                  |                      |                      |                      |      |
|                                   |              |            | Client samp | ling date / time | 25-May-2023<br>12:00 | 25-May-2023<br>12:00 | 25-May-2023<br>12:00 | <br> |
| Analyte                           | CAS Number   | Method/Lab | LOR         | Unit             | WT2314661-001        | WT2314661-002        | WT2314661-003        | <br> |
|                                   |              |            |             |                  | Result               | Result               | Result               | <br> |
| Volatile Organic Compounds        |              | 044004     | 00          |                  | -00                  | .00                  | 100                  |      |
| Acetone                           | 67-64-1 E    |            | 20          | μg/L<br>         | <20                  | <20                  | <20                  | <br> |
| Benzene                           | 71-43-2 E    |            | 0.50        | μg/L<br>         | <0.50                | <0.50                | <0.50                | <br> |
| Bromodichloromethane              | 75-27-4 E6   |            | 0.50        | μg/L<br>         | <0.50                | <0.50                | <0.50                | <br> |
| Bromoform                         | 75-25-2 E6   |            | 0.50        | μg/L<br>         | <0.50                | <0.50                | <0.50                | <br> |
| Bromomethane                      | 74-83-9 E6   |            | 0.50        | μg/L<br>         | <0.50                | <0.50                | <0.50                | <br> |
| Carbon tetrachloride              | 56-23-5 E6   |            | 0.20        | μg/L<br>         | <0.20                | <0.20                | <0.20                | <br> |
| Chlorobenzene                     | 108-90-7 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Chloroform                        | 67-66-3 E    |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dibromochloromethane              | 124-48-1 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dibromoethane, 1,2-               | 106-93-4 E   |            | 0.20        | μg/L             | <0.20                | <0.20                | <0.20                | <br> |
| Dichlorobenzene, 1,2-             | 95-50-1 E    |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichlorobenzene, 1,3-             | 541-73-1 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichlorobenzene, 1,4-             | 106-46-7 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichlorodifluoromethane           | 75-71-8 E    |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloroethane, 1,1-              | 75-34-3 E    |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloroethane, 1,2-              | 107-06-2 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloroethylene, 1,1-            | 75-35-4 E    |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloroethylene, cis-1,2-        | 156-59-2 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloroethylene, trans-1,2-      | 156-60-5 E6  |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloromethane                   | 75-09-2 E    |            | 1.0         | μg/L             | <1.0                 | <1.0                 | <1.0                 | <br> |
| Dichloropropane, 1,2-             | 78-87-5 E    | 611D/WT    | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloropropylene, cis+trans-1,3- | 542-75-6 E   |            | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Dichloropropylene, cis-1,3-       | 10061-01-5 E |            | 0.30        | μg/L             | <0.30                | <0.30                | <0.30                | <br> |
| Dichloropropylene, trans-1,3-     | 10061-02-6 E |            | 0.30        | μg/L             | <0.30                | <0.30                | <0.30                | <br> |
| Ethylbenzene                      | 100-41-4 E   | 611D/WT    | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Hexane, n-                        | 110-54-3 E   | 611D/WT    | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |
| Methyl ethyl ketone [MEK]         | 78-93-3 E    | 611D/WT    | 20          | μg/L             | <20                  | <20                  | <20                  | <br> |
| Methyl isobutyl ketone [MIBK]     | 108-10-1 E   | 611D/WT    | 20          | μg/L             | <20                  | <20                  | <20                  | <br> |
| Methyl-tert-butyl ether [MTBE]    | 1634-04-4 E  | 611D/WT    | 0.50        | μg/L             | <0.50                | <0.50                | <0.50                | <br> |

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Client Gemtec Consulting Engineers and Scientists Limited

#### Project 61899.04



#### Analytical Results

| Sub-Matrix: Water                           |                           | C           | lient sample ID   | BH20-1               | MW23-1               | MW23-101             | <br> |
|---|---------------------------|-------------|-------------------|----------------------|----------------------|----------------------|------|
| (Matrix: Water)                             |                           |             |                   |                      |                      |                      |      |
|   |                           | Client samp | oling date / time | 25-May-2023<br>12:00 | 25-May-2023<br>12:00 | 25-May-2023<br>12:00 | <br> |
| Analyte                                     | CAS Number Method/Lab     | LOR         | Unit              | WT2314661-001        | WT2314661-002        | WT2314661-003        | <br> |
|   |                           |             |                   | Result               | Result               | Result               | <br> |
| Volatile Organic Compounds                  |                           |             |                   |                      |                      |                      |      |
| Styrene                                     | 100-42-5 E611D/WT         | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Tetrachloroethane, 1,1,1,2-                 | 630-20-6 E611D/WT         | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Tetrachloroethane, 1,1,2,2-                 | 79-34-5 E611D/WT          | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Tetrachloroethylene                         | 127-18-4 E611D/WT         | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Toluene                                     | 108-88-3 E611D/WT         | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Trichloroethane, 1,1,1-                     | 71-55-6 E611D/WT          | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Trichloroethane, 1,1,2-                     | 79-00-5 E611D/WT          | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Trichloroethylene                           | 79-01-6 E611D/WT          | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Trichlorofluoromethane                      | 75-69-4 E611D/WT          | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Vinyl chloride                              | 75-01-4 E611D/WT          | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| Xylene, m+p-                                | 179601-23-1 E611D/WT      | 0.40        | μg/L              | <0.40                | <0.40                | <0.40                | <br> |
| Xylene, o-                                  | 95-47-6 E611D/WT          | 0.30        | μg/L              | <0.30                | <0.30                | <0.30                | <br> |
| Xylenes, total                              | 1330-20-7 E611D/WT        | 0.50        | μg/L              | <0.50                | <0.50                | <0.50                | <br> |
| BTEX, total                                 | E611D/WT                  | 1.0         | μg/L              | <1.0                 | <1.0                 | <1.0                 | <br> |
| Hydrocarbons                                |                           |             |                   | 1989-3               |                      |                      |      |
| F1 (C6-C10)                                 | E581.F1-L/WT              | 25          | μg/L              | <25                  | <25                  | <25                  | <br> |
| F2 (C10-C16)                                | E601.SG/WT                | 100         | μg/L              | <100                 | <100                 | <100                 | <br> |
| F3 (C16-C34)                                | E601.SG/WT                | 250         | μg/L              | <250                 | <250                 | <250                 | <br> |
| F4 (C34-C50)                                | E601.SG/WT                | 250         | μg/L              | <250                 | <250                 | <250                 | <br> |
| F1-BTEX                                     | EC580/WT                  | 25          | μg/L              | <25                  | <25                  | <25                  | <br> |
| Hydrocarbons, total (C6-C50)                | EC581SG/WT                | 240         | μg/L              | <370                 | <370                 | <370                 | <br> |
| Chromatogram to baseline at nC50            | <sub>n/a</sub> E601.SG/WT | -           | -                 | YES                  | YES                  | YES                  | <br> |
| Hydrocarbons Surrogates                     |                           |             |                   |                      |                      |                      |      |
| Bromobenzotrifluoride, 2- (F2-F4 surrogate) | 392-83-6 E601.SG/WT       | 1.0         | %                 | 80.4                 | 83.6                 | 79.1                 | <br> |
| Dichlorotoluene, 3,4-                       | 95-75-0 E581.F1-L/WT      | 1.0         | %                 | 105                  | 96.5                 | 98.8                 | <br> |
| Volatile Organic Compounds Surrogates       |                           |             |                   |                      |                      |                      |      |
| Bromofluorobenzene, 4-                      | 460-00-4 E611D/WT         | 1.0         | %                 | 101                  | 99.6                 | 101                  | <br> |
| Difluorobenzene, 1,4-                       | 540-36-3 E611D/WT         | 1.0         | %                 | 98.5                 | 98.1                 | 98.5                 | <br> |

Page : 5 of 5

Work Order : WT2314661

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.



#### **QUALITY CONTROL INTERPRETIVE REPORT**

**Work Order** :WT2314661 Page : 1 of 6

Client Gemtec Consulting Engineers and Scientists Limited Laboratory : Waterloo - Environmental Contact : Connor Shaw **Account Manager** : Costas Farassoglou Address

Address : 142 Industrial Drive : 60 Northland Road, Unit 1

Petawawa ON Canada K8H 2W8 Waterloo, Ontario Canada N2V 2B8

Telephone Telephone : 613 225 8279 Project :61899.04 **Date Samples Received** : 25-May-2023 15:45 PO Issue Date : 05-Jun-2023 14:22

C-O-C number

Sampler : Adrian Williams Site

Quote number :SOA - 2022

No. of samples received :3 No. of samples analysed :3

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

#### Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit). RPD: Relative Percent Difference.

#### **Workorder Comments**

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

#### **Summary of Outliers Outliers: Quality Control Samples**

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

#### Outliers: Reference Material (RM) Samples

No Reference Material (RM) Sample outliers occur.

## Outliers: Analysis Holding Time Compliance (Breaches) ■ No Analysis Holding Time Outliers exist.

## Outliers: Frequency of Quality Control Samples • No Quality Control Sample Frequency Outliers occur.

Page : 3 of 6 Work Order : WT2314661

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### **Analysis Holding Time Compliance**

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and/or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

| Matrix: Water  |            |               |             |              | Εν        | /aluation: × = | Holding time excee | edance ; • | = Within | Holding Time |
|--|------------|---------------|-------------|--------------|-----------|----------------|--------------------|------------|----------|--------------|
| Analyte Group  | Method     | Sampling Date | Ext         | raction / Pr | eparation |                |                    | Analys     | is       |              |
| Container / Client Sample ID(s)  |            |               | Preparation | Holding      | g Times   | Eval           | Analysis Date      | Holding    | Times    | Eval         |
|  |            |               | Date        | Rec          | Actual    |                |                    | Rec        | Actual   |              |
| Hydrocarbons : CCME PHC - F1 by Headspace GC-FID (Low Level)               |            |               |             |              |           |                |                    |            |          |              |
| Glass vial (sodium bisulfate)  |            |               |             |              |           |                |                    |            |          |              |
| BH20-1   | E581.F1-L  | 25-May-2023   | 29-May-2023 |              |           |                | 29-May-2023        | 14 days    | 4 days   | ✓            |
|  |            |               |             |              |           |                |                    |            |          |              |
| Hydrocarbons : CCME PHC - F1 by Headspace GC-FID (Low Level)               |            |               |             |              |           |                |                    |            |          |              |
| Glass vial (sodium bisulfate)  | E504 E4 I  | 05.140000     | 00.140000   |              |           |                | 00.140000          | 44.1       | 4 1      | 1            |
| MW23-1   | E581.F1-L  | 25-May-2023   | 29-May-2023 |              |           |                | 29-May-2023        | 14 days    | 4 days   | <b>∀</b>     |
|  |            |               |             |              |           |                |                    |            |          |              |
| Hydrocarbons : CCME PHC - F1 by Headspace GC-FID (Low Level)               |            |               |             |              |           |                |                    |            |          |              |
| Glass vial (sodium bisulfate) MW23-101                                     | E581.F1-L  | 25-May-2023   | 29-May-2023 |              |           |                | 29-May-2023        | 14 days    | 4 days   | 1            |
| IVIVV23-101  | L301.1 1-L | 25-Way-2025   | 29-Way-2023 |              |           |                | 29-Way-2023        | 14 days    | 4 uays   | •            |
| Hydrocarbons : Silica Gel Treated CCME PHCs - F2-F4sg by GC-FID            |            |               |             |              |           |                |                    |            |          |              |
| Amber glass/Teflon lined cap (sodium bisulfate) [ON MECP]                  |            |               |             |              |           |                |                    |            |          |              |
| BH20-1   | E601.SG    | 25-May-2023   | 31-May-2023 | 40           | 6 days    | ✓              | 05-Jun-2023        | 40 days    | 5 days   | ✓            |
|  |            |               |             | days         |           |                |                    |            |          |              |
| Hydrocarbons : Silica Gel Treated CCME PHCs - F2-F4sg by GC-FID            |            |               | 11100       |              |           |                |                    |            |          |              |
| Amber glass/Teflon lined cap (sodium bisulfate) [ON MECP]                  |            |               |             |              |           |                |                    |            |          |              |
| MW23-1   | E601.SG    | 25-May-2023   | 31-May-2023 | 40           | 6 days    | ✓              | 05-Jun-2023        | 40 days    | 5 days   | ✓            |
|  |            |               |             | days         |           |                |                    |            |          |              |
| Hydrocarbons : Silica Gel Treated CCME PHCs - F2-F4sg by GC-FID            |            |               |             |              |           |                |                    |            |          |              |
| Amber glass/Teflon lined cap (sodium bisulfate) [ON MECP]                  |            |               |             |              |           |                |                    |            |          |              |
| MW23-101   | E601.SG    | 25-May-2023   | 31-May-2023 | 40           | 6 days    | ✓              | 05-Jun-2023        | 40 days    | 5 days   | ✓            |
|  |            |               |             | days         |           |                |                    |            |          |              |
| Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS |            |               |             |              |           |                |                    |            |          |              |
| Glass vial (sodium bisulfate)  | E611D      | 25 May 2022   | 20 May 2022 |              |           |                | 20 May 2022        | 11 day:-   | 1 days   | 1            |
| BH20-1   | E611D      | 25-May-2023   | 29-May-2023 |              |           |                | 29-May-2023        | 14 days    | 4 days   | *            |
|  |            |               |             |              |           |                |                    |            |          |              |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

Matrix: Water



✓

Evaluation: **x** = Holding time exceedance ; ✓ = Within Holding Time

14 days 4 days

29-May-2023

| Analyte Group  | Method | Sampling Date | Ext         | raction / Pr | eparation |      |               |         |        |      |
|--|--------|---------------|-------------|--------------|-----------|------|---------------|---------|--------|------|
| Container / Client Sample ID(s)  |        |               | Preparation | Holding      | g Times   | Eval | Analysis Date | Holding | Times  | Eval |
|  |        |               | Date        | Rec          | Actual    |      |               | Rec     | Actual |      |
| Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS |        |               |             |              |           |      |               |         |        |      |
| Glass vial (sodium bisulfate)  |        |               |             |              |           |      |               |         |        |      |
| MW23-1   | E611D  | 25-May-2023   | 29-May-2023 |              |           |      | 29-May-2023   | 14 days | 4 days | ✓    |
|  |        |               |             |              |           |      |               |         |        |      |
| Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS |        |               |             |              |           |      |               |         |        |      |

25-May-2023

29-May-2023

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E611D

#### **Legend & Qualifier Definitions**

MW23-101

Glass vial (sodium bisulfate)

Rec. HT: ALS recommended hold time (see units).

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### **Quality Control Parameter Frequency Compliance**

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

| Matrix: Water                                    |           | Evaluation | on: × = QC frequ | ency outside sp | ecification; ✓ = 0 | QC frequency wit | hin specification |  |
|--|-----------|------------|------------------|-----------------|--------------------|------------------|-------------------|--|
| Quality Control Sample Type                      |           |            | С                | ount            | Frequency (%)      |                  |                   |  |
| Analytical Methods                               | Method    | QC Lot #   | QC               | Regular         | Actual             | Expected         | Evaluation        |  |
| Laboratory Duplicates (DUP)                      |           |            |                  |                 |                    |                  |                   |  |
| CCME PHC - F1 by Headspace GC-FID (Low Level)    | E581.F1-L | 959169     | 1                | 5               | 20.0               | 5.0              | ✓                 |  |
| VOCs (Eastern Canada List) by Headspace GC-MS    | E611D     | 959168     | 2                | 20              | 10.0               | 5.0              | ✓                 |  |
| Laboratory Control Samples (LCS)                 |           |            |                  |                 |                    |                  |                   |  |
| CCME PHC - F1 by Headspace GC-FID (Low Level)    | E581.F1-L | 959169     | 1                | 5               | 20.0               | 5.0              | ✓                 |  |
| Silica Gel Treated CCME PHCs - F2-F4sg by GC-FID | E601.SG   | 963255     | 1                | 14              | 7.1                | 5.0              | ✓                 |  |
| VOCs (Eastern Canada List) by Headspace GC-MS    | E611D     | 959168     | 1                | 20              | 5.0                | 5.0              | ✓                 |  |
| Method Blanks (MB)                               |           |            |                  |                 |                    |                  |                   |  |
| CCME PHC - F1 by Headspace GC-FID (Low Level)    | E581.F1-L | 959169     | 1                | 5               | 20.0               | 5.0              | ✓                 |  |
| Silica Gel Treated CCME PHCs - F2-F4sg by GC-FID | E601.SG   | 963255     | 1                | 14              | 7.1                | 5.0              | ✓                 |  |
| VOCs (Eastern Canada List) by Headspace GC-MS    | E611D     | 959168     | 1                | 20              | 5.0                | 5.0              | ✓                 |  |
| Matrix Spikes (MS)                               |           |            |                  |                 |                    |                  |                   |  |
| CCME PHC - F1 by Headspace GC-FID (Low Level)    | E581.F1-L | 959169     | 1                | 5               | 20.0               | 5.0              | ✓                 |  |
| VOCs (Eastern Canada List) by Headspace GC-MS    | E611D     | 959168     | 1                | 20              | 5.0                | 5.0              | ✓                 |  |

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### **Methodology References and Summaries**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| Analytical Methods                               | Method / Lab                | Matrix | Method Reference                | Method Descriptions  |
|--|-----------------------------|--------|---------------------------------|--|
| CCME PHC - F1 by Headspace GC-FID (Low<br>Level) | E581.F1-L                   | Water  | CCME PHC in Soil - Tier 1 (mod) | CCME Fraction 1 (F1) is analyzed by static headspace GC-FID. Samples are prepared in headspace vials and are heated and agitated on the headspace autosampler, causing |
| ,  | Waterloo -<br>Environmental |        |                                 | VOCs to partition between the aqueous phase and the headspace in accordance with Henry's law.  |
| Silica Gel Treated CCME PHCs - F2-F4sg by GC-FID | E601.SG                     | Water  | CCME PHC in Soil - Tier 1 (mod) | Sample extracts are subjected to in-situ silica gel treatment prior to analysis by GC-FID for CCME hydrocarbon fractions (F2-F4).                                      |
|  | Waterloo -                  |        | ,                               |  |
|  | Environmental               |        |                                 | Sample extracts are analyzed by GC-FID for CCME hydrocarbon fractions (F2-F4), as per the CCME Analytical Methods Guidance Manual (2016)                               |
| VOCs (Eastern Canada List) by Headspace<br>GC-MS | E611D                       | Water  | EPA 8260D (mod)                 | Volatile Organic Compounds (VOCs) are analyzed by static headspace GC-MS. Samples are prepared in headspace vials and are heated and agitated on the                   |
|  | Waterloo -                  |        |                                 | headspace autosampler, causing VOCs to partition between the aqueous phase and   |
| F1-BTEX  | Environmental               | Water  | 00145 0140 : 0 11 T             | the headspace in accordance with Henry's law.  |
| FI-BIEX  | EC580                       | vvater | CCME PHC in Soil - Tier 1       | F1-BTEX is calculated as follows: F1-BTEX = F1 (C6-C10) minus benzene, toluene, ethylbenzene and xylenes (BTEX).   |
|  | Waterloo -<br>Environmental |        |                                 |  |
| SUM F1 to F4 where F2-F4 is SG treated           | EC581SG                     | Water  | CCME PHC in Soil - Tier         | Hydrocarbons, total (C6-C50) is the sum of CCME Fraction F1(C6-C10), F2(C10-C16), F3(C16-C34), and F4(C34-C50), where F2-F4 have been treated with silica gel. F4G-sq  |
|  | Waterloo -                  |        |                                 | is not used within this calculation due to overlap with other fractions.   |
|  | Environmental               |        |                                 | ·  |
| Preparation Methods                              | Method / Lab                | Matrix | Method Reference                | Method Descriptions  |
| VOCs Preparation for Headspace Analysis          | EP581                       | Water  | EPA 5021A (mod)                 | Samples are prepared in headspace vials and are heated and agitated on the headspace autosampler. An aliquot of the headspace is then injected into the                |
|  | Waterloo -                  |        |                                 | GC/MS-FID system.  |
|  | Environmental               |        |                                 |  |
| PHCs and PAHs Hexane Extraction                  | EP601                       | Water  | EPA 3511 (mod)                  | Petroleum Hydrocarbons (PHCs) and Polycyclic Aromatic Hydrocarbons (PAHs) are extracted using a hexane liquid-liquid extraction.                                       |
|  | Waterloo -                  |        |                                 |  |
|  | Environmental               |        |                                 |  |

### ALS Canada Ltd.



### **QUALITY CONTROL REPORT**

Work Order : WT2314661

Client : Gemtec Consulting Engineers and Scientists Limited

Contact : Connor Shaw

Address : 142 Industrial Drive

Petawawa ON Canada K8H 2W8

Telephone

Project : 61899.04

PO :----C-O-C number :----

Sampler : Adrian Williams

Site :--

Quote number : SOA - 2022

No. of samples received : 3

No. of samples analysed : 3

Page : 1 of 10

**Account Manager** 

Laboratory : Waterloo - Environmental

Address : 60 Northland Road, Unit 1

Waterloo, Ontario Canada N2V 2B8

: Costas Farassoglou

Telephone :613 225 8279

Date Samples Received : 25-May-2023 15:45
Date Analysis Commenced : 29-May-2023

Issue Date : 05-Jun-2023 14:25

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full. This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

#### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories      | Position                                       | Laboratory Department                |
|------------------|--|--------------------------------------|
| Andrea Armstrong | Department Manager - Air Quality and Volatiles | Waterloo VOC, Waterloo, Ontario      |
| Jocelyn Kennedy  | Department Manager - Semi-Volatile Organics    | Waterloo Organics, Waterloo, Ontario |

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#### **General Comments**

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key:

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

# = Indicates a QC result that did not meet the ALS DQO.

#### **Workorder Comments**

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

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#### Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

| ub-Matrix: Water    |                    |                                |            |        |      |      | Labora             | atory Duplicate (D  | OP) Report              |                     |          |
|---------------------|--------------------|--------------------------------|------------|--------|------|------|--------------------|---------------------|-------------------------|---------------------|----------|
| aboratory sample ID | Client sample ID   | Analyte                        | CAS Number | Method | LOR  | Unit | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifie |
| olatile Organic Co  | mpounds (QC Lot: 9 | 59168)                         |            |        |      |      |                    |                     |                         |                     |          |
| VT2314220-001       | Anonymous          | Dichloromethane                | 75-09-2    | E611D  | 1.0  | μg/L | <1.0               | <1.0                | 0                       | Diff <2x LOR        |          |
| VT2314220-001       | Anonymous          | Acetone                        | 67-64-1    | E611D  | 20   | μg/L | <20                | <20                 | 0                       | Diff <2x LOR        |          |
|                     |                    | Benzene                        | 71-43-2    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Bromodichloromethane           | 75-27-4    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Bromoform                      | 75-25-2    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Bromomethane                   | 74-83-9    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Carbon tetrachloride           | 56-23-5    | E611D  | 0.20 | μg/L | <0.20              | <0.20               | 0                       | Diff <2x LOR        |          |
|                     |                    | Chlorobenzene                  | 108-90-7   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Chloroform                     | 67-66-3    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dibromochloromethane           | 124-48-1   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dibromoethane, 1,2-            | 106-93-4   | E611D  | 0.20 | μg/L | <0.20              | <0.20               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichlorobenzene, 1,2-          | 95-50-1    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichlorobenzene, 1,3-          | 541-73-1   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichlorobenzene, 1,4-          | 106-46-7   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichlorodifluoromethane        | 75-71-8    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloroethane, 1,1-           | 75-34-3    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloroethane, 1,2-           | 107-06-2   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloroethylene, 1,1-         | 75-35-4    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloroethylene, cis-1,2-     | 156-59-2   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloroethylene, trans-1,2-   | 156-60-5   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloropropane, 1,2-          | 78-87-5    | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloropropylene, cis-1,3-    | 10061-01-5 | E611D  | 0.30 | μg/L | <0.30              | <0.30               | 0                       | Diff <2x LOR        |          |
|                     |                    | Dichloropropylene, trans-1,3-  | 10061-02-6 | E611D  | 0.30 | μg/L | <0.30              | <0.30               | 0                       | Diff <2x LOR        |          |
|                     |                    | Ethylbenzene                   | 100-41-4   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Hexane, n-                     | 110-54-3   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Methyl ethyl ketone [MEK]      | 78-93-3    | E611D  | 20   | μg/L | <20                | <20                 | 0                       | Diff <2x LOR        |          |
|                     |                    | Methyl isobutyl ketone [MIBK]  | 108-10-1   | E611D  | 20   | μg/L | <20                | <20                 | 0                       | Diff <2x LOR        |          |
|                     |                    | Methyl-tert-butyl ether [MTBE] | 1634-04-4  | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Styrene                        | 100-42-5   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |
|                     |                    | Tetrachloroethane, 1,1,1,2-    | 630-20-6   | E611D  | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |          |

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| Sub-Matrix: Water    |                       |                             |             |           |      |      | Labora             | tory Duplicate (D   | UP) Report              |                     |           |
|----------------------|-----------------------|-----------------------------|-------------|-----------|------|------|--------------------|---------------------|-------------------------|---------------------|-----------|
| Laboratory sample ID | Client sample ID      | Analyte                     | CAS Number  | Method    | LOR  | Unit | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifier |
| Volatile Organic Cor | mpounds (QC Lot: 9591 | 68) - continued             |             |           |      |      |                    |                     |                         |                     |           |
| WT2314220-001        | Anonymous             | Tetrachloroethane, 1,1,2,2- | 79-34-5     | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Tetrachloroethylene         | 127-18-4    | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Toluene                     | 108-88-3    | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Trichloroethane, 1,1,1-     | 71-55-6     | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Trichloroethane, 1,1,2-     | 79-00-5     | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Trichloroethylene           | 79-01-6     | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Trichlorofluoromethane      | 75-69-4     | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Vinyl chloride              | 75-01-4     | E611D     | 0.50 | μg/L | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                      |                       | Xylene, m+p-                | 179601-23-1 | E611D     | 0.40 | μg/L | <0.40              | <0.40               | 0                       | Diff <2x LOR        |           |
|                      |                       | Xylene, o-                  | 95-47-6     | E611D     | 0.30 | μg/L | <0.30              | <0.30               | 0                       | Diff <2x LOR        |           |
| Hydrocarbons (QC     | Lot: 959169)          |                             |             |           |      |      |                    |                     |                         |                     |           |
| WT2314220-001        | Anonymous             | F1 (C6-C10)                 |             | E581.F1-L | 25   | μg/L | <25                | <25                 | 0                       | Diff <2x LOR        |           |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: Water

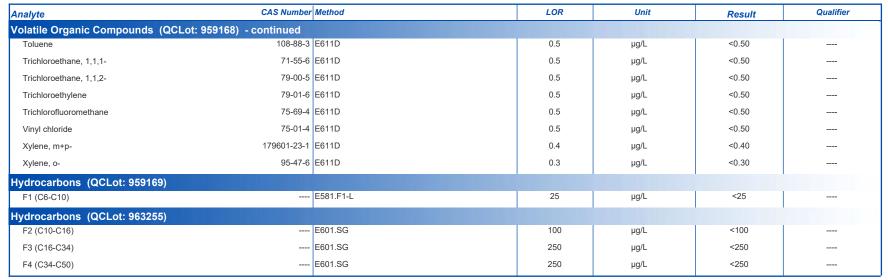
| nalyte                           | CAS Number | Method | LOR | Unit | Result | Qualifier |
|----------------------------------|------------|--------|-----|------|--------|-----------|
| olatile Organic Compounds (QCLot | 959168)    |        |     |      |        |           |
| Acetone                          | 67-64-1    | E611D  | 20  | μg/L | <20    |           |
| Benzene                          | 71-43-2    | E611D  | 0.5 | μg/L | <0.50  |           |
| Bromodichloromethane             | 75-27-4    | E611D  | 0.5 | μg/L | <0.50  |           |
| Bromoform                        | 75-25-2    | E611D  | 0.5 | μg/L | <0.50  |           |
| Bromomethane                     | 74-83-9    | E611D  | 0.5 | μg/L | <0.50  |           |
| Carbon tetrachloride             | 56-23-5    | E611D  | 0.2 | μg/L | <0.20  |           |
| Chlorobenzene                    | 108-90-7   | E611D  | 0.5 | μg/L | <0.50  |           |
| Chloroform                       | 67-66-3    | E611D  | 0.5 | μg/L | <0.50  |           |
| Dibromochloromethane             | 124-48-1   | E611D  | 0.5 | μg/L | <0.50  |           |
| Dibromoethane, 1,2-              | 106-93-4   | E611D  | 0.2 | μg/L | <0.20  |           |
| Dichlorobenzene, 1,2-            | 95-50-1    | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichlorobenzene, 1,3-            | 541-73-1   | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichlorobenzene, 1,4-            | 106-46-7   | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichlorodifluoromethane          | 75-71-8    | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloroethane, 1,1-             | 75-34-3    | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloroethane, 1,2-             | 107-06-2   | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloroethylene, 1,1-           | 75-35-4    | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloroethylene, cis-1,2-       | 156-59-2   | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloroethylene, trans-1,2-     | 156-60-5   | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloromethane                  | 75-09-2    | E611D  | 1   | μg/L | <1.0   |           |
| ichloropropane, 1,2-             | 78-87-5    | E611D  | 0.5 | μg/L | <0.50  |           |
| Dichloropropylene, cis-1,3-      | 10061-01-5 | E611D  | 0.3 | μg/L | <0.30  |           |
| Dichloropropylene, trans-1,3-    | 10061-02-6 | E611D  | 0.3 | μg/L | <0.30  |           |
| Ethylbenzene                     | 100-41-4   | E611D  | 0.5 | μg/L | <0.50  |           |
| lexane, n-                       | 110-54-3   | E611D  | 0.5 | μg/L | <0.50  |           |
| Methyl ethyl ketone [MEK]        | 78-93-3    | E611D  | 20  | μg/L | <20    |           |
| Methyl isobutyl ketone [MIBK]    | 108-10-1   | E611D  | 20  | μg/L | <20    |           |
| Methyl-tert-butyl ether [MTBE]   | 1634-04-4  | E611D  | 0.5 | μg/L | <0.50  |           |
| Styrene                          | 100-42-5   | E611D  | 0.5 | μg/L | <0.50  |           |
| Tetrachloroethane, 1,1,1,2-      | 630-20-6   | E611D  | 0.5 | μg/L | <0.50  |           |
| Tetrachloroethane, 1,1,2,2-      | 79-34-5    | E611D  | 0.5 | μg/L | <0.50  |           |
| Tetrachloroethylene              | 127-18-4   | E611D  | 0.5 | μg/L | <0.50  |           |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

#### Sub-Matrix: Water





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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

# ALS

#### Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

| Sub-Matrix: Water                |            |        |     |      |               | Laboratory Cor | ntrol Sample (LCS) | Report     |           |
|----------------------------------|------------|--------|-----|------|---------------|----------------|--------------------|------------|-----------|
|                                  |            |        |     |      | Spike         | Recovery (%)   | Recovery           | Limits (%) |           |
| Analyte                          | CAS Number | Method | LOR | Unit | Concentration | LCS            | Low                | High       | Qualifier |
| Volatile Organic Compounds (QCLo | t: 959168) |        |     |      |               |                | /_                 |            |           |
| Acetone                          | 67-64-1    | E611D  | 20  | μg/L | 100 μg/L      | 104            | 70.0               | 130        |           |
| Benzene                          | 71-43-2    | E611D  | 0.5 | μg/L | 100 μg/L      | 97.2           | 70.0               | 130        |           |
| Bromodichloromethane             | 75-27-4    | E611D  | 0.5 | μg/L | 100 μg/L      | 97.8           | 70.0               | 130        |           |
| Bromoform                        | 75-25-2    | E611D  | 0.5 | μg/L | 100 μg/L      | 92.7           | 70.0               | 130        |           |
| Bromomethane                     | 74-83-9    | E611D  | 0.5 | μg/L | 100 μg/L      | 111            | 60.0               | 140        |           |
| Carbon tetrachloride             | 56-23-5    | E611D  | 0.2 | μg/L | 100 μg/L      | 110            | 70.0               | 130        |           |
| Chlorobenzene                    | 108-90-7   | E611D  | 0.5 | μg/L | 100 μg/L      | 96.2           | 70.0               | 130        |           |
| Chloroform                       | 67-66-3    | E611D  | 0.5 | μg/L | 100 μg/L      | 99.2           | 70.0               | 130        |           |
| Dibromochloromethane             | 124-48-1   | E611D  | 0.5 | μg/L | 100 μg/L      | 97.8           | 70.0               | 130        |           |
| Dibromoethane, 1,2-              | 106-93-4   | E611D  | 0.2 | μg/L | 100 μg/L      | 94.3           | 70.0               | 130        |           |
| Dichlorobenzene, 1,2-            | 95-50-1    | E611D  | 0.5 | μg/L | 100 μg/L      | 97.5           | 70.0               | 130        |           |
| Dichlorobenzene, 1,3-            | 541-73-1   | E611D  | 0.5 | μg/L | 100 μg/L      | 101            | 70.0               | 130        |           |
| Dichlorobenzene, 1,4-            | 106-46-7   | E611D  | 0.5 | μg/L | 100 μg/L      | 102            | 70.0               | 130        |           |
| Dichlorodifluoromethane          | 75-71-8    | E611D  | 0.5 | μg/L | 100 μg/L      | 99.2           | 60.0               | 140        |           |
| Dichloroethane, 1,1-             | 75-34-3    | E611D  | 0.5 | μg/L | 100 μg/L      | 96.2           | 70.0               | 130        |           |
| Dichloroethane, 1,2-             | 107-06-2   | E611D  | 0.5 | μg/L | 100 μg/L      | 97.5           | 70.0               | 130        |           |
| Dichloroethylene, 1,1-           | 75-35-4    | E611D  | 0.5 | μg/L | 100 μg/L      | 95.6           | 70.0               | 130        |           |
| Dichloroethylene, cis-1,2-       | 156-59-2   | E611D  | 0.5 | μg/L | 100 μg/L      | 94.5           | 70.0               | 130        |           |
| Dichloroethylene, trans-1,2-     | 156-60-5   | E611D  | 0.5 | μg/L | 100 μg/L      | 96.1           | 70.0               | 130        |           |
| Dichloromethane                  | 75-09-2    | E611D  | 1   | μg/L | 100 μg/L      | 105            | 70.0               | 130        |           |
| Dichloropropane, 1,2-            | 78-87-5    | E611D  | 0.5 | μg/L | 100 μg/L      | 91.1           | 70.0               | 130        |           |
| Dichloropropylene, cis-1,3-      | 10061-01-5 | E611D  | 0.3 | μg/L | 100 μg/L      | 87.9           | 70.0               | 130        |           |
| Dichloropropylene, trans-1,3-    | 10061-02-6 | E611D  | 0.3 | μg/L | 100 μg/L      | 87.3           | 70.0               | 130        |           |
| Ethylbenzene                     | 100-41-4   | E611D  | 0.5 | μg/L | 100 μg/L      | 97.7           | 70.0               | 130        |           |
| Hexane, n-                       | 110-54-3   | E611D  | 0.5 | μg/L | 100 μg/L      | 97.2           | 70.0               | 130        |           |
| Methyl ethyl ketone [MEK]        | 78-93-3    | E611D  | 20  | μg/L | 100 μg/L      | 96.4           | 70.0               | 130        |           |
| Methyl isobutyl ketone [MIBK]    | 108-10-1   | E611D  | 20  | μg/L | 100 μg/L      | 84.9           | 70.0               | 130        |           |
| Methyl-tert-butyl ether [MTBE]   | 1634-04-4  | E611D  | 0.5 | μg/L | 100 μg/L      | 98.5           | 70.0               | 130        |           |
| Styrene                          | 100-42-5   | E611D  | 0.5 | μg/L | 100 μg/L      | 93.9           | 70.0               | 130        |           |
| Гetrachloroethane, 1,1,1,2-      | 630-20-6   | E611D  | 0.5 | μg/L | 100 μg/L      | 94.8           | 70.0               | 130        |           |
| Гetrachloroethane, 1,1,2,2-      | 79-34-5    | E611D  | 0.5 | μg/L | 100 μg/L      | 97.0           | 70.0               | 130        |           |
| Tetrachloroethylene              | 127-18-4   | E611D  | 0.5 | μg/L | 100 μg/L      | 114            | 70.0               | 130        |           |
| Toluene                          | 108-88-3   | E611D  | 0.5 | μg/L | 100 μg/L      | 97.3           | 70.0               | 130        |           |

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| Sub-Matrix: Water               |                         |           |     |      |               | Laboratory Co. | ntrol Sample (LCS) | Report     |           |
|---------------------------------|-------------------------|-----------|-----|------|---------------|----------------|--------------------|------------|-----------|
|                                 |                         |           |     |      | Spike         | Recovery (%)   | Recovery           | Limits (%) |           |
| Analyte                         | CAS Number              | Method    | LOR | Unit | Concentration | LCS            | Low                | High       | Qualifier |
| Volatile Organic Compounds (QCL | ot: 959168) - continued |           |     |      |               |                | /                  |            |           |
| Trichloroethane, 1,1,1-         | 71-55-6                 | E611D     | 0.5 | μg/L | 100 μg/L      | 96.5           | 70.0               | 130        |           |
| Trichloroethane, 1,1,2-         | 79-00-5                 | E611D     | 0.5 | μg/L | 100 μg/L      | 95.3           | 70.0               | 130        |           |
| Trichloroethylene               | 79-01-6                 | E611D     | 0.5 | μg/L | 100 μg/L      | 104            | 70.0               | 130        |           |
| Trichlorofluoromethane          | 75-69-4                 | E611D     | 0.5 | μg/L | 100 μg/L      | 108            | 60.0               | 140        |           |
| Vinyl chloride                  | 75-01-4                 | E611D     | 0.5 | μg/L | 100 μg/L      | 95.2           | 60.0               | 140        |           |
| Xylene, m+p-                    | 179601-23-1             | E611D     | 0.4 | μg/L | 200 μg/L      | 102            | 70.0               | 130        |           |
| Xylene, o-                      | 95-47-6                 | E611D     | 0.3 | μg/L | 100 μg/L      | 96.6           | 70.0               | 130        |           |
|                                 |                         |           |     |      |               |                |                    |            |           |
| Hydrocarbons (QCLot: 959169)    |                         |           |     |      |               |                |                    |            |           |
| F1 (C6-C10)                     |                         | E581.F1-L | 25  | μg/L | 2000 μg/L     | 96.3           | 80.0               | 120        |           |
| Hydrocarbons (QCLot: 963255)    |                         |           |     |      |               |                |                    |            |           |
| F2 (C10-C16)                    |                         | E601.SG   | 100 | μg/L | 4613.474 μg/L | 97.8           | 70.0               | 130        |           |
| F3 (C16-C34)                    |                         | E601.SG   | 250 | μg/L | 6464.481 µg/L | 99.3           | 70.0               | 130        |           |
| F4 (C34-C50)                    |                         | E601.SG   | 250 | μg/L | 4040.361 μg/L | 105            | 70.0               | 130        |           |
|                                 |                         |           |     |      |               |                |                    |            |           |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

# ALS

#### Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level >= 1x spike level.

| ub-Matrix: Water |                               |                                |            |          |               |          |              | e (MS) Report       |      |          |
|------------------|-------------------------------|--------------------------------|------------|----------|---------------|----------|--------------|---------------------|------|----------|
|                  |                               |                                |            |          | Spike         |          | Recovery (%) | Recovery Limits (%) |      |          |
| aboratory sample | Client sample ID              | Analyte                        | CAS Number | Method   | Concentration | Target   | MS           | Low                 | High | Qualifie |
| latile Organic   | Compounds (QCLo               | t: 959168)                     |            |          |               |          |              |                     |      |          |
| Y2304346-001     | Anonymous                     | Acetone                        | 67-64-1    | E611D    | 107 μg/L      | 100 μg/L | 107          | 60.0                | 140  |          |
|                  |                               | Benzene                        | 71-43-2    | E611D    | 96.2 μg/L     | 100 μg/L | 96.2         | 60.0                | 140  |          |
|                  |                               | Bromodichloromethane           | 75-27-4    | E611D    | 98.0 μg/L     | 100 μg/L | 98.0         | 60.0                | 140  |          |
|                  |                               | Bromoform                      | 75-25-2    | E611D    | 89.9 µg/L     | 100 μg/L | 89.9         | 60.0                | 140  |          |
|                  |                               | Bromomethane                   | 74-83-9    | E611D    | 108 μg/L      | 100 μg/L | 108          | 60.0                | 140  |          |
|                  |                               | Carbon tetrachloride           | 56-23-5    | E611D    | 106 μg/L      | 100 μg/L | 106          | 60.0                | 140  |          |
|                  |                               | Chlorobenzene                  | 108-90-7   | E611D    | 93.8 μg/L     | 100 μg/L | 93.8         | 60.0                | 140  |          |
|                  |                               | Chloroform                     | 67-66-3    | E611D    | 98.7 μg/L     | 100 μg/L | 98.7         | 60.0                | 140  |          |
|                  |                               | Dibromochloromethane           | 124-48-1   | E611D    | 98.7 μg/L     | 100 μg/L | 98.7         | 60.0                | 140  |          |
|                  |                               | Dibromoethane, 1,2-            | 106-93-4   | E611D    | 94.6 μg/L     | 100 μg/L | 94.6         | 60.0                | 140  |          |
|                  |                               | Dichlorobenzene, 1,2-          | 95-50-1    | E611D    | 95.4 μg/L     | 100 μg/L | 95.4         | 60.0                | 140  |          |
|                  |                               | Dichlorobenzene, 1,3-          | 541-73-1   | E611D    | 94.7 μg/L     | 100 μg/L | 94.7         | 60.0                | 140  |          |
|                  |                               | Dichlorobenzene, 1,4-          | 106-46-7   | E611D    | 96.9 µg/L     | 100 μg/L | 96.9         | 60.0                | 140  |          |
|                  |                               | Dichlorodifluoromethane        | 75-71-8    | E611D    | 89.7 µg/L     | 100 μg/L | 89.7         | 60.0                | 140  |          |
|                  |                               | Dichloroethane, 1,1-           | 75-34-3    | E611D    | 95.4 μg/L     | 100 μg/L | 95.4         | 60.0                | 140  |          |
|                  |                               | Dichloroethane, 1,2-           | 107-06-2   | E611D    | 98.7 μg/L     | 100 μg/L | 98.7         | 60.0                | 140  |          |
|                  |                               | Dichloroethylene, 1,1-         | 75-35-4    | E611D    | 92.2 μg/L     | 100 μg/L | 92.2         | 60.0                | 140  |          |
|                  |                               | Dichloroethylene, cis-1,2-     | 156-59-2   | E611D    | 94.2 μg/L     | 100 μg/L | 94.2         | 60.0                | 140  |          |
|                  |                               | Dichloroethylene, trans-1,2-   | 156-60-5   | E611D    | 93.3 μg/L     | 100 μg/L | 93.3         | 60.0                | 140  |          |
|                  |                               | Dichloromethane                | 75-09-2    | E611D    | 105 μg/L      | 100 μg/L | 105          | 60.0                | 140  |          |
|                  |                               | Dichloropropane, 1,2-          | 78-87-5    | E611D    | 91.1 μg/L     | 100 μg/L | 91.1         | 60.0                | 140  |          |
|                  |                               | Dichloropropylene, cis-1,3-    | 10061-01-5 | E611D    | 86.1 µg/L     | 100 μg/L | 86.1         | 60.0                | 140  |          |
|                  |                               | Dichloropropylene, trans-1,3-  | 10061-02-6 | E611D    | 84.7 µg/L     | 100 μg/L | 84.7         | 60.0                | 140  |          |
|                  |                               | Ethylbenzene                   | 100-41-4   | E611D    | 93.9 μg/L     | 100 μg/L | 93.9         | 60.0                | 140  |          |
|                  |                               | Hexane, n-                     | 110-54-3   | E611D    | 93.8 μg/L     | 100 μg/L | 93.8         | 60.0                | 140  |          |
|                  | Methyl ethyl ketone [MEK]     | 78-93-3                        | E611D      | 103 μg/L | 100 μg/L      | 103      | 60.0         | 140                 |      |          |
|                  | Methyl isobutyl ketone [MIBK] | 108-10-1                       | E611D      | 89 µg/L  | 100 μg/L      | 89.2     | 60.0         | 140                 |      |          |
|                  |                               | Methyl-tert-butyl ether [MTBE] | 1634-04-4  | E611D    | 96.8 µg/L     | 100 μg/L | 96.8         | 60.0                | 140  |          |
|                  |                               | Styrene                        | 100-42-5   | E611D    | 91.6 µg/L     | 100 μg/L | 91.6         | 60.0                | 140  |          |
|                  |                               | Tetrachloroethane, 1,1,1,2-    | 630-20-6   | E611D    | 92.9 µg/L     | 100 μg/L | 92.9         | 60.0                | 140  |          |
|                  |                               | Tetrachloroethane, 1,1,2,2-    | 79-34-5    | E611D    | 101 μg/L      | 100 μg/L | 101          | 60.0                | 140  | I        |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



| Sub-Matrix: Water                                      | p-Matrix: Water  |                         |             |           |               | Matrix Spike (MS) Report |              |          |            |           |  |  |
|--|------------------|-------------------------|-------------|-----------|---------------|--------------------------|--------------|----------|------------|-----------|--|--|
|  |                  |                         |             |           | Spi           | ike                      | Recovery (%) | Recovery | Limits (%) |           |  |  |
| Laboratory sample<br>ID                                | Client sample ID | Analyte                 | CAS Number  | Method    | Concentration | Target                   | MS           | Low      | High       | Qualifier |  |  |
| Volatile Organic Compounds (QCLot: 959168) - continued |                  |                         |             |           |               |                          |              |          |            |           |  |  |
| TY2304346-001  | Anonymous        | Tetrachloroethylene     | 127-18-4    | E611D     | 108 μg/L      | 100 μg/L                 | 108          | 60.0     | 140        |           |  |  |
|  |                  | Toluene                 | 108-88-3    | E611D     | 93.6 μg/L     | 100 μg/L                 | 93.6         | 60.0     | 140        |           |  |  |
|  |                  | Trichloroethane, 1,1,1- | 71-55-6     | E611D     | 92.2 μg/L     | 100 μg/L                 | 92.2         | 60.0     | 140        |           |  |  |
|  |                  | Trichloroethane, 1,1,2- | 79-00-5     | E611D     | 97.0 μg/L     | 100 μg/L                 | 97.0         | 60.0     | 140        |           |  |  |
|  |                  | Trichloroethylene       | 79-01-6     | E611D     | 101 μg/L      | 100 μg/L                 | 101          | 60.0     | 140        |           |  |  |
|  |                  | Trichlorofluoromethane  | 75-69-4     | E611D     | 103 μg/L      | 100 μg/L                 | 103          | 60.0     | 140        |           |  |  |
|  |                  | Vinyl chloride          | 75-01-4     | E611D     | 90.1 μg/L     | 100 μg/L                 | 90.1         | 60.0     | 140        |           |  |  |
|  |                  | Xylene, m+p-            | 179601-23-1 | E611D     | 196 μg/L      | 200 μg/L                 | 98.2         | 60.0     | 140        |           |  |  |
|  |                  | Xylene, o-              | 95-47-6     | E611D     | 93.8 µg/L     | 100 μg/L                 | 93.8         | 60.0     | 140        |           |  |  |
| Hydrocarbons (C  | QCLot: 959169)   |                         |             |           |               |                          |              |          |            |           |  |  |
| WT2314220-001  | Anonymous        | F1 (C6-C10)             |             | E581.F1-L | 1770 μg/L     | 2000 μg/L                | 88.4         | 60.0     | 140        |           |  |  |

### **CHAIN OF CUSTODY RECORD**

ALS TECHNICHEM (M) SDN BHD Wisma ALS, 21, Jalan Astaka U8/84, Seksyen U8, Bukit Jelutong, 40150 Shah Alam, Selangor. Tel:603-78458257 Fax:603-78458 Fax:603-78458258

| ANALYSIS REQUIRED  REMARKS  REMARKS  SAMPLE ID  MATRIX  DATE  TIME  TYPE & PRESERVATIVE  NO.  A  ANALYSIS REQUIRED  REMARKS  REMARKS  REMARKS  REMARKS  ANALYSIS REQUIRED  REMARKS  REMARKS  REMARKS  REMARKS  ANALYSIS REQUIRED  CONGINETED  REMARKS  REMARKS  REMARKS  ANALYSIS REQUIRED  ANALYSIS REQUIRED  REMARKS  REMARKS  REMARKS  ANALYSIS REQUIRED  CONGINETED  REMARKS  REMARKS  REMARKS  ANALYSIS REQUIRED  ANALYSIS REQUIRED  CONGINETED  REMARKS  REMARKS  ANALYSIS REQUIRED  CONGINETED  REMARKS  REMARKS  ANALYSIS REQUIRED  CONGINETED  REMARKS  REMARKS  REMARKS  ANALYSIS REQUIRED  REMARKS  REMARKS  REMARKS  CONGINETED  ANALYSIS REQUIRED  REMARKS  REMARKS  REMARKS  REMARKS  CONGINETED  REMARKS  REM  | COMPANY: GEMTEC                                 |          |         |       | PURCHASE ORD QUOTATION NO: FOR LAB USE ON LAB BATCH NO                |           |                 | ON NO:<br>USE ON |           |          |            |             |                            |                                |  |  |  |
|---|---|----------|---------|-------|---|-----------|-----------------|------------------|-----------|----------|------------|-------------|----------------------------|--------------------------------|--|--|--|
| HONE: 613-585-3121 FAX:  HEND REPORT TO: COT NOT, Show Genter and Shipped Via:  SAMPLE ID  MATRIX DATE TIME TYPE & PRESERVATIVE NO. A  MAY 23-1 GW May 15 [7:30 G U X X X X X X X X X X X X X X X X X X   |   |          |         |       |   |           | -1,71,000       | () ( <del></del> | 1012      |          | ANA        | ALYSIS R    | EQUIRED                    |                                |  |  |  |
| SAMPLE ID  MATRIX  DATE  TIME  TYPE & PRESERVATIVE  NO.  A  X  X  X  MU23-1  GW  MAYS  TOO G  LU  X  X  MU23-1  GW  VIZ:00 G  LU  X  X  MU23-101  GW  VIZ:00 G  GW  VIZ:00 G  GW  VIZ:00 G  GW  VIZ:00 G  LU  X  X  X  MU23-101  GW  VIZ:00 G  GW  VIX:00 G  VIX  | HONE: 613 - 585<br>END REPORT TO: Cox           | 3121     | FA      |       | ec.ca   |           | 7               |                  |           |          |            |             |                            |                                |  |  |  |
| BH ZO-3  GW Mays 17:00 G 4 X X X  MW Z3-1 GW 12:00 G 4 X X X  MW Z3-101 GW 17:00 G 4 X X X  Environmental Division Waterloo Work Order Reference WT2314661  WT2314661  Sampled by: Adrian Williams Shipped Via:  Relinquished by: Simon Mallory Print Name Relinquished by: Date: MAY 25 Time: 3: 45 Time: Signal Waterloo Work Order Reference WT2314661  Telephone: -1 5/9 eee 6910  Comments / Special Handling  Comments / Special Handling  Comments / Special Handling  Received by: Date: Signal Waterloo Work Order Reference WT2314661  WT2314661  Total Comments / Special Handling  Co  | SAMPLE ID                                       | MATRIX   | DATE    | TIME  | TYPE & PRESERVATIVE   | NO.       | d               |                  |           |          |            |             |                            | REMARKS                        |  |  |  |
| Environmental Division Waterloo Waterloo Work Order Reference WT2314661  Sampled by: Adrian Williams Shipped Via:  Consignment No.:  Consignment No.:  Comments / Special Handling  Telephone: -1 519 886 6910  | Control Control                                 | GW.      | Mayes   | 17:00 | G .   |           | ×               | X                |           |          |            |             |                            | -                              |  |  |  |
| MW 23 - 101 GW 12:00 G Waterloo Waterloo Work Order Reference WT2314661  WT2314661  WT2314661  Feliphone: +1 519 886 8910  Telephone: +1 519 886 8910  Tomain Marcol Print Name  Received by:  Date: MAY 25  Received by:  Print Name  Time: 3: 45  Print Name  Received by:  Date: S/25/B3  COMMENTS / SPECIAL HANDLING  Time: 3: 45  Print Name  Received by:  Print Name  Received by:  Date: S/25/B3  COMMENTS / SPECIAL HANDLING  Time: 3: 45  Print Name  Received by:  Date: S/25/B3  COMMENTS / SPECIAL HANDLING  Container Type & Preservatives Codes: P-Plastic; G-Glass; V-Vial; J-Jar; HN-Nitric acid preserved; HC-Hydrochloric acid preserved; HS-epid preserved; HS-epid preserved acid preserved; E-E-DTA preserved.  |   |          | 1       |       | G   | 4         | K               |                  |           |          |            |             | — Enviror                  | mental Division                |  |  |  |
| Sampled by: Adrian Williams  Shipped Via:  Relinquished by: Simon Mallory Print Name  Relinquished by: Print Name  Received by: Date: Print Name  Received by: Print Name  Received by: Print Name  Date: Print Name  Received by: Print Name  Date: Print Name  Received by: Print Name  Date: Print Name  Comment No.:  Comment No.:  Comment No.:  Comment No.:  Comment No.:  Date: \$1.3 \ 3 \ COMMENTS / SPECIAL HANDLING  Time: 3: \$45 \  |   | GW       | V       | 12:00 | G   | 4         | X               | ×                |           |          |            |             | — Waterlo                  | terloo<br>/ork Order Reference |  |  |  |
| Sampled by: Adrian Williams  Shipped Via:  Relinquished by: Simon Mallory Print Name  Relinquished by: Print Name  Received by: Date: Print Name  Received by: Print Name  Received by: Print Name  Date: Print Name  Received by: Print Name  Date: Print Name  Received by: Print Name  Date: Print Name  Comment No.:  Comment No.:  Comment No.:  Comment No.:  Comment No.:  Date: \$1.3 \ 3 \ COMMENTS / SPECIAL HANDLING  Time: 3: \$45 \  |   |          |         |       |   |           |                 |                  | ,         |          |            |             |                            |                                |  |  |  |
| Relinquished by: Simon Mallory Print Name Relinquished by: Print Name Received by: Print Name Received by: Print Name  Date: MAY 25 Print Name  Date: S125/3  COMMENTS / SPECIAL HANDLING  Date: S125/3  Time: 3: 95  Date: S124/3  Time: 3: 95  Date: S124/3  Time: 3: 95  Date: S124/3  Time: O30am  Print Name  Date: Container Type & Preservatives Codes: P=Plastic; G=Glass; V=Vial; J=Jar; HN=Nitric acid preserved; HS=Sodium hydroxide preserved; E=EDTA preserved.  |   |          |         |       |   |           |                 |                  |           |          |            |             | Telephone :                | +1 519 886 6910                |  |  |  |
| Print Name  Received by:  Print Name  Received by:  Print Name  Received by:  Print Name  Received by:  Print Name  Date: \$1.95  Print Name  Print Name  Received by:  Print Name  Date: \$1.91  Date: \$1 | Sampled by: Adrian 1                            | dilliams | Shipped | Via:  |   |           |                 | .1               | 1         | nment    |            |             |                            | IANDI INC                      |  |  |  |
| Print Name  Relinquished by:  Print Name  Date: Statis  Time: Print Name  Date: Statis  Time: O30am  Date: Statis  Date: Container Type & Preservatives Codes: P=Plastic; G=Glass; V=Vial; J=Jar; HN=Nitric acid preserved; HS  acid preserved: ST=Sterile bottle: B=Sodium hydroxide preserved; Z=Zinc acetate preserved; E=EDTA preserved.  | Relinquished by: SIMON MALLORY Date: MAY 25 Rec |          |         | 1710  |   |           | Date: 3/12/1    |                  |           |          |            | IANDLING    |                            |                                |  |  |  |
| Print Name  Time: Print Name  Time: O3Occ  Time: O3Occ  Received by Lab:  Date: Container Type & Preservatives Codes: P=Plastic; G=Glass; V=Vial; J=Jar; HN=Nitric acid preserved; HS=DTA preserved; HS=Codes: P=Plastic; G=Glass; V=Vial; J=Jar; HN=Nitric acid preserved; HS=DTA preserved; HS=DTA preserved.   | Print Name Time: 5. 75                          |          |         |       | 0   |           |                 |                  |           |          | 10214/0/01 |             |                            |                                |  |  |  |
| acid preserved: ST=Sterile bottle; B=Sodium hydroxide preserved, Z=Zinc accidio preserved,  |   |          |         | Pri   | nt Name   | -         | Time:           | ne: 1030am       |           |          |            |             |                            |                                |  |  |  |
| Time: acid preserved, 31-3 citing section of S. 5° 07° 5.5° OR - 660  |   |          |         | Cor   | ntainer Type & Preservatives Co<br>d preserved; ST=Sterile bottle; B= | Sodium hy | astic; (droxide | e prese          | erveu, Z- | Line acc | ate presen | .00, = == . | NY Proposition of the same |                                |  |  |  |

#### ALS Canada Ltd.



#### **CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)**

**Work Order** : **WT2310622** Page : 1 of 14

Client : **Gemtec Consulting Engineers and Scientists Limited** Laboratory : Waterloo - Environmental Contact : Connor Shaw : Costas Farassoglou

Address : 142 Industrial Drive Address : 60 Northland Road, Unit 1

Waterloo, Ontario Canada N2V 2B8

 Telephone
 : --- Telephone
 : 613 225 8279

 Project
 : 61899.04
 Date Samples Received
 : 26-Apr-2023 14:45

 PO
 : --- Date Analysis Commenced
 : 28-Apr-2023

C-O-C number : ---- Issue Date : 08-May-2023 10:02
Sampler : CLIENT

Site : ---

Petawawa ON Canada K8H 2W8

No. of samples received : 6

No. of samples analysed : 6

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

: SOA - 2022

- General Comments
- Analytical Results
- Guideline Comparison

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

#### **Signatories**

Quote number

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories       | Position                                       | Laboratory Department               |
|-------------------|--|-------------------------------------|
| Amaninder Dhillon | Team Lead - Semi-Volatile Instrumentation      | Organics, Waterloo, Ontario         |
| Andrea Armstrong  | Department Manager - Air Quality and Volatiles | VOC, Waterloo, Ontario              |
| Jocelyn Kennedy   | Department Manager - Semi-Volatile Organics    | Organics, Waterloo, Ontario         |
| Niral Patel       |  | Centralized Prep, Waterloo, Ontario |
| Walt Kippenhuck   | Supervisor - Inorganic                         | Inorganics, Waterloo, Ontario       |
| Walt Kippenhuck   | Supervisor - Inorganic                         | Metals, Waterloo, Ontario           |

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 :
 WT2310622

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

#### **Summary of Guideline Breaches by Sample**



| SampleID/Client ID | Matrix     | Analyte                       | Analyte Summary | Guideline | Category  | Result      | Limit      |
|--------------------|------------|-------------------------------|-----------------|-----------|-----------|-------------|------------|
| BH23-01 SA1        | Soil/Solid | Barium                        |                 | ON153/04  | T1-RPIICC | 278 mg/kg   | 220 mg/kg  |
|                    | Soil/Solid | Cobalt                        |                 | ON153/04  | T1-RPIICC | 21.9 mg/kg  | 21 mg/kg   |
|                    | Soil/Solid | Vanadium                      |                 | ON153/04  | T1-RPIICC | 94.4 mg/kg  | 86 mg/kg   |
| BH23-01 SA101      | Soil/Solid | Barium                        |                 | ON153/04  | T1-RPIICC | 270 mg/kg   | 220 mg/kg  |
|                    | Soil/Solid | Vanadium                      |                 | ON153/04  | T1-RPIICC | 91.9 mg/kg  | 86 mg/kg   |
| BH23-02 SA1        | Soil/Solid | Conductivity (1:2 leachate)   |                 | ON153/04  | T1-RPIICC | 3.82 mS/cm  | 0.57 mS/cm |
|                    | Soil/Solid | Sodium adsorption ratio [SAR] |                 | ON153/04  | T1-RPIICC | 332 -       | 2.4 -      |
| BH23-03 SA1        | Soil/Solid | Conductivity (1:2 leachate)   |                 | ON153/04  | T1-RPIICC | 0.652 mS/cm | 0.57 mS/cm |
|                    | Soil/Solid | Sodium adsorption ratio [SAR] |                 | ON153/04  | T1-RPIICC | 3.87 -      | 2.4 -      |
|                    | Soil/Solid | Barium                        |                 | ON153/04  | T1-RPIICC | 261 mg/kg   | 220 mg/kg  |
| BH23-04 SA1        | Soil/Solid | Conductivity (1:2 leachate)   |                 | ON153/04  | T1-RPIICC | 0.722 mS/cm | 0.57 mS/cm |
|                    | Soil/Solid | Sodium adsorption ratio [SAR] |                 | ON153/04  | T1-RPIICC | 5.84 -      | 2.4 -      |
|                    | Soil/Solid | F4 (C34-C50)                  |                 | ON153/04  | T1-RPIICC | 190 mg/kg   | 120 mg/kg  |
|                    | Soil/Solid | F4G-sg                        |                 | ON153/04  | T1-RPIICC | 620 mg/kg   | 120 mg/kg  |
| BH23-05 SA2        | Soil/Solid | Conductivity (1:2 leachate)   |                 | ON153/04  | T1-RPIICC | 1.60 mS/cm  | 0.57 mS/cn |
|                    | Soil/Solid | Sodium adsorption ratio [SAR] |                 | ON153/04  | T1-RPIICC | 14.4 -      | 2.4 -      |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### **General Comments**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Application of guidelines is provided "as is" without warranty of any kind, either expressed or implied, including, but not limited to fitness for a particular purpose, or non-infringement. ALS assumes no responsibility for errors or omissions in the information. Guidelines are not adjusted for the hardness, pH or temperature of the sample (the most conservative values are used). Measurement uncertainty is not applied to test results prior to comparison with specified criteria values.

Key: LOR: Limit of Reporting (detection limit).

| Unit     | Description                 |
|----------|-----------------------------|
| -        | no units                    |
| %        | percent                     |
| mg/kg    | milligrams per kilogram     |
| mg/L     | milligrams per litre        |
| mS/cm    | millisiemens per centimetre |
| pH units | pH units                    |

<sup>&</sup>gt;: greater than.

Red shading is applied where the result or the LOR is greater than the Guideline Upper Limit (or lower than the Guideline Lower Limit, if applicable).

For drinking water samples, Red shading is applied where the result for E.coli, fecal or total coliforms is greater than or equal to the Guideline Upper Limit.

#### **Sample Comments**

| Sample        | Client Id   | Comment   |
|---------------|-------------|---|
| WT2310622-001 | BH23-01 SA1 | RRR:Detection limit raised due to potential carryover from previous sample. |

<sup>&</sup>lt;: less than.

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

## ALS

#### **Qualifiers**

| Qualifier | Description   |
|-----------|---|
| DLHC      | Detection Limit Raised: Dilution required due to high concentration of test analyte(s). |
| DLIS      | Detection Limit Adjusted due to insufficient sample.                                    |
| FR8       | As per applicable reference method(s), soil:water ratio for Fixed Ratio Leach was       |
|           | modified to 1:8 due to high soil organic content.                                       |
| RRR       | Refer to report comments for issues regarding this analysis.                            |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



### Analytical Results Evaluation

| Matrix: Soil                   | Cliei     | nt sample ID  | BH23-01 SA1     | BH23-01<br>SA101 | BH23-02 SA1          | BH23-03 SA1   | BH23-04 SA1   | BH23-05 SA2   |  |
|--------------------------------|-----------|---------------|-----------------|------------------|----------------------|---------------|---------------|---------------|--|
|                                | Sampli    | ing date/time | 25-Apr-2023     | 25-Apr-2023      | 25-Apr-2023          | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   |  |
|                                |           | Sub-Matrix    | Soil            | Soil             | Soil                 | Soil          | Soil          | Soil          |  |
| Analyte CAS                    | S Number  | Unit          | WT2310622-001   | WT2310622-002    | WT2310622-003        | WT2310622-004 | WT2310622-005 | WT2310622-006 |  |
| Physical Tests                 |           |               |                 |                  |                      |               |               |               |  |
| Conductivity (1:2 leachate)    |           | mS/cm         | 0.305           | 0.264            | 3.82 <sup>DLHC</sup> | 0.652         | 0.722         | 1.60          |  |
| Moisture                       |           | %             | 20.9            | 27.4             | 19.3                 | 19.1          | 20.8          | 22.8          |  |
| pH (1:2 soil:CaCl2-aq)         |           | pH units      | 7.18            | 7.16             | 7.83                 | 6.97          | 6.69          | 8.17          |  |
| Cyanides                       |           |               |                 |                  |                      |               |               |               |  |
| Cyanide, weak acid dissociable |           | mg/kg         | <0.050          | <0.050           | <0.050               | <0.050        | <0.050        | <0.050        |  |
| Fixed-Ratio Extractables       |           |               |                 |                  |                      |               |               |               |  |
| Calcium, soluble ion content   | 7440-70-2 | mg/L          | 13.2            | 8.86             | 37.0 <sup>DLHC</sup> | 21.5          | 18.5          | 18.5          |  |
| Magnesium, soluble ion content | 7439-95-4 | mg/L          | 6.33            | 4.28             | <10.0 DLHC           | 5.30          | 3.63          | 15.9          |  |
| Sodium, soluble ion content    | 7341-25-2 | mg/L          | 27.5            | 27.4             | 7340 <sup>DLHC</sup> | 77.3          | 105           | 349           |  |
| Sodium adsorption ratio [SAR]  |           | -             | 1.56            | 1.89             | 332 NLHC             | 3.87          | 5.84          | 14.4          |  |
| Metals                         |           |               |                 |                  |                      |               |               |               |  |
| Antimony                       | 7440-36-0 | mg/kg         | <0.10           | <0.10            | <0.10                | <0.10         | <0.10         | <0.10         |  |
| Arsenic                        | 7440-38-2 | mg/kg         | 5.60            | 5.20             | 4.12                 | 4.72          | 3.38          | 5.31          |  |
| Barium                         | 7440-39-3 | mg/kg         | 278             | 270              | 200                  | 261           | 168           | 216           |  |
| Beryllium                      | 7440-41-7 | mg/kg         | 1.05            | 1.00             | 0.89                 | 0.98          | 0.76          | 0.99          |  |
| Boron                          | 7440-42-8 | mg/kg         | 15.0            | 14.8             | 12.6                 | 10.8          | 9.8           | 13.4          |  |
| Boron, hot water soluble       | 7440-42-8 | mg/kg         | <0.40 DLIS, FR8 | 0.24             | 0.96                 | 0.46          | 1.10          | 0.52          |  |
| Cadmium                        | 7440-43-9 | mg/kg         | 0.131           | 0.096            | 0.086                | 0.278         | 0.205         | 0.089         |  |
| Chromium                       | 7440-47-3 | mg/kg         | 67.2            | 66.6             | 50.0                 | 53.0          | 40.8          | 56.8          |  |
| Cobalt                         | 7440-48-4 | mg/kg         | 21.9            | 19.3             | 14.8                 | 17.0          | 11.2          | 18.5          |  |
|                                | 7440-50-8 | mg/kg         | 39.2            | 38.7             | 21.5                 | 23.5          | 20.6          | 26.0          |  |
|                                | 7439-92-1 | mg/kg         | 9.02            | 8.56             | 8.02                 | 9.88          | 9.92          | 9.38          |  |
|                                | 7439-97-6 | mg/kg         | 0.0110          | 0.0114           | 0.0274               | 0.0279        | 0.0425        | 0.0193        |  |
| •                              | 7439-98-7 | mg/kg         | 0.49            | 0.37             | 0.39                 | 0.85          | 0.64          | 0.52          |  |
|                                | 7440-02-0 | mg/kg         | 47.2            | 42.9             | 28.0                 | 34.7          | 21.4          | 31.6          |  |
|                                | 7782-49-2 | mg/kg         | <0.20           | <0.20            | <0.20                | 0.23          | 0.24          | <0.20         |  |
|                                | 7440-22-4 | mg/kg         | <0.10           | <0.10            | <0.10                | 0.11          | 0.14          | <0.10         |  |
| Thallium                       | 7440-28-0 | mg/kg         | 0.327           | 0.304            | 0.245                | 0.249         | 0.188         | 0.280         |  |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

#### Analytical Results Evaluation





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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

#### Analytical Results Evaluation



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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



# Analytical Results Evaluation

| Matrix: Soil                                | Clie       | nt sample ID  | BH23-01 SA1   | BH23-01<br>SA101 | BH23-02 SA1   | BH23-03 SA1   | BH23-04 SA1   | BH23-05 SA2   |  |
|---|------------|---------------|---------------|------------------|---------------|---------------|---------------|---------------|--|
|   | Sampl      | ing date/time | 25-Apr-2023   | 25-Apr-2023      | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   |  |
|   |            | Sub-Matrix    | Soil          | Soil             | Soil          | Soil          | Soil          | Soil          |  |
| Analyte                                     | CAS Number | Unit          | WT2310622-001 | WT2310622-002    | WT2310622-003 | WT2310622-004 | WT2310622-005 | WT2310622-006 |  |
| Hydrocarbons                                |            |               |               |                  |               |               |               |               |  |
| F3 (C16-C34)                                |            | mg/kg         | <50           | <50              | <50           | <50           | 74            | <50           |  |
| F3-PAH                                      | n/a        | mg/kg         | <50           | <50              | <50           | <50           | 74            | <50           |  |
| F4 (C34-C50)                                |            | mg/kg         | <50           | <50              | <50           | <50           | 190           | <50           |  |
| F4G-sg                                      |            | mg/kg         |               |                  |               |               | 620           |               |  |
| F1-BTEX                                     |            | mg/kg         | <5.0          | <5.0             | <5.0          | <5.0          | <5.0          | <5.0          |  |
| Hydrocarbons, total (C6-C50)                |            | mg/kg         | <80           | <80              | <80           | <80           | 264           | <80           |  |
| Chromatogram to baseline at nC50            | n/a        | -             | YES           | YES              | YES           | YES           | NO            | YES           |  |
| Hydrocarbons Surrogates                     |            |               |               |                  |               |               |               |               |  |
| Bromobenzotrifluoride, 2- (F2-F4 surrogate) | 392-83-6   | %             | 91.0          | 90.9             | 87.1          | 95.3          | 91.0          | 93.0          |  |
| Dichlorotoluene, 3,4-                       | 95-75-0    | %             | 66.7          | 97.1             | 82.3          | 92.7          | 104           | 76.6          |  |
| Volatile Organic Compounds Surrogates       |            |               |               |                  |               |               |               |               |  |
| Bromofluorobenzene, 4-                      | 460-00-4   | %             |               |                  | 82.2          | 90.3          | 103           | 77.7          |  |
| Bromofluorobenzene, 4-                      | 460-00-4   | %             | 94.0          | 97.4             |               |               |               |               |  |
| Difluorobenzene, 1,4-                       | 540-36-3   | %             |               |                  | 105           | 116           | 133           | 100           |  |
| Difluorobenzene, 1,4-                       | 540-36-3   | %             | 102           | 105              |               |               |               |               |  |
| Polycyclic Aromatic Hydrocarbons            |            |               |               |                  |               |               |               |               |  |
| Acenaphthene                                | 83-32-9    | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Acenaphthylene                              | 208-96-8   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Anthracene                                  | 120-12-7   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Benz(a)anthracene                           | 56-55-3    | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Benzo(a)pyrene                              | 50-32-8    | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Benzo(b+j)fluoranthene                      | n/a        | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Benzo(g,h,i)perylene                        | 191-24-2   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Benzo(k)fluoranthene                        | 207-08-9   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Chrysene                                    | 218-01-9   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Dibenz(a,h)anthracene                       | 53-70-3    | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Fluoranthene                                | 206-44-0   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Fluorene                                    | 86-73-7    | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Indeno(1,2,3-c,d)pyrene                     | 193-39-5   | mg/kg         | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |

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 WT2310622

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



# Analytical Results Evaluation

| Matrix: Soil                       | Clien      | nt sample ID | BH23-01 SA1   | BH23-01<br>SA101 | BH23-02 SA1   | BH23-03 SA1   | BH23-04 SA1   | BH23-05 SA2   |  |
|------------------------------------|------------|--------------|---------------|------------------|---------------|---------------|---------------|---------------|--|
|                                    | Samplir    | ng date/time | 25-Apr-2023   | 25-Apr-2023      | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   |  |
|                                    |            | Sub-Matrix   | Soil          | Soil             | Soil          | Soil          | Soil          | Soil          |  |
| Analyte                            | CAS Number | Unit         | WT2310622-001 | WT2310622-002    | WT2310622-003 | WT2310622-004 | WT2310622-005 | WT2310622-006 |  |
| Polycyclic Aromatic Hydrocarbons   |            |              |               |                  |               |               |               |               |  |
| Methylnaphthalene, 1-              | 90-12-0    | mg/kg        | <0.030        | <0.030           | <0.030        | <0.030        | <0.030        | <0.030        |  |
| Methylnaphthalene, 1+2-            |            | mg/kg        | <0.042        | <0.042           | <0.042        | <0.042        | <0.042        | <0.042        |  |
| Methylnaphthalene, 2-              | 91-57-6    | mg/kg        | <0.030        | <0.030           | <0.030        | <0.030        | <0.030        | <0.030        |  |
| Naphthalene                        | 91-20-3    | mg/kg        | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Phenanthrene                       | 85-01-8    | mg/kg        | <0.100 RRR    | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Pyrene                             | 129-00-0   | mg/kg        | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Phthalate Esters                   |            |              |               |                  |               |               |               |               |  |
| bis(2-Ethylhexyl) phthalate [DEHP] | 117-81-7   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Diethyl phthalate                  | 84-66-2    | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Dimethyl phthalate                 | 131-11-3   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Semi-Volatile Organics             |            |              |               |                  |               |               |               |               |  |
| Biphenyl                           | 92-52-4    | mg/kg        | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| bis(2-Chloro-1-methylethyl) ether  | 108-60-1   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| bis(2-Chloroethyl) ether           | 111-44-4   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Chloroaniline, 4-                  | 106-47-8   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Dichlorobenzidine, 3,3'-           | 91-94-1    | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Dinitrotoluene, 2,4-               | 121-14-2   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Dinitrotoluene, 2,4 + 2,6-         | n/a        | mg/kg        | <0.20         | <0.20            | <0.20         | <0.20         | <0.20         | <0.20         |  |
| Dinitrotoluene, 2,6-               | 606-20-2   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Trichlorobenzene, 1,2,4-           | 120-82-1   | mg/kg        | <0.050        | <0.050           | <0.050        | <0.050        | <0.050        | <0.050        |  |
| Semi-Volatile Organics Surrogates  |            |              |               |                  |               |               |               |               |  |
| Fluorobiphenyl, 2-                 | 321-60-8   | %            | 76.5          | 76.3             | 73.9          | 81.5          | 72.3          | 75.1          |  |
| Nitrobenzene-d5                    | 4165-60-0  | %            | 83.3          | 81.6             | 78.5          | 86.6          | 80.6          | 80.6          |  |
| Terphenyl-d14, p-                  | 1718-51-0  | %            | 84.0          | 83.3             | 80.4          | 89.9          | 83.7          | 80.8          |  |
| Chlorinated Phenolics              |            |              |               |                  |               |               |               |               |  |
| Chlorophenol, 2-                   | 95-57-8    | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Dichlorophenol, 2,4-               | 120-83-2   | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Pentachlorophenol [PCP]            | 87-86-5    | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Trichlorophenol, 2,4,5-            | 95-95-4    | mg/kg        | <0.10         | <0.10            | <0.10         | <0.10         | <0.10         | <0.10         |  |

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Client : Gemtec Consulting Engineers and Scientists Limited

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#### Analytical Results Evaluation

|                           | Clier      | nt sample ID  | BH23-01 SA1   | BH23-01       | BH23-02 SA1   | BH23-03 SA1   | BH23-04 SA1   | BH23-05 SA2   |  |
|---------------------------|------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--|
| Matrix: Soil              |            |               |               | SA101         |               |               |               |               |  |
|                           | Sampli     | ing date/time | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   |  |
|                           |            | Sub-Matrix    | Soil          | Soil          | Soil          | Soil          | Soil          | Soil          |  |
| Analyte                   | CAS Number | Unit          | WT2310622-001 | WT2310622-002 | WT2310622-003 | WT2310622-004 | WT2310622-005 | WT2310622-006 |  |
| Chlorinated Phenolics     |            |               |               |               |               |               |               |               |  |
| Trichlorophenol, 2,4,6-   | 88-06-2    | mg/kg         | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Non-Chlorinated Phenolics |            |               |               |               |               |               |               |               |  |
| Dimethylphenol, 2,4-      | 105-67-9   | mg/kg         | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Dinitrophenol, 2,4-       | 51-28-5    | mg/kg         | <1.0          | <1.0          | <1.0          | <1.0          | <1.0          | <1.0          |  |
| Phenol                    | 108-95-2   | mg/kg         | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         |  |
| Phenolics Surrogates      |            |               |               |               |               |               |               |               |  |
| Tribromophenol, 2,4,6-    | 118-79-6   | %             | 71.8          | 72.1          | 71.4          | 86.1          | 76.6          | 77.0          |  |

Please refer to the General Comments section for an explanation of any qualifiers detected.

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#### **Summary of Guideline Limits**

| ralyte                         | CAS Number | Unit     | ON153/04    |
|--------------------------------|------------|----------|-------------|
| •                              | On Chambol |          | T1-RPIICC   |
| Physical Tests                 |            |          | 111411100   |
| Conductivity (1:2 leachate)    |            | mS/cm    | 0.57 mS/cm  |
| Moisture                       |            | %        |             |
| pH (1:2 soil:CaCl2-aq)         |            | pH units |             |
| Cyanides                       |            |          |             |
| Cyanide, weak acid dissociable |            | mg/kg    | 0.051 mg/kg |
| Fixed-Ratio Extractables       |            | 3 3      |             |
| Calcium, soluble ion content   | 7440-70-2  | mg/L     |             |
| Magnesium, soluble ion content | 7439-95-4  | mg/L     |             |
| Sodium adsorption ratio [SAR]  |            | -        | 2.4 -       |
| Sodium, soluble ion content    | 17341-25-2 | mg/L     |             |
| Metals                         |            | <u> </u> |             |
| Antimony                       | 7440-36-0  | mg/kg    | 1.3 mg/kg   |
| Arsenic                        | 7440-38-2  | mg/kg    | 18 mg/kg    |
| Barium                         | 7440-39-3  | mg/kg    | 220 mg/kg   |
| Beryllium                      | 7440-41-7  | mg/kg    | 2.5 mg/kg   |
| Boron, hot water soluble       | 7440-42-8  | mg/kg    | 2.0 mg/kg   |
| Boron                          | 7440-42-8  | mg/kg    | 36 mg/kg    |
| Cadmium                        | 7440-43-9  | mg/kg    | 1.2 mg/kg   |
| Chromium                       | 7440-47-3  | mg/kg    | 70 mg/kg    |
| Cobalt                         | 7440-48-4  | mg/kg    | 21 mg/kg    |
| Copper                         | 7440-50-8  | mg/kg    | 92 mg/kg    |
| Lead                           | 7439-92-1  | mg/kg    | 120 mg/kg   |
| Mercury                        | 7439-97-6  | mg/kg    | 0.27 mg/kg  |
| Molybdenum                     | 7439-98-7  | mg/kg    | 2 mg/kg     |
| Nickel                         | 7440-02-0  | mg/kg    | 82 mg/kg    |
| Selenium                       | 7782-49-2  | mg/kg    | 1.5 mg/kg   |
| Silver                         | 7440-22-4  | mg/kg    | 0.5 mg/kg   |
| Thallium                       | 7440-28-0  | mg/kg    | 1 mg/kg     |
| Uranium                        | 7440-61-1  | mg/kg    | 2.5 mg/kg   |
| Vanadium                       | 7440-62-2  | mg/kg    | 86 mg/kg    |
| Zinc                           | 7440-66-6  | mg/kg    | 290 mg/kg   |
| Speciated Metals               |            |          |             |
| Chromium, hexavalent [Cr VI]   | 18540-29-9 | mg/kg    | 0.66 mg/kg  |
| Volatile Organic Compounds     |            | 5.5      |             |
| Acetone                        | 67-64-1    | mg/kg    | 0.5 mg/kg   |
| Benzene                        | 71-43-2    | mg/kg    | 0.02 mg/kg  |
| Bromodichloromethane           | 75-27-4    | mg/kg    | 0.05 mg/kg  |
| Bromodomorometrarie            | 10-21-4    | mg/kg    | 0.03 mg/kg  |

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| - 10ject : 01055.04                    |             |       | _          |  |  |   |
|--|-------------|-------|------------|--|--|---|
| Analyte                                | CAS Number  | Unit  | ON153/04   |  |  |   |
|  |             |       | T1-RPIICC  |  |  |   |
| Volatile Organic Compounds - Continued |             |       |            |  |  |   |
| Bromoform                              | 75-25-2     | mg/kg | 0.05 mg/kg |  |  |   |
| Bromomethane                           | 74-83-9     | mg/kg | 0.05 mg/kg |  |  |   |
| BTEX, total                            |             | mg/kg |            |  |  |   |
| Carbon tetrachloride                   | 56-23-5     | mg/kg | 0.05 mg/kg |  |  |   |
| Chlorobenzene                          | 108-90-7    | mg/kg | 0.05 mg/kg |  |  |   |
| Chloroform                             | 67-66-3     | mg/kg | 0.05 mg/kg |  |  |   |
| Dibromochloromethane                   | 124-48-1    | mg/kg | 0.05 mg/kg |  |  |   |
| Dibromoethane, 1,2-                    | 106-93-4    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichlorobenzene, 1,2-                  | 95-50-1     | mg/kg | 0.05 mg/kg |  |  |   |
| Dichlorobenzene, 1,3-                  | 541-73-1    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichlorobenzene, 1,4-                  | 106-46-7    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichlorodifluoromethane                | 75-71-8     | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloroethane, 1,1-                   | 75-34-3     | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloroethane, 1,2-                   | 107-06-2    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloroethylene, 1,1-                 | 75-35-4     | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloroethylene, cis-1,2-             | 156-59-2    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloroethylene, trans-1,2-           | 156-60-5    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloromethane                        | 75-09-2     | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloropropane, 1,2-                  | 78-87-5     | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloropropylene, cis+trans-1,3-      | 542-75-6    | mg/kg | 0.05 mg/kg |  |  |   |
| Dichloropropylene, cis-1,3-            | 10061-01-5  | mg/kg |            |  |  |   |
| Dichloropropylene, trans-1,3-          | 10061-02-6  | mg/kg |            |  |  |   |
| Ethylbenzene                           | 100-41-4    | mg/kg | 0.05 mg/kg |  |  |   |
| Hexane, n-                             | 110-54-3    | mg/kg | 0.05 mg/kg |  |  |   |
| Methyl ethyl ketone [MEK]              | 78-93-3     | mg/kg | 0.5 mg/kg  |  |  |   |
| Methyl isobutyl ketone [MIBK]          | 108-10-1    | mg/kg | 0.5 mg/kg  |  |  |   |
| Methyl-tert-butyl ether [MTBE]         | 1634-04-4   | mg/kg | 0.05 mg/kg |  |  |   |
| Styrene                                | 100-42-5    | mg/kg | 0.05 mg/kg |  |  |   |
| Tetrachloroethane, 1,1,1,2-            | 630-20-6    | mg/kg | 0.05 mg/kg |  |  |   |
| Tetrachloroethane, 1,1,2,2-            | 79-34-5     | mg/kg | 0.05 mg/kg |  |  |   |
| Tetrachloroethylene                    | 127-18-4    | mg/kg | 0.05 mg/kg |  |  |   |
| Toluene                                | 108-88-3    | mg/kg | 0.2 mg/kg  |  |  |   |
| Trichloroethane, 1,1,1-                | 71-55-6     | mg/kg | 0.05 mg/kg |  |  |   |
| Trichloroethane, 1,1,2-                | 79-00-5     | mg/kg | 0.05 mg/kg |  |  |   |
| Trichloroethylene                      | 79-01-6     | mg/kg | 0.05 mg/kg |  |  |   |
| Trichlorofluoromethane                 | 75-69-4     | mg/kg | 0.25 mg/kg |  |  |   |
| Vinyl chloride                         | 75-01-4     | mg/kg | 0.02 mg/kg |  |  |   |
| Xylene, m+p-                           | 179601-23-1 | mg/kg |            |  |  |   |
| Xylene, o-                             | 95-47-6     | mg/kg |            |  |  |   |
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 :
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| Analyte                               | CAS Number | Unit  | ON153/04<br>T1-RPIICC |  |  |   |
|---------------------------------------|------------|-------|-----------------------|--|--|---|
| olatile Organic Compounds - Continued |            |       |                       |  |  |   |
| Xylenes, total                        | 1330-20-7  | mg/kg | 0.05 mg/kg            |  |  |   |
| Hydrocarbons                          |            |       |                       |  |  | • |
| Chromatogram to baseline at nC50      | n/a        | -     |                       |  |  |   |
| F1 (C6-C10)                           |            | mg/kg | 25 mg/kg              |  |  |   |
| F1-BTEX                               |            | mg/kg | 25 mg/kg              |  |  |   |
| F2 (C10-C16)                          |            | mg/kg | 10 mg/kg              |  |  |   |
| F2-Naphthalene                        |            | mg/kg |                       |  |  |   |
| F3 (C16-C34)                          |            | mg/kg | 240 mg/kg             |  |  |   |
| F3-PAH                                | n/a        | mg/kg |                       |  |  |   |
| F4 (C34-C50)                          |            | mg/kg | 120 mg/kg             |  |  |   |
| F4G-sg                                |            | mg/kg | 120 mg/kg             |  |  |   |
| Hydrocarbons, total (C6-C50)          |            | mg/kg |                       |  |  |   |
| Polycyclic Aromatic Hydrocarbons      |            |       |                       |  |  |   |
| Acenaphthene                          | 83-32-9    | mg/kg | 0.072 mg/kg           |  |  |   |
| Acenaphthylene                        | 208-96-8   | mg/kg | 0.093 mg/kg           |  |  |   |
| Anthracene                            | 120-12-7   | mg/kg | 0.16 mg/kg            |  |  |   |
| Benz(a)anthracene                     | 56-55-3    | mg/kg | 0.36 mg/kg            |  |  |   |
| Benzo(a)pyrene                        | 50-32-8    | mg/kg | 0.3 mg/kg             |  |  |   |
| Benzo(b+j)fluoranthene                | n/a        | mg/kg | 0.47 mg/kg            |  |  |   |
| Benzo(g,h,i)perylene                  | 191-24-2   | mg/kg | 0.68 mg/kg            |  |  |   |
| Benzo(k)fluoranthene                  | 207-08-9   | mg/kg | 0.48 mg/kg            |  |  |   |
| Chrysene                              | 218-01-9   | mg/kg | 2.8 mg/kg             |  |  |   |
| Dibenz(a,h)anthracene                 | 53-70-3    | mg/kg | 0.1 mg/kg             |  |  |   |
| Fluoranthene                          | 206-44-0   | mg/kg | 0.56 mg/kg            |  |  |   |
| Fluorene                              | 86-73-7    | mg/kg | 0.12 mg/kg            |  |  |   |
| Indeno(1,2,3-c,d)pyrene               | 193-39-5   | mg/kg | 0.23 mg/kg            |  |  |   |
| Methylnaphthalene, 1+2-               |            | mg/kg | 0.59 mg/kg            |  |  |   |
| Methylnaphthalene, 1-                 | 90-12-0    | mg/kg | 0.59 mg/kg            |  |  |   |
| Methylnaphthalene, 2-                 | 91-57-6    | mg/kg | 0.59 mg/kg            |  |  |   |
| Naphthalene                           | 91-20-3    | mg/kg | 0.09 mg/kg            |  |  |   |
| Phenanthrene                          | 85-01-8    | mg/kg | 0.69 mg/kg            |  |  |   |
| Pyrene                                | 129-00-0   | mg/kg | 1 mg/kg               |  |  |   |
| Phthalate Esters                      |            |       |                       |  |  |   |
| bis(2-Ethylhexyl) phthalate [DEHP]    | 117-81-7   | mg/kg | 5 mg/kg               |  |  |   |
| Diethyl phthalate                     | 84-66-2    | mg/kg | 0.5 mg/kg             |  |  |   |
| Dimethyl phthalate                    | 131-11-3   | mg/kg | 0.5 mg/kg             |  |  |   |
| Semi-Volatile Organics                |            |       |                       |  |  |   |
| Biphenyl                              | 92-52-4    | mg/kg | 0.05 mg/kg            |  |  |   |
| bis(2-Chloro-1-methylethyl) ether     | 108-60-1   | mg/kg | 0.5 mg/kg             |  |  |   |

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| Analyte                            | CAS Number | Unit  | ON153/04   |  |  |  |
|------------------------------------|------------|-------|------------|--|--|--|
|                                    |            |       | T1-RPIICC  |  |  |  |
| Semi-Volatile Organics - Continued |            |       |            |  |  |  |
| bis(2-Chloroethyl) ether           | 111-44-4   | mg/kg | 0.5 mg/kg  |  |  |  |
| Chloroaniline, 4-                  | 106-47-8   | mg/kg | 0.5 mg/kg  |  |  |  |
| Dichlorobenzidine, 3,3'-           | 91-94-1    | mg/kg | 1 mg/kg    |  |  |  |
| Dinitrotoluene, 2,4 + 2,6-         | n/a        | mg/kg | 0.5 mg/kg  |  |  |  |
| Dinitrotoluene, 2,4-               | 121-14-2   | mg/kg |            |  |  |  |
| Dinitrotoluene, 2,6-               | 606-20-2   | mg/kg |            |  |  |  |
| Trichlorobenzene, 1,2,4-           | 120-82-1   | mg/kg | 0.05 mg/kg |  |  |  |
| Chlorinated Phenolics              |            |       |            |  |  |  |
| Chlorophenol, 2-                   | 95-57-8    | mg/kg | 0.1 mg/kg  |  |  |  |
| Dichlorophenol, 2,4-               | 120-83-2   | mg/kg | 0.1 mg/kg  |  |  |  |
| Pentachlorophenol [PCP]            | 87-86-5    | mg/kg | 0.1 mg/kg  |  |  |  |
| Trichlorophenol, 2,4,5-            | 95-95-4    | mg/kg | 0.1 mg/kg  |  |  |  |
| Trichlorophenol, 2,4,6-            | 88-06-2    | mg/kg | 0.1 mg/kg  |  |  |  |
| Dimethylphenol, 2,4-               | 105-67-9   | mg/kg | 0.2 mg/kg  |  |  |  |
| Dinitrophenol, 2,4-                | 51-28-5    | mg/kg | 2 mg/kg    |  |  |  |
| Phenol                             | 108-95-2   | mg/kg | 0.5 mg/kg  |  |  |  |

Please refer to the General Comments section for an explanation of any qualifiers detected.

Key:

ON153/04

Ontario Regulation 153/04 - April 15, 2011 Standards (JUL, 2011)

T1-RPIICC

153 T1-Soil-Res/Park/Inst/Ind/Com/Commu Property Use

#### ALS Canada Ltd.



#### **CERTIFICATE OF ANALYSIS**

**Work Order** : **WT2310622** Page : 1 of 12

Client : Gemtec Consulting Engineers and Scientists Limited Laboratory : Waterloo - Environmental Contact : Connor Shaw Account Manager : Costas Farassoglou Address : 142 Industrial Drive Address : 60 Northland Road Unit 1

: 142 Industrial Drive Address : 60 Northland Road, Unit 1

Petawawa ON Canada K8H 2W8 Waterloo ON Canada N2V 2B8
Telephone : ---- Telephone : 613 225 8279

 Project
 : 61899.04
 Date Samples Received
 : 26-Apr-2023 14:45

 PO
 : --- Date Analysis Commenced
 : 28-Apr-2023

PO : --- Date Analysis Commenced : 28-Apr-2023 C-O-C number : --- Issue Date : 08-May-2023

C-O-C number : ---- Issue Date : 08-May-2023 10:02
Sampler : CLIENT

Site : ---

No. of samples received : 6

No. of samples analysed : 6

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

: SOA - 2022

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

#### **Signatories**

Quote number

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories       | Position                                       | Laboratory Department               |
|-------------------|--|-------------------------------------|
| Amaninder Dhillon | Team Lead - Semi-Volatile Instrumentation      | Organics, Waterloo, Ontario         |
| Andrea Armstrong  | Department Manager - Air Quality and Volatiles | VOC, Waterloo, Ontario              |
| Jocelyn Kennedy   | Department Manager - Semi-Volatile Organics    | Organics, Waterloo, Ontario         |
| Niral Patel       |  | Centralized Prep, Waterloo, Ontario |
| Walt Kippenhuck   | Supervisor - Inorganic                         | Inorganics, Waterloo, Ontario       |
| Walt Kippenhuck   | Supervisor - Inorganic                         | Metals, Waterloo, Ontario           |

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Client : Gemtec Consulting Engineers and Scientists Limited

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#### **General Comments**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances

LOR: Limit of Reporting (detection limit).

| Unit     | Description                 |
|----------|-----------------------------|
| -        | no units                    |
| %        | percent                     |
| mg/kg    | milligrams per kilogram     |
| mg/L     | milligrams per litre        |
| mS/cm    | millisiemens per centimetre |
| pH units | pH units                    |

<sup>&</sup>lt;: less than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

#### Sample Comments

| Sample        | Client Id   | Comment   |
|---------------|-------------|---|
| WT2310622-001 | BH23-01 SA1 | RRR:Detection limit raised due to potential carryover from previous sample. |

#### **Qualifiers**

| Qualifier | Description   |
|-----------|---|
| DLHC      | Detection Limit Raised: Dilution required due to high concentration of test analyte(s).   |
| DLIS      | Detection Limit Adjusted due to insufficient sample.  |
| FR8       | As per applicable reference method(s), soil:water ratio for Fixed Ratio Leach was modified to 1:8 due to high soil organic content. |
| RRR       | Refer to report comments for issues regarding this analysis.  |

<sup>&</sup>gt;: greater than.

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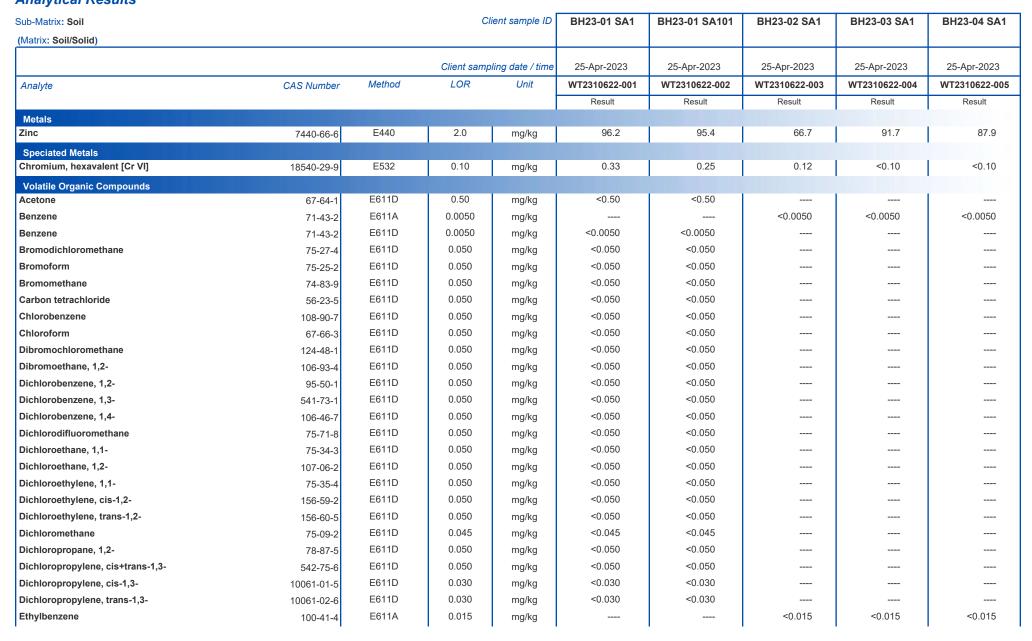


| Client sampling date / time   25-Apr-2023    | 25-Apr-2023<br>WT2310622-005 |
|--|------------------------------|
| Analyte   CAS Number   Method   LOR   Unit   WT2310622-001   WT2310622-002   WT2310622-003   WT2310622-004     Result   Result   Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result   Result   Result   Result     Result   Re   | ·                            |
| Analyte   CAS Number   Method   LOR   Unit   WT2310622-001   WT2310622-002   WT2310622-003   WT2310622-004     Result   Result   Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result   Result     Result   Result   Result   Result   Result   Result     Result   Result   Result   Result   Result   Result   Result   Result     Result     | ·                            |
| Physical Tests   Conductivity (1:2 leachate)   E100-L   0.00500   mS/cm   0.305   0.264   3.82   0.0050   Moisture   E144   0.25   %   20.9   27.4   19.3   19.1   PH (1:2 soil:CaCl2-aq)   E108A   0.10   PH units   7.18   7.16   7.83   6.97   Cyanides   Cyanide, weak acid dissociable   E336A   0.050   mg/kg   <0.050   <0.050   <0.050   <0.050   <0.050   Fixed-Ratio Extractables   Calcium, soluble ion content   7440-70-2   E484   0.50   mg/L   13.2   8.86   37.0   0.060   Cyanide, soluble ion content   7439-95-4   E484   0.50   mg/L   6.33   4.28   <10.0   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   17341-25-2   E484   0.50   mg/L   27.5   27.4   7340   0.0050   Cyanide, soluble ion content   27.5   27.4   27.5   27.4   27.5   27.4   27.5   27.4   27.5   27.4   27.5   27.4   27.5   27.5   27.4   27.5   27.5   27.4   27.5   27.5   27.4   27.5   27.   |                              |
| Physical Tests   Conductivity (1:2 leachate)     E100-L   0.00500   mS/cm   0.305   0.264   3.82   DLHC   0.652  | Result                       |
| Conductivity (1:2 leachate)  | - Toodit                     |
| pH (1:2 soil:CaCl2-aq)         E108A         0.10         pH units         7.18         7.16         7.83         6.97           Cyanides           Cyanide, weak acid dissociable         E336A         0.050         mg/kg         <0.050  | 0.722                        |
| Cyanides         Cyanide, weak acid dissociable         E336A         0.050         mg/kg         <0.050   | 20.8                         |
| Cyanide, weak acid dissociable         E336A         0.050         mg/kg         <0.050  | 6.69                         |
| Cyanide, weak acid dissociable         E336A         0.050         mg/kg         <0.050  |                              |
| Calcium, soluble ion content         7440-70-2         E484         0.50         mg/L         13.2         8.86         37.0         DLHC         21.5           Magnesium, soluble ion content         7439-95-4         E484         0.50         mg/L         6.33         4.28         <10.0   | <0.050                       |
| Magnesium, soluble ion content         7439-95-4         E484         0.50         mg/L         6.33         4.28         <10.0 DLHC   |                              |
| Sodium, soluble ion content         17341-25-2         E484         0.50         mg/L         27.5         27.4         7340         PUHC         77.3   | 18.5                         |
|  | 3.63                         |
| Sodium adaptation actio (SAD) 5404 0.10 1.56 1.90 222 DLHC 2.97  | 105                          |
| Sodium adsorption ratio [SAR]         E484         0.10         -         1.56         1.89         332         332         332  | 5.84                         |
| Metals Control of the |                              |
| Antimony         7440-36-0         E440         0.10         mg/kg         <0.10   | <0.10                        |
| Arsenic         7440-38-2         E440         0.10         mg/kg         5.60         5.20         4.12         4.72  | 3.38                         |
| Barium         7440-39-3         E440         0.50         mg/kg         278         270         200         261   | 168                          |
| Beryllium         7440-41-7         E440         0.10         mg/kg         1.05         1.00         0.89         0.98  | 0.76                         |
| Boron         7440-42-8         E440         5.0         mg/kg         15.0         14.8         12.6         10.8   | 9.8                          |
| Boron, hot water soluble         7440-42-8         E487         0.10         mg/kg         <0.40   | 1.10                         |
| Cadmium         7440-43-9         E440         0.020         mg/kg         0.131         0.096         0.086         0.278   | 0.205                        |
| Chromium         7440-47-3         E440         0.50         mg/kg         67.2         66.6         50.0         53.0   | 40.8                         |
| Cobalt         7440-48-4         E440         0.10         mg/kg         21.9         19.3         14.8         17.0   | 11.2                         |
| Copper         7440-50-8         E440         0.50         mg/kg         39.2         38.7         21.5         23.5   | 20.6                         |
| Lead         7439-92-1         E440         0.50         mg/kg         9.02         8.56         8.02         9.88   | 9.92                         |
| Mercury         7439-97-6         E510         0.0050         mg/kg         0.0110         0.0114         0.0274         0.0279  | 0.0425                       |
| Molybdenum         7439-98-7         E440         0.10         mg/kg         0.49         0.37         0.39         0.85   | 0.64                         |
| Nickel         7440-02-0         E440         0.50         mg/kg         47.2         42.9         28.0         34.7   | 21.4                         |
| Selenium         7782-49-2         E440         0.20         mg/kg         <0.20   | 0.24                         |
| Silver         7440-22-4         E440         0.10         mg/kg         <0.10   | 0.14                         |
| Thallium         7440-28-0         E440         0.050         mg/kg         0.327         0.304         0.245         0.249  | 0.188                        |
| Uranium         7440-61-1         E440         0.050         mg/kg         0.604         0.614         0.677         0.886   |                              |
| Vanadium         7440-62-2         E440         0.20         mg/kg         94.4         91.9         69.8         79.3   | 0.933                        |

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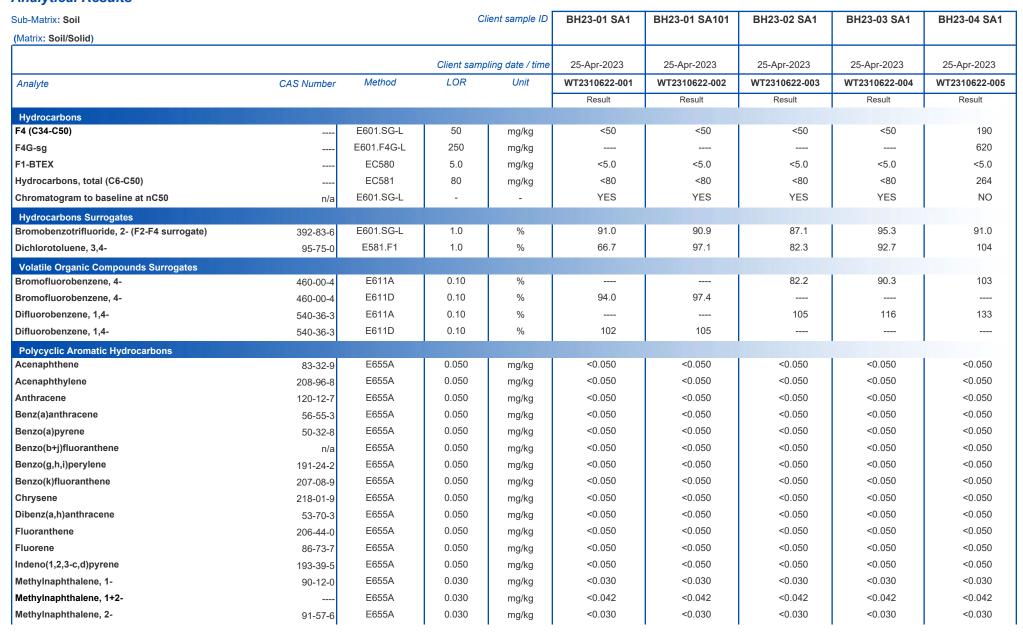


| Analytical Results             |             |           |             |                   |               |               |               |               |               |
|--------------------------------|-------------|-----------|-------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Sub-Matrix: Soil               |             |           | C           | lient sample ID   | BH23-01 SA1   | BH23-01 SA101 | BH23-02 SA1   | BH23-03 SA1   | BH23-04 SA1   |
| (Matrix: Soil/Solid)           |             |           |             |                   |               |               |               |               |               |
|                                |             |           | Client samp | oling date / time | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   |
| Analyte                        | CAS Number  | Method    | LOR         | Unit              | WT2310622-001 | WT2310622-002 | WT2310622-003 | WT2310622-004 | WT2310622-005 |
| 7 mary to                      | O/10 Nambor |           |             |                   | Result        | Result        | Result        | Result        | Result        |
| Volatile Organic Compounds     |             |           |             |                   | 11000         |               |               |               |               |
| Ethylbenzene                   | 100-41-4    | E611D     | 0.015       | mg/kg             | <0.015        | <0.015        |               |               |               |
| Hexane, n-                     | 110-54-3    | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Methyl ethyl ketone [MEK]      | 78-93-3     | E611D     | 0.50        | mg/kg             | <0.50         | <0.50         |               |               |               |
| Methyl isobutyl ketone [MIBK]  | 108-10-1    | E611D     | 0.50        | mg/kg             | <0.50         | <0.50         |               |               |               |
| Methyl-tert-butyl ether [MTBE] | 1634-04-4   | E611D     | 0.040       | mg/kg             | <0.040        | <0.040        |               |               |               |
| Styrene                        | 100-42-5    | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Tetrachloroethane, 1,1,1,2-    | 630-20-6    | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Tetrachloroethane, 1,1,2,2-    | 79-34-5     | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Tetrachloroethylene            | 127-18-4    | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Toluene                        | 108-88-3    | E611A     | 0.050       | mg/kg             |               |               | <0.050        | <0.050        | <0.050        |
| Toluene                        | 108-88-3    | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Trichloroethane, 1,1,1-        | 71-55-6     | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Trichloroethane, 1,1,2-        | 79-00-5     | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Trichloroethylene              | 79-01-6     | E611D     | 0.010       | mg/kg             | <0.010        | <0.010        |               |               |               |
| Trichlorofluoromethane         | 75-69-4     | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| Vinyl chloride                 | 75-01-4     | E611D     | 0.020       | mg/kg             | <0.020        | <0.020        |               |               |               |
| Xylene, m+p-                   | 179601-23-1 | E611A     | 0.030       | mg/kg             |               |               | <0.030        | <0.030        | <0.030        |
| Xylene, m+p-                   | 179601-23-1 | E611D     | 0.030       | mg/kg             | <0.030        | <0.030        |               |               |               |
| Xylene, o-                     | 95-47-6     | E611A     | 0.030       | mg/kg             |               |               | <0.030        | <0.030        | <0.030        |
| Xylene, o-                     | 95-47-6     | E611D     | 0.030       | mg/kg             | <0.030        | <0.030        |               |               |               |
| Xylenes, total                 | 1330-20-7   | E611A     | 0.050       | mg/kg             |               |               | <0.050        | <0.050        | <0.050        |
| Xylenes, total                 | 1330-20-7   | E611D     | 0.050       | mg/kg             | <0.050        | <0.050        |               |               |               |
| BTEX, total                    |             | E611A     | 0.10        | mg/kg             |               |               | <0.10         | <0.10         | <0.10         |
| BTEX, total                    |             | E611D     | 0.10        | mg/kg             | <0.10         | <0.10         |               |               |               |
| Hydrocarbons                   |             |           |             |                   |               |               |               |               |               |
| F1 (C6-C10)                    |             | E581.F1   | 5.0         | mg/kg             | <5.0          | <5.0          | <5.0          | <5.0          | <5.0          |
| F2 (C10-C16)                   |             | E601.SG-L | 10          | mg/kg             | <10           | <10           | <10           | <10           | <10           |
| F2-Naphthalene                 |             | EC600     | 25          | mg/kg             | <25           | <25           | <25           | <25           | <25           |
| F3 (C16-C34)                   |             | E601.SG-L | 50          | mg/kg             | <50           | <50           | <50           | <50           | 74            |
| F3-PAH                         | n/a         | EC600     | 50          | mg/kg             | <50           | <50           | <50           | <50           | 74            |

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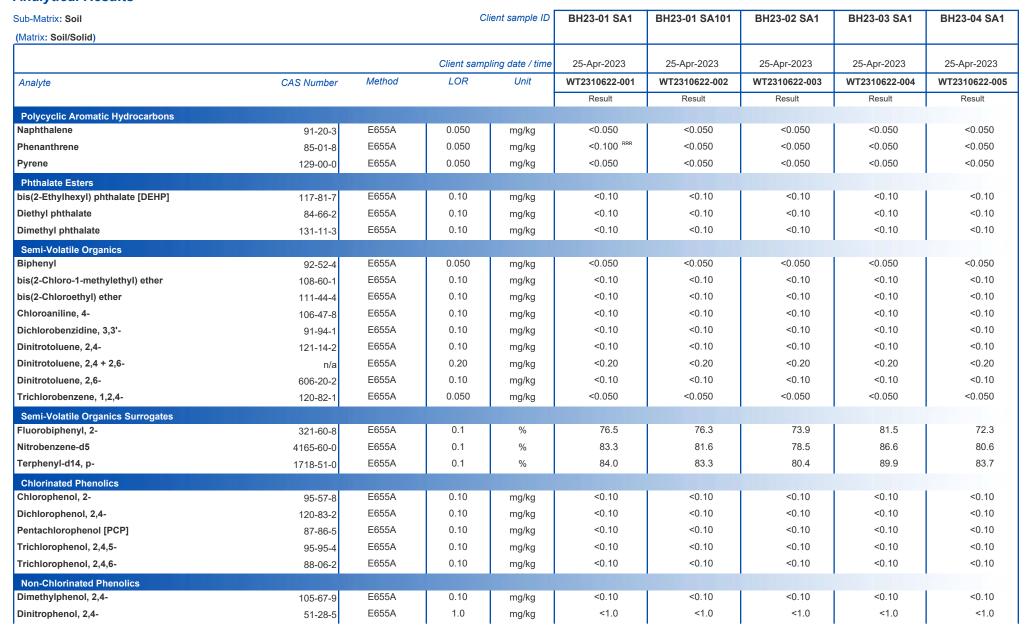




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#### Analytical Results

| Sub-Matrix: Soil          |            |        | Cli         | ient sample ID   | BH23-01 SA1   | BH23-01 SA101 | BH23-02 SA1   | BH23-03 SA1   | BH23-04 SA1   |
|---------------------------|------------|--------|-------------|------------------|---------------|---------------|---------------|---------------|---------------|
| (Matrix: Soil/Solid)      |            |        |             |                  |               |               |               |               |               |
|                           |            |        | Client samp | ling date / time | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   | 25-Apr-2023   |
| Analyte                   | CAS Number | Method | LOR         | Unit             | WT2310622-001 | WT2310622-002 | WT2310622-003 | WT2310622-004 | WT2310622-005 |
|                           |            |        |             |                  | Result        | Result        | Result        | Result        | Result        |
| Non-Chlorinated Phenolics |            |        |             |                  |               |               |               |               |               |
| Phenol                    | 108-95-2   | E655A  | 0.10        | mg/kg            | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         |
| Phenolics Surrogates      |            |        |             |                  |               |               |               |               |               |
| Tribromophenol, 2,4,6-    | 118-79-6   | E655A  | 1.0         | %                | 71.8          | 72.1          | 71.4          | 86.1          | 76.6          |

Please refer to the General Comments section for an explanation of any qualifiers detected.

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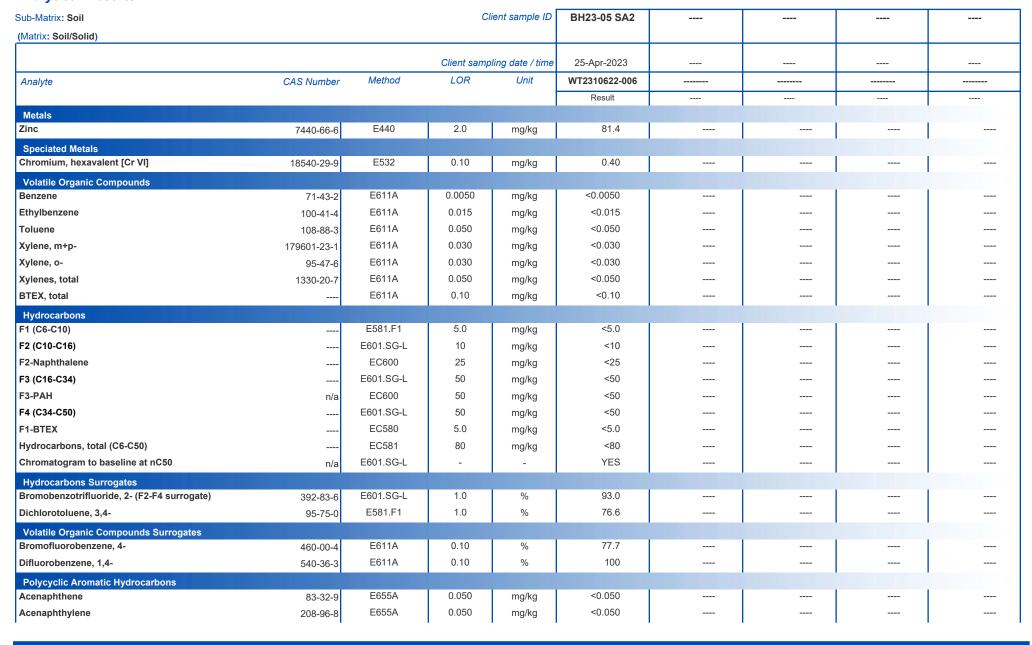
# ALS

| Sub-Matrix: Soil   |            |         | CI          | ient sample ID   | BH23-05 SA2             |  |  |   |   |
|--|------------|---------|-------------|------------------|-------------------------|--|--|---|---|
| (Matrix: Soil/Solid)   |            |         |             |                  |                         |  |  |   |   |
|  |            |         | Client samn | ling date / time | 25-Apr-2023             |  |  |   |   |
| Analyti  | 0404/      | Method  | LOR         | Unit             |                         |  |  |   |   |
| Analyte  | CAS Number | Metriod | LOR         | Onit .           | WT2310622-006<br>Result |  |  |   |   |
| Physical Tests   |            |         |             |                  | Result                  |  |  |   |   |
| Physical Tests Conductivity (1:2 leachate)   |            | E100-L  | 0.00500     | mS/cm            | 1.60                    |  |  |   |   |
| Moisture   |            | E144    | 0.25        | %                | 22.8                    |  |  |   |   |
| pH (1:2 soil:CaCl2-aq)   |            | E108A   | 0.10        | pH units         | 8.17                    |  |  |   |   |
| Cyanides   |            |         | 0.10        | primania         |                         |  |  |   |   |
| Cyanide, weak acid dissociable   |            | E336A   | 0.050       | mg/kg            | <0.050                  |  |  |   |   |
| Fixed-Ratio Extractables   |            |         |             |                  |                         |  |  |   |   |
| Calcium, soluble ion content   | 7440-70-2  | E484    | 0.50        | mg/L             | 18.5                    |  |  |   |   |
| Magnesium, soluble ion content   | 7439-95-4  | E484    | 0.50        | mg/L             | 15.9                    |  |  |   |   |
| Sodium, soluble ion content  | 17341-25-2 | E484    | 0.50        | mg/L             | 349                     |  |  |   |   |
| Sodium adsorption ratio [SAR]  |            | E484    | 0.10        | -                | 14.4                    |  |  |   |   |
| Metals   |            |         |             |                  |                         |  |  |   |   |
| Antimony   | 7440-36-0  | E440    | 0.10        | mg/kg            | <0.10                   |  |  |   |   |
| Arsenic  | 7440-38-2  | E440    | 0.10        | mg/kg            | 5.31                    |  |  |   |   |
| Barium   | 7440-39-3  | E440    | 0.50        | mg/kg            | 216                     |  |  |   |   |
| Beryllium  | 7440-41-7  | E440    | 0.10        | mg/kg            | 0.99                    |  |  |   |   |
| Boron  | 7440-42-8  | E440    | 5.0         | mg/kg            | 13.4                    |  |  |   |   |
| Boron, hot water soluble   | 7440-42-8  | E487    | 0.10        | mg/kg            | 0.52                    |  |  |   |   |
| Cadmium  | 7440-43-9  | E440    | 0.020       | mg/kg            | 0.089                   |  |  |   |   |
| Chromium   | 7440-47-3  | E440    | 0.50        | mg/kg            | 56.8                    |  |  |   |   |
| Cobalt   | 7440-48-4  | E440    | 0.10        | mg/kg            | 18.5                    |  |  |   |   |
| Copper   | 7440-50-8  | E440    | 0.50        | mg/kg            | 26.0                    |  |  |   |   |
| Lead   | 7439-92-1  | E440    | 0.50        | mg/kg            | 9.38                    |  |  |   |   |
| Mercury  | 7439-97-6  | E510    | 0.0050      | mg/kg            | 0.0193                  |  |  |   |   |
| Molybdenum   | 7439-98-7  | E440    | 0.10        | mg/kg            | 0.52                    |  |  |   |   |
| Nickel   | 7440-02-0  | E440    | 0.50        | mg/kg            | 31.6                    |  |  |   |   |
| Selenium   | 7782-49-2  | E440    | 0.20        | mg/kg            | <0.20                   |  |  |   |   |
| Silver   | 7440-22-4  | E440    | 0.10        | mg/kg            | <0.10                   |  |  |   |   |
| Thallium   | 7440-28-0  | E440    | 0.050       | mg/kg            | 0.280                   |  |  |   |   |
| Uranium  | 7440-61-1  | E440    | 0.050       | mg/kg            | 0.652                   |  |  |   |   |
| Vanadium   | 7440-62-2  | E440    | 0.20        | mg/kg            | 79.7                    |  |  |   |   |
| I control of the cont | 1          |         | 1           |                  |                         |  |  | ı | ı |

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# ALS

| Sub-Matrix: Soil                   |            |         | CI          | ient sample ID   | BH23-05 SA2   | <br> | <br> |
|------------------------------------|------------|---------|-------------|------------------|---------------|------|------|
| (Matrix: Soil/Solid)               |            |         |             |                  |               |      |      |
|                                    |            |         | Client samn | ling date / time | 25-Apr-2023   | <br> | <br> |
| Analyte                            | CAS Number | Method  | LOR         | Unit             | WT2310622-006 | <br> | <br> |
| Analyte                            | CAS Number | Wichiod | LOIT        | Ome              | Result        | <br> | <br> |
| Polycyclic Aromatic Hydrocarbons   |            |         |             |                  | rtodati       |      |      |
| Anthracene                         | 120-12-7   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Benz(a)anthracene                  | 56-55-3    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Benzo(a)pyrene                     | 50-32-8    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Benzo(b+j)fluoranthene             | n/a        | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Benzo(g,h,i)perylene               | 191-24-2   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Benzo(k)fluoranthene               | 207-08-9   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Chrysene                           | 218-01-9   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Dibenz(a,h)anthracene              | 53-70-3    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Fluoranthene                       | 206-44-0   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Fluorene                           | 86-73-7    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Indeno(1,2,3-c,d)pyrene            | 193-39-5   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Methylnaphthalene, 1-              | 90-12-0    | E655A   | 0.030       | mg/kg            | <0.030        | <br> | <br> |
| Methylnaphthalene, 1+2-            |            | E655A   | 0.030       | mg/kg            | <0.042        | <br> | <br> |
| Methylnaphthalene, 2-              | 91-57-6    | E655A   | 0.030       | mg/kg            | <0.030        | <br> | <br> |
| Naphthalene                        | 91-20-3    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Phenanthrene                       | 85-01-8    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Pyrene                             | 129-00-0   | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Phthalate Esters                   |            |         |             |                  |               |      |      |
| bis(2-Ethylhexyl) phthalate [DEHP] | 117-81-7   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Diethyl phthalate                  | 84-66-2    | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Dimethyl phthalate                 | 131-11-3   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Semi-Volatile Organics             |            |         |             |                  |               |      |      |
| Biphenyl                           | 92-52-4    | E655A   | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| bis(2-Chloro-1-methylethyl) ether  | 108-60-1   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| bis(2-Chloroethyl) ether           | 111-44-4   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Chloroaniline, 4-                  | 106-47-8   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Dichlorobenzidine, 3,3'-           | 91-94-1    | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Dinitrotoluene, 2,4-               | 121-14-2   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Dinitrotoluene, 2,4 + 2,6-         | n/a        | E655A   | 0.20        | mg/kg            | <0.20         | <br> | <br> |
| Dinitrotoluene, 2,6-               | 606-20-2   | E655A   | 0.10        | mg/kg            | <0.10         | <br> | <br> |

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#### Analytical Results

| Sub-Matrix: Soil                  |            |        | CI          | ient sample ID   | BH23-05 SA2   | <br> | <br> |
|-----------------------------------|------------|--------|-------------|------------------|---------------|------|------|
| (Matrix: Soil/Solid)              |            |        |             |                  |               |      |      |
|                                   |            |        | Client samp | ling date / time | 25-Apr-2023   | <br> | <br> |
| Analyte                           | CAS Number | Method | LOR         | Unit             | WT2310622-006 | <br> | <br> |
|                                   |            |        |             |                  | Result        | <br> | <br> |
| Semi-Volatile Organics            |            |        |             |                  |               |      |      |
| Trichlorobenzene, 1,2,4-          | 120-82-1   | E655A  | 0.050       | mg/kg            | <0.050        | <br> | <br> |
| Semi-Volatile Organics Surrogates |            |        |             |                  |               |      |      |
| Fluorobiphenyl, 2-                | 321-60-8   | E655A  | 0.1         | %                | 75.1          | <br> | <br> |
| Nitrobenzene-d5                   | 4165-60-0  | E655A  | 0.1         | %                | 80.6          | <br> | <br> |
| Terphenyl-d14, p-                 | 1718-51-0  | E655A  | 0.1         | %                | 80.8          | <br> | <br> |
| Chlorinated Phenolics             |            |        |             |                  |               |      |      |
| Chlorophenol, 2-                  | 95-57-8    | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Dichlorophenol, 2,4-              | 120-83-2   | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Pentachlorophenol [PCP]           | 87-86-5    | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Trichlorophenol, 2,4,5-           | 95-95-4    | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Trichlorophenol, 2,4,6-           | 88-06-2    | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Non-Chlorinated Phenolics         |            |        |             |                  |               |      |      |
| Dimethylphenol, 2,4-              | 105-67-9   | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Dinitrophenol, 2,4-               | 51-28-5    | E655A  | 1.0         | mg/kg            | <1.0          | <br> | <br> |
| Phenol                            | 108-95-2   | E655A  | 0.10        | mg/kg            | <0.10         | <br> | <br> |
| Phenolics Surrogates              | 1033111    |        |             |                  | 11909-7       |      |      |
| Tribromophenol, 2,4,6-            | 118-79-6   | E655A  | 1.0         | %                | 77.0          | <br> | <br> |

Please refer to the General Comments section for an explanation of any qualifiers detected.



#### **QUALITY CONTROL INTERPRETIVE REPORT**

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: 142 Industrial Drive Address : 60 Northland Road, Unit 1

Petawawa ON Canada K8H 2W8 Waterloo, Ontario Canada N2V 2B8
Telephone :---- Telephone : 613 225 8279

Project : 61899.04 Date Samples Received : 26-Apr-2023 14:45

PO : ---- Issue Date : 08-May-2023 10:03
C-O-C number : ---Sampler : CLIENT

Quote number : SOA - 2022

No. of samples received :6
No. of samples analysed :6

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

#### Key

Site

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

**DQO: Data Quality Objective.** 

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

#### **Workorder Comments**

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

# Summary of Outliers

### Outliers : Quality Control Samples

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

#### Outliers: Reference Material (RM) Samples

No Reference Material (RM) Sample outliers occur.

# Outliers : Analysis Holding Time Compliance (Breaches) ■ No Analysis Holding Time Outliers exist.

#### **Outliers : Frequency of Quality Control Samples**

• Quality Control Sample Frequency Outliers occur - please see following pages for full details.

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#### **Analysis Holding Time Compliance**

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and/or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: Soil/Solid Evaluation: × = Holding time exceedance: ✓ = Within Holding Time

| Matrix: Soil/Soild  |               |               |             |               | ΕV        | /aluation. 🔻 – | Holding time exce | edance, v | – vvitriiri | Holding Till |
|---|---------------|---------------|-------------|---------------|-----------|----------------|-------------------|-----------|-------------|--------------|
| Analyte Group   | Method        | Sampling Date | Ex          | traction / Pr | eparation |                |                   | Analys    | sis         |              |
| Container / Client Sample ID(s)   |               |               | Preparation | Holding       | g Times   | Eval           | Analysis Date     | Holding   | g Times     | Eval         |
|   |               |               | Date        | Rec           | Actual    |                |                   | Rec       | Actual      |              |
| Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS                                    |               |               |             |               |           |                |                   |           |             |              |
| Glass soil jar/Teflon lined cap [ON MECP]   |               |               |             |               |           |                |                   |           |             |              |
| BH23-01 SA1   | E655A         | 25-Apr-2023   | 03-May-2023 | 60            | 9 days    | ✓              | 04-May-2023       | 40 days   | 1 days      | ✓            |
|   |               |               |             | days          |           |                |                   |           |             |              |
| Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS                                    |               |               |             |               |           |                |                   |           |             |              |
| Glass soil jar/Teflon lined cap [ON MECP]   |               |               |             |               |           | _              |                   |           |             |              |
| BH23-01 SA101   | E655A         | 25-Apr-2023   | 03-May-2023 | 60            | 9 days    | ✓              | 04-May-2023       | 40 days   | 1 days      | ✓            |
|   |               |               |             | days          |           |                |                   |           |             |              |
| Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS                                    |               |               |             |               |           |                |                   |           |             |              |
| Glass soil jar/Teflon lined cap [ON MECP]   | F055A         | 05.40000      |             |               |           |                | 0.4.14 0000       | 40.1      |             | ,            |
| BH23-02 SA1   | E655A         | 25-Apr-2023   | 03-May-2023 | 60            | 9 days    | ✓              | 04-May-2023       | 40 days   | 1 days      | ✓            |
|   |               |               |             | days          |           |                |                   |           |             |              |
| Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS                                    |               |               |             |               |           |                |                   |           |             |              |
| Glass soil jar/Teflon lined cap [ON MECP]   | E655A         | 25-Apr-2023   | 02 May 2022 | 00            | O days    | <b>√</b>       | 04 May 2022       | 10 days   | 1 days      | ✓            |
| BH23-03 SA1   | E000A         | 25-Apr-2023   | 03-May-2023 | 60            | 9 days    | •              | 04-May-2023       | 40 days   | Tuays       | •            |
|   |               |               |             | days          |           |                |                   |           |             |              |
| Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS                                    |               |               | 11000       | 1             |           |                |                   |           |             |              |
| Glass soil jar/Teflon lined cap [ON MECP] BH23-04 SA1                                     | E655A         | 25-Apr-2023   | 03-May-2023 | 60            | 9 days    | ✓              | 04-May-2023       | 40 days   | 1 days      | ✓            |
| bп25-04 SA1   | LUJUA         | 20-Api-2020   | 03-Way-2023 | days          | 9 uays    | •              | 04-iviay-2023     | 40 days   | Tuays       | •            |
|   |               |               |             | uays          |           |                |                   |           |             |              |
| Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS                                    |               |               |             |               |           |                |                   |           |             |              |
| Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2                                     | E655A         | 25-Apr-2023   | 03-May-2023 | 60            | 9 days    | <b>√</b>       | 04-May-2023       | 40 days   | 1 days      | ✓            |
| 51120 00 01 E   | 2000/1        | 20 7 (5) 2020 | 00 May 2020 | days          | o dayo    | ·              | 0 1 May 2020      | 10 dayo   | 1 dayo      |              |
| Curnidae - WAD Curnida (0.04M NaOU Entraction)  |               |               |             | aays          |           |                |                   |           |             |              |
| Cyanides : WAD Cyanide (0.01M NaOH Extraction)  Glass soil jar/Teflon lined cap [ON MECP] | 1 13 10 12 20 |               |             |               |           |                | I                 |           |             |              |
| BH23-01 SA1   | E336A         | 25-Apr-2023   | 03-May-2023 | 14            | 9 days    | <b>√</b>       | 04-May-2023       | 14 davs   | 1 days      | ✓            |
|   |               | 22 1 42 22    |             | days          | , -       |                |                   | ,0        |             |              |
|   |               |               |             | ,5            |           |                |                   |           |             |              |

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analyte Group Method Sampling Date Analysis Container / Client Sample ID(s) **Holding Times** Preparation **Holding Times** Eval Analysis Date Eval Rec Actual Rec Actual Date Cyanides: WAD Cyanide (0.01M NaOH Extraction) Glass soil jar/Teflon lined cap [ON MECP] E336A 25-Apr-2023 03-May-2023 1 04-May-2023 ✓ BH23-01 SA101 9 days 14 days 1 days 14 days Cyanides: WAD Cyanide (0.01M NaOH Extraction) Glass soil jar/Teflon lined cap [ON MECP] ✓ BH23-02 SA1 E336A 25-Apr-2023 03-May-2023 9 days 04-May-2023 14 days 1 days ✓ 14 days Cyanides: WAD Cyanide (0.01M NaOH Extraction) Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E336A 25-Apr-2023 03-May-2023 ✓ 04-May-2023 14 days 1 days ✓ 9 days 14 days Cyanides: WAD Cyanide (0.01M NaOH Extraction) Glass soil jar/Teflon lined cap [ON MECP] 1 ✓ BH23-04 SA1 E336A 25-Apr-2023 03-May-2023 14 9 days 04-May-2023 14 days 1 days days Cyanides: WAD Cyanide (0.01M NaOH Extraction) Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2 E336A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 14 days 1 days ✓ 14 days Fixed-Ratio Extractables: Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry) Glass soil jar/Teflon lined cap [ON MECP] E484 25-Apr-2023 1 ✓ BH23-01 SA1 04-May-2023 180 10 05-May-2023 180 0 days days days days Fixed-Ratio Extractables : Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry) Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA101 E484 25-Apr-2023 04-May-2023 ✓ 05-May-2023 0 days ✓ 180 10 180 days davs days Fixed-Ratio Extractables: Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry) Glass soil jar/Teflon lined cap [ON MECP] E484 04-May-2023 ✓ 05-May-2023 ✓ BH23-02 SA1 25-Apr-2023 180 10 180 0 days days days days Fixed-Ratio Extractables: Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry) Glass soil jar/Teflon lined cap [ON MECP] E484 1 25-Apr-2023 04-May-2023 05-May-2023 ✓ BH23-03 SA1 0 days 180 10 180 days days days

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analyte Group Method Sampling Date Analysis Container / Client Sample ID(s) **Holding Times** Preparation **Holding Times** Eval Analysis Date Eval Rec Actual Rec Actual Date Fixed-Ratio Extractables: Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry) Glass soil jar/Teflon lined cap [ON MECP] BH23-04 SA1 E484 25-Apr-2023 04-May-2023 1 ✓ 05-May-2023 0 days 180 10 180 days days days Fixed-Ratio Extractables: Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry) Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2 E484 25-Apr-2023 04-May-2023 180 10 ✓ 05-May-2023 180 0 days ✓ days days days Hydrocarbons : CCME PHC - F1 by Headspace GC-FID Glass soil methanol vial [ON MECP] BH23-02 SA1 E581.F1 25-Apr-2023 28-Apr-2023 4 days ✓ 30-Apr-2023 40 days 2 days 1 14 davs Hydrocarbons: CCME PHC - F1 by Headspace GC-FID Glass soil methanol vial [ON MECP] E581.F1 1 ✓ BH23-03 SA1 25-Apr-2023 28-Apr-2023 14 4 days 30-Apr-2023 40 days 2 days days Hydrocarbons: CCME PHC - F1 by Headspace GC-FID Glass soil methanol vial [ON MECP] BH23-04 SA1 E581.F1 25-Apr-2023 28-Apr-2023 4 days ✓ 30-Apr-2023 40 days 2 days ✓ 14 days Hydrocarbons : CCME PHC - F1 by Headspace GC-FID Glass soil methanol vial [ON MECP] E581.F1 25-Apr-2023 1 ✓ BH23-05 SA2 28-Apr-2023 14 4 days 30-Apr-2023 40 days 2 days days Hydrocarbons: CCME PHC - F1 by Headspace GC-FID Glass soil methanol vial [ON MECP] BH23-01 SA1 E581.F1 25-Apr-2023 01-May-2023 6 days ✓ 01-May-2023 40 days 0 days ✓ 14 days Hydrocarbons : CCME PHC - F1 by Headspace GC-FID Glass soil methanol vial [ON MECP] 01-May-2023 ✓ 01-May-2023 0 days ✓ BH23-01 SA101 E581.F1 25-Apr-2023 14 6 days 40 days days Hydrocarbons : CCME PHCs - F4G by Gravimetry (Low Level) Glass soil jar/Teflon lined cap [ON MECP] E601.F4G-L 1 40 days 25-Apr-2023 04-May-2023 05-May-2023 ✓ BH23-04 SA1 1 days 14 10 days days

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Matrix: Soil/Solid Evaluation: x = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Sampling Date Analysis Analyte Group Method Container / Client Sample ID(s) Preparation **Holding Times** Eval Analysis Date Holding Times Eval Rec Actual Rec Actual Date Metals: Boron-Hot Water Extractable by ICPOES Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E487 25-Apr-2023 04-May-2023 1 05-May-2023 ✓ 0 days 180 10 180 days days days Metals: Boron-Hot Water Extractable by ICPOES Glass soil jar/Teflon lined cap [ON MECP] ✓ BH23-04 SA1 E487 25-Apr-2023 04-May-2023 180 10 05-May-2023 180 0 days ✓ days days days Metals : Boron-Hot Water Extractable by ICPOES Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2 E487 25-Apr-2023 04-May-2023 ✓ 05-May-2023 0 days ✓ 180 10 180 davs davs days Metals : Mercury in Soil/Solid by CVAAS Glass soil jar/Teflon lined cap [ON MECP] E510 25-Apr-2023 04-May-2023 ✓ BH23-01 SA1 05-May-2023 28 days 10 days Metals : Mercury in Soil/Solid by CVAAS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA101 E510 25-Apr-2023 04-May-2023 05-May-2023 28 days 10 days ✓ Metals : Mercury in Soil/Solid by CVAAS Glass soil jar/Teflon lined cap [ON MECP] E510 25-Apr-2023 ✓ BH23-02 SA1 04-May-2023 05-May-2023 28 days 10 days ----Metals : Mercury in Soil/Solid by CVAAS Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E510 25-Apr-2023 04-May-2023 05-May-2023 28 days 10 days ✓ Metals : Mercury in Soil/Solid by CVAAS Glass soil jar/Teflon lined cap [ON MECP] 04-May-2023 05-May-2023 28 days 10 days ✓ BH23-04 SA1 E510 25-Apr-2023 Metals: Mercury in Soil/Solid by CVAAS Glass soil jar/Teflon lined cap [ON MECP] ✓ E510 25-Apr-2023 04-May-2023 05-May-2023 28 days 10 days BH23-05 SA2

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Matrix: Soil/Solid Evaluation: x = Holding time exceedance; ✓ = Within Holding Time Sampling Date Extraction / Preparation Analysis Analyte Group Method Container / Client Sample ID(s) Preparation **Holding Times** Eval Analysis Date Holding Times Eval Rec Actual Rec Actual Date Metals: Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA1 E440 25-Apr-2023 04-May-2023 05-May-2023 10 days ✓ 180 days Metals: Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA101 E440 25-Apr-2023 04-May-2023 05-May-2023 180 10 days ✓ days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] BH23-02 SA1 E440 25-Apr-2023 04-May-2023 05-May-2023 10 days ✓ 180 days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] E440 25-Apr-2023 ✓ BH23-03 SA1 04-May-2023 05-May-2023 180 10 days days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] BH23-04 SA1 F440 25-Apr-2023 04-May-2023 05-May-2023 10 days ✓ 180 days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] E440 25-Apr-2023 ✓ BH23-05 SA2 04-May-2023 05-May-2023 180 10 days ---days Non-Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA1 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days ✓ 60 days Non-Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] 1 days 03-May-2023 ✓ 04-May-2023 40 days ✓ BH23-01 SA101 E655A 25-Apr-2023 60 9 days days Non-Chlorinated Phenolics: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] 9 days ✓ 40 days E655A 25-Apr-2023 03-May-2023 04-May-2023 1 days ✓ BH23-02 SA1 60 days

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analysis Analyte Group Method Sampling Date Container / Client Sample ID(s) **Holding Times** Preparation **Holding Times** Eval Analysis Date Eval Rec Actual Rec Actual Date Non-Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E655A 25-Apr-2023 03-May-2023 1 04-May-2023 40 days ✓ 9 days 1 days 60 days Non-Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ BH23-04 SA1 E655A 25-Apr-2023 03-May-2023 60 9 days 04-May-2023 40 days 1 days ✓ days Non-Chlorinated Phenolics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days ✓ 60 days Phthalate Esters: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] 1 ✓ BH23-01 SA1 E655A 25-Apr-2023 03-May-2023 60 9 days 04-May-2023 40 days 1 days days Phthalate Esters: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA101 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days ✓ 60 days Phthalate Esters: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] E655A 25-Apr-2023 1 ✓ BH23-02 SA1 03-May-2023 60 9 days 04-May-2023 40 days 1 days days Phthalate Esters: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days ✓ 60 days Phthalate Esters: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] 03-May-2023 ✓ 04-May-2023 ✓ BH23-04 SA1 E655A 25-Apr-2023 60 9 days 40 days 1 days days Phthalate Esters: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ 40 days E655A 25-Apr-2023 03-May-2023 04-May-2023 ✓ BH23-05 SA2 9 days 1 days 60 days

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Matrix: Soil/Solid Evaluation: x = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analysis Analyte Group Method Sampling Date Container / Client Sample ID(s) Preparation **Holding Times** Eval Analysis Date Holding Times Eval Rec Actual Rec Actual Date Physical Tests: Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA1 E100-L 25-Apr-2023 04-May-2023 05-May-2023 30 days 10 days ✓ Physical Tests: Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA101 E100-L 25-Apr-2023 04-May-2023 05-May-2023 30 days 10 days ✓ Physical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) Glass soil jar/Teflon lined cap [ON MECP] BH23-02 SA1 E100-L 25-Apr-2023 04-May-2023 05-May-2023 30 days 10 days 1 ----Physical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) Glass soil jar/Teflon lined cap [ON MECP] E100-L 25-Apr-2023 ✓ BH23-03 SA1 04-May-2023 05-May-2023 30 days 10 days Physical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) Glass soil jar/Teflon lined cap [ON MECP] BH23-04 SA1 E100-L 25-Apr-2023 04-May-2023 05-May-2023 30 days 10 days ✓ Physical Tests: Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) Glass soil jar/Teflon lined cap [ON MECP] E100-L 25-Apr-2023 BH23-05 SA2 04-May-2023 05-May-2023 30 days 10 days **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA1 E144 25-Apr-2023 03-May-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] 03-May-2023 BH23-01 SA101 E144 25-Apr-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] E144 25-Apr-2023 03-May-2023 BH23-02 SA1

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Matrix: Soil/Solid Evaluation: x = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analysis Analyte Group Method Sampling Date Container / Client Sample ID(s) Preparation **Holding Times** Eval Analysis Date Holding Times Eval Rec Actual Rec Actual Date **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E144 25-Apr-2023 03-May-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] BH23-04 SA1 E144 25-Apr-2023 03-May-2023 --------**Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2 E144 25-Apr-2023 03-May-2023 ----Physical Tests: pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received Glass soil jar/Teflon lined cap [ON MECP] E108A BH23-01 SA1 25-Apr-2023 03-May-2023 04-May-2023 30 days 10 days Physical Tests: pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA101 E108A 25-Apr-2023 03-May-2023 04-May-2023 30 days 10 days ✓ Physical Tests : pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received Glass soil jar/Teflon lined cap [ON MECP] E108A 25-Apr-2023 BH23-02 SA1 03-May-2023 04-May-2023 30 days 10 days ----Physical Tests: pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E108A 25-Apr-2023 03-May-2023 04-May-2023 30 days 10 days ✓ Physical Tests : pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received Glass soil jar/Teflon lined cap [ON MECP] 03-May-2023 04-May-2023 30 days 10 days ✓ BH23-04 SA1 E108A 25-Apr-2023 Physical Tests: pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received Glass soil jar/Teflon lined cap [ON MECP] E108A ✓ 25-Apr-2023 03-May-2023 04-May-2023 30 days 10 days BH23-05 SA2

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analyte Group Method Sampling Date Analysis Container / Client Sample ID(s) **Holding Times** Preparation **Holding Times** Eval Analysis Date Eval Rec Actual Rec Actual Date Polycyclic Aromatic Hydrocarbons: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA1 E655A 25-Apr-2023 03-May-2023 1 04-May-2023 40 days ✓ 9 days 1 days 60 days Polycyclic Aromatic Hydrocarbons : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ BH23-01 SA101 E655A 25-Apr-2023 03-May-2023 60 9 days 04-May-2023 40 days 1 days ✓ days Polycyclic Aromatic Hydrocarbons : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-02 SA1 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days 1 60 days Polycyclic Aromatic Hydrocarbons: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] E655A 1 ✓ BH23-03 SA1 25-Apr-2023 03-May-2023 60 9 days 04-May-2023 40 days 1 days days Polycyclic Aromatic Hydrocarbons: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-04 SA1 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days ✓ 60 days Polycyclic Aromatic Hydrocarbons : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] E655A 25-Apr-2023 1 BH23-05 SA2 03-May-2023 60 9 days 04-May-2023 40 days 1 days days Semi-Volatile Organics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-01 SA1 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days ✓ 60 days Semi-Volatile Organics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] 03-May-2023 ✓ 04-May-2023 ✓ BH23-01 SA101 E655A 25-Apr-2023 60 9 days 40 days 1 days days Semi-Volatile Organics: BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ 40 days E655A 25-Apr-2023 03-May-2023 04-May-2023 ✓ BH23-02 SA1 9 days 1 days 60 days

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analysis Analyte Group Method Sampling Date Container / Client Sample ID(s) **Holding Times** Preparation **Holding Times** Eval Analysis Date Eval Rec Actual Rec Actual Date Semi-Volatile Organics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E655A 25-Apr-2023 03-May-2023 1 04-May-2023 40 days ✓ 9 days 1 days 60 days Semi-Volatile Organics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ BH23-04 SA1 E655A 25-Apr-2023 03-May-2023 60 9 days 04-May-2023 40 days 1 days ✓ days Semi-Volatile Organics : BNA (ON 625-511 list) by GC-MS Glass soil jar/Teflon lined cap [ON MECP] BH23-05 SA2 E655A 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 40 days 1 days 1 60 days Speciated Metals: Hexavalent Chromium (Cr VI) by IC Glass soil jar/Teflon lined cap [ON MECP] 1 ✓ BH23-01 SA1 E532 25-Apr-2023 03-May-2023 30 9 days 04-May-2023 7 days 1 days days Speciated Metals: Hexavalent Chromium (Cr VI) by IC Glass soil jar/Teflon lined cap [ON MECP] 7 days BH23-01 SA101 E532 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 1 days ✓ 30 days Speciated Metals: Hexavalent Chromium (Cr VI) by IC Glass soil jar/Teflon lined cap [ON MECP] E532 25-Apr-2023 1 ✓ BH23-02 SA1 03-May-2023 30 9 days 04-May-2023 7 days 1 days days Speciated Metals: Hexavalent Chromium (Cr VI) by IC Glass soil jar/Teflon lined cap [ON MECP] BH23-03 SA1 E532 25-Apr-2023 03-May-2023 9 days ✓ 04-May-2023 7 days 1 days ✓ 30 days Speciated Metals : Hexavalent Chromium (Cr VI) by IC Glass soil jar/Teflon lined cap [ON MECP] 03-May-2023 ✓ 04-May-2023 ✓ BH23-04 SA1 E532 25-Apr-2023 30 9 days 7 days 1 days days Speciated Metals: Hexavalent Chromium (Cr VI) by IC Glass soil jar/Teflon lined cap [ON MECP] E532 ✓ 25-Apr-2023 03-May-2023 04-May-2023 7 days ✓ BH23-05 SA2 9 days 1 days 30 days

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Matrix: Soil/Solid Evaluation: × = Holding time exceedance; ✓ = Within Holding Time

| Matrix: Soil/Solid  |        |               |             |               | L         | /aiuation. * = | Holding time exce | cuarice, | _ vvitiiiii | Holding 11 |
|---|--------|---------------|-------------|---------------|-----------|----------------|-------------------|----------|-------------|------------|
| Analyte Group   | Method | Sampling Date | Ex          | traction / Pr | eparation | •              |                   | Analysis |             |            |
| Container / Client Sample ID(s)   |        |               | Preparation | Holding       | g Times   | Eval           | Analysis Date     | Holding  | g Times     | Eval       |
|   |        |               | Date        | Rec           | Actual    |                |                   | Rec      | Actual      |            |
| Volatile Organic Compounds : BTEX by Headspace GC-MS                      |        |               |             |               |           |                |                   |          |             |            |
| Glass soil methanol vial [ON MECP]  |        |               |             |               |           |                |                   |          |             |            |
| BH23-02 SA1   | E611A  | 25-Apr-2023   | 28-Apr-2023 | 14            | 4 days    | ✓              | 30-Apr-2023       | 40 days  | 2 days      | ✓          |
|   |        |               |             | days          |           |                |                   |          |             |            |
| Volatile Organic Compounds : BTEX by Headspace GC-MS                      |        |               |             |               |           |                |                   |          |             |            |
| Glass soil methanol vial [ON MECP]  |        |               |             |               |           |                |                   |          |             |            |
| BH23-03 SA1   | E611A  | 25-Apr-2023   | 28-Apr-2023 | 14            | 4 days    | ✓              | 30-Apr-2023       | 40 days  | 2 days      | ✓          |
|   |        |               |             | days          |           |                |                   |          |             |            |
| Volatile Organic Compounds : BTEX by Headspace GC-MS                      |        |               |             |               |           |                |                   |          |             |            |
| Glass soil methanol vial [ON MECP]  |        |               |             |               |           |                |                   |          |             |            |
| BH23-04 SA1   | E611A  | 25-Apr-2023   | 28-Apr-2023 | 14            | 4 days    | ✓              | 30-Apr-2023       | 40 days  | 2 days      | ✓          |
|   |        |               |             | days          |           |                |                   |          |             |            |
| Volatile Organic Compounds : BTEX by Headspace GC-MS                      |        |               |             |               |           |                |                   |          |             |            |
| Glass soil methanol vial [ON MECP]  |        |               |             |               |           |                |                   |          |             |            |
| BH23-05 SA2   | E611A  | 25-Apr-2023   | 28-Apr-2023 | 14            | 4 days    | ✓              | 30-Apr-2023       | 40 days  | 2 days      | ✓          |
|   |        |               |             | days          |           |                |                   |          |             |            |
| Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-M | s      |               |             |               |           |                |                   |          |             |            |
| Glass soil methanol vial [ON MECP]  |        |               |             |               |           |                |                   |          |             |            |
| BH23-01 SA1   | E611D  | 25-Apr-2023   | 01-May-2023 | 14            | 6 days    | ✓              | 01-May-2023       | 40 days  | 0 days      | ✓          |
|   |        |               |             | days          |           |                |                   |          |             |            |
| Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-M | s      |               |             |               |           |                |                   |          |             |            |
| Glass soil methanol vial [ON MECP]  |        |               |             |               |           |                |                   |          |             |            |
| BH23-01 SA101   | E611D  | 25-Apr-2023   | 01-May-2023 | 14            | 6 days    | ✓              | 01-May-2023       | 40 days  | 0 days      | ✓          |
|   |        |               |             | days          |           |                |                   |          |             |            |

#### **Legend & Qualifier Definitions**

Rec. HT: ALS recommended hold time (see units).

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# **Quality Control Parameter Frequency Compliance**

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

| should be greater than or equal to the expected frequency.   |            |          |                  |                  |                  |                  |                   |
|--|------------|----------|------------------|------------------|------------------|------------------|-------------------|
| Matrix: Soil/Solid   |            | Evaluati | on: × = QC frequ | ency outside spe | ecification; ✓ = | QC frequency wit | hin specification |
| Quality Control Sample Type                                  |            |          |                  | ount             |                  | Frequency (%)    |                   |
| Analytical Methods   | Method     | QC Lot # | QC               | Regular          | Actual           | Expected         | Evaluation        |
| Laboratory Duplicates (DUP)                                  |            |          |                  |                  |                  |                  |                   |
| BNA (ON 625-511 list) by GC-MS                               | E655A      | 920240   | 1                | 19               | 5.2              | 5.0              | ✓                 |
| Boron-Hot Water Extractable by ICPOES                        | E487       | 918456   | 1                | 11               | 9.0              | 5.0              | ✓                 |
| BTEX by Headspace GC-MS                                      | E611A      | 915134   | 1                | 19               | 5.2              | 5.0              | ✓                 |
| CCME PHC - F1 by Headspace GC-FID                            | E581.F1    | 915135   | 2                | 36               | 5.5              | 5.0              | ✓                 |
| CCME PHCs - F4G by Gravimetry (Low Level)                    | E601.F4G-L | 923109   | 0                | 1                | 0.0              | 5.0              | se                |
| CCME PHCs - F2-F4 by GC-FID (Low Level)                      | E601.SG-L  | 920710   | 1                | 20               | 5.0              | 5.0              | ✓                 |
| Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) | E100-L     | 918454   | 1                | 15               | 6.6              | 5.0              | ✓                 |
| Hexavalent Chromium (Cr VI) by IC                            | E532       | 921177   | 1                | 20               | 5.0              | 5.0              | ✓                 |
| Mercury in Soil/Solid by CVAAS                               | E510       | 918453   | 1                | 11               | 9.0              | 5.0              | ✓                 |
| Metals in Soil/Solid by CRC ICPMS                            | E440       | 918452   | 1                | 20               | 5.0              | 5.0              | ✓                 |
| Moisture Content by Gravimetry                               | E144       | 919994   | 1                | 20               | 5.0              | 5.0              | ✓                 |
| pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received  | E108A      | 920404   | 1                | 20               | 5.0              | 5.0              | 1                 |
| Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)         | E484       | 918455   | 1                | 15               | 6.6              | 5.0              |                   |
| VOCs (Eastern Canada List) by Headspace GC-MS                | E611D      | 916996   | 1                | 20               | 5.0              | 5.0              | <b>√</b>          |
| WAD Cyanide (0.01M NaOH Extraction)                          | E336A      | 920403   | 1                | 20               | 5.0              | 5.0              |                   |
| Laboratory Control Samples (LCS)                             |            |          |                  |                  |                  |                  |                   |
| BNA (ON 625-511 list) by GC-MS                               | E655A      | 920240   | 1                | 19               | 5.2              | 5.0              | 1                 |
| Boron-Hot Water Extractable by ICPOES                        | E487       | 918456   | 2                | 11               | 18.1             | 10.0             | <u> </u>          |
| BTEX by Headspace GC-MS                                      | E611A      | 915134   | 1                | 19               | 5.2              | 5.0              | <u> </u>          |
| CCME PHC - F1 by Headspace GC-FID                            | E581.F1    | 915135   | 2                | 36               | 5.5              | 5.0              | <u> </u>          |
| CCME PHCs - F4G by Gravimetry (Low Level)                    | E601.F4G-L | 923109   | 1                | 1                | 100.0            | 5.0              | <u> </u>          |
| CCME PHCs - F2-F4 by GC-FID (Low Level)                      | E601.SG-L  | 920710   | 1                | 20               | 5.0              | 5.0              | <u> </u>          |
| Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) | E100-L     | 918454   | 2                | 15               | 13.3             | 10.0             | <u> </u>          |
| Hexavalent Chromium (Cr VI) by IC                            | E532       | 921177   | 2                | 20               | 10.0             | 10.0             | <u> </u>          |
| Mercury in Soil/Solid by CVAAS                               | E510       | 918453   | 2                | 11               | 18.1             | 10.0             | <u> </u>          |
| Metals in Soil/Solid by CRC ICPMS                            | E440       | 918452   | 2                | 20               | 10.0             | 10.0             | <u> </u>          |
| Moisture Content by Gravimetry                               | E144       | 919994   | 1                | 20               | 5.0              | 5.0              | <u> </u>          |
| pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received  | E108A      | 920404   | 1                | 20               | 5.0              | 5.0              | <u> </u>          |
| Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)         | E484       | 918455   | 2                | 15               | 13.3             | 10.0             | <u> </u>          |
| VOCs (Eastern Canada List) by Headspace GC-MS                | E611D      | 916996   | 1                | 20               | 5.0              | 5.0              | <u> </u>          |
| WAD Cyanide (0.01M NaOH Extraction)                          | E336A      | 920403   | 1                | 20               | 5.0              | 5.0              | <u> </u>          |
| Method Blanks (MB)   |            |          |                  |                  |                  |                  | <u> </u>          |
| BNA (ON 625-511 list) by GC-MS                               | E655A      | 920240   | 1                | 19               | 5.2              | 5.0              | 1                 |
| Boron-Hot Water Extractable by ICPOES                        | E487       | 918456   | 1                | 11               | 9.0              | 5.0              | <u> </u>          |
| 25.5   | L401       | 0.10.100 | 1 '              | 1 ''             | 0.0              | 0.0              | v                 |

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| Matrix: Soil/Solid   | :: Soil/Solid Evaluation: ▼ = QC frequency outside specification; ✓ = QC frequency within specification |          |    |         |               |          |            |  |  |  |  |
|--|---|----------|----|---------|---------------|----------|------------|--|--|--|--|
| Quality Control Sample Type                                  |   |          | Co | ount    | Frequency (%) |          |            |  |  |  |  |
| Analytical Methods   | Method  | QC Lot # | QC | Regular | Actual        | Expected | Evaluation |  |  |  |  |
| Method Blanks (MB) - Continued                               |   |          |    |         |               |          |            |  |  |  |  |
| CCME PHC - F1 by Headspace GC-FID                            | E581.F1   | 915135   | 2  | 36      | 5.5           | 5.0      | ✓          |  |  |  |  |
| CCME PHCs - F4G by Gravimetry (Low Level)                    | E601.F4G-L  | 923109   | 1  | 1       | 100.0         | 5.0      | ✓          |  |  |  |  |
| CCME PHCs - F2-F4 by GC-FID (Low Level)                      | E601.SG-L   | 920710   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) | E100-L  | 918454   | 1  | 15      | 6.6           | 5.0      | ✓          |  |  |  |  |
| Hexavalent Chromium (Cr VI) by IC                            | E532  | 921177   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| Mercury in Soil/Solid by CVAAS                               | E510  | 918453   | 1  | 11      | 9.0           | 5.0      | ✓          |  |  |  |  |
| Metals in Soil/Solid by CRC ICPMS                            | E440  | 918452   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| Moisture Content by Gravimetry                               | E144  | 919994   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)         | E484  | 918455   | 1  | 15      | 6.6           | 5.0      | ✓          |  |  |  |  |
| VOCs (Eastern Canada List) by Headspace GC-MS                | E611D   | 916996   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| WAD Cyanide (0.01M NaOH Extraction)                          | E336A   | 920403   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| Matrix Spikes (MS)   |   |          |    |         |               |          |            |  |  |  |  |
| BNA (ON 625-511 list) by GC-MS                               | E655A   | 920240   | 1  | 19      | 5.2           | 5.0      | ✓          |  |  |  |  |
| BTEX by Headspace GC-MS                                      | E611A   | 915134   | 1  | 19      | 5.2           | 5.0      | ✓          |  |  |  |  |
| CCME PHC - F1 by Headspace GC-FID                            | E581.F1   | 915135   | 2  | 36      | 5.5           | 5.0      | ✓          |  |  |  |  |
| CCME PHCs - F4G by Gravimetry (Low Level)                    | E601.F4G-L  | 923109   | 0  | 1       | 0.0           | 5.0      | 3c         |  |  |  |  |
| CCME PHCs - F2-F4 by GC-FID (Low Level)                      | E601.SG-L   | 920710   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| VOCs (Eastern Canada List) by Headspace GC-MS                | E611D   | 916996   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |
| WAD Cyanide (0.01M NaOH Extraction)                          | E336A   | 920403   | 1  | 20      | 5.0           | 5.0      | ✓          |  |  |  |  |

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# **Methodology References and Summaries**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| Analytical Methods   | Method / Lab                          | Matrix     | Method Reference                        | Method Descriptions  |
|--|---------------------------------------|------------|---|--|
| Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level) | E100-L<br>Waterloo -<br>Environmental | Soil/Solid | CSSS Ch. 15<br>(mod)/APHA 2510<br>(mod) | Conductivity, also known as Electrical Conductivity (EC) or Specific Conductance, is measured by immersion of a conductivity cell with platinum electrodes into a soil sample that has been added in a defined ratio of soil to deionized water, then shaken well and allowed to settle. Conductance is measured in the fluid that is observed in the upper layer.   |
| pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received  | E108A<br>Waterloo -<br>Environmental  | Soil/Solid | MOEE E3137A                             | pH is determined by potentiometric measurement with a pH electrode, and is conducted at ambient laboratory temperature (normally 20 ± 5°C) and is carried out in accordance with procedures described in the Analytical Protocol (prescriptive method). A minimum 10g portion of the sample, as received, is extracted with 20mL of 0.01M calcium chloride solution by shaking for at least 30 minutes. The aqueous layer is separated from the soil by centrifuging, settling, or decanting and then analyzed using a pH meter and electrode.   |
| Moisture Content by Gravimetry                               | E144<br>Waterloo -<br>Environmental   | Soil/Solid | CCME PHC in Soil - Tier<br>1            | Moisture is measured gravimetrically by drying the sample at 105°C. Moisture content is calculated as the weight loss (due to water) divided by the wet weight of the sample, expressed as a percentage.   |
| WAD Cyanide (0.01M NaOH Extraction)                          | E336A<br>Waterloo -<br>Environmental  | Soil/Solid | APHA 4500-CN I (mod)                    | Weak Acid Dissociable (WAD) cyanide is determined after extraction by Continuous Flow Analyzer (CFA) with in-line distillation followed by colourmetric analysis.  |
| Metals in Soil/Solid by CRC ICPMS                            | E440<br>Waterloo -<br>Environmental   | Soil/Solid | EPA 6020B (mod)                         | This method is intended to liberate metals that may be environmentally available. Samples are dried, then sieved through a 2 mm sieve, and digested with HNO3 and HCI.  Dependent on sample matrix, some metals may be only partially recovered, including AI, Ba, Be, Cr, Sr, Ti, Ti, V, W, and Zr. Silicate minerals are not solubilized. Volatile forms of sulfur (including sulfide) may not be captured, as they may be lost during sampling, storage, or digestion. This method does not adequately recover elemental sulfur, and is unsuitable for assessment of elemental sulfur standards or guidelines.  Analysis is by Collision/Reaction Cell ICPMS. |
| Sodium Adsorption Ratio (SAR) - 1:2<br>Soil:Water (Dry)      | E484<br>Waterloo -<br>Environmental   | Soil/Solid | SW846 6010C                             | A dried, disaggregated solid sample is extracted with deionized water, the aqueous extract is separated from the solid, acidified and then analyzed using a ICP/OES. The concentrations of Na, Ca and Mg are reported as per CALA requirements for calculated parameters. These individual parameters are not for comparison to any guideline.   |
| Boron-Hot Water Extractable by ICPOES                        | E487<br>Waterloo -<br>Environmental   | Soil/Solid | HW EXTR, EPA 6010B                      | A dried solid sample is extracted with calcium chloride, the sample undergoes a heating process. After cooling the sample is filtered and analyzed by ICP/OES.  Analysis conducted in accordance with the Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act (July 1, 2011).   |

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Client : Gemtec Consulting Engineers and Scientists Limited



| Walerloo-Environmental   | Analytical Methods                        | Method / Lab  | Matrix     | Method Reference        | Method Descriptions  |
|--|---|---------------|------------|-------------------------|--|
| Environmental   Environmenta   | Mercury in Soil/Solid by CVAAS            | E510          | Soil/Solid |                         | Samples are dried, then sieved through a 2 mm sieve, and digested with HNO3 and HCl, followed by CVAAS analysis.   |
| Hexavalent Chromium (Gr VI) by IC  E522  Walerboo - Environmental Paralyses is performed by ion chromatography with UV detection.  CCME PHC - F1 by Headspace GC-FID  E581.F1  Wellerboo - Environmental Paralyses is performed by ion chromatography with UV detection.  CCME PHC - F4G by Gravimetry (Low Level)  E601.F4G-L  Waterboo - Environmental Paralyses is performed by ion chromatography with UV detection.  CCME PHC - F4G by Gravimetry (Low Level)  E601.F4G-L  Waterboo - Environmental Paralyses is performed by in chromatography with UV detection.  CCME PHC - F2 F4 by GC-FID (Low Level)  E601.F4G-L  Waterboo - Environmental Paralyses is performed by in chromatography with UV detection.  CCME PHC - F4G by Gravimetry (Low Level)  E601.F4G-L  Waterboo - Environmental Paralyses is performed by in chromatography with UV detection.  CCME PHC - F2 F4 by GC-FID (Low Level)  E601.F4G-L  Waterboo - Environmental Paralyses is performed by in chromatography with UV detection.  CCME PHC - F2 F4 by GC-FID (Low Level)  E601.F4G-L  Waterboo - Environmental Paralyses is performed by in chromatography with UV detection.  CCME PHC in Soi - The read-space vials and are headspace and spitated on the headspace in accordance where the squeue sphase and the headspace in accordance with Heavy in Inv.  Volume Gravimental Paralyses is performed by in chromatography with UV detection.  CCME PHC in Soi - The read-or Factors (F2-F4).  Samples expected in analyzed by static headspace in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance with Heavy in Inv.  Volume Gravimental Paralyses in performent the squeue phase and the headspace in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance with Heavy in Inv.  Volume Gravimental Paralyses in accordance wit |   | Waterloo -    |            |                         |  |
| Waterloo- Environmental  CCME PHC -F1 by Headspace GC-FID  ES81.F1  Waterloo- Environmental  CCME PHCs -F4G by Gravimetry (Low Level)  EG01.F4G- Waterloo- Environmental  CCME PHCs -F4G by Gravimetry (Low Level)  EG01.F4G- Waterloo- Environmental  CCME PHCs -F2-F4 by GC-FID (Low Level)  EG01.SG-L Waterloo- Environmental  EF2 by Headspace GC-MS  EG11A  Waterloo- Environmental  EF4 B250D (mod)  Waterloo- Environmental  EF5 B3 Soli/Solid  CCME PHC in Soil - Tier  1 CME PHC in Soil - Tier  2 CME PHC in Soil - Tier  2 CME PHC in Soil - Tier  3 CME PHC in Soil - Tier  4 CME PHC in Soil - Tier  4 CME PHC in Soil - Tier  5 CME PHC in Soil - Tier  4 CME PHC in Soil - Tier  5 CME PHC in Soil - Tier  1 CME PH |   | Environmental |            |                         |  |
| Environmental   Estit   Soll/Solid   CCME PHC in Soil - Tier   Neadspace (stills and are heated and agitated on the headspace in accordance Henry slaw.    CCME PHCs - F4G by Gravimetry (Low Level)   E601.F4C-L   Waterloo - Environmental   Soil/Solid   CCME PHC in Soil - Tier   Neadspace   Neadspac   | Hexavalent Chromium (Cr VI) by IC         | E532          | Soil/Solid | APHA 3500-CR C          | Instrumental analysis is performed by ion chromatography with UV detection.  |
| CCME PHC - F1 by Headspace GC-FID  E581 F1  Waterloo - Environmental  CCME PHCs - F4G by Gravimetry (Low Level)  E601 F4G-L  Waterloo - Environmental  CCME PHCs - F4G by Gravimetry (Low Level)  E601 F4G-L  Waterloo - Environmental  CCME PHCs - F4G by Gravimetry (Low Level)  E601 F4G-L  Waterloo - Environmental  CCME PHCs - F4G by Gravimetry (Low Level)  E601 F4G-L  Waterloo - Environmental  VOCs (Eastern Canada List) by Headspace  E61 D  Soll/Solld  E7A 8280D (mod)  Waterloo - Environmental  E61 D  Soll/Solld  E7A 8280D (mod)  Waterloo - Environmental  E61 D  Soll/Solld  E7A 8280D (mod)  Waterloo - Environmental  E7 B 8280D (mod)  Waterloo  |   |               |            |                         |  |
| Walartoo- Environmental  CCME PHCs - F4G by Gravimetry (Low Level)  E01.F4G-L Waterioo- Environmental  CCME PHCs - F2-F4 by GC-FID (Low Level)  E01.F4G-L Waterioo- Environmental  CCME PHC in Soil - Tier  1  CCME PHC in Soil - Tier  1  CCME PHCs - F2-F4 by GC-FID (Low Level)  E01.SG-L Waterioo- Environmental  E02.SG-SG-SG-SG-SG-SG-SG-SG-SG-SG-SG-SG-SG-S   | COME PUID F4 by the day of CO FID         |               | 0.:1/01:1  |                         |  |
| Environmental   Environmental   CCME PHCs - F4G by Gravimetry (Low Level)   E601.F4G-L   Soli/Solid   1  | CCME PHC - F1 by Headspace GC-FID         | E581.F1       | S011/S011d | CCME PHC in Soil - Tier | CCME Fraction 1 (F1) is analyzed by static headspace GC-FID. Samples are prepared in headspace vials and are heated and agitated on the headspace autosampler, causing |
| CCME PHCs - F4G by Gravimetry (Low Level)  E601.F4G-L Waterloo- Environmental  CCME PHC in Soil - Tier 1  Soil/Soild EPA 8260D (mod) Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to part |   | Waterloo -    |            |                         | VOCs to partition between the aqueous phase and the headspace in accordance with   |
| Waterloo - Environmental  CCME PHCs - F2-F4 by GC-FID (Low Level)  E601.SG-L Waterloo - Environmental  BTEX by Headspace GC-MS  E611A Soll/Solid Waterloo - Environmental  BTEX by Headspace GC-MS  E611A Soll/Solid Waterloo - Environmental  E611D Soll/Solid PA 8260D (mod)  Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace vials and are heated and agitated on headspace in accordance with Henry's law.  VOCs (Eastern Canada List) by Headspace E61D Soll/Solid Waterloo - Environmental  BNA (ON 625-511 list) by GC-MS  E655A Soll/Solid PA 8270E (mod)  Waterloo - Environmental  F1-BTEX  EC580 Soll/Solid Waterloo - Environmental  EC580 Soll/Solid PC-MS Soll/Solid Waterloo - Environmental  EC581 Soll/Solid CCME PHC in Soil - Tier 1 Sil - Tier 1 S |   | Environmental |            |                         | Henry's law.   |
| Environmental   Environmenta   | CCME PHCs - F4G by Gravimetry (Low Level) | E601.F4G-L    | Soil/Solid | CCME PHC in Soil - Tier | A portion of the silica gel treated sample extract is filtered and dried at 105°C and the mass of the residual gravimetric heavy hydrocarbons (F4G) is determined      |
| CCME PHCs - F2-F4 by GC-FID (Low Level)  E601.SG-L Waterioo- Environmental  BTEX by Headspace GC-MS  E611A Soll/Solid E611A Soll/Solid EPA 8260D (mod) Volatile Organic Compounds (VOCs) are analyzed by static headspace GC- Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs are analyzed by static headspace GC Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace in accordance with Henry's law.  BNA (ON 625-511 list) by GC-MS  E655A Soll/Solid EPA 8270E (mod) BNA are analyzed by GC-MS.  E6580 Soil/Solid EPA 8270E (mod) BNA are analyzed by GC-MS.  F1-BTEX  EC580 Soil/Solid CCME PHC in Soil - Tier of the partition between the aqueous phase the headspace in accordance with Henry's law.  BNA are analyzed by GC-MS.  F1-BTEX is calculated as follows: F1-BTEX = F1 (C6-C10) minus benzene, tolu ethylbenzene and xylenes (BTEX).  Sum F1 to F4 (C6-C50) EC581 Soil/Solid CCME PHC in Soil - Tier of the partition between the aqueous phase the headspace in accordance with Henry's law.  F2 to F3 minus PAH EC600 Soil/Solid CCME PHC in Soil - Tier of the partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace are prepared in headspace vials and are heated and agitated on headspace are prepared in headspace ar |   | Waterloo -    |            |                         | gravimetrically.   |
| Waterloo - Environmental   Soli/Solid   EPA 8260D (mod)   Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, accordance with Henry's law.   Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace with Henry's law.   Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace with Henry's law.   Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace autosampler, causing VOCs to partition between the aqueous phase the headspace in accordance with Henry's law.    BNA (ON 625-511 list) by GC-MS   EPA 8270E (mod)   EPA 8270E (mod)   EPA 8270E (mod)   ENA 8270E (mod)   EPA 8270E (mod)    |   | Environmental |            |                         |  |
| BTEX by Headspace GC-MS  E611A  Soll/Solid  Waterloo- Environmental  Waterloo- Environmental  VOCs (Eastern Canada List) by Headspace  GC-MS  Waterloo- Environmental  VOCs (Eastern Canada List) by Headspace  BNA (ON 625-511 list) by GC-MS  BNA (ON 625-511 list) by GC-MS  E6580  Waterloo- Environmental  F1-BTEX  Soll/Solid  CCME PHC in Soil - Tier  Waterloo- Environmental  Soll/Solid  CCME PHC in Soil - Tier  Waterloo- Environmental  Soll/Solid  CCME PHC in Soil - Tier  Waterloo- Environmental  F2 to F3 minus PAH  EC600  Soll/Solid  Soll/Solid  CCME PHC in Soil - Tier  Waterloo- Environmental  CCME PHC in Soil - Tier  Waterloo- Environmental  CCME PHC in Soil - Tier  CCME PHC in Soil - Tier  Hydrocarbons, total (C6-C30) is the sum of CCME Fractions F1(C6-C10), F2(C10-C16) minus Naphthalene  F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart  (PAH) as per CCME Soil Tier 1  Waterloo - Environmental  Waterloo- Environmental  EC680  Soll/Solid  CCME PHC in Soil - Tier  CCME PHC in Soi | CCME PHCs - F2-F4 by GC-FID (Low Level)   | E601.SG-L     | Soil/Solid | CCME PHC in Soil - Tier | Sample extracts are subjected to in-situ silica gel treatment prior to analysis by GC-FID for CCME hydrocarbon fractions (F2-F4).                                      |
| BTEX by Headspace GC-MS  BEA 8260D (mod)  Waterloo- Environmental  VOCs (Eastern Canada List) by Headspace  E611D  Soll/Solid  Waterloo- Environmental  Waterloo- Environmental  BNA (ON 625-511 list) by GC-MS  E655A  Waterloo- Environmental  E680  Soll/Solid  EPA 8270E (mod)  Waterloo- Environmental  E71-BTEX  Soll/Solid  Waterloo- Environmental  E681  Soll/Solid  CCME PHC in Soil - Tier  Waterloo- Environmental  Soll/Solid  Waterloo- Environmental  CCME PHC in Soil - Tier  1 Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C8-C10), F2(C10-C16)- F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  F2 to F3 minus PAH  E680  Soil/Solid  CCME PHC in Soil - Tier  1 F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene  F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   |   | Waterloo -    |            |                         | ,  |
| Waterloo - Environmental  Waterloo - Environmental  VOCs (Eastern Canada List) by Headspace GC-MS  Waterloo - Environmental  BNA (ON 625-511 list) by GC-MS  E655A  Soil/Solid  Waterloo - Environmental  BNA (ON 625-511 list) by GC-MS  Soil/Solid  Waterloo - Environmental  EC580  Soil/Solid  Waterloo - Environmental  EC581  Soil/Solid  Waterloo - Environmental  EC561  Soil/Solid  Waterloo - Environmental  EC561  Soil/Solid  Waterloo - Environmental  Soil/Solid  CCME PHC in Soil - Tier 1  Waterloo - Environmental  Soil/Solid  Waterloo - Environmental  EC600  Soil/Solid  Waterloo - Environmental  CCME PHC in Soil - Tier 1  Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C10) overlap with other fractions.  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 5-2-PAH - CCME Fraction 2 (C10-C16) minus Naphthalene  F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1  |   | Environmental |            |                         |  |
| Materioo   Environmental   Soil/Solid   EPA 8260D (mod)   Volatile Organic Compounds (VOCs) are analyzed by static headspace GC Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace in accordance with Henry's law.    BNA (ON 625-511 list) by GC-MS   EPA 8270E (mod)   EPA 8270E (mod)   BNA are analyzed by GC-MS.   | BTEX by Headspace GC-MS                   | E611A         | Soil/Solid | EPA 8260D (mod)         | . , , , , , , , , , , , , , , , , , , ,  |
| Environmental   Environmenta   |   | Waterloo -    |            |                         |  |
| Samples are prepared in headspace vials and are heated and agitated on headspace autosampler, causing VOCs to partition between the aqueous phase the headspace in accordance with Henry's law.  BNA (ON 625-511 list) by GC-MS  E655A  Soil/Solid  Waterloo - Environmental  F1-BTEX  EC580  Soil/Solid  Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581  Waterloo - Environmental  Soil/Solid  CCME PHC in Soil - Tier 1  Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C8-C10), F2(C10-C10) overlap with other fractions.  F2 to F3 minus PAH  EC600  Soil/Solid  Waterloo - Environmental  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 3 (C16-C34) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1  |   | Environmental |            |                         | the headspace in accordance with Henry's law.  |
| Waterloo - Environmental  BNA (ON 625-511 list) by GC-MS  E655A  Soil/Solid  EPA 8270E (mod)  BNA are analyzed by GC-MS.  Waterloo - Environmental  F1-BTEX  EC580  Soil/Solid  Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581  Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  CCME PHC in Soil - Tier 1 Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C16) is the sum of CME Fraction F1(C6-C10), F2(C10-C16) is the sum of CME F1(C6-C10), F2(C10-C16) is  | ,   | E611D         | Soil/Solid | EPA 8260D (mod)         | . , , , , , , , , , , , , , , , , , , ,  |
| Environmental  BNA (ON 625-511 list) by GC-MS  E655A  Soil/Solid  EPA 8270E (mod)  BNA are analyzed by GC-MS.  BNA are analyzed by GC-MS.  F1-BTEX  EC580  Soil/Solid  Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  Waterloo - Environmental  Soil/Solid  CCME PHC in Soil - Tier 1  Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C10), F2(C10-C10), F3(C16-C34), and F4(C34-C50).  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1  |   | Waterloo -    |            |                         |  |
| Waterloo - Environmental  F1-BTEX  EC580 Soil/Solid Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581 Soil/Solid Waterloo - Environmental  F2 to F3 minus PAH  EC600 Soil/Solid Waterloo - Environmental  EC600 Soil/Solid CCME PHC in Soil - Tier 1 Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C10) F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  EC600 Soil/Solid CCME PHC in Soil - Tier 1 F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1  |   | Environmental |            |                         |  |
| Environmental  F1-BTEX  EC580  Soil/Solid  CCME PHC in Soil - Tier 1  Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  CCME PHC in Soil - Tier 1  Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C F3(C16-C34)), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   | BNA (ON 625-511 list) by GC-MS            | E655A         | Soil/Solid | EPA 8270E (mod)         | BNA are analyzed by GC-MS.   |
| F1-BTEX  EC580  Soil/Solid  CCME PHC in Soil - Tier 1  Waterloo - Environmental  Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  CCME PHC in Soil - Tier 1  Soil/Solid  CCME PHC in Soil - Tier 1  Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C10), F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   |   | Waterloo -    |            |                         |  |
| Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  Waterloo - Environmental  Soil/Solid  Waterloo - Environmental  F2 to F3 minus PAH  EC600  Waterloo -  Waterloo - Environmental  EC600  Soil/Solid  Waterloo - Environmental  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   |   |               |            |                         |  |
| Environmental  Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  CCME PHC in Soil - Tier 1 Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C10), F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  Environmental  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1 F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   | F1-BTEX                                   | EC580         | Soil/Solid | CCME PHC in Soil - Tier |  |
| Sum F1 to F4 (C6-C50)  EC581  Soil/Solid  CCME PHC in Soil - Tier 1 Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C10) F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  Environmental  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1 F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   |   | Waterloo -    |            |                         |  |
| Waterloo - Environmental  F2 to F3 minus PAH  EC600  Waterloo - Waterloo - Environmental  EC600  Waterloo - Waterloo -  Waterloo -  Waterloo -  Waterloo -  Waterloo -  Waterloo -  Waterloo -  Waterloo -  Waterloo -  Waterloo -  Table F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due overlap with other fractions.  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   |   | Environmental |            |                         |  |
| Environmental  F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1  | Sum F1 to F4 (C6-C50)                     | EC581         | Soil/Solid | CCME PHC in Soil - Tier | Hydrocarbons, total (C6-C50) is the sum of CCME Fractions F1(C6-C10), F2(C10-C16), F3(C16-C34), and F4(C34-C50). F4G-sq is not used within this calculation due to     |
| F2 to F3 minus PAH  EC600  Soil/Solid  CCME PHC in Soil - Tier 1  F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocart (PAH) as per CCME Soil Tier 1   |   | Waterloo -    |            |                         | ,  |
| Waterloo - To Similar Network (PAH) as per CCME Soil Tier 1    Comparison of Compariso |   | Environmental |            |                         |  |
| Waterloo - (PAH) as per CCME Soil Tier 1   | F2 to F3 minus PAH                        | EC600         | Soil/Solid | CCME PHC in Soil - Tier |  |
|  |   | Waterloo -    |            |                         | · · · · · · · · · · · · · · · · · · ·  |
| Environmental  |   | Environmental |            |                         |  |

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Client : Gemtec Consulting Engineers and Scientists Limited



| Preparation Methods                               | Method / Lab  | Matrix     | Method Reference        | Method Descriptions  |
|---|---------------|------------|-------------------------|--|
| Leach 1:2 Soil:Water for pH/EC                    | EP108         | Soil/Solid | BC WLAP METHOD:         | The procedure involves mixing the dried (at <60°C) and sieved (No. 10 / 2mm) sample  |
|   |               |            | PH, ELECTROMETRIC,      | with deionized/distilled water at a 1:2 ratio of sediment to water.  |
|   | Waterloo -    |            | SOIL                    |  |
|   | Environmental |            |                         |  |
| Leach 1:2 Soil : 0.01CaCl2 - As Received for      | EP108A        | Soil/Solid | MOEE E3137A             | A minimum 10g portion of the sample, as received, is extracted with 20mL of 0.01M  |
| pH  |               |            |                         | calcium chloride solution by shaking for at least 30 minutes. The aqueous layer is   |
|   | Waterloo -    |            |                         | separated from the soil by centrifuging, settling or decanting and then analyzed using a   |
|   | Environmental |            |                         | pH meter and electrode.  |
| Cyanide Extraction for CFA (0.01M NaOH)           | EP333A        | Soil/Solid | ON MECP E3015 (mod)     | Extraction for various cyanide analysis is by rotary extraction of the soil with 0.01M Sodium Hydroxide.   |
|   | Waterloo -    |            |                         |  |
|   | Environmental |            |                         |  |
| Digestion for Metals and Mercury                  | EP440         | Soil/Solid | EPA 200.2 (mod)         | Samples are dried, then sieved through a 2 mm sieve, and digested with HNO3 and HCI. This method is intended to liberate metals that may be environmentally available. |
|   | Waterloo -    |            |                         |  |
|   | Environmental |            |                         |  |
| Boron-Hot Water Extractable                       | EP487         | Soil/Solid | HW EXTR, EPA 6010B      | A dried solid sample is extracted with weak calcium chloride, the sample undergoes a   |
|   |               |            |                         | heating process. After cooling the sample is filtered and analyzed by ICP/OES.   |
|   | Waterloo -    |            |                         |  |
|   | Environmental |            |                         | Analysis conducted in accordance with the Protocol for Analytical Methods Used in the  |
|   |               |            |                         | Assessment of Properties under Part XV.1 of the Environmental Protection Act (July 1,  |
|   |               |            |                         | 2011)  |
| Preparation of Hexavalent Chromium (Cr VI) for IC | EP532         | Soil/Solid | EPA 3060A               | Field moist samples are digested with a sodium hydroxide/sodium carbonate solution as described in EPA 3060A.  |
|   | Waterloo -    |            |                         | 4000 II 2. 7 ( 0000 II   |
|   | Environmental |            |                         |  |
| VOCs Methanol Extraction for Headspace            | EP581         | Soil/Solid | EPA 5035A (mod)         | VOCs in samples are extracted with methanol. Extracts are then prepared in headspace   |
| Analysis  |               |            |                         | vials and are heated and agitated on the headspace autosampler, causing VOCs to  |
| •   | Waterloo -    |            |                         | partition between the aqueous phase and the headspace in accordance with Henry's   |
|   | Environmental |            |                         | law.   |
| PHCs and PAHs Hexane-Acetone Tumbler              | EP601         | Soil/Solid | CCME PHC in Soil - Tier | Samples are subsampled and Petroleum Hydrocarbons (PHC) and PAHs are extracted   |
| Extraction  |               |            | 1 (mod)                 | with 1:1 hexane:acetone using a rotary extractor.  |
|   | Waterloo -    |            | , ,                     |  |
|   | Environmental |            |                         |  |
| BNA DCM-Acetone Shaker Extraction                 | EP655         | Soil/Solid | EPA 3570 (mod)          | Samples are subsampled and BNA are extracted with 1:1 DCM:acetone using a mechanical shakerr.  |
|   | Waterloo -    |            |                         |  |
|   | vvaterioo -   |            |                         |  |

# ALS Canada Ltd.



# **QUALITY CONTROL REPORT**

Work Order :WT2310622

Client : Gemtec Consulting Engineers and Scientists Limited

Contact : Connor Shaw

Address : 142 Industrial Drive

Petawawa ON Canada K8H 2W8

Telephone

Project : 61899.04

PO :----C-O-C number :----

Sampler ; CLIENT

Site : --

Quote number : SOA - 2022

No. of samples received : 6
No. of samples analysed : 6

Page : 1 of 21

Laboratory : Waterloo - Environmental Account Manager : Costas Farassoglou

Address : 60 Northland Road, Unit 1

Waterloo, Ontario Canada N2V 2B8

Telephone :613 225 8279

Date Samples Received : 26-Apr-2023 14:45

Date Analysis Commenced : 28-Apr-2023

Issue Date : 08-May-2023 10:02

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Reference Material (RM) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

#### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories       | Position                                       | Laboratory Department                        |
|-------------------|--|--|
| Amaninder Dhillon | Team Lead - Semi-Volatile Instrumentation      | Waterloo Organics, Waterloo, Ontario         |
| Andrea Armstrong  | Department Manager - Air Quality and Volatiles | Waterloo VOC, Waterloo, Ontario              |
| Jocelyn Kennedy   | Department Manager - Semi-Volatile Organics    | Waterloo Organics, Waterloo, Ontario         |
| Niral Patel       |  | Waterloo Centralized Prep, Waterloo, Ontario |
| Walt Kippenhuck   | Supervisor - Inorganic                         | Waterloo Inorganics, Waterloo, Ontario       |
| Walt Kippenhuck   | Supervisor - Inorganic                         | Waterloo Metals, Waterloo, Ontario           |
|                   |  |  |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### **General Comments**

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key:

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

# = Indicates a QC result that did not meet the ALS DQO.

#### **Workorder Comments**

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

| ub-Matrix: Soil/Solid |                  |                                |            |        |        |          | Labora             | tory Duplicate (D   | UP) Report              |                     |          |
|-----------------------|------------------|--------------------------------|------------|--------|--------|----------|--------------------|---------------------|-------------------------|---------------------|----------|
| aboratory sample ID   | Client sample ID | Analyte                        | CAS Number | Method | LOR    | Unit     | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifie |
| hysical Tests (QC     | Lot: 918454)     |                                |            |        |        |          |                    |                     |                         |                     |          |
| VT2310435-002         | Anonymous        | Conductivity (1:2 leachate)    |            | E100-L | 5.00   | μS/cm    | 0.177 mS/cm        | 172                 | 2.93%                   | 20%                 |          |
| Physical Tests (QC    | Lot: 919994)     |                                |            |        |        |          |                    |                     |                         |                     |          |
| NT2310622-001         | BH23-01 SA1      | Moisture                       |            | E144   | 0.25   | %        | 20.9               | 20.4                | 2.54%                   | 20%                 |          |
| Physical Tests (QC    | Lot: 920404)     |                                |            |        |        |          |                    |                     |                         |                     |          |
| VT2310622-001         | BH23-01 SA1      | pH (1:2 soil:CaCl2-aq)         |            | E108A  | 0.10   | pH units | 7.18               | 7.10                | 1.12%                   | 5%                  |          |
| yanides (QC Lot:      | 920403)          |                                |            |        |        |          |                    |                     |                         |                     |          |
| VT2310622-001         | BH23-01 SA1      | Cyanide, weak acid dissociable |            | E336A  | 0.050  | mg/kg    | <0.050             | <0.050              | 0                       | Diff <2x LOR        |          |
| Metals (QC Lot: 918   | 3452)            |                                | 1111111    |        |        |          |                    |                     |                         |                     |          |
| VT2310510-001         | Anonymous        | Antimony                       | 7440-36-0  | E440   | 0.10   | mg/kg    | 0.13               | 0.11                | 0.02                    | Diff <2x LOR        |          |
|                       |                  | Arsenic                        | 7440-38-2  | E440   | 0.10   | mg/kg    | 2.97               | 2.90                | 2.45%                   | 30%                 |          |
|                       |                  | Barium                         | 7440-39-3  | E440   | 0.50   | mg/kg    | 57.9               | 56.6                | 2.26%                   | 40%                 |          |
|                       |                  | Beryllium                      | 7440-41-7  | E440   | 0.10   | mg/kg    | 0.42               | 0.38                | 0.04                    | Diff <2x LOR        |          |
|                       |                  | Boron                          | 7440-42-8  | E440   | 5.0    | mg/kg    | 7.1                | 6.7                 | 0.4                     | Diff <2x LOR        |          |
|                       |                  | Cadmium                        | 7440-43-9  | E440   | 0.020  | mg/kg    | 0.101              | 0.102               | 0.002                   | Diff <2x LOR        |          |
|                       |                  | Chromium                       | 7440-47-3  | E440   | 0.50   | mg/kg    | 22.3               | 20.3                | 9.31%                   | 30%                 |          |
|                       |                  | Cobalt                         | 7440-48-4  | E440   | 0.10   | mg/kg    | 6.48               | 6.38                | 1.60%                   | 30%                 |          |
|                       |                  | Copper                         | 7440-50-8  | E440   | 0.50   | mg/kg    | 16.5               | 16.2                | 1.85%                   | 30%                 |          |
|                       |                  | Lead                           | 7439-92-1  | E440   | 0.50   | mg/kg    | 12.0               | 13.0                | 8.05%                   | 40%                 |          |
|                       |                  | Molybdenum                     | 7439-98-7  | E440   | 0.10   | mg/kg    | 0.34               | 0.33                | 0.01                    | Diff <2x LOR        |          |
|                       |                  | Nickel                         | 7440-02-0  | E440   | 0.50   | mg/kg    | 15.3               | 14.5                | 4.88%                   | 30%                 |          |
|                       |                  | Selenium                       | 7782-49-2  | E440   | 0.20   | mg/kg    | <0.20              | <0.20               | 0                       | Diff <2x LOR        |          |
|                       |                  | Silver                         | 7440-22-4  | E440   | 0.10   | mg/kg    | <0.10              | <0.10               | 0                       | Diff <2x LOR        |          |
|                       |                  | Thallium                       | 7440-28-0  | E440   | 0.050  | mg/kg    | 0.098              | 0.101               | 0.003                   | Diff <2x LOR        |          |
|                       |                  | Uranium                        | 7440-61-1  | E440   | 0.050  | mg/kg    | 0.421              | 0.400               | 5.10%                   | 30%                 |          |
|                       |                  | Vanadium                       | 7440-62-2  | E440   | 0.20   | mg/kg    | 28.5               | 27.0                | 5.61%                   | 30%                 |          |
|                       |                  | Zinc                           | 7440-66-6  | E440   | 2.0    | mg/kg    | 40.9               | 42.9                | 4.84%                   | 30%                 |          |
| letals (QC Lot: 918   | 8453)            |                                |            |        |        |          |                    |                     |                         |                     |          |
| VT2310510-001         | Anonymous        | Mercury                        | 7439-97-6  | E510   | 0.0050 | mg/kg    | 0.0197             | 0.0202              | 0.0005                  | Diff <2x LOR        |          |
| letals (QC Lot: 918   | 8455)            |                                |            |        |        |          |                    |                     |                         |                     |          |
| VT2310435-002         | Anonymous        | Calcium, soluble ion content   | 7440-70-2  | E484   | 0.50   | mg/L     | 5.46               | 5.30                | 2.97%                   | 30%                 |          |

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Client : Gemtec Consulting Engineers and Scientists Limited



| Sub-Matrix: Soil/Solid |                      |                                |             |        |        |       | Labora             | tory Duplicate (D   | UP) Report              |                                       |           |
|------------------------|----------------------|--------------------------------|-------------|--------|--------|-------|--------------------|---------------------|-------------------------|---------------------------------------|-----------|
| Laboratory sample ID   | Client sample ID     | Analyte                        | CAS Number  | Method | LOR    | Unit  | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits                   | Qualifier |
| Metals (QC Lot: 918    | 8455) - continued    |                                |             |        |        |       |                    |                     |                         |                                       |           |
| WT2310435-002          | Anonymous            | Magnesium, soluble ion content | 7439-95-4   | E484   | 0.50   | mg/L  | 2.57               | 2.50                | 0.07                    | Diff <2x LOR                          |           |
|                        |                      | Sodium, soluble ion content    | 17341-25-2  | E484   | 0.50   | mg/L  | 29.6               | 28.4                | 4.14%                   | 30%                                   |           |
| Metals (QC Lot: 918    | 8456)                |                                |             |        |        |       |                    |                     |                         |                                       |           |
| WT2310510-001          | Anonymous            | Boron, hot water soluble       | 7440-42-8   | E487   | 0.10   | mg/kg | 0.23               | 0.24                | 0.007                   | Diff <2x LOR                          |           |
| Speciated Metals (C    | QC Lot: 921177)      |                                |             |        |        |       |                    |                     |                         |                                       |           |
| WT2310622-001          | BH23-01 SA1          | Chromium, hexavalent [Cr VI]   | 18540-29-9  | E532   | 0.10   | mg/kg | 0.33               | 0.33                | 0.004                   | Diff <2x LOR                          |           |
| /olatile Organic Co    | mpounds (QC Lot: 915 | 134)                           |             |        |        |       |                    |                     |                         |                                       |           |
| WT2311058-002          | Anonymous            | Benzene                        | 71-43-2     | E611A  | 0.0060 | mg/kg | <0.0060            | <0.0060             | 0                       | Diff <2x LOR                          |           |
|                        |                      | Ethylbenzene                   | 100-41-4    | E611A  | 0.015  | mg/kg | <0.015             | <0.015              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Toluene                        | 108-88-3    | E611A  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Xylene, m+p-                   | 179601-23-1 | E611A  | 0.030  | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Xylene, o-                     | 95-47-6     | E611A  | 0.030  | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR                          |           |
| /olatile Organic Co    | mpounds (QC Lot: 916 | 996)                           |             |        |        |       |                    |                     |                         |                                       |           |
| WT2310622-001          | BH23-01 SA1          | Acetone                        | 67-64-1     | E611D  | 0.50   | mg/kg | <0.50              | <0.50               | 0                       | Diff <2x LOR                          |           |
|                        |                      | Benzene                        | 71-43-2     | E611D  | 0.0050 | mg/kg | <0.0050            | <0.0050             | 0                       | Diff <2x LOR                          |           |
|                        |                      | Bromodichloromethane           | 75-27-4     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Bromoform                      | 75-25-2     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Bromomethane                   | 74-83-9     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Carbon tetrachloride           | 56-23-5     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Chlorobenzene                  | 108-90-7    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Chloroform                     | 67-66-3     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dibromochloromethane           | 124-48-1    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dibromoethane, 1,2-            | 106-93-4    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichlorobenzene, 1,2-          | 95-50-1     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichlorobenzene, 1,3-          | 541-73-1    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichlorobenzene, 1,4-          | 106-46-7    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichlorodifluoromethane        | 75-71-8     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloroethane, 1,1-           | 75-34-3     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloroethane, 1,2-           | 107-06-2    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloroethylene, 1,1-         | 75-35-4     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloroethylene, cis-1,2-     | 156-59-2    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloroethylene, trans-1,2-   | 156-60-5    | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloromethane                | 75-09-2     | E611D  | 0.045  | mg/kg | <0.045             | <0.045              | 0                       | Diff <2x LOR                          |           |
|                        |                      | Dichloropropane, 1,2-          | 78-87-5     | E611D  | 0.050  | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR                          |           |
|                        |                      |                                |             | 1=     |        |       |                    |                     |                         | ===================================== |           |

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Client : Gemtec Consulting Engineers and Scientists Limited



| Sub-Matrix: Soil/Solid |                     |                                |             |           |       |       | Labora             | atory Duplicate (D  | UP) Report              |                     |           |
|------------------------|---------------------|--------------------------------|-------------|-----------|-------|-------|--------------------|---------------------|-------------------------|---------------------|-----------|
| Laboratory sample ID   | Client sample ID    | Analyte                        | CAS Number  | Method    | LOR   | Unit  | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifier |
| Volatile Organic Co    | mpounds (QC Lot: 91 | 6996) - continued              |             |           |       |       |                    |                     |                         |                     |           |
| WT2310622-001          | BH23-01 SA1         | Dichloropropylene, cis-1,3-    | 10061-01-5  | E611D     | 0.030 | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR        |           |
|                        |                     | Dichloropropylene, trans-1,3-  | 10061-02-6  | E611D     | 0.030 | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR        |           |
|                        |                     | Ethylbenzene                   | 100-41-4    | E611D     | 0.015 | mg/kg | <0.015             | <0.015              | 0                       | Diff <2x LOR        |           |
|                        |                     | Hexane, n-                     | 110-54-3    | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Methyl ethyl ketone [MEK]      | 78-93-3     | E611D     | 0.50  | mg/kg | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                        |                     | Methyl isobutyl ketone [MIBK]  | 108-10-1    | E611D     | 0.50  | mg/kg | <0.50              | <0.50               | 0                       | Diff <2x LOR        |           |
|                        |                     | Methyl-tert-butyl ether [MTBE] | 1634-04-4   | E611D     | 0.040 | mg/kg | <0.040             | <0.040              | 0                       | Diff <2x LOR        |           |
|                        |                     | Styrene                        | 100-42-5    | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Tetrachloroethane, 1,1,1,2-    | 630-20-6    | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Tetrachloroethane, 1,1,2,2-    | 79-34-5     | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Tetrachloroethylene            | 127-18-4    | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Toluene                        | 108-88-3    | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Trichloroethane, 1,1,1-        | 71-55-6     | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Trichloroethane, 1,1,2-        | 79-00-5     | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Trichloroethylene              | 79-01-6     | E611D     | 0.010 | mg/kg | <0.010             | <0.010              | 0                       | Diff <2x LOR        |           |
|                        |                     | Trichlorofluoromethane         | 75-69-4     | E611D     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Vinyl chloride                 | 75-01-4     | E611D     | 0.020 | mg/kg | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |
|                        |                     | Xylene, m+p-                   | 179601-23-1 | E611D     | 0.030 | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR        |           |
|                        |                     | Xylene, o-                     | 95-47-6     | E611D     | 0.030 | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR        |           |
| Hydrocarbons (QC       | Lot: 915135)        |                                |             |           |       |       |                    |                     |                         |                     |           |
| WT2311058-002          | Anonymous           | F1 (C6-C10)                    |             | E581.F1   | 5.0   | mg/kg | <5.0               | <5.0                | 0                       | Diff <2x LOR        |           |
| Hydrocarbons (QC       | Lot: 916997)        |                                |             |           |       |       |                    |                     |                         |                     |           |
| WT2310622-001          | BH23-01 SA1         | F1 (C6-C10)                    |             | E581.F1   | 5.0   | mg/kg | <5.0               | <5.0                | 0                       | Diff <2x LOR        |           |
| Hydrocarbons (QC       | Lot: 920710)        |                                |             |           |       |       |                    |                     |                         |                     |           |
| WT2310694-001          | Anonymous           | F2 (C10-C16)                   |             | E601.SG-L | 10    | mg/kg | <10                | <10                 | 0                       | Diff <2x LOR        |           |
|                        |                     | F3 (C16-C34)                   |             | E601.SG-L | 50    | mg/kg | <50                | <50                 | 0                       | Diff <2x LOR        |           |
|                        |                     | F4 (C34-C50)                   |             | E601.SG-L | 50    | mg/kg | <50                | <50                 | 0                       | Diff <2x LOR        |           |
|                        | Hydrocarbons (QC L  | ot: 920240)                    |             |           |       |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous           | Acenaphthene                   | 83-32-9     | E655A     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Acenaphthylene                 | 208-96-8    | E655A     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Anthracene                     | 120-12-7    | E655A     | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |                     | Benz(a)anthracene              | 56-55-3     | E655A     | 0.050 | mg/kg | 0.075              | 0.081               | 0.006                   | Diff <2x LOR        |           |
|                        |                     | Benzo(a)pyrene                 | 50-32-8     | E655A     | 0.050 | mg/kg | 0.052              | 0.057               | 0.006                   | Diff <2x LOR        |           |
|                        |                     | Benzo(b+j)fluoranthene         | n/a         | E655A     | 0.050 | mg/kg | 0.051              | 0.061               | 0.010                   | Diff <2x LOR        |           |

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| Sub-Matrix: Soil/Solid | ory sample ID Client sample ID Analyte CAS Number Method  yclic Aromatic Hydrocarbons (QC Lot: 920240) - continued |                                    |            |        |       |       | Labora             | tory Duplicate (D   | UP) Report              |                     |           |
|------------------------|--|------------------------------------|------------|--------|-------|-------|--------------------|---------------------|-------------------------|---------------------|-----------|
| Laboratory sample ID   | Client sample ID   | Analyte                            | CAS Number | Method | LOR   | Unit  | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifier |
| Polycyclic Aromatic    | Hydrocarbons (QC Lo  | ot: 920240) - continued            |            |        |       |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous  | Benzo(g,h,i)perylene               | 191-24-2   | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |  | Benzo(k)fluoranthene               | 207-08-9   | E655A  | 0.050 | mg/kg | 0.050              | <0.050              | 0.0002                  | Diff <2x LOR        |           |
|                        |  | Chrysene                           | 218-01-9   | E655A  | 0.050 | mg/kg | 0.091              | 0.083               | 0.009                   | Diff <2x LOR        |           |
|                        |  | Dibenz(a,h)anthracene              | 53-70-3    | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |  | Fluoranthene                       | 206-44-0   | E655A  | 0.050 | mg/kg | 0.160              | 0.158               | 0.001                   | Diff <2x LOR        |           |
|                        |  | Fluorene                           | 86-73-7    | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |  | Indeno(1,2,3-c,d)pyrene            | 193-39-5   | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |  | Methylnaphthalene, 1-              | 90-12-0    | E655A  | 0.030 | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR        |           |
|                        |  | Methylnaphthalene, 2-              | 91-57-6    | E655A  | 0.030 | mg/kg | <0.030             | <0.030              | 0                       | Diff <2x LOR        |           |
|                        |  | Naphthalene                        | 91-20-3    | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |  | Phenanthrene                       | 85-01-8    | E655A  | 0.050 | mg/kg | 0.086              | 0.078               | 0.009                   | Diff <2x LOR        |           |
|                        |  | Pyrene                             | 129-00-0   | E655A  | 0.050 | mg/kg | 0.158              | 0.153               | 0.005                   | Diff <2x LOR        |           |
| Phthalate Esters (C    | QC Lot: 920240)  |                                    |            |        |       |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous  | bis(2-Ethylhexyl) phthalate [DEHP] | 117-81-7   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Diethyl phthalate                  | 84-66-2    | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Dimethyl phthalate                 | 131-11-3   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
| Semi-Volatile Orgar    | nics (QC Lot: 920240)  |                                    |            |        |       |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous  | Biphenyl                           | 92-52-4    | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
|                        |  | bis(2-Chloro-1-methylethyl) ether  | 108-60-1   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | bis(2-Chloroethyl) ether           | 111-44-4   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Chloroaniline, 4-                  | 106-47-8   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Dichlorobenzidine, 3,3'-           | 91-94-1    | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Dinitrotoluene, 2,4-               | 121-14-2   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Dinitrotoluene, 2,6-               | 606-20-2   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Trichlorobenzene, 1,2,4-           | 120-82-1   | E655A  | 0.050 | mg/kg | <0.050             | <0.050              | 0                       | Diff <2x LOR        |           |
| hlorinated Phenol      | ics (QC Lot: 920240)   |                                    |            |        |       |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous  | Chlorophenol, 2-                   | 95-57-8    | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Dichlorophenol, 2,4-               | 120-83-2   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Pentachlorophenol [PCP]            | 87-86-5    | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Trichlorophenol, 2,4,5-            | 95-95-4    | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Trichlorophenol, 2,4,6-            | 88-06-2    | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
| Ion-Chlorinated Ph     | enolics (QC Lot: 92024   | 10)                                |            |        |       |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous  | Dimethylphenol, 2,4-               | 105-67-9   | E655A  | 0.10  | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |
|                        |  | Dinitrophenol, 2,4-                | 51-28-5    | E655A  | 1.0   | mg/kg | <1.0               | <1.0                | 0                       | Diff <2x LOR        |           |

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| Sub-Matrix: Soil/Solid |                         |               |            |        |      |       | Labora             | tory Duplicate (D   | JP) Report              |                     |           |
|------------------------|-------------------------|---------------|------------|--------|------|-------|--------------------|---------------------|-------------------------|---------------------|-----------|
| Laboratory sample ID   | Client sample ID        | Analyte       | CAS Number | Method | LOR  | Unit  | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifier |
| Non-Chlorinated Ph     | enolics (QC Lot: 920240 | ) - continued |            |        |      |       |                    |                     |                         |                     |           |
| WT2310376-001          | Anonymous               | Phenol        | 108-95-2   | E655A  | 0.10 | mg/kg | <0.10              | <0.10               | 0                       | Diff <2x LOR        |           |

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#### Method Blank (MB) Report

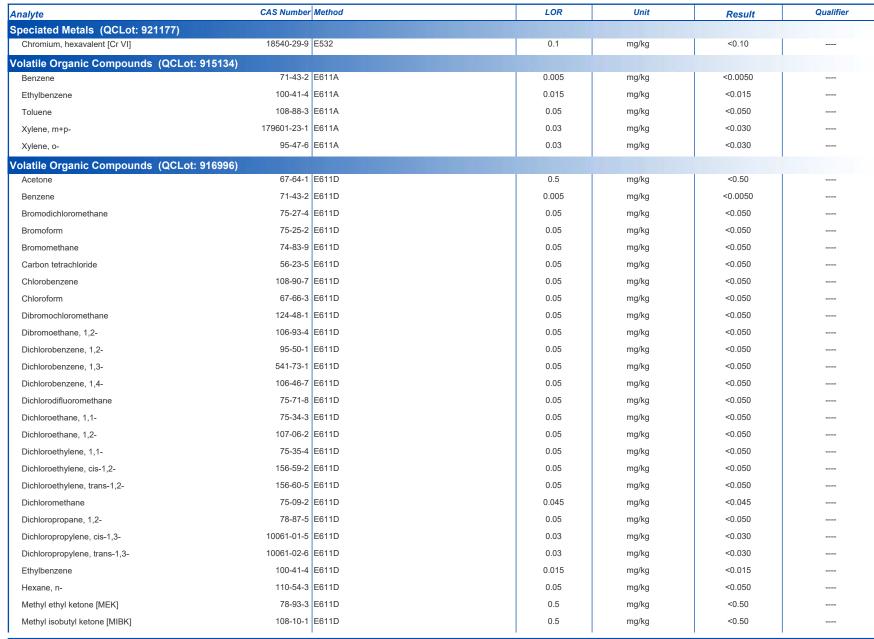
A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

| Analyte                        | CAS Number | Method | LOR   | Unit  | Result  | Qualifier |
|--------------------------------|------------|--------|-------|-------|---------|-----------|
| hysical Tests (QCLot: 918454)  |            |        |       |       |         |           |
| Conductivity (1:2 leachate)    |            | E100-L | 5     | μS/cm | <5.00   |           |
| Physical Tests (QCLot: 919994) |            |        |       |       |         |           |
| Moisture                       |            | E144   | 0.25  | %     | <0.25   |           |
| Cyanides (QCLot: 920403)       |            |        |       |       |         |           |
| Cyanide, weak acid dissociable |            | E336A  | 0.05  | mg/kg | <0.050  |           |
| Metals (QCLot: 918452)         |            |        |       |       |         |           |
| Antimony                       | 7440-36-0  | E440   | 0.1   | mg/kg | <0.10   |           |
| Arsenic                        | 7440-38-2  | E440   | 0.1   | mg/kg | <0.10   |           |
| Barium                         | 7440-39-3  | E440   | 0.5   | mg/kg | <0.50   |           |
| Beryllium                      | 7440-41-7  | E440   | 0.1   | mg/kg | <0.10   |           |
| Boron                          | 7440-42-8  | E440   | 5     | mg/kg | <5.0    |           |
| Cadmium                        | 7440-43-9  | E440   | 0.02  | mg/kg | <0.020  |           |
| Chromium                       | 7440-47-3  | E440   | 0.5   | mg/kg | <0.50   |           |
| Cobalt                         | 7440-48-4  | E440   | 0.1   | mg/kg | <0.10   |           |
| Copper                         | 7440-50-8  | E440   | 0.5   | mg/kg | <0.50   |           |
| Lead                           | 7439-92-1  | E440   | 0.5   | mg/kg | <0.50   |           |
| Molybdenum                     | 7439-98-7  | E440   | 0.1   | mg/kg | <0.10   |           |
| Nickel                         | 7440-02-0  | E440   | 0.5   | mg/kg | <0.50   |           |
| Selenium                       | 7782-49-2  | E440   | 0.2   | mg/kg | <0.20   |           |
| Silver                         | 7440-22-4  | E440   | 0.1   | mg/kg | <0.10   |           |
| Thallium                       | 7440-28-0  | E440   | 0.05  | mg/kg | <0.050  |           |
| Uranium                        | 7440-61-1  | E440   | 0.05  | mg/kg | <0.050  |           |
| Vanadium                       | 7440-62-2  | E440   | 0.2   | mg/kg | <0.20   |           |
| Zinc                           | 7440-66-6  | E440   | 2     | mg/kg | <2.0    |           |
| letals (QCLot: 918453)         |            |        |       |       |         |           |
| Mercury                        | 7439-97-6  | E510   | 0.005 | mg/kg | <0.0050 |           |
| letals (QCLot: 918455)         |            |        |       |       |         |           |
| Calcium, soluble ion content   | 7440-70-2  | E484   | 0.5   | mg/L  | <0.50   |           |
| Magnesium, soluble ion content | 7439-95-4  | E484   | 0.5   | mg/L  | <0.50   |           |
| Sodium, soluble ion content    | 17341-25-2 | E484   | 0.5   | mg/L  | <0.50   |           |
| letals (QCLot: 918456)         |            |        |       |       |         |           |
| Boron, hot water soluble       | 7440-42-8  | E487   | 0.1   | mg/kg | <0.10   |           |

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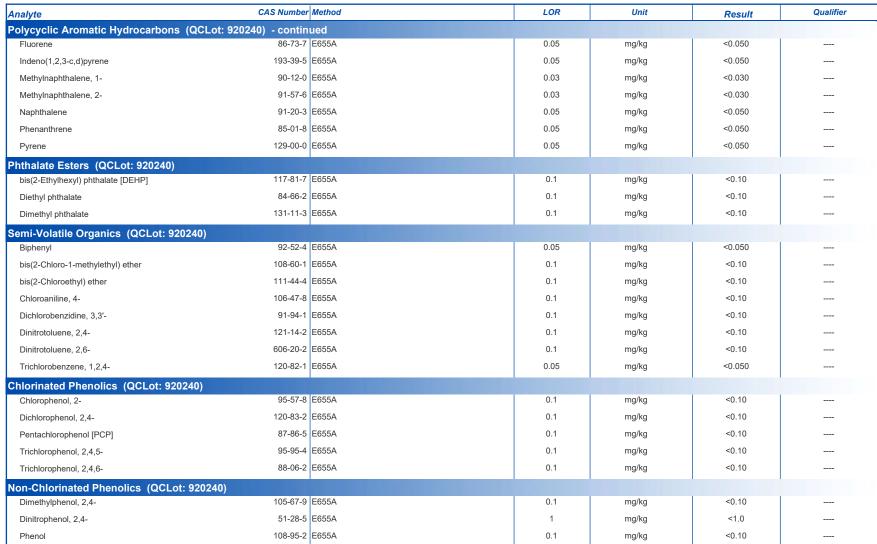




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#### Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

| Sub-Matrix: Soil/Solid         |                   |       |            |               | Laboratory Co | ontrol Sample (LCS) | Report     |           |
|--------------------------------|-------------------|-------|------------|---------------|---------------|---------------------|------------|-----------|
|                                |                   |       |            | Spike         | Recovery (%)  | Recovery            | Limits (%) |           |
| Analyte                        | CAS Number Method | LOR   | Unit       | Concentration | LCS           | Low                 | High       | Qualifier |
| Physical Tests (QCLot: 918454) |                   |       |            |               |               |                     |            |           |
| Conductivity (1:2 leachate)    | E100-L            | 5     | μS/cm      | 1409 μS/cm    | 98.6          | 90.0                | 110        |           |
| Physical Tests (QCLot: 919994) |                   |       | 1000000000 |               |               |                     |            |           |
| Moisture                       | E144              | 0.25  | %          | 50 %          | 100           | 90.0                | 110        |           |
| Physical Tests (QCLot: 920404) |                   |       |            |               |               |                     |            |           |
| pH (1:2 soil:CaCl2-aq)         | E108A             |       | pH units   | 7 pH units    | 101           | 98.0                | 102        |           |
|                                |                   |       |            |               |               |                     |            |           |
| Cyanides (QCLot: 920403)       |                   |       |            |               |               |                     |            |           |
| Cyanide, weak acid dissociable | E336A             | 0.05  | mg/kg      | 2.5 mg/kg     | 92.5          | 80.0                | 120        |           |
|                                |                   |       |            |               |               |                     |            |           |
| Metals (QCLot: 918452)         |                   |       |            |               |               |                     |            |           |
| Antimony                       | 7440-36-0 E440    | 0.1   | mg/kg      | 100 mg/kg     | 103           | 80.0                | 120        |           |
| Arsenic                        | 7440-38-2 E440    | 0.1   | mg/kg      | 100 mg/kg     | 105           | 80.0                | 120        |           |
| Barium                         | 7440-39-3 E440    | 0.5   | mg/kg      | 25 mg/kg      | 102           | 80.0                | 120        |           |
| Beryllium                      | 7440-41-7 E440    | 0.1   | mg/kg      | 10 mg/kg      | 97.5          | 80.0                | 120        |           |
| Boron                          | 7440-42-8 E440    | 5     | mg/kg      | 100 mg/kg     | 98.0          | 80.0                | 120        |           |
| Cadmium                        | 7440-43-9 E440    | 0.02  | mg/kg      | 10 mg/kg      | 102           | 80.0                | 120        |           |
| Chromium                       | 7440-47-3 E440    | 0.5   | mg/kg      | 25 mg/kg      | 102           | 80.0                | 120        |           |
| Cobalt                         | 7440-48-4 E440    | 0.1   | mg/kg      | 25 mg/kg      | 101           | 80.0                | 120        |           |
| Copper                         | 7440-50-8 E440    | 0.5   | mg/kg      | 25 mg/kg      | 99.5          | 80.0                | 120        |           |
| Lead                           | 7439-92-1 E440    | 0.5   | mg/kg      | 50 mg/kg      | 102           | 80.0                | 120        |           |
| Molybdenum                     | 7439-98-7 E440    | 0.1   | mg/kg      | 25 mg/kg      | 97.6          | 80.0                | 120        |           |
| Nickel                         | 7440-02-0 E440    | 0.5   | mg/kg      | 50 mg/kg      | 100           | 80.0                | 120        |           |
| Selenium                       | 7782-49-2 E440    | 0.2   | mg/kg      | 100 mg/kg     | 102           | 80.0                | 120        |           |
| Silver                         | 7440-22-4 E440    | 0.1   | mg/kg      | 10 mg/kg      | 91.7          | 80.0                | 120        |           |
| Fhallium                       | 7440-28-0 E440    | 0.05  | mg/kg      | 100 mg/kg     | 101           | 80.0                | 120        |           |
| Jranium                        | 7440-61-1 E440    | 0.05  | mg/kg      | 0.5 mg/kg     | 97.9          | 80.0                | 120        |           |
| Vanadium                       | 7440-62-2 E440    | 0.2   | mg/kg      | 50 mg/kg      | 104           | 80.0                | 120        |           |
| Zinc                           | 7440-66-6 E440    | 2     | mg/kg      | 50 mg/kg      | 97.1          | 80.0                | 120        |           |
| Metals (QCLot: 918453)         |                   |       |            |               |               |                     |            |           |
| Mercury                        | 7439-97-6 E510    | 0.005 | mg/kg      | 0.1 mg/kg     | 104           | 80.0                | 120        |           |
| Metals (QCLot: 918455)         |                   |       |            |               |               |                     |            |           |
| Calcium, soluble ion content   | 7440-70-2 E484    | 0.5   | mg/L       | 300 mg/L      | 105           | 80.0                | 120        |           |
| Magnesium, soluble ion content | 7439-95-4 E484    | 0.5   | mg/L       | 50 mg/L       | 100           | 80.0                | 120        |           |

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| Sub-Matrix: Soil/Solid                 |               |         |       |       |               | Laboratory Co | ntrol Sample (LCS) | Report     |          |
|--|---------------|---------|-------|-------|---------------|---------------|--------------------|------------|----------|
|  |               |         |       |       | Spike         | Recovery (%)  | Recovery           | Limits (%) |          |
| Analyte                                | CAS Number N  | /lethod | LOR   | Unit  | Concentration | LCS           | Low                | High       | Qualifie |
| Metals (QCLot: 918455) - continued     |               |         |       |       |               |               | 7.4                |            |          |
| Sodium, soluble ion content            | 17341-25-2 E  | 484     | 0.5   | mg/L  | 50 mg/L       | 100           | 80.0               | 120        |          |
| Metals (QCLot: 918456)                 |               |         |       |       |               |               |                    |            |          |
| Boron, hot water soluble               | 7440-42-8 E   | E487    | 0.1   | mg/kg | 1.33333 mg/kg | 98.0          | 70.0               | 130        |          |
| Speciated Metals (QCLot: 921177)       |               |         |       |       |               |               | 7.4                |            |          |
| Chromium, hexavalent [Cr VI]           | 18540-29-9 E  | 532     | 0.1   | mg/kg | 0.8 mg/kg     | 89.9          | 80.0               | 120        |          |
| Volatile Organic Compounds (QCLot: 915 | 134)          |         |       |       |               |               | /_                 |            |          |
| Benzene                                | 71-43-2 E     | 611A    | 0.005 | mg/kg | 3.475 mg/kg   | 102           | 70.0               | 130        |          |
| Ethylbenzene                           | 100-41-4 E    | E611A   | 0.015 | mg/kg | 3.475 mg/kg   | 81.1          | 70.0               | 130        |          |
| Toluene                                | 108-88-3 E    | 611A    | 0.05  | mg/kg | 3.475 mg/kg   | 86.1          | 70.0               | 130        |          |
| Xylene, m+p-                           | 179601-23-1 E | E611A   | 0.03  | mg/kg | 6.95 mg/kg    | 90.5          | 70.0               | 130        |          |
| Xylene, o-                             | 95-47-6 E     | E611A   | 0.03  | mg/kg | 3.475 mg/kg   | 89.0          | 70.0               | 130        |          |
| Volatile Organic Compounds (QCLot: 916 | 996)          |         |       |       |               |               |                    |            |          |
| Acetone                                | 67-64-1 E     | 611D    | 0.5   | mg/kg | 3.475 mg/kg   | 135           | 60.0               | 140        |          |
| Benzene                                | 71-43-2 E     | E611D   | 0.005 | mg/kg | 3.475 mg/kg   | 107           | 70.0               | 130        |          |
| Bromodichloromethane                   | 75-27-4 E     | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 110           | 50.0               | 140        |          |
| Bromoform                              | 75-25-2 E     | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 110           | 70.0               | 130        |          |
| Bromomethane                           | 74-83-9 E     | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 106           | 50.0               | 140        |          |
| Carbon tetrachloride                   | 56-23-5 E     | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 106           | 70.0               | 130        |          |
| Chlorobenzene                          | 108-90-7 E    | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 107           | 70.0               | 130        |          |
| Chloroform                             | 67-66-3 E     | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 109           | 70.0               | 130        |          |
| Dibromochloromethane                   | 124-48-1 E    | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 107           | 60.0               | 130        |          |
| Dibromoethane, 1,2-                    | 106-93-4 E    | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 113           | 70.0               | 130        |          |
| Dichlorobenzene, 1,2-                  | 95-50-1 E     | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 104           | 70.0               | 130        |          |
| Dichlorobenzene, 1,3-                  | 541-73-1 E    | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 102           | 70.0               | 130        |          |
| Dichlorobenzene, 1,4-                  | 106-46-7 E    | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 103           | 70.0               | 130        |          |
| Dichlorodifluoromethane                | 75-71-8 E     | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 54.1          | 50.0               | 140        |          |
| Dichloroethane, 1,1-                   | 75-34-3 E     | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 108           | 60.0               | 130        |          |
| Dichloroethane, 1,2-                   | 107-06-2 E    | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 115           | 60.0               | 130        |          |
| Dichloroethylene, 1,1-                 | 75-35-4 E     | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 95.1          | 60.0               | 130        |          |
| Dichloroethylene, cis-1,2-             | 156-59-2 E    | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 109           | 70.0               | 130        |          |
| Dichloroethylene, trans-1,2-           | 156-60-5 E    | E611D   | 0.05  | mg/kg | 3.475 mg/kg   | 105           | 60.0               | 130        |          |
| Dichloromethane                        | 75-09-2 E     | 611D    | 0.045 | mg/kg | 3.475 mg/kg   | 110           | 70.0               | 130        |          |
| Dichloropropane, 1,2-                  | 78-87-5 E     | 611D    | 0.05  | mg/kg | 3.475 mg/kg   | 110           | 70.0               | 130        |          |
| Dichloropropylene, cis-1,3-            | 10061-01-5 E  |         | 0.03  | mg/kg | 3.475 mg/kg   | 114           | 70.0               | 130        |          |

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| Sub-Matrix: Soil/Solid                    |                     |             |       |       | Laboratory Control Sample (LCS) Report |              |          |            |           |  |
|---|---------------------|-------------|-------|-------|--|--------------|----------|------------|-----------|--|
|   |                     |             |       |       | Spike                                  | Recovery (%) | Recovery | Limits (%) |           |  |
| Analyte                                   | CAS Number          | Method      | LOR   | Unit  | Concentration                          | LCS          | Low      | High       | Qualifier |  |
| Volatile Organic Compounds (QCLot: 9      | 916996) - continued |             |       |       |  |              |          |            |           |  |
| Dichloropropylene, trans-1,3-             | 10061-02-6          | E611D       | 0.03  | mg/kg | 3.475 mg/kg                            | 110          | 70.0     | 130        |           |  |
| Ethylbenzene                              | 100-41-4            | E611D       | 0.015 | mg/kg | 3.475 mg/kg                            | 101          | 70.0     | 130        |           |  |
| Hexane, n-                                | 110-54-3            | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 92.6         | 70.0     | 130        |           |  |
| Methyl ethyl ketone [MEK]                 | 78-93-3             | E611D       | 0.5   | mg/kg | 3.475 mg/kg                            | 134          | 60.0     | 140        |           |  |
| Methyl isobutyl ketone [MIBK]             | 108-10-1            | E611D       | 0.5   | mg/kg | 3.475 mg/kg                            | 120          | 60.0     | 140        |           |  |
| Methyl-tert-butyl ether [MTBE]            | 1634-04-4           | E611D       | 0.04  | mg/kg | 3.475 mg/kg                            | 109          | 70.0     | 130        |           |  |
| Styrene                                   | 100-42-5            | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 106          | 70.0     | 130        |           |  |
| Tetrachloroethane, 1,1,1,2-               | 630-20-6            | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 108          | 60.0     | 130        |           |  |
| Tetrachloroethane, 1,1,2,2-               | 79-34-5             | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 110          | 60.0     | 130        |           |  |
| Tetrachloroethylene                       | 127-18-4            | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 102          | 60.0     | 130        |           |  |
| Toluene                                   | 108-88-3            | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 101          | 70.0     | 130        |           |  |
| Trichloroethane, 1,1,1-                   | 71-55-6             | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 108          | 60.0     | 130        |           |  |
| Trichloroethane, 1,1,2-                   | 79-00-5             | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 111          | 60.0     | 130        |           |  |
| Trichloroethylene                         | 79-01-6             | E611D       | 0.01  | mg/kg | 3.475 mg/kg                            | 108          | 60.0     | 130        |           |  |
| Trichlorofluoromethane                    | 75-69-4             | E611D       | 0.05  | mg/kg | 3.475 mg/kg                            | 96.3         | 50.0     | 140        |           |  |
| Vinyl chloride                            | 75-01-4             | E611D       | 0.02  | mg/kg | 3.475 mg/kg                            | 87.7         | 60.0     | 140        |           |  |
| Xylene, m+p-                              | 179601-23-1         | E611D       | 0.03  | mg/kg | 6.95 mg/kg                             | 102          | 70.0     | 130        |           |  |
| Xylene, o-                                | 95-47-6             | E611D       | 0.03  | mg/kg | 3.475 mg/kg                            | 102          | 70.0     | 130        |           |  |
|   |                     |             |       |       |  |              |          |            |           |  |
| Hydrocarbons (QCLot: 915135)              |                     |             |       |       |  |              |          |            |           |  |
| F1 (C6-C10)                               |                     | E581.F1     | 5     | mg/kg | 69.1875 mg/kg                          | 115          | 80.0     | 120        |           |  |
| Hydrocerbone (OCI et: 016007)             |                     |             |       |       |  |              |          |            |           |  |
| Hydrocarbons (QCLot: 916997) F1 (C6-C10)  |                     | E581.F1     | 5     | mg/kg | 69.1875 mg/kg                          | 116          | 80.0     | 120        |           |  |
|   |                     |             |       |       |  |              |          |            |           |  |
| Hydrocarbons (QCLot: 920710) F2 (C10-C16) |                     | E601.SG-L   | 10    | mg/kg | 821.775 mg/kg                          | 106          | 70.0     | 130        |           |  |
| F3 (C16-C34)                              |                     | E601.SG-L   | 50    | mg/kg | 1151.486 mg/kg                         | 105          | 70.0     | 130        |           |  |
| F4 (C34-C50)                              |                     | E601.SG-L   | 50    | mg/kg | 719.6893 mg/kg                         | 103          | 70.0     | 130        |           |  |
|   |                     |             |       |       | 7 10.0000 Hig/kg                       | 100          |          |            |           |  |
| Hydrocarbons (QCLot: 923109) F4G-sq       |                     | E601.F4G-L  | 250   | mg/kg | 1208 6 mg/kg                           | 89.8         | 70.0     | 130        |           |  |
| 1 70-39                                   |                     | 2001.1 40-L | 250   | mg/ng | 1298.6 mg/kg                           | 09.0         | 70.0     | 100        |           |  |
| Polycyclic Aromatic Hydrocarbons (Q0      | CLot: 920240)       |             |       |       |  |              |          |            | 1         |  |
| Acenaphthene                              | 83-32-9             | E655A       | 0.05  | mg/kg | 0.8 mg/kg                              | 92.8         | 50.0     | 140        |           |  |
| Acenaphthylene                            | 208-96-8            | E655A       | 0.05  | mg/kg | 0.8 mg/kg                              | 86.1         | 50.0     | 140        |           |  |
| Anthracene                                | 120-12-7            | E655A       | 0.05  | mg/kg | 0.8 mg/kg                              | 91.7         | 50.0     | 140        |           |  |
| Benz(a)anthracene                         | 56-55-3             | E655A       | 0.05  | mg/kg | 0.8 mg/kg                              | 90.2         | 50.0     | 140        |           |  |
| Benzo(a)pyrene                            | 50-32-8             | E655A       | 0.05  | mg/kg | 0.8 mg/kg                              | 94.1         | 50.0     | 140        |           |  |

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| Sub-Matrix: Soil/Solid   |        |      |  | Laboratory Control Sample (LCS) Report |              |          |            |           |  |
|--|--------|------|--|--|--------------|----------|------------|-----------|--|
|  |        |      |  | Spike                                  | Recovery (%) | Recovery | Limits (%) |           |  |
| Analyte CAS Number   | Method | LOR  | Unit                                   | Concentration                          | LCS          | Low      | High       | Qualifier |  |
| Polycyclic Aromatic Hydrocarbons (QCLot: 920240) - continue                  | ed     |      |  |  |              | 74 1     |            |           |  |
|  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 97.4         | 50.0     | 140        |           |  |
| Benzo(g,h,i)perylene 191-24-2  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 77.2         | 50.0     | 140        |           |  |
| Benzo(k)fluoranthene 207-08-9  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 103          | 50.0     | 140        |           |  |
| Chrysene 218-01-9  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 98.6         | 50.0     | 140        |           |  |
| Dibenz(a,h)anthracene 53-70-3  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 76.2         | 50.0     | 140        |           |  |
| Fluoranthene 206-44-0  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 78.3         | 50.0     | 140        |           |  |
| Fluorene 86-73-7   | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 92.4         | 50.0     | 140        |           |  |
| Indeno(1,2,3-c,d)pyrene 193-39-5   | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 70.2         | 50.0     | 140        |           |  |
| Methylnaphthalene, 1- 90-12-0  | E655A  | 0.03 | mg/kg                                  | 0.8 mg/kg                              | 90.9         | 50.0     | 140        |           |  |
| Methylnaphthalene, 2- 91-57-6  | E655A  | 0.03 | mg/kg                                  | 0.8 mg/kg                              | 91.2         | 50.0     | 140        |           |  |
| Naphthalene 91-20-3  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 92.5         | 50.0     | 140        |           |  |
| Phenanthrene 85-01-8   | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 88.9         | 50.0     | 140        |           |  |
| Pyrene 129-00-0  | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 78.6         | 50.0     | 140        |           |  |
|  |        |      |  | 3.3                                    |              |          |            |           |  |
| Phthalata Estava (OCI at: 020240)  |        |      |  |  |              |          |            |           |  |
| Phthalate Esters (QCLot: 920240) bis(2-Ethylhexyl) phthalate [DEHP] 117-81-7 | E655A  | 0.1  | mg/kg                                  | 3.2 mg/kg                              | 74.4         | 50.0     | 140        |           |  |
| Diethyl phthalate 84-66-2  |        | 0.1  | mg/kg                                  | 3.2 mg/kg                              | 90.7         | 50.0     | 140        |           |  |
| Dimethyl phthalate 131-11-3  |        | 0.1  | mg/kg                                  | 3.2 mg/kg                              | 87.5         | 50.0     | 140        |           |  |
| Simonly philade  | 20071  | 0.1  | 9/9                                    | J.Z Hig/kg                             | 07.0         | 00.0     |            |           |  |
| Comi Malatila Organica (OCI at. 000040)                                      |        |      |  |  |              |          |            |           |  |
| Semi-Volatile Organics (QCLot: 920240) Biphenyl 92-52-4                      | E655A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 91.7         | 50.0     | 140        |           |  |
| bis(2-Chloro-1-methylethyl) ether 108-60-1                                   |        | 0.1  | mg/kg                                  | 0.8 mg/kg                              | 87.0         | 50.0     | 140        |           |  |
| bis(2-Chloroethyl) ether 111-44-4  |        | 0.1  | mg/kg                                  |  | 92.1         | 50.0     | 140        |           |  |
| Chloroaniline, 4- 106-47-8   |        | 0.1  | mg/kg                                  | 0.8 mg/kg                              | 87.8         | 50.0     | 140        |           |  |
| Dichlorobenzidine, 3,3'- 91-94-1   |        | 0.1  |  | 0.8 mg/kg                              |              | 50.0     | 140        |           |  |
| 7.77   |        |      | mg/kg                                  | 0.8 mg/kg                              | 97.0         |          | 140        |           |  |
| Dinitrotoluene, 2,4-   |        | 0.1  | mg/kg                                  | 0.8 mg/kg                              | 93.3         | 50.0     |            |           |  |
| Dinitrotoluene, 2,6- 606-20-2  |        | 0.1  | mg/kg                                  | 0.8 mg/kg                              | 85.4         | 50.0     | 140        |           |  |
| Trichlorobenzene, 1,2,4- 120-82-1  | E055A  | 0.05 | mg/kg                                  | 0.8 mg/kg                              | 94.9         | 50.0     | 140        |           |  |
|  |        |      |  |  |              |          |            |           |  |
| Chlorinated Phenolics (QCLot: 920240)  | FOFFA  | 0.4  | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  | 20.5         | 50.0     | 440        | ı         |  |
| Chlorophenol, 2- 95-57-8   |        | 0.1  | mg/kg                                  | 2.4 mg/kg                              | 96.5         | 50.0     | 140        |           |  |
| Dichlorophenol, 2,4- 120-83-2  |        | 0.1  | mg/kg                                  | 2.4 mg/kg                              | 92.6         | 50.0     | 140        |           |  |
|  | E655A  | 0.1  | mg/kg                                  | 2.4 mg/kg                              | 88.0         | 50.0     | 140        |           |  |
| Trichlorophenol, 2,4,5- 95-95-4  |        | 0.1  | mg/kg                                  | 2.4 mg/kg                              | 97.1         | 50.0     | 140        |           |  |
| Trichlorophenol, 2,4,6-  | E655A  | 0.1  | mg/kg                                  | 2.4 mg/kg                              | 87.0         | 50.0     | 140        |           |  |
| Non-Chlorinated Phenolics (QCLot: 920240)                                    |        |      |  |  |              |          |            |           |  |

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| Sub-Matrix: Soil/Solid            | b-Matrix: Soil/Solid |        |     |       |               |              | Laboratory Control Sample (LCS) Report |            |           |  |  |  |
|-----------------------------------|----------------------|--------|-----|-------|---------------|--------------|--|------------|-----------|--|--|--|
|                                   |                      |        |     |       | Spike         | Recovery (%) | Recovery                               | Limits (%) |           |  |  |  |
| Analyte                           | CAS Number           | Method | LOR | Unit  | Concentration | LCS          | Low                                    | High       | Qualifier |  |  |  |
| Non-Chlorinated Phenolics (QCLot: | 920240) - continued  |        |     |       |               |              |  |            |           |  |  |  |
| Dimethylphenol, 2,4-              | 105-67-9             | E655A  | 0.1 | mg/kg | 2.4 mg/kg     | 94.9         | 50.0                                   | 140        |           |  |  |  |
| Dinitrophenol, 2,4-               | 51-28-5              | E655A  | 1   | mg/kg | 2.4 mg/kg     | 70.0         | 50.0                                   | 140        |           |  |  |  |
| Phenol                            | 108-95-2             | E655A  | 0.1 | mg/kg | 2.4 mg/kg     | 109          | 50.0                                   | 140        |           |  |  |  |
|                                   |                      |        |     |       |               |              |  |            |           |  |  |  |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level >= 1x spike level.

| Sub-Matrix: Soil/So | lid              |                                |             |        |               |             | Matrix Spik | e (MS) Report |      |           |
|---------------------|------------------|--------------------------------|-------------|--------|---------------|-------------|-------------|---------------|------|-----------|
|                     |                  |                                | Spi         | ike    | Recovery (%)  | Recovery    | Limits (%)  |               |      |           |
| aboratory sample    | Client sample ID | Analyte                        | CAS Number  | Method | Concentration | Target      | MS          | Low           | High | Qualifier |
| yanides (QCLo       | ot: 920403)      |                                |             |        |               |             |             |               |      |           |
| VT2310622-001       | BH23-01 SA1      | Cyanide, weak acid dissociable |             | E336A  | 1.09 mg/kg    | 2.5 mg/kg   | 88.1        | 70.0          | 130  |           |
| olatile Organic     | Compounds (QCLo  | t: 915134)                     | 10000       |        | 111.00        |             |             |               |      |           |
| VT2311058-002       | Anonymous        | Benzene                        | 71-43-2     | E611A  | 3.95 mg/kg    | 3.125 mg/kg | 106         | 60.0          | 140  |           |
|                     |                  | Ethylbenzene                   | 100-41-4    | E611A  | 3.09 mg/kg    | 3.125 mg/kg | 82.9        | 60.0          | 140  |           |
|                     |                  | Toluene                        | 108-88-3    | E611A  | 3.24 mg/kg    | 3.125 mg/kg | 87.0        | 60.0          | 140  |           |
|                     |                  | Xylene, m+p-                   | 179601-23-1 | E611A  | 6.91 mg/kg    | 6.25 mg/kg  | 92.6        | 60.0          | 140  |           |
|                     |                  | Xylene, o-                     | 95-47-6     | E611A  | 3.40 mg/kg    | 3.125 mg/kg | 91.2        | 60.0          | 140  |           |
| olatile Organic     | Compounds (QCLo  | t: 916996)                     |             |        |               |             |             |               |      |           |
| VT2310622-001       | BH23-01 SA1      | Acetone                        | 67-64-1     | E611D  | 3.52 mg/kg    | 3.125 mg/kg | 126         | 50.0          | 140  |           |
|                     |                  | Benzene                        | 71-43-2     | E611D  | 2.79 mg/kg    | 3.125 mg/kg | 100         | 50.0          | 140  |           |
|                     |                  | Bromodichloromethane           | 75-27-4     | E611D  | 2.88 mg/kg    | 3.125 mg/kg | 103         | 50.0          | 140  |           |
|                     |                  | Bromoform                      | 75-25-2     | E611D  | 2.93 mg/kg    | 3.125 mg/kg | 105         | 50.0          | 140  |           |
|                     |                  | Bromomethane                   | 74-83-9     | E611D  | 3.15 mg/kg    | 3.125 mg/kg | 113         | 50.0          | 140  |           |
|                     |                  | Carbon tetrachloride           | 56-23-5     | E611D  | 2.76 mg/kg    | 3.125 mg/kg | 99.4        | 50.0          | 140  |           |
|                     |                  | Chlorobenzene                  | 108-90-7    | E611D  | 2.77 mg/kg    | 3.125 mg/kg | 99.5        | 50.0          | 140  |           |
|                     |                  | Chloroform                     | 67-66-3     | E611D  | 2.85 mg/kg    | 3.125 mg/kg | 102         | 50.0          | 140  |           |
|                     |                  | Dibromochloromethane           | 124-48-1    | E611D  | 2.84 mg/kg    | 3.125 mg/kg | 102         | 50.0          | 140  |           |
|                     |                  | Dibromoethane, 1,2-            | 106-93-4    | E611D  | 3.00 mg/kg    | 3.125 mg/kg | 108         | 50.0          | 140  |           |
|                     |                  | Dichlorobenzene, 1,2-          | 95-50-1     | E611D  | 2.72 mg/kg    | 3.125 mg/kg | 97.8        | 50.0          | 140  |           |
|                     |                  | Dichlorobenzene, 1,3-          | 541-73-1    | E611D  | 2.67 mg/kg    | 3.125 mg/kg | 95.9        | 50.0          | 140  |           |
|                     |                  | Dichlorobenzene, 1,4-          | 106-46-7    | E611D  | 2.67 mg/kg    | 3.125 mg/kg | 96.1        | 50.0          | 140  |           |
|                     |                  | Dichlorodifluoromethane        | 75-71-8     | E611D  | 2.92 mg/kg    | 3.125 mg/kg | 105         | 50.0          | 140  |           |
|                     |                  | Dichloroethane, 1,1-           | 75-34-3     | E611D  | 2.94 mg/kg    | 3.125 mg/kg | 106         | 50.0          | 140  |           |
|                     |                  | Dichloroethane, 1,2-           | 107-06-2    | E611D  | 3.07 mg/kg    | 3.125 mg/kg | 110         | 50.0          | 140  |           |
|                     |                  | Dichloroethylene, 1,1-         | 75-35-4     | E611D  | 2.59 mg/kg    | 3.125 mg/kg | 93.1        | 50.0          | 140  |           |
|                     |                  | Dichloroethylene, cis-1,2-     | 156-59-2    | E611D  | 2.84 mg/kg    | 3.125 mg/kg | 102         | 50.0          | 140  |           |
|                     |                  | Dichloroethylene, trans-1,2-   | 156-60-5    | E611D  | 2.74 mg/kg    | 3.125 mg/kg | 98.6        | 50.0          | 140  |           |
|                     |                  | Dichloromethane                | 75-09-2     | E611D  | 2.94 mg/kg    | 3.125 mg/kg | 106         | 50.0          | 140  |           |
|                     |                  | Dichloropropane, 1,2-          | 78-87-5     | E611D  | 2.88 mg/kg    | 3.125 mg/kg | 104         | 50.0          | 140  |           |
|                     |                  | Dichloropropylene, cis-1,3-    | 10061-01-5  | E611D  | 3.01 mg/kg    | 3.125 mg/kg | 108         | 50.0          | 140  |           |
|                     | 1                | Dichloropropylene, trans-1,3-  | 10061-02-6  | E611D  | 2.94 mg/kg    | 3.125 mg/kg | 106         | 50.0          | 140  |           |

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| Sub-Matrix: Soil/So    | lid                |                                |             |           |               |                | Matrix Spik  | e (MS) Report |            |          |
|------------------------|--------------------|--------------------------------|-------------|-----------|---------------|----------------|--------------|---------------|------------|----------|
|                        |                    |                                |             |           | Sp            | oike           | Recovery (%) | Recovery      | Limits (%) |          |
| Laboratory sample<br>D | Client sample ID   | Analyte                        | CAS Number  | Method    | Concentration | Target         | MS           | Low           | High       | Qualifie |
|                        | Compounds (QCLo    | t: 916996) - continued         |             |           |               |                |              |               |            |          |
| WT2310622-001          | BH23-01 SA1        | Ethylbenzene                   | 100-41-4    | E611D     | 2.59 mg/kg    | 3.125 mg/kg    | 93.2         | 50.0          | 140        |          |
|                        |                    | Hexane, n-                     | 110-54-3    | E611D     | 2.72 mg/kg    | 3.125 mg/kg    | 97.7         | 50.0          | 140        |          |
|                        |                    | Methyl ethyl ketone [MEK]      | 78-93-3     | E611D     | 3.51 mg/kg    | 3.125 mg/kg    | 126          | 50.0          | 140        |          |
|                        |                    | Methyl isobutyl ketone [MIBK]  | 108-10-1    | E611D     | 3.15 mg/kg    | 3.125 mg/kg    | 113          | 50.0          | 140        |          |
|                        |                    | Methyl-tert-butyl ether [MTBE] | 1634-04-4   | E611D     | 2.90 mg/kg    | 3.125 mg/kg    | 104          | 50.0          | 140        |          |
|                        |                    | Styrene                        | 100-42-5    | E611D     | 2.75 mg/kg    | 3.125 mg/kg    | 99.0         | 50.0          | 140        |          |
|                        |                    | Tetrachloroethane, 1,1,1,2-    | 630-20-6    | E611D     | 2.79 mg/kg    | 3.125 mg/kg    | 100          | 50.0          | 140        |          |
|                        |                    | Tetrachloroethane, 1,1,2,2-    | 79-34-5     | E611D     | 2.87 mg/kg    | 3.125 mg/kg    | 103          | 50.0          | 140        |          |
|                        |                    | Tetrachloroethylene            | 127-18-4    | E611D     | 2.65 mg/kg    | 3.125 mg/kg    | 95.3         | 50.0          | 140        |          |
|                        |                    | Toluene                        | 108-88-3    | E611D     | 2.62 mg/kg    | 3.125 mg/kg    | 94.2         | 50.0          | 140        |          |
|                        |                    | Trichloroethane, 1,1,1-        | 71-55-6     | E611D     | 2.82 mg/kg    | 3.125 mg/kg    | 101          | 50.0          | 140        |          |
|                        |                    | Trichloroethane, 1,1,2-        | 79-00-5     | E611D     | 2.95 mg/kg    | 3.125 mg/kg    | 106          | 50.0          | 140        |          |
|                        |                    | Trichloroethylene              | 79-01-6     | E611D     | 2.79 mg/kg    | 3.125 mg/kg    | 100          | 50.0          | 140        |          |
|                        |                    | Trichlorofluoromethane         | 75-69-4     | E611D     | 2.77 mg/kg    | 3.125 mg/kg    | 99.6         | 50.0          | 140        |          |
|                        |                    | Vinyl chloride                 | 75-01-4     | E611D     | 2.80 mg/kg    | 3.125 mg/kg    | 100          | 50.0          | 140        |          |
|                        |                    | Xylene, m+p-                   | 179601-23-1 | E611D     | 5.26 mg/kg    | 6.25 mg/kg     | 94.4         | 50.0          | 140        |          |
|                        |                    | Xylene, o-                     | 95-47-6     | E611D     | 2.64 mg/kg    | 3.125 mg/kg    | 95.1         | 50.0          | 140        |          |
| Hydrocarbons (         | QCLot: 915135)     |                                |             |           |               |                |              |               |            |          |
| WT2311058-002          | Anonymous          | F1 (C6-C10)                    |             | E581.F1   | 71.1 mg/kg    | 62.5 mg/kg     | 95.4         | 60.0          | 140        |          |
| Hydrocarbons (         | QCLot: 916997)     |                                |             |           |               |                |              |               |            |          |
| WT2310622-001          | BH23-01 SA1        | F1 (C6-C10)                    |             | E581.F1   | 45.6 mg/kg    | 62.5 mg/kg     | 82.0         | 60.0          | 140        |          |
| lydrocarbons (         | QCLot: 920710)     |                                |             |           |               |                |              |               |            |          |
| WT2310694-001          | Anonymous          | F2 (C10-C16)                   |             | E601.SG-L | 757 mg/kg     | 821.775 mg/kg  | 114          | 60.0          | 140        |          |
|                        |                    | F3 (C16-C34)                   |             | E601.SG-L | 969 mg/kg     | 1151.486 mg/kg | 104          | 60.0          | 140        |          |
|                        |                    | F4 (C34-C50)                   |             | E601.SG-L | 623 mg/kg     | 719.6893 mg/kg | 107          | 60.0          | 140        |          |
| Polycyclic Arom        | atic Hydrocarbons( | QCLot: 920240)                 |             |           |               |                |              |               |            |          |
| WT2310376-001          | Anonymous          | Acenaphthene                   | 83-32-9     | E655A     | 0.672 mg/kg   | 0.8 mg/kg      | 85.0         | 50.0          | 140        |          |
|                        |                    | Acenaphthylene                 | 208-96-8    | E655A     | 0.636 mg/kg   | 0.8 mg/kg      | 80.5         | 50.0          | 140        |          |
|                        |                    | Anthracene                     | 120-12-7    | E655A     | 0.681 mg/kg   | 0.8 mg/kg      | 86.1         | 50.0          | 140        |          |
|                        |                    | Benz(a)anthracene              | 56-55-3     | E655A     | 0.734 mg/kg   | 0.8 mg/kg      | 92.8         | 50.0          | 140        |          |
|                        |                    | Benzo(a)pyrene                 | 50-32-8     | E655A     | 0.720 mg/kg   | 0.8 mg/kg      | 91.1         | 50.0          | 140        |          |
|                        |                    | Benzo(b+j)fluoranthene         | n/a         | E655A     | 0.730 mg/kg   | 0.8 mg/kg      | 92.3         | 50.0          | 140        |          |
|                        |                    | Benzo(g,h,i)perylene           | 191-24-2    | E655A     | 0.542 mg/kg   | 0.8 mg/kg      | 68.6         | 50.0          | 140        |          |
|                        | 1                  | Benzo(k)fluoranthene           | 207-08-9    | E655A     | 0.701 mg/kg   | 0.8 mg/kg      | 88.6         | 50.0          | 140        |          |

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| Sub-Matrix: Soil/Sol    | lid                 |                                    |            |        |               |           | Matrix Spik  | re (MS) Report |            |           |
|-------------------------|---------------------|------------------------------------|------------|--------|---------------|-----------|--------------|----------------|------------|-----------|
|                         |                     |                                    |            |        | Spi           | ike       | Recovery (%) | Recovery       | Limits (%) |           |
| Laboratory sample<br>ID | Client sample ID    | Analyte                            | CAS Number | Method | Concentration | Target    | MS           | Low            | High       | Qualifier |
|                         | atic Hydrocarbons(  | QCLot: 920240) - continued         |            |        |               |           |              |                |            |           |
| WT2310376-001           | Anonymous           | Chrysene                           | 218-01-9   | E655A  | 0.675 mg/kg   | 0.8 mg/kg | 85.3         | 50.0           | 140        |           |
|                         |                     | Dibenz(a,h)anthracene              | 53-70-3    | E655A  | 0.565 mg/kg   | 0.8 mg/kg | 71.4         | 50.0           | 140        |           |
|                         |                     | Fluoranthene                       | 206-44-0   | E655A  | 0.588 mg/kg   | 0.8 mg/kg | 74.3         | 50.0           | 140        |           |
|                         |                     | Fluorene                           | 86-73-7    | E655A  | 0.663 mg/kg   | 0.8 mg/kg | 83.8         | 50.0           | 140        |           |
|                         |                     | Indeno(1,2,3-c,d)pyrene            | 193-39-5   | E655A  | 0.564 mg/kg   | 0.8 mg/kg | 71.3         | 50.0           | 140        |           |
|                         |                     | Methylnaphthalene, 1-              | 90-12-0    | E655A  | 0.644 mg/kg   | 0.8 mg/kg | 81.4         | 50.0           | 140        |           |
|                         |                     | Methylnaphthalene, 2-              | 91-57-6    | E655A  | 0.665 mg/kg   | 0.8 mg/kg | 84.1         | 50.0           | 140        |           |
|                         |                     | Naphthalene                        | 91-20-3    | E655A  | 0.680 mg/kg   | 0.8 mg/kg | 86.0         | 50.0           | 140        |           |
|                         |                     | Phenanthrene                       | 85-01-8    | E655A  | 0.633 mg/kg   | 0.8 mg/kg | 80.0         | 50.0           | 140        |           |
|                         |                     | Pyrene                             | 129-00-0   | E655A  | 0.582 mg/kg   | 0.8 mg/kg | 73.6         | 50.0           | 140        |           |
| Phthalate Esters        | (QCLot: 920240)     |                                    |            |        |               |           |              |                |            |           |
| WT2310376-001           | Anonymous           | bis(2-Ethylhexyl) phthalate [DEHP] | 117-81-7   | E655A  | 2.41 mg/kg    | 3.2 mg/kg | 76.2         | 50.0           | 140        |           |
|                         |                     | Diethyl phthalate                  | 84-66-2    | E655A  | 2.65 mg/kg    | 3.2 mg/kg | 83.8         | 50.0           | 140        |           |
|                         |                     | Dimethyl phthalate                 | 131-11-3   | E655A  | 2.56 mg/kg    | 3.2 mg/kg | 81.0         | 50.0           | 140        |           |
| Semi-Volatile Orç       | ganics (QCLot: 9202 | 240)                               | 1000       |        |               |           |              |                |            |           |
| WT2310376-001           | Anonymous           | Biphenyl                           | 92-52-4    | E655A  | 0.672 mg/kg   | 0.8 mg/kg | 85.0         | 50.0           | 140        |           |
|                         |                     | bis(2-Chloro-1-methylethyl) ether  | 108-60-1   | E655A  | 0.64 mg/kg    | 0.8 mg/kg | 80.7         | 50.0           | 140        |           |
|                         |                     | bis(2-Chloroethyl) ether           | 111-44-4   | E655A  | 0.70 mg/kg    | 0.8 mg/kg | 88.1         | 50.0           | 140        |           |
|                         |                     | Chloroaniline, 4-                  | 106-47-8   | E655A  | 0.57 mg/kg    | 0.8 mg/kg | 72.1         | 50.0           | 140        |           |
|                         |                     | Dichlorobenzidine, 3,3'-           | 91-94-1    | E655A  | 0.76 mg/kg    | 0.8 mg/kg | 96.7         | 50.0           | 140        |           |
|                         |                     | Dinitrotoluene, 2,4-               | 121-14-2   | E655A  | 0.66 mg/kg    | 0.8 mg/kg | 83.3         | 50.0           | 140        |           |
|                         |                     | Dinitrotoluene, 2,6-               | 606-20-2   | E655A  | 0.65 mg/kg    | 0.8 mg/kg | 82.2         | 50.0           | 140        |           |
|                         |                     | Trichlorobenzene, 1,2,4-           | 120-82-1   | E655A  | 0.698 mg/kg   | 0.8 mg/kg | 88.3         | 50.0           | 140        |           |
| Chlorinated Pher        | nolics (QCLot: 9202 | 40)                                |            |        |               |           |              |                |            |           |
| WT2310376-001           | Anonymous           | Chlorophenol, 2-                   | 95-57-8    | E655A  | 2.14 mg/kg    | 2.4 mg/kg | 90.0         | 50.0           | 140        |           |
|                         |                     | Dichlorophenol, 2,4-               | 120-83-2   | E655A  | 1.98 mg/kg    | 2.4 mg/kg | 83.7         | 50.0           | 140        |           |
|                         |                     | Pentachlorophenol [PCP]            | 87-86-5    | E655A  | 2.00 mg/kg    | 2.4 mg/kg | 84.5         | 50.0           | 140        |           |
|                         |                     | Trichlorophenol, 2,4,5-            | 95-95-4    | E655A  | 2.19 mg/kg    | 2.4 mg/kg | 92.4         | 50.0           | 140        |           |
|                         |                     | Trichlorophenol, 2,4,6-            | 88-06-2    | E655A  | 1.94 mg/kg    | 2.4 mg/kg | 81.8         | 50.0           | 140        |           |
| Non-Chlorinated         | Phenolics (QCLot:   | 920240)                            |            |        |               |           |              |                |            |           |
| WT2310376-001           | Anonymous           | Dimethylphenol, 2,4-               | 105-67-9   | E655A  | 2.08 mg/kg    | 2.4 mg/kg | 87.5         | 50.0           | 140        |           |
|                         |                     | Dinitrophenol, 2,4-                | 51-28-5    | E655A  | 1.3 mg/kg     | 2.4 mg/kg | 53.3         | 50.0           | 140        |           |
|                         |                     | Phenol                             | 108-95-2   | E655A  | 2.50 mg/kg    | 2.4 mg/kg | 105          | 50.0           | 140        |           |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



# Reference Material (RM) Report

A Reference Material (RM) is a homogenous material with known and well-established analyte concentrations. RMs are processed in an identical manner to test samples, and are used to monitor and control the accuracy and precision of a test method for a typical sample matrix. RM results are expressed as percent recovery of the target analyte concentration. RM targets may be certified target concentrations provided by the RM supplier, or may be ALS long-term mean values (for empirical test methods).

|                       | Matrix:               |                                |            |        | Reference Material (RM) Report |              |          |            |          |
|-----------------------|-----------------------|--------------------------------|------------|--------|--------------------------------|--------------|----------|------------|----------|
|                       |                       |                                |            |        | RM Target                      | Recovery (%) | Recovery | Limits (%) |          |
| aboratory<br>ample ID | Reference Material ID | Analyte                        | CAS Number | Method | Concentration                  | RM           | Low      | High       | Qualifie |
| nysical Tests (       | QCLot: 918454)        |                                |            |        |                                |              |          |            |          |
|                       | RM                    | Conductivity (1:2 leachate)    |            | E100-L | 1875.8 μS/cm                   | 100          | 70.0     | 130        |          |
| etals (QCLot: 9       | 918452)               |                                |            |        |                                |              |          |            |          |
|                       | RM                    | Antimony                       | 7440-36-0  | E440   | 3.99 mg/kg                     | 114          | 70.0     | 130        |          |
|                       | RM                    | Arsenic                        | 7440-38-2  | E440   | 3.73 mg/kg                     | 108          | 70.0     | 130        |          |
|                       | RM                    | Barium                         | 7440-39-3  | E440   | 105 mg/kg                      | 120          | 70.0     | 130        |          |
|                       | RM                    | Beryllium                      | 7440-41-7  | E440   | 0.349 mg/kg                    | 123          | 70.0     | 130        |          |
|                       | RM                    | Boron                          | 7440-42-8  | E440   | 8.5 mg/kg                      | 132          | 40.0     | 160        |          |
|                       | RM                    | Cadmium                        | 7440-43-9  | E440   | 0.91 mg/kg                     | 103          | 70.0     | 130        |          |
|                       | RM                    | Chromium                       | 7440-47-3  | E440   | 101 mg/kg                      | 122          | 70.0     | 130        |          |
|                       | RM                    | Cobalt                         | 7440-48-4  | E440   | 6.9 mg/kg                      | 114          | 70.0     | 130        |          |
|                       | RM                    | Copper                         | 7440-50-8  | E440   | 123 mg/kg                      | 112          | 70.0     | 130        |          |
|                       | RM                    | Lead                           | 7439-92-1  | E440   | 267 mg/kg                      | 109          | 70.0     | 130        |          |
|                       | RM                    | Molybdenum                     | 7439-98-7  | E440   | 1.03 mg/kg                     | 115          | 70.0     | 130        |          |
|                       | RM                    | Nickel                         | 7440-02-0  | E440   | 26.7 mg/kg                     | 113          | 70.0     | 130        |          |
|                       | RM                    | Silver                         | 7440-22-4  | E440   | 4.06 mg/kg                     | 108          | 70.0     | 130        |          |
|                       | RM                    | Thallium                       | 7440-28-0  | E440   | 0.0786 mg/kg                   | 110          | 40.0     | 160        |          |
|                       | RM                    | Uranium                        | 7440-61-1  | E440   | 0.52 mg/kg                     | 110          | 70.0     | 130        |          |
|                       | RM                    | Vanadium                       | 7440-62-2  | E440   | 32.7 mg/kg                     | 118          | 70.0     | 130        |          |
|                       | RM                    | Zinc                           | 7440-66-6  | E440   | 297 mg/kg                      | 108          | 70.0     | 130        |          |
| etals (QCLot: 9       | 918453)               |                                |            |        |                                |              |          |            |          |
|                       | RM                    | Mercury                        | 7439-97-6  | E510   | 0.0585 mg/kg                   | 122          | 70.0     | 130        |          |
| etals (QCLot: 9       | 918455)               |                                |            |        |                                |              |          |            |          |
|                       | RM                    | Calcium, soluble ion content   | 7440-70-2  | E484   | 59.13 mg/L                     | 104          | 70.0     | 130        |          |
|                       | RM                    | Magnesium, soluble ion content | 7439-95-4  | E484   | 19.66 mg/L                     | 105          | 70.0     | 130        |          |
|                       | RM                    | Sodium, soluble ion content    | 17341-25-2 | E484   | 87.34 mg/L                     | 103          | 70.0     | 130        |          |
| etals (QCLot: 9       | 918456)               |                                |            |        |                                |              |          |            |          |
|                       | RM                    | Boron, hot water soluble       | 7440-42-8  | E487   | 1.84 mg/kg                     | 115          | 60.0     | 140        |          |

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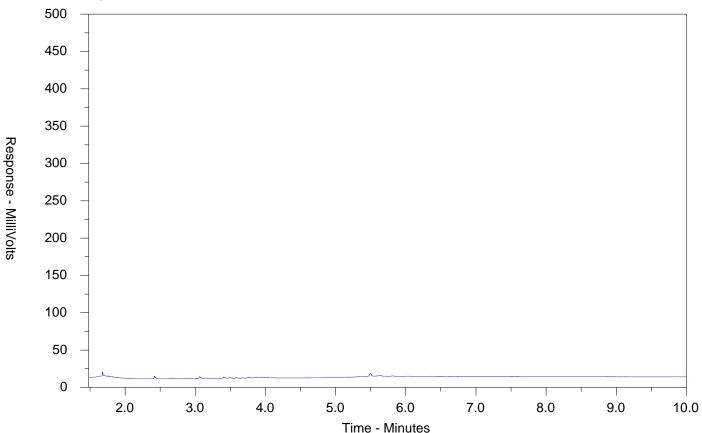


| Sub-Matrix:             |                       |                              |            |        |               | Refere       | nce Material (RM) Re | port      |           |
|-------------------------|-----------------------|------------------------------|------------|--------|---------------|--------------|----------------------|-----------|-----------|
|                         |                       |                              |            |        | RM Target     | Recovery (%) | Recovery L           | imits (%) |           |
| Laboratory<br>sample ID | Reference Material ID | Analyte                      | CAS Number | Method | Concentration | RM           | Low                  | High      | Qualifier |
| Speciated Metals        | (QCLot: 921177) - con | itinued                      |            |        |               |              |                      |           |           |
|                         | RM                    | Chromium, hexavalent [Cr VI] | 18540-29-9 | E532   | 172 mg/kg     | 98.8         | 70.0                 | 130       |           |



ALS Sample ID: WT2310622-001-E601.SG-L

Client Sample ID: BH23-01 SA1



| <b>←</b> -F2- | →←                   | _F3 <del></del> F4_ | <b>→</b>                     |   |  |  |  |  |
|---------------|----------------------|---------------------|------------------------------|---|--|--|--|--|
| nC10          | nC16                 | nC34                | nC50                         |   |  |  |  |  |
| 174°C         | 287°C                | 481°C               | 575°C                        |   |  |  |  |  |
| 346°F         | 549°F                | 898°F               | 1067°F                       |   |  |  |  |  |
| Gasolin       | ie →                 | <b>←</b> Mo         | otor Oils/Lube Oils/Grease—— | - |  |  |  |  |
| <b>←</b>      | ← Diesel/Jet Fuels → |                     |                              |   |  |  |  |  |

The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

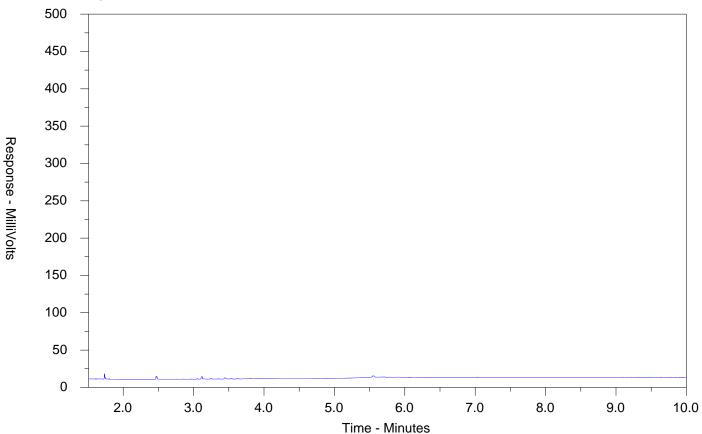
The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



ALS Sample ID: WT2310622-002-E601.SG-L

Client Sample ID: BH23-01 SA101



| <b>←</b> -F2- | →←          | _F3 <b>→</b> F4- | <b>→</b>                  |   |
|---------------|-------------|------------------|---------------------------|---|
| nC10          | nC16        | nC34             | nC50                      |   |
| 174°C         | 287°C       | 481°C            | 575°C                     |   |
| 346°F         | 549°F       | 898°F            | 1067°F                    |   |
| Gasolin       | ie →        | <b>←</b> Mo      | tor Oils/Lube Oils/Grease | - |
| •             | -Diesel/Jet | Fuels→           |                           |   |

The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

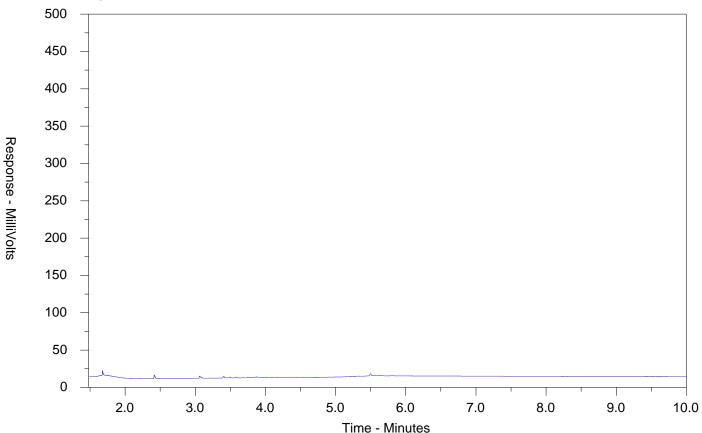
The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



ALS Sample ID: WT2310622-003-E601.SG-L

Client Sample ID: BH23-02 SA1



| <b>←</b> -F2- | →←          | _F3 <b>→</b> F4- | <b>→</b>                  |   |
|---------------|-------------|------------------|---------------------------|---|
| nC10          | nC16        | nC34             | nC50                      |   |
| 174°C         | 287°C       | 481°C            | 575°C                     |   |
| 346°F         | 549°F       | 898°F            | 1067°F                    |   |
| Gasolin       | ie →        | <b>←</b> Mo      | tor Oils/Lube Oils/Grease | - |
| •             | -Diesel/Jet | Fuels→           |                           |   |

The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

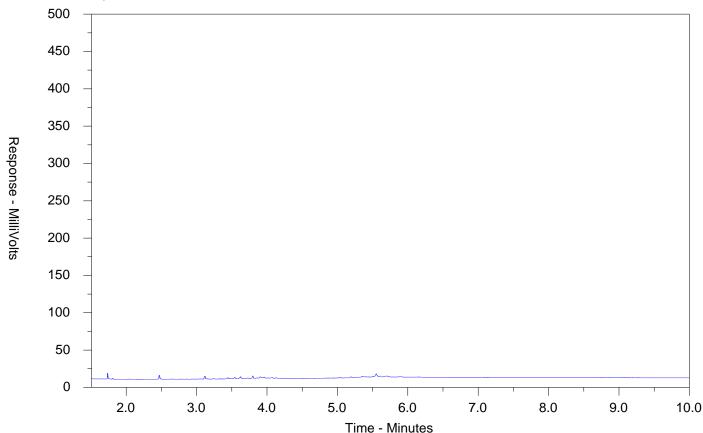
The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



ALS Sample ID: WT2310622-004-E601.SG-L

Client Sample ID: BH23-03 SA1



| <b>←</b> -F2- | → ←         | —F3 <b>→</b> ← F4— | <b>→</b>                  |  |
|---------------|-------------|--------------------|---------------------------|--|
| nC10          | nC16        | nC34               | nC50                      |  |
| 174°C         | 287°C       | 481°C              | 575°C                     |  |
| 346°F         | 549°F       | 898°F              | 1067°F                    |  |
| Gasolin       | ıe →        | ← Mot              | or Oils/Lube Oils/Grease- |  |
| <b>←</b>      | - Diesel/Je | t Fuels→           |                           |  |

The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

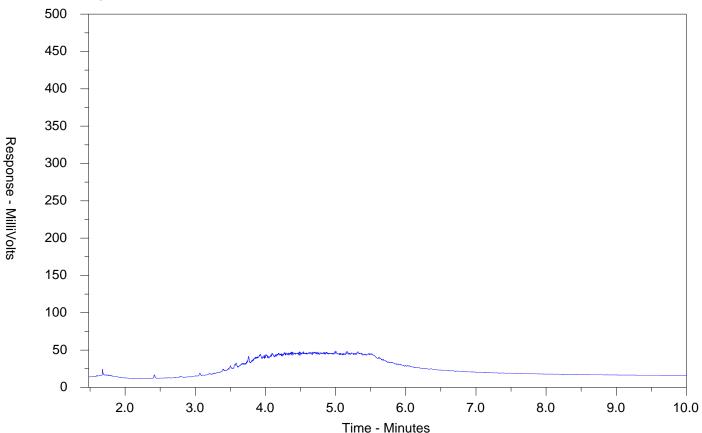
The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



ALS Sample ID: WT2310622-005-E601.SG-L

Client Sample ID: BH23-04 SA1



| <b>←</b> -F2- | → ←         | —F3 <b>→</b> ← F4— | <b>→</b>                    |   |
|---------------|-------------|--------------------|-----------------------------|---|
| nC10          | nC16        | nC34               | nC50                        |   |
| 174°C         | 287°C       | 481°C              | 575°C                       |   |
| 346°F         | 549°F       | 898°F              | 1067°F                      |   |
| Gasolin       | ıe →        | ← Mot              | or Oils/Lube Oils/Grease——— | - |
| <b>←</b>      | - Diesel/Je | t Fuels→           |                             |   |

The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

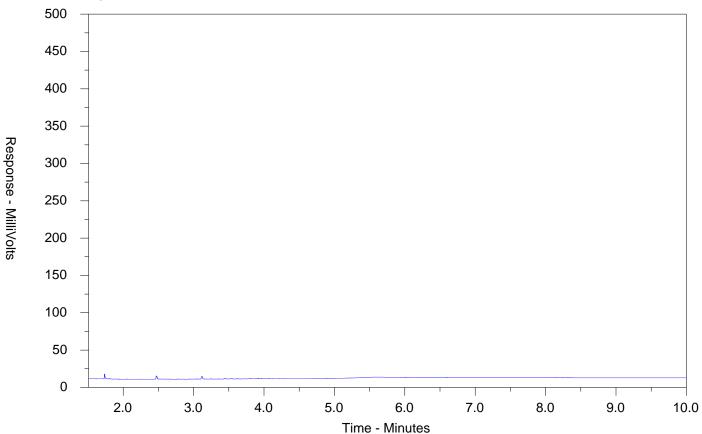
The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



ALS Sample ID: WT2310622-006-E601.SG-L

Client Sample ID: BH23-05 SA2



| <b>←</b> -F2- | →←          | —F3 <b>→</b> ◆—F4— | <b>→</b>                     |   |
|---------------|-------------|--------------------|------------------------------|---|
| nC10          | nC16        | nC34               | nC50                         |   |
| 174°C         | 287°C       | 481°C              | 575°C                        |   |
| 346°F         | 549°F       | 898°F              | 1067°F                       |   |
| Gasolin       | ie →        | ← Mot              | tor Oils/Lube Oils/Grease——— | - |
| •             | -Diesel/Jet | t Fuels→           |                              |   |

The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.

COC Number: 22 -

2 4 5 1 1 3 1 1 2 1 1

Environmental Division
Waterloo
Work Order Reference
WT2310622





1. If any water samples are taken from a Regulated Drinking Water (DW) System, please submit using an Authorized DW COC form.

Canada Toll Free: 1 800 668 9878

| Report To  | Contact and company name below will appear on the final re-   | port                | Reports / Recipients                |               |                |   | Turnaround Time (TAT) Requested   |         |           |              |                   |           |             |            |             |             |              |         |                                 |
|--|---|---------------------|-------------------------------------|---------------|----------------|---|---|---------|-----------|--------------|-------------------|-----------|-------------|------------|-------------|-------------|--------------|---------|---------------------------------|
| Company:   | Gemtec Consulting Engineers - GESL100   |                     | ormat: Z PDF                        | EXCEL E       | DD (DIGITAL)   | Routine [R] if received by 3pm M-F - no surcharges apply  |   |         |           |              |                   |           |             | YU7-       |             |             |              |         |                                 |
| Contact:   | Connor Shaw   | Merge QC/QCI        | Reports with COA                    | _ YES _ N     | O JN/A         | 4 day [P4] if received by 3pm. M-F - 20% rush surcharge minim 3 day [P3] if received by 3pm. M-F - 25% rush surcharge minim |   |         |           |              |                   |           |             |            |             |             |              |         |                                 |
| Phone:   | 613-585-3626  | Compare Result      | Select Distribution: EMAIL MAIL FAX |               |                |   |   |         |           |              |                   |           |             |            |             | III Y       | 10           | 117     | $\parallel \parallel \parallel$ |
|  | Company address below will appear on the final report   | Select Distribution |                                     |               |                |   | 2 day [P2] if received by 3pm M-F - 50% rush surcharge minit  1 day [E] if received by 3pm M-F - 100% rush surcharge minit  Telephone : +1 519 886 6910 |         |           |              |                   |           |             |            |             |             |              |         |                                 |
| Street:  | 142 Industrial Ave.   | Email 1 or Fax      |                                     |               |                |   |   |         |           |              |                   |           | % rush si   | _          |             |             |              |         |                                 |
| City/Province:   | Petawawa,ON   | Email 2             |                                     |               |                |   |   |         |           |              |                   |           | ests on w   | eekends,   |             |             | d for non-   |         | so:                             |
| Postal Code:   | 613-585-3626  | Email 3             |                                     |               |                | Date and Time Required for all E&P TATs: dd-mmm-yy hh:mm am/pm  |   |         |           |              |                   |           |             |            |             |             |              |         |                                 |
| nvoice To  | Same as Report To YES ☑ NO  |                     | Invoice R                           | ecipients     |                |   |   |         | For a     | Il tests     | with rus          | h TATs re | quested,    | olease con | tact your A | M to confir | m availabili | ty.     |                                 |
|  | Copy of Invoice with Report Z YES No  | Select Invoice D    | istribution: 🗵 🗈                    | MAIL MAIL     | FAX            |   |   |         |           |              |                   |           | Analys      |            | _           |             |              |         | -                               |
| Company:   | /   | Email 1 or Fax      | connor.shaw@ge                      | mtec.ca       |                | RS  |   | Ir      | ndicate   | Filtered     | (F), P            | reserved  | (P) or Filt | ered and   | Preserved   | (F/P) belo  | w            |         |                                 |
| Contact:   |   | Email 2             | accountspayable(                    | @gemtec.ca    |                | l iii   |   |         |           |              |                   |           | -           | -          |             |             |              | -       | 15                              |
|  | Project Information   | Oil                 | and Gas Require                     |               | use)           | F   |   |         |           |              |                   |           |             |            |             |             |              |         | E G                             |
| ALS Account #  | # / Quote #: GESL100/WT2022GESL100000   | AFE/Cost Center:    |                                     | PO#           |                | CONTAINERS  |   |         |           |              |                   |           |             |            |             |             |              | 1       | ER                              |
| Job #:   | 61899.04  | Major/Minor Code;   |                                     | Routing Code: |                | ō   | 1   |         |           |              |                   |           |             |            |             |             |              | 12      | AG                              |
| PO / AFE:  |   | Requisitioner:      |                                     |               |                |   |   |         |           |              |                   |           |             |            |             |             |              | ON HOLD | O. S.                           |
| LSD:   |   | Location:           |                                     |               |                | 8   | nics  |         |           |              |                   |           |             |            |             |             |              | 6       | ST                              |
| ALS Lab Work   | k Order # (ALS use only):   | ALS Contact:        | Costas<br>Farassoglou               | Sampler:      |                | NUMBER  | & Inorganics  |         | 1-F4      |              | OC Pesticides     | 3         |             |            |             |             |              | SAMPLES | EXTENDED STORAGE REQUIRED       |
| ALS Sample #   | Sample Identification and/or Coor   | dinates             | Date                                | Time          | Sample Type    | 3   | Metals &  | PAH     | PHC F1-F4 | втех         | 2 Pe              | 0         |             |            |             |             | 1 1          | A A     | 1 2                             |
| (ALS use only)   | (This description will appear on the  | report)             | (dd-mmm-yy)                         | (hh:mm)       | 1000000        | -   | -   | 4       | ā         | m            | Ö                 |           | _           | +          |             | -           | -            | S       | ш                               |
|  | BH 23-01 SA1  |                     | 25-Apr-23                           |               | SOIL           | 4   | 1   | 1       | /         |              |                   | /         | -           | -          |             |             | -            |         | _                               |
|  | BH 23-01 SA 101   |                     | - I                                 |               | SOIL           | 4   | /   | /       | /         |              |                   | /         | _           |            |             |             |              | _       | $\perp$                         |
|  | BH 23-02 SA 1   |                     | 1.4                                 |               | SOIL           | 4   | 1   | 1       | 1         | /            |                   |           |             |            |             |             |              |         |                                 |
|  | BH 23-03 SAI  |                     | 1.1                                 |               | SOIL           | 4   | /   | 1       | 1         | /            |                   |           |             |            |             |             |              |         |                                 |
|  | BH 23-04 SA1  |                     | 11                                  |               | SOIL           | 4   | /   | /       | 1         | 1            |                   |           |             |            |             |             |              |         |                                 |
|  | BH 23-05 5A2  |                     | - 1                                 |               | SOIL           | 4   | /   | /       | 1         | /            |                   |           |             |            |             |             |              |         |                                 |
|  | DH 63-03 3Me  |                     |                                     |               | SOIL           | 4   |   |         | -         |              |                   |           |             |            |             |             |              |         |                                 |
|  |   |                     |                                     |               | SOIL           | 4   |   |         |           |              |                   |           |             |            |             |             |              |         | +                               |
|  |   |                     |                                     |               | SOIL           | 4   | -   |         |           |              |                   |           |             |            |             |             |              |         | 1                               |
|  |   |                     |                                     | 1             |                | 4   | -   |         | -         |              | -                 | -         | -           |            |             |             | +            | _       | +                               |
|  |   |                     |                                     |               | SOIL           | -   |   |         |           | -            |                   |           | -           |            |             |             | +            | -       | +                               |
|  |   |                     |                                     |               | SOIL           | 4   | -   |         |           |              |                   |           | -           | -          |             |             |              | -       | +                               |
|  |   |                     |                                     | 1             | SOIL           | 4   |   |         |           |              |                   |           |             |            | 2/11/2      |             |              |         |                                 |
| Notes / Specify Limits for result evaluation by selecting from drop-down below |   |                     |                                     |               |                |   |   |         | -         |              |                   |           |             |            |             | use onl     | _            |         |                                 |
| Drinking Water (DW) Samples <sup>1</sup> (client use) (Excel COC only)         |   |                     |                                     |               |                | Cooling Method: NONE Submission Comments identified   |   |         |           |              | ICE COOLING INITI |           |             |            |             | TIATED      |              |         |                                 |
|  | ken from a Regulated DW System?   | Takel               |                                     |               |                | 1000  | 200100000   |         | 100000    | Part Control | -                 | YES       |             |            |             | -           | Is Intact:   | 1555    | res I                           |
| Contract to the State  | YES _ NO  |                     |                                     |               |                | C00   |   | stody : |           |              |                   | TURES °   |             | Jan        |             |             | R TEMPE      | -       |                                 |
| Are samples for  | human consumption/ use? O.Reg. 153/0  | 4 Table 2 RPI       |                                     |               |                | 1   | 2.  | 4       |           |              |                   |           |             |            |             |             | 7            | 2       | T                               |
| _  | YES NO  |                     | NITIAL SHIPMEN                      | T DECEDTION   | AIS use only   | 1.0   |   |         |           | _            | F                 | NAL S     | HIPME       | NT REC     | EPTION      | I (ALS 1    | se only)     |         | _                               |
| Deleased to  | SHIPMENT RELEASE (client use)   | Time: Received by:  | NITIAL SHIPWEN                      | Date:         | (ALS use only) | Time  | e; 2/   | Rece    | eived     | by:          |                   | D         | D           | atei       | 7.00        | 0           | 2            | Tim     | e: 1                            |
| Released by:   | N & Date: 35-Apr-33   | The Tree by         | 100                                 | 1/23          | 123            | 12  | e; 4  |         |           |              |                   | TA        | 1           | UY         | 10          | olo         | 75           |         | 41                              |
| 000  | K PAGE FOR ALS LOCATIONS AND SAMPLING INFORMAT e all portions of this form may delay analysis, Please fill in this form LEC | ON                  | 1A/L                                | HTE- LABORATO | DY CORY VEI    | LOW -   | CLIE  | TCOL    | PΥ        |              | 1                 | 11        |             |            |             |             |              | _       | FEB 2                           |

#### ALS Canada Ltd.



#### **CERTIFICATE OF ANALYSIS**

: 1 of 8

**Work Order** : WT2308433 Page

Client : Gemtec Consulting Engineers and Scientists Limited Laboratory : Waterloo - Environmental **Account Manager** Contact : Connor Shaw : Costas Farassoglou Address : 142 Industrial Drive Address : 60 Northland Road, Unit 1

Petawawa ON Canada K8H 2W8 Waterloo ON Canada N2V 2B8

Telephone Telephone : 613 225 8279 **Project** Date Samples Received : 61899.04 : 04-Apr-2023 13:25

PO **Date Analysis Commenced** : 11-Apr-2023

C-O-C number Issue Date : 13-Apr-2023 21:16 Sampler

Site Quote number

No. of samples received : 12 No. of samples analysed : 12

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

: SOA - 2022

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

#### **Signatories**

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories            | Position                                   | Laboratory Department               |
|------------------------|--|-------------------------------------|
| Amanda Ganouri-Lumsden | Department Manager - Microbiology and Prep | Centralized Prep, Waterloo, Ontario |
| Amaninder Dhillon      | Team Lead - Semi-Volatile Instrumentation  | Organics, Waterloo, Ontario         |
| Jon Fisher             | Production Manager, Environmental          | Metals, Waterloo, Ontario           |

Page : 2 of 8

Work Order : WT2308433

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



#### **General Comments**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances

LOR: Limit of Reporting (detection limit).

| Unit  | Description             |
|-------|-------------------------|
| %     | percent                 |
| mg/kg | milligrams per kilogram |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Page : 3 of 8 Work Order : WT2308433

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



# Analytical Results

| Physical Tests   Phys   | Sub-Matrix: Soil/Solid    |            |        | CI             | ient sample ID   | GS 23-01      | GS 23-101     | GS 23-02      | GS 23-03      | GS 23-04      |
|--|---------------------------|------------|--------|----------------|------------------|---------------|---------------|---------------|---------------|---------------|
| Aralyte  | (Matrix: Soil/Solid)      |            |        |                |                  |               |               |               |               |               |
| Physical Tests   Phys   |                           |            |        | Client samp    | ling date / time | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   |
| Physical Tests   | Analvte                   | CAS Number | Method | ethod LOR Unit |                  | WT2308433-001 | WT2308433-002 | WT2308433-003 | WT2308433-004 | WT2308433-005 |
| Motats   | .,                        |            |        |                |                  | Result        | Result        | Result        | Result        | Result        |
| Metals         Antimony         7440-36-0         E440         0.10         mg/kg         <0.10  | Physical Tests            |            |        |                |                  | 11150         |               |               |               |               |
| Antimory   7440-36-0   | Moisture                  |            | E144   | 0.25           | %                | 21.1          | 22.2          | 23.3          | 24.8          | 22.8          |
| Arsenic 7440-38-2 E440 0.10 mg/kg 4.00 3.99 4.16 3.36 3.04 Barium 7440-39-3 E440 0.50 mg/kg 155 143 162 113 130 130 130 130 130 130 130 130 130  | Metals                    |            |        |                |                  |               |               |               |               |               |
| Barium   | Antimony                  | 7440-36-0  | E440   | 0.10           | mg/kg            | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         |
| Beryllium  | Arsenic                   | 7440-38-2  | E440   | 0.10           | mg/kg            | 4.00          | 3.99          | 4.16          | 3.36          | 3.04          |
| Boron   7440-42-8   E440   5.0   mg/kg   9.3   9.0   7.7   6.9   6.6   | Barium                    | 7440-39-3  | E440   | 0.50           | mg/kg            | 155           | 148           | 162           | 113           | 130           |
| Cadmium         7440-43-9         E440         0.020         mg/kg         0.132         0.141         0.147         0.142         0.139           Chromium         7440-47-3         E440         0.50         mg/kg         38.8         38.3         40.6         34.1         33.4           Cobalt         7440-84-8         E440         0.10         mg/kg         11.8         11.7         12.3         10.0         8.19           Copper         7440-50-8         E440         0.50         mg/kg         11.8         11.7         12.3         10.0         8.19           Lead         7439-99-1         E440         0.50         mg/kg         9.99         9.67         10.5         11.4         9.86           Molybdenum         7439-99-7         E440         0.10         mg/kg         0.59         0.65         0.57         0.55         0.43           Nickal         7440-02-0         E440         0.20         mg/kg         22.3         22.5         21.9         17.4         16.8           Selenium         7782-49-2         E440         0.20         mg/kg         <0.20  | Beryllium                 | 7440-41-7  | E440   | 0.10           | mg/kg            | 0.78          | 0.77          | 0.82          | 0.71          | 0.68          |
| Chromium         7440-47-3         E440         0.50         mg/kg         38.8         38.3         40.6         34.1         33.4           Cobalt         7440-84-8         E440         0.10         mg/kg         11.8         11.7         12.3         10.0         8.19           Copper         7440-50-8         E440         0.50         mg/kg         18.2         18.1         17.5         14.8         13.3           Lead         7439-98-7         E440         0.50         mg/kg         9.69         9.67         10.5         11.4         9.86           Molybdenum         7439-98-7         E440         0.10         mg/kg         0.58         0.65         0.57         0.55         0.43           Nickel         7440-02-0         E440         0.50         mg/kg         22.3         22.5         21.9         17.4         16.8           Selenium         7782-49-2         E440         0.20         mg/kg         <0.20   | Boron                     | 7440-42-8  | E440   | 5.0            | mg/kg            | 9.3           | 9.0           | 7.7           | 6.9           | 6.6           |
| Cobalt         7440-48-4         E440         0.10         mg/kg         11.8         11.7         12.3         10.0         8.19           Copper         7440-50-8         E440         0.50         mg/kg         18.2         18.1         17.5         14.8         13.3           Lead         7439-98-7         E440         0.50         mg/kg         9.69         9.67         10.5         11.4         9.86           Molybdenum         7439-98-7         E440         0.10         mg/kg         0.58         0.65         0.57         0.55         0.43           Nickel         7440-02-0         E440         0.50         mg/kg         0.22         22.5         21.9         17.4         16.8           Selenium         7782-49-2         E440         0.20         mg/kg         -0.20         0.21         0.21         0.22         <0.20  | Cadmium                   | 7440-43-9  | E440   | 0.020          | mg/kg            | 0.132         | 0.141         | 0.147         | 0.142         | 0.139         |
| Copper   | Chromium                  | 7440-47-3  | E440   | 0.50           | mg/kg            | 38.8          | 38.3          | 40.6          | 34.1          | 33.4          |
| Lead   7439-92-1   E440   0.50   mg/kg   9.69   9.67   10.5   11.4   9.86  | Cobalt                    | 7440-48-4  | E440   | 0.10           | mg/kg            | 11.8          | 11.7          | 12.3          | 10.0          | 8.19          |
| Molybdenum         7439-98-7         E440         0.10         mg/kg         0.58         0.65         0.57         0.55         0.43           Nickel         7440-02-0         E440         0.50         mg/kg         22.3         22.5         21.9         17.4         16.8           Selenium         7782-49-2         E440         0.20         mg/kg         <0.20   | Copper                    | 7440-50-8  | E440   | 0.50           | mg/kg            | 18.2          | 18.1          | 17.5          | 14.8          | 13.3          |
| Nickel 7440-02-0 E440 0.50 mg/kg 22.3 22.5 21.9 17.4 16.8 Selenium 7782-49-2 E440 0.20 mg/kg <0.20 0.21 0.21 0.22 <0.20 Silver 7740-22-4 E440 0.10 mg/kg <0.10 <0.10 <0.10 <0.10 <0.10 <0.10 <0.10 <0.10 Thallium 7440-28-0 E440 0.050 mg/kg 0.201 0.192 0.200 0.165 0.162 Uranium 7440-61-1 E440 0.050 mg/kg 0.746 0.710 0.838 0.939 0.956 Vanadium 7440-62-2 E440 0.20 mg/kg 59.1 58.2 60.1 52.6 48.7 Zinc 7440-66-6 E440 2.0 mg/kg 69.8 70.9 74.7 66.0 66.7  Crganochlorine Pesticides  Aldrin 309-00-2 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 Chlordane, cis- (alpha) 5103-71-9 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 Chlordane, trans- (gamma) 5103-74-2 E660F 0.020 mg/kg <0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 53-19-0 E660F 0.020 mg/kg <0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 4.4- 72-54-8 E660F 0.020 mg/kg <0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 4.4- 72-54-8 E660F 0.020 mg/kg <0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 DDD, 2.4- 52-54-8 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.020 <0.02 | Lead                      | 7439-92-1  | E440   | 0.50           | mg/kg            | 9.69          | 9.67          | 10.5          | 11.4          | 9.86          |
| Selenium   7782-49-2   | Molybdenum                | 7439-98-7  | E440   | 0.10           | mg/kg            | 0.58          | 0.65          | 0.57          | 0.55          | 0.43          |
| Silver         7440-22-4         E440         0.10         mg/kg         <0.10   | Nickel                    | 7440-02-0  | E440   | 0.50           | mg/kg            | 22.3          | 22.5          | 21.9          | 17.4          | 16.8          |
| Thallium         7440-28-0         E440         0.050         mg/kg         0.201         0.192         0.200         0.165         0.162           Uranium         7440-61-1         E440         0.050         mg/kg         0.746         0.710         0.838         0.939         0.956           Vanadium         7440-62-2         E440         0.20         mg/kg         59.1         58.2         60.1         52.6         48.7           Zinc         7440-66-6         E440         2.0         mg/kg         59.1         58.2         60.1         52.6         48.7           Zinc         7440-66-6         E440         2.0         mg/kg         69.8         70.9         74.7         66.0         66.7           Organochlorine Pesticides         0.020         mg/kg         69.8         70.9         74.7         66.0         66.7           Organochlorine Pesticides         0.020         mg/kg         <0.020   | Selenium                  | 7782-49-2  | E440   | 0.20           | mg/kg            | <0.20         | 0.21          | 0.21          | 0.22          | <0.20         |
| Uranium         7440-61-1         E440         0.050         mg/kg         0.746         0.710         0.838         0.939         0.956           Vanadium         7440-62-2         E440         0.20         mg/kg         59.1         58.2         60.1         52.6         48.7           Zinc         7440-66-6         E440         2.0         mg/kg         59.1         58.2         60.1         52.6         48.7           Zinc         7440-66-6         E440         2.0         mg/kg         59.1         58.2         60.1         52.6         48.7           Zinc         7440-66-6         E440         2.0         mg/kg         69.8         70.9         74.7         66.0         66.7           Organochlorine Pesticides         Beformal         0.020         mg/kg         <0.020  | Silver                    | 7440-22-4  | E440   | 0.10           | mg/kg            | <0.10         | <0.10         | <0.10         | <0.10         | <0.10         |
| Vanadium         7440-62-2 [Fe440]         E440         0.20 mg/kg         59.1 mg/kg         59.1 mg/kg         58.2 mg/kg         60.1 mg/kg         52.6 mg/kg         48.7 mg/kg           Zinc         7440-66-6 mg/kg         E440         2.0 mg/kg         69.8 mg/kg         70.9 mg/kg         74.7 mg/kg         66.0 mg/kg         66.7 mg/kg           Organochlorine Pesticides           Aldrin         309-00-2 mg/kg         E660F         0.020 mg/kg         <0.020 mg/kg   | Thallium                  | 7440-28-0  | E440   | 0.050          | mg/kg            | 0.201         | 0.192         | 0.200         | 0.165         | 0.162         |
| Zinc         7440-66-6         E440         2.0         mg/kg         69.8         70.9         74.7         66.0         66.7           Organochlorine Pesticides           Aldrin         309-00-2         E660F         0.020         mg/kg         <0.020  | Uranium                   | 7440-61-1  | E440   | 0.050          | mg/kg            | 0.746         | 0.710         | 0.838         | 0.939         | 0.956         |
| Organochlorine Pesticides           Aldrin         309-00-2         E660F         0.020         mg/kg         <0.020   | Vanadium                  | 7440-62-2  | E440   | 0.20           | mg/kg            | 59.1          | 58.2          | 60.1          | 52.6          | 48.7          |
| Aldrin         309-00-2         E660F         0.020         mg/kg         <0.020   | Zinc                      | 7440-66-6  | E440   | 2.0            | mg/kg            | 69.8          | 70.9          | 74.7          | 66.0          | 66.7          |
| Chlordane, cis- (alpha)         5103-71-9         E660F         0.020         mg/kg         <0.020   | Organochlorine Pesticides | 1000       |        |                |                  |               |               |               |               |               |
| Chlordane, total         57-74-9         E660F         0.030         mg/kg         <0.030  | Aldrin                    | 309-00-2   | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Chlordane, trans- (gamma)         5103-74-2         E660F         0.020         mg/kg         <0.020   | Chlordane, cis- (alpha)   | 5103-71-9  | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDD, 2,4'-         53-19-0         E660F         0.020         mg/kg         <0.020  | Chlordane, total          | 57-74-9    | E660F  | 0.030          | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| DDD, 4,4'-         72-54-8         E660F         0.020         mg/kg         <0.020  | Chlordane, trans- (gamma) | 5103-74-2  | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDD, total          E660F         0.030         mg/kg         <0.030   | DDD, 2,4'-                | 53-19-0    | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDE, 2,4'- 3424-82-6 E660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020 <0.020  | DDD, 4,4'-                | 72-54-8    | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
|  | DDD, total                |            | E660F  | 0.030          | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| 72 FE 0 F660F 0.020 mg/kg <0.020 <0.020 <0.020 <0.020  | DDE, 2,4'-                | 3424-82-6  | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| 72-55-9 Loovi 0.020 Hig/kg \\ \(\frac{10.020}{0.020}   \   | DDE, 4,4'-                | 72-55-9    | E660F  | 0.020          | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

# ALS

# Analytical Results

| Sub-Matrix: Soil/Solid               |            |        | CI          | ient sample ID   | GS 23-01      | GS 23-101     | GS 23-02      | GS 23-03      | GS 23-04      |
|--------------------------------------|------------|--------|-------------|------------------|---------------|---------------|---------------|---------------|---------------|
| (Matrix: Soil/Solid)                 |            |        |             |                  |               |               |               |               |               |
|                                      |            |        | Client samp | ling date / time | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   |
| Analyte                              | CAS Number | Method | LOR         | Unit             | WT2308433-001 | WT2308433-002 | WT2308433-003 | WT2308433-004 | WT2308433-005 |
|                                      |            |        |             |                  | Result        | Result        | Result        | Result        | Result        |
| Organochlorine Pesticides            |            |        |             |                  |               |               |               |               |               |
| DDE, total                           |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| DDT, 2,4'-                           | 789-02-6   | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDT, 4,4'-                           | 50-29-3    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDT, total                           |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| Dieldrin                             | 60-57-1    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Endosulfan, alpha-                   | 959-98-8   | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Endosulfan, beta-                    | 33213-65-9 | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Endosulfan, total                    |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| Endrin                               | 72-20-8    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Heptachlor                           | 76-44-8    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Heptachlor epoxide                   | 1024-57-3  | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Hexachlorobenzene                    | 118-74-1   | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Hexachlorobutadiene                  | 87-68-3    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Hexachlorocyclohexane, gamma-        | 58-89-9    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Hexachloroethane                     | 67-72-1    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Methoxychlor                         | 72-43-5    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Organochlorine Pesticides Surrogates |            |        |             |                  | 11989.1       |               |               |               |               |
| Decachlorobiphenyl                   | 2051-24-3  | E660F  | 0.1         | %                | 127           | 120           | 116           | 93.5          | 104           |
| Tetrachloro-m-xylene                 | 877-09-8   | E660F  | 0.1         | %                | 95.2          | 80.1          | 84.8          | 84.8          | 82.9          |

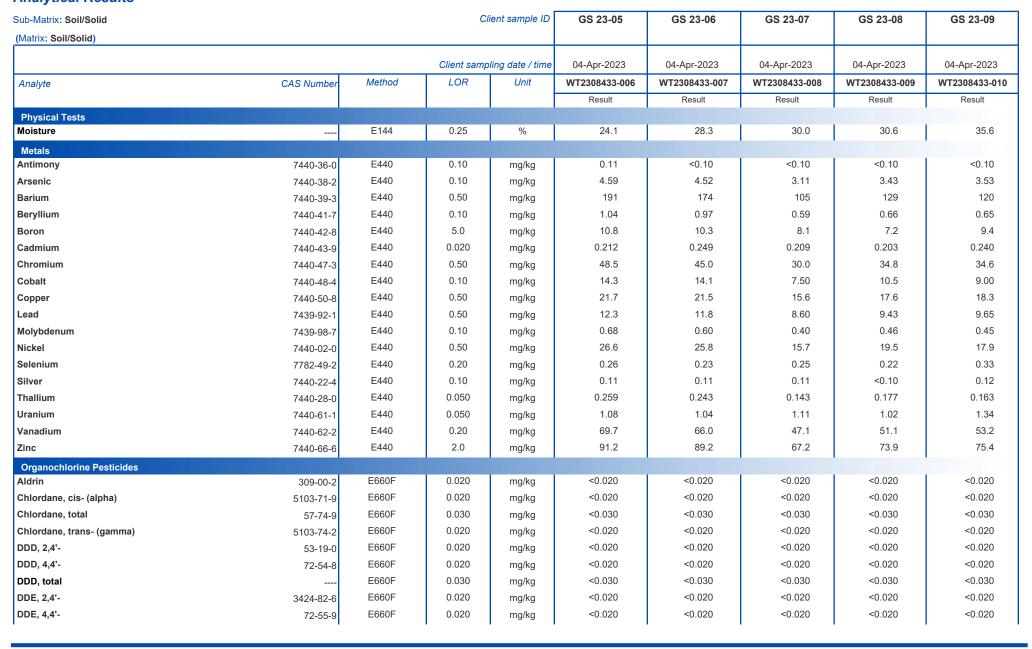
Please refer to the General Comments section for an explanation of any qualifiers detected.

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

#### Analytical Results



Page : 6 of 8 Work Order : WT2308433

Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

# ALS

## Analytical Results

| Sub-Matrix: Soil/Solid               |            |        | CI          | ient sample ID   | GS 23-05      | GS 23-06      | GS 23-07      | GS 23-08      | GS 23-09      |
|--------------------------------------|------------|--------|-------------|------------------|---------------|---------------|---------------|---------------|---------------|
| (Matrix: Soil/Solid)                 |            |        |             |                  |               |               |               |               |               |
|                                      |            |        | Client samp | ling date / time | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   | 04-Apr-2023   |
| Analyte                              | CAS Number | Method | LOR         | Unit             | WT2308433-006 | WT2308433-007 | WT2308433-008 | WT2308433-009 | WT2308433-010 |
|                                      |            |        |             |                  | Result        | Result        | Result        | Result        | Result        |
| Organochlorine Pesticides            |            |        |             |                  |               |               |               |               |               |
| DDE, total                           |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| DDT, 2,4'-                           | 789-02-6   | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDT, 4,4'-                           | 50-29-3    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| DDT, total                           |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| Dieldrin                             | 60-57-1    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Endosulfan, alpha-                   | 959-98-8   | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Endosulfan, beta-                    | 33213-65-9 | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Endosulfan, total                    |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <0.030        | <0.030        | <0.030        |
| Endrin                               | 72-20-8    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Heptachlor                           | 76-44-8    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Heptachlor epoxide                   | 1024-57-3  | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Hexachlorobenzene                    | 118-74-1   | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Hexachlorobutadiene                  | 87-68-3    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Hexachlorocyclohexane, gamma-        | 58-89-9    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Hexachloroethane                     | 67-72-1    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <0.010        | <0.010        | <0.010        |
| Methoxychlor                         | 72-43-5    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <0.020        | <0.020        | <0.020        |
| Organochlorine Pesticides Surrogates |            |        |             |                  | 11989.1       |               |               |               |               |
| Decachlorobiphenyl                   | 2051-24-3  | E660F  | 0.1         | %                | 87.1          | 112           | 109           | 111           | 104           |
| Tetrachloro-m-xylene                 | 877-09-8   | E660F  | 0.1         | %                | 102           | 89.2          | 82.4          | 85.3          | 96.8          |

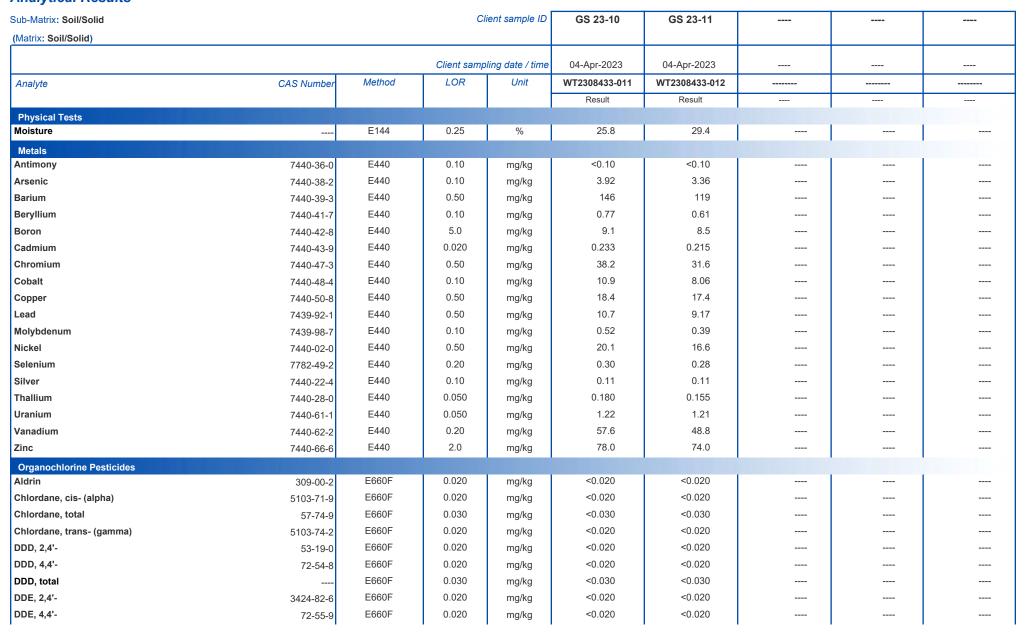
Please refer to the General Comments section for an explanation of any qualifiers detected.

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

### Analytical Results





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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04

# ALS

## Analytical Results

| Sub-Matrix: Soil/Solid               |            |        | CI          | ient sample ID   | GS 23-10      | GS 23-11      | <br> |  |
|--------------------------------------|------------|--------|-------------|------------------|---------------|---------------|------|--|
| (Matrix: Soil/Solid)                 |            |        |             |                  |               |               |      |  |
|                                      |            |        | Client samp | ling date / time | 04-Apr-2023   | 04-Apr-2023   | <br> |  |
| Analyte                              | CAS Number | Method | LOR         | Unit             | WT2308433-011 | WT2308433-012 | <br> |  |
|                                      |            |        |             |                  | Result        | Result        | <br> |  |
| Organochlorine Pesticides            |            |        |             |                  |               |               |      |  |
| DDE, total                           |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <br> |  |
| DDT, 2,4'-                           | 789-02-6   | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| DDT, 4,4'-                           | 50-29-3    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| DDT, total                           |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <br> |  |
| Dieldrin                             | 60-57-1    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Endosulfan, alpha-                   | 959-98-8   | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Endosulfan, beta-                    | 33213-65-9 | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Endosulfan, total                    |            | E660F  | 0.030       | mg/kg            | <0.030        | <0.030        | <br> |  |
| Endrin                               | 72-20-8    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Heptachlor                           | 76-44-8    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Heptachlor epoxide                   | 1024-57-3  | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Hexachlorobenzene                    | 118-74-1   | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <br> |  |
| Hexachlorobutadiene                  | 87-68-3    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <br> |  |
| Hexachlorocyclohexane, gamma-        | 58-89-9    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <br> |  |
| Hexachloroethane                     | 67-72-1    | E660F  | 0.010       | mg/kg            | <0.010        | <0.010        | <br> |  |
| Methoxychlor                         | 72-43-5    | E660F  | 0.020       | mg/kg            | <0.020        | <0.020        | <br> |  |
| Organochlorine Pesticides Surrogates |            |        |             |                  | 1909.3        |               |      |  |
| Decachlorobiphenyl                   | 2051-24-3  | E660F  | 0.1         | %                | 94.7          | 104           | <br> |  |
| Tetrachloro-m-xylene                 | 877-09-8   | E660F  | 0.1         | %                | 93.8          | 84.0          | <br> |  |

Please refer to the General Comments section for an explanation of any qualifiers detected.



### **QUALITY CONTROL INTERPRETIVE REPORT**

**Work Order** : **WT2308433** Page : 1 of 9

: 142 Industrial Drive Address : 60 Northland Road, Unit 1

Petawawa ON Canada K8H 2W8 Waterloo, Ontario Canada N2V 2B8

 Telephone
 : -- Telephone
 : 613 225 8279

 Project
 : 61899.04
 Date Samples Received
 : 04-Apr-2023 13:25

 PO
 : -- Issue Date
 : 13-Apr-2023 21:17

 PO
 : -- Issue

 C-O-C number
 : -- 

 Sampler
 : -- 

 Site
 : --

Quote number : SOA - 2022

No. of samples received :12
No. of samples analysed :12

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

#### Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

**DQO: Data Quality Objective.** 

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

#### **Workorder Comments**

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

# **Summary of Outliers Outliers : Quality Control Samples**

#### • No Method Blank value outliers occur.

- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

#### Outliers: Reference Material (RM) Samples

No Reference Material (RM) Sample outliers occur.

# Outliers: Analysis Holding Time Compliance (Breaches) ■ No Analysis Holding Time Outliers exist.

# Outliers: Frequency of Quality Control Samples • No Quality Control Sample Frequency Outliers occur.

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Client : Gemtec Consulting Engineers and Scientists Limited

Project : 61899.04



### **Analysis Holding Time Compliance**

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and/or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: Soil/Solid Evaluation: × = Holding time exceedance; √ = Within Holding Time

| Analyte Group                                      | Method       | Sampling Date | te Extraction / Preparation |         |         |      |               | Analy       | sis     |      |
|--|--------------|---------------|-----------------------------|---------|---------|------|---------------|-------------|---------|------|
| Container / Client Sample ID(s)                    |              |               | Preparation                 | Holding | g Times | Eval | Analysis Date | Holdin      | g Times | Eval |
|  |              |               | Date                        | Rec     | Actual  |      |               | Rec         | Actual  |      |
| Metals : Metals in Soil/Solid by CRC ICPMS         |              |               |                             |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-01 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |
| Metals : Metals in Soil/Solid by CRC ICPMS         |              |               |                             |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-02 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |
| Metals : Metals in Soil/Solid by CRC ICPMS         |              |               |                             |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-03 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |
| Metals : Metals in Soil/Solid by CRC ICPMS         |              |               |                             |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-04 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |
| Metals : Metals in Soil/Solid by CRC ICPMS         | 111111111111 |               | 11000                       |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-05 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |
| Metals : Metals in Soil/Solid by CRC ICPMS         |              |               | 1950                        |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-06 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |
| Metals : Metals in Soil/Solid by CRC ICPMS         |              |               | 1100                        |         |         |      |               |             |         |      |
| Glass soil jar/Teflon lined cap [ON MECP] GS 23-07 | E440         | 04-Apr-2023   | 12-Apr-2023                 |         |         |      | 13-Apr-2023   | 180<br>days | 10 days | ✓    |

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analyte Group Method Sampling Date Analysis Container / Client Sample ID(s) Preparation **Holding Times** Eval Analysis Date Holding Times Eval Rec Actual Rec Actual Date Metals: Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] E440 04-Apr-2023 12-Apr-2023 ✓ GS 23-08 13-Apr-2023 10 days 180 days Metals: Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] GS 23-09 E440 04-Apr-2023 12-Apr-2023 13-Apr-2023 180 10 days ✓ days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] GS 23-10 E440 04-Apr-2023 12-Apr-2023 13-Apr-2023 10 days ✓ 180 ---days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] E440 04-Apr-2023 ✓ GS 23-101 12-Apr-2023 13-Apr-2023 180 10 days days Metals : Metals in Soil/Solid by CRC ICPMS Glass soil jar/Teflon lined cap [ON MECP] GS 23-11 E440 04-Apr-2023 12-Apr-2023 13-Apr-2023 10 days ✓ 180 days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] E660F 04-Apr-2023 1 GS 23-01 11-Apr-2023 60 8 days 12-Apr-2023 40 days 1 days days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] GS 23-02 E660F 04-Apr-2023 11-Apr-2023 8 days ✓ 12-Apr-2023 40 days 1 days ✓ 60 days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ ✓ GS 23-03 E660F 04-Apr-2023 11-Apr-2023 60 8 days 12-Apr-2023 40 days 1 days days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] E660F 11-Apr-2023 ✓ 12-Apr-2023 04-Apr-2023 40 days ✓ GS 23-04 8 days 1 days 60 days

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Matrix: Soil/Solid Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Analyte Group Method Sampling Date Analysis Container / Client Sample ID(s) Preparation **Holding Times** Eval Analysis Date Holding Times Eval Rec Actual Rec Actual Date Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] E660F 04-Apr-2023 11-Apr-2023 1 12-Apr-2023 40 days ✓ GS 23-05 8 days 1 days 60 days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ GS 23-06 E660F 04-Apr-2023 11-Apr-2023 60 8 days 12-Apr-2023 40 days 1 days ✓ days Organochlorine Pesticides : OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] GS 23-07 E660F 04-Apr-2023 11-Apr-2023 ✓ 12-Apr-2023 40 days 1 days ✓ 60 8 days days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] E660F 1 ✓ GS 23-08 04-Apr-2023 11-Apr-2023 60 8 days 12-Apr-2023 40 days 1 days days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] GS 23-09 E660F 04-Apr-2023 11-Apr-2023 ✓ 12-Apr-2023 40 days 1 days ✓ 8 days 60 days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] E660F 04-Apr-2023 1 ✓ GS 23-10 11-Apr-2023 60 8 days 12-Apr-2023 40 days 1 days days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] GS 23-101 E660F 04-Apr-2023 11-Apr-2023 8 days ✓ 12-Apr-2023 40 days 1 days ✓ 60 days Organochlorine Pesticides: OCPs by GC-MS-MS or GC-MS Glass soil jar/Teflon lined cap [ON MECP] ✓ ✓ GS 23-11 E660F 04-Apr-2023 11-Apr-2023 60 8 days 12-Apr-2023 40 days 1 days days **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] E144 04-Apr-2023 11-Apr-2023 GS 23-01

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Matrix: Soil/Solid Evaluation: x = Holding time exceedance; ✓ = Within Holding Time Extraction / Preparation Sampling Date Analysis Analyte Group Method Container / Client Sample ID(s) **Holding Times** Preparation Eval Analysis Date **Holding Times** Eval Rec Actual Rec Actual Date **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] GS 23-02 E144 04-Apr-2023 11-Apr-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] GS 23-03 E144 04-Apr-2023 11-Apr-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] GS 23-04 E144 04-Apr-2023 11-Apr-2023 ----**Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] E144 04-Apr-2023 GS 23-05 11-Apr-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] GS 23-06 E144 04-Apr-2023 11-Apr-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] E144 04-Apr-2023 GS 23-07 11-Apr-2023 --------**Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] GS 23-08 E144 04-Apr-2023 11-Apr-2023 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] GS 23-09 04-Apr-2023 11-Apr-2023 E144 **Physical Tests: Moisture Content by Gravimetry** Glass soil jar/Teflon lined cap [ON MECP] E144 04-Apr-2023 GS 23-10 11-Apr-2023

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Matrix: Soil/Solid Evaluation: ▼ = Holding time exceedance; ✓ = Within Holding Time

| Analyte Group                                   | Method | Sampling Date | Ext         | raction / Pr | eparation |      |               | Analys  | sis     |      |
|---|--------|---------------|-------------|--------------|-----------|------|---------------|---------|---------|------|
| Container / Client Sample ID(s)                 |        |               | Preparation | Holding      | g Times   | Eval | Analysis Date | Holding | g Times | Eval |
|   |        |               | Date        | Rec          | Actual    |      |               | Rec     | Actual  |      |
| Physical Tests : Moisture Content by Gravimetry |        |               |             |              |           |      |               |         |         |      |
| Glass soil jar/Teflon lined cap [ON MECP]       |        |               |             |              |           |      |               |         |         |      |
| GS 23-101                                       | E144   | 04-Apr-2023   |             |              |           |      | 11-Apr-2023   |         |         |      |
|   |        |               |             |              |           |      |               |         |         |      |
| Physical Tests : Moisture Content by Gravimetry |        |               |             |              |           |      |               |         |         |      |
| Glass soil jar/Teflon lined cap [ON MECP]       |        |               |             |              |           |      |               |         |         |      |
| GS 23-11  | E144   | 04-Apr-2023   |             |              |           |      | 11-Apr-2023   |         |         |      |
|   |        |               |             |              |           |      |               |         |         |      |

#### **Legend & Qualifier Definitions**

Rec. HT: ALS recommended hold time (see units).

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# **Quality Control Parameter Frequency Compliance**

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

| Matrix: Soil/Solid                |        | Evaluati | on: × = QC frequ | ency outside sp | ecification; ✓ = | QC frequency wit | hin specification |
|-----------------------------------|--------|----------|------------------|-----------------|------------------|------------------|-------------------|
| Quality Control Sample Type       |        |          | С                | ount            |                  | Frequency (%)    | ĺ .               |
| Analytical Methods                | Method | QC Lot # | QC               | Regular         | Actual           | Expected         | Evaluation        |
| Laboratory Duplicates (DUP)       |        |          |                  |                 |                  |                  |                   |
| Metals in Soil/Solid by CRC ICPMS | E440   | 893413   | 1                | 16              | 6.2              | 5.0              | ✓                 |
| Moisture Content by Gravimetry    | E144   | 893025   | 1                | 20              | 5.0              | 5.0              | ✓                 |
| OCPs by GC-MS-MS or GC-MS         | E660F  | 893257   | 1                | 17              | 5.8              | 5.0              | ✓                 |
| Laboratory Control Samples (LCS)  |        |          |                  |                 |                  |                  |                   |
| Metals in Soil/Solid by CRC ICPMS | E440   | 893413   | 2                | 16              | 12.5             | 10.0             | ✓                 |
| Moisture Content by Gravimetry    | E144   | 893025   | 1                | 20              | 5.0              | 5.0              | ✓                 |
| OCPs by GC-MS-MS or GC-MS         | E660F  | 893257   | 1                | 17              | 5.8              | 5.0              | ✓                 |
| Method Blanks (MB)                |        |          |                  |                 |                  |                  |                   |
| Metals in Soil/Solid by CRC ICPMS | E440   | 893413   | 1                | 16              | 6.2              | 5.0              | ✓                 |
| Moisture Content by Gravimetry    | E144   | 893025   | 1                | 20              | 5.0              | 5.0              | ✓                 |
| OCPs by GC-MS-MS or GC-MS         | E660F  | 893257   | 1                | 17              | 5.8              | 5.0              | ✓                 |
| Matrix Spikes (MS)                |        |          |                  |                 |                  |                  |                   |
| OCPs by GC-MS-MS or GC-MS         | E660F  | 893257   | 1                | 17              | 5.8              | 5.0              | ✓                 |

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# **Methodology References and Summaries**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| Analytical Methods                            | Method / Lab  | Matrix     | Method Reference        | Method Descriptions   |
|---|---------------|------------|-------------------------|---|
| Moisture Content by Gravimetry                | E144          | Soil/Solid | CCME PHC in Soil - Tier | Moisture is measured gravimetrically by drying the sample at 105°C. Moisture content is     |
|   |               |            | 1                       | calculated as the weight loss (due to water) divided by the wet weight of the sample,       |
|   | Waterloo -    |            |                         | expressed as a percentage.  |
|   | Environmental |            |                         |   |
| Metals in Soil/Solid by CRC ICPMS             | E440          | Soil/Solid | EPA 6020B (mod)         | This method is intended to liberate metals that may be environmentally available.           |
|   |               |            |                         | Samples are dried, then sieved through a 2 mm sieve, and digested with HNO3 and HCl.        |
|   | Waterloo -    |            |                         |   |
|   | Environmental |            |                         | Dependent on sample matrix, some metals may be only partially recovered, including Al,      |
|   |               |            |                         | Ba, Be, Cr, Sr, Ti, Tl, V, W, and Zr. Silicate minerals are not solubilized. Volatile forms |
|   |               |            |                         | of sulfur (including sulfide) may not be captured, as they may be lost during sampling,     |
|   |               |            |                         | storage, or digestion. This method does not adequately recover elemental sulfur, and is     |
|   |               |            |                         | unsuitable for assessment of elemental sulfur standards or guidelines.                      |
|   |               |            |                         |   |
|   |               |            |                         | Analysis is by Collision/Reaction Cell ICPMS.   |
| OCPs by GC-MS-MS or GC-MS                     | E660F         | Soil/Solid | EPA 8270E (mod)         | OCPs are analyzed by GC-MS-MS or GC-MS  |
|   | Waterloo -    |            |                         |   |
|   | Environmental |            |                         |   |
| Preparation Methods                           | Method / Lab  | Matrix     | Method Reference        | Method Descriptions   |
| Digestion for Metals and Mercury              | EP440         | Soil/Solid | EPA 200.2 (mod)         | Samples are dried, then sieved through a 2 mm sieve, and digested with HNO3 and HCI.        |
|   |               |            |                         | This method is intended to liberate metals that may be environmentally available.           |
|   | Waterloo -    |            |                         |   |
|   | Environmental |            |                         |   |
| Pesticides, PCB, PAH, and Neutral Extractable | EP660         | Soil/Solid | EPA 3570 (mod)          | A homogenized subsample is extracted with organic solvents using a mechanical               |
| Chlorinated Hydrocarbons Extraction           |               |            |                         | shaker.   |
|   | Waterloo -    |            |                         |   |
|   | Environmental |            |                         |   |

## ALS Canada Ltd.



# **QUALITY CONTROL REPORT**

Work Order :WT2308433

Client : Gemtec Consulting Engineers and Scientists Limited

Contact : Connor Shaw

Address : 142 Industrial Drive

Petawawa ON Canada K8H 2W8

Telephone

Project : 61899.04

PO :----C-O-C number :----

Sampler :----

Site :---

Quote number : SOA - 2022

No. of samples received : 12

No. of samples analysed : 12

Page : 1 of 10

Laboratory : Waterloo - Environmental
Account Manager : Costas Farassoglou

Address : 60 Northland Road, Unit 1

Waterloo, Ontario Canada N2V 2B8

Telephone :613 225 8279

Date Samples Received : 04-Apr-2023 13:25

Date Analysis Commenced : 11-Apr-2023

Issue Date : 13-Apr-2023 21:16

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives

- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Reference Material (RM) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

#### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories Position Laboratory Department

Amanda Ganouri-Lumsden Department Manager - Microbiology and Prep Waterloo Centralized Prep, Waterloo, Ontario
Amaninder Dhillon Team Lead - Semi-Volatile Instrumentation Waterloo Organics, Waterloo, Ontario

Jon Fisher Production Manager, Environmental Waterloo Metals, Waterloo, Ontario

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#### **General Comments**

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key:

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

# = Indicates a QC result that did not meet the ALS DQO.

#### **Workorder Comments**

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

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#### Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

|                        |   |  |   |                                  |                                      |   | ntory Duplicate (D                              | ,                       |                                     |                                     |
|------------------------|---|--|---|----------------------------------|--------------------------------------|---|---|-------------------------|-------------------------------------|-------------------------------------|
| Client sample ID       | Analyte   | CAS Number   | Method  | LOR                              | Unit                                 | Original<br>Result  | Duplicate<br>Result                             | RPD(%) or<br>Difference | Duplicate<br>Limits                 | Qualifier                           |
| Lot: 893025)           |   |  |   |                                  |                                      |   |   |                         |                                     |                                     |
| Anonymous              | Moisture  |  | E144  | 0.25                             | %                                    | 14.0  | 14.9  | 6.11%                   | 20%                                 |                                     |
| 3413)                  |   |  |   |                                  |                                      |   |   |                         |                                     |                                     |
| Anonymous              | Antimony  | 7440-36-0  | E440  | 0.10                             | mg/kg                                | <0.10   | <0.10   | 0                       | Diff <2x LOR                        |                                     |
|                        | Arsenic   | 7440-38-2  | E440  | 0.10                             | mg/kg                                | 3.35  | 3.40  | 1.72%                   | 30%                                 |                                     |
|                        | Barium  | 7440-39-3  | E440  | 0.50                             | mg/kg                                | 300   | 300   | 0.0631%                 | 40%                                 |                                     |
|                        | Beryllium   | 7440-41-7  | E440  | 0.10                             | mg/kg                                | 0.89  | 0.97  | 8.67%                   | 30%                                 |                                     |
|                        | Boron   | 7440-42-8  | E440  | 5.0                              | mg/kg                                | 11.2  | 14.5  | 3.3                     | Diff <2x LOR                        |                                     |
|                        | Cadmium   | 7440-43-9  | E440  | 0.020                            | mg/kg                                | 0.110   | 0.103   | 0.007                   | Diff <2x LOR                        |                                     |
|                        | Chromium  | 7440-47-3  | E440  | 0.50                             | mg/kg                                | 78.8  | 78.4  | 0.500%                  | 30%                                 |                                     |
|                        | Cobalt  | 7440-48-4  | E440  | 0.10                             | mg/kg                                | 19.9  | 20.3  | 2.04%                   | 30%                                 |                                     |
|                        | Copper  | 7440-50-8  | E440  | 0.50                             | mg/kg                                | 36.1  | 36.5  | 1.28%                   | 30%                                 |                                     |
|                        | Lead  | 7439-92-1  | E440  | 0.50                             | mg/kg                                | 7.68  | 7.90  | 2.82%                   | 40%                                 |                                     |
|                        | Molybdenum  | 7439-98-7  | E440  | 0.10                             | mg/kg                                | 0.80  | 1.16  | 37.1%                   | 40%                                 |                                     |
|                        | Nickel  | 7440-02-0  | E440  | 0.50                             | mg/kg                                | 45.1  | 45.6  | 1.12%                   | 30%                                 |                                     |
|                        | Selenium  | 7782-49-2  | E440  | 0.20                             | mg/kg                                | <0.20   | <0.20   | 0                       | Diff <2x LOR                        |                                     |
|                        | Silver  | 7440-22-4  | E440  | 0.10                             | mg/kg                                | <0.10   | <0.10   | 0                       | Diff <2x LOR                        |                                     |
|                        | Thallium  | 7440-28-0  | E440  | 0.050                            | mg/kg                                | 0.372   | 0.386   | 3.94%                   | 30%                                 |                                     |
|                        | Uranium   | 7440-61-1  | E440  | 0.050                            | mg/kg                                | 0.842   | 0.846   | 0.427%                  | 30%                                 |                                     |
|                        | Vanadium  | 7440-62-2  | E440  | 0.20                             | mg/kg                                | 96.3  | 95.7  | 0.559%                  | 30%                                 |                                     |
|                        | Zinc  | 7440-66-6  | E440  | 2.0                              | mg/kg                                | 113   | 114   | 0.260%                  | 30%                                 |                                     |
| sticides (OC Lot: 8932 | (57)  |  |   |                                  |                                      |   |   |                         |                                     |                                     |
| Anonymous              | Aldrin  | 309-00-2   | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        | Chlordane, cis- (alpha)   | 5103-71-9  | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        | Chlordane, trans- (gamma)                                       | 5103-74-2  | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        | DDD, 2,4'-  | 53-19-0  | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        | DDD, 4,4'-  | 72-54-8  | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        | DDE, 2,4'-  | 3424-82-6  | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        |   | 72-55-9  | E660F   | 0.020                            |                                      | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        | DDT, 2,4'-  | 789-02-6   | E660F   | 0.020                            | mg/kg                                | <0.020  | <0.020  | 0                       | Diff <2x LOR                        |                                     |
|                        |   |  |   |                                  |                                      |   |   |                         |                                     |                                     |
|                        | Lot: 893025) Anonymous  3413) Anonymous  sticides (QC Lot: 8932 | Lot: 893025) Anonymous  Moisture  3413)  Anonymous  Antimony Arsenic Barium Beryllium Boron Cadmium Chromium Cobalt Copper Lead Molybdenum Nickel Selenium Silver Thallium Uranium Vanadium Zinc  sticides (QC Lot: 893257)  Anonymous  Aldrin Chlordane, cis- (alpha) Chlordane, trans- (gamma) DDD, 2,4'- DDD, 4,4'- DDE, 2,4'- DDE, 2,4'- DDE, 2,4'- DDE, 2,4'- | Lot: 893025) Anonymous Moisture  3413)  Anonymous Antimony 7440-36-0 Arsenic 7440-38-2 Barium 7440-39-3 Beryllium 7440-41-7 Boron 7440-42-8 Cadmium 7440-43-9 Chromium 7440-47-3 Cobalt 7440-48-4 Copper 7440-50-8 Lead 7439-92-1 Molybdenum 7439-98-7 Nickel 7440-02-0 Selenium 7782-49-2 Silver 7440-22-4 Thallium 7440-61-1 Vanadium 7440-61-1 Vanadium 7440-66-6  sticides (QC Lot: 893257)  Anonymous Aldrin 309-00-2 Chlordane, cis- (alpha) 5103-71-9 Chlordane, trans- (gamma) 5103-74-2 DDD, 2,4'- DDD, 2,4'- DDD, 4,4'- DDE, 2,4'- DDE, 2,4' | Lot: 893025)  Anonymous Moisture | Anonymous   Moisture     E144   0.25 | Lot: 893025    Anonymous   Moisture     E144   0.25   %     3413    Anonymous   Antimony   7440-36-0   E440   0.10   mg/kg     Arsenic   7440-38-2   E440   0.10   mg/kg     Barlum   7440-39-3   E440   0.50   mg/kg     Beryllium   7440-41-7   E440   0.10   mg/kg     Boron   7440-42-8   E440   0.020   mg/kg     Cadmium   7440-43-9   E440   0.020   mg/kg     Chromium   7440-43-9   E440   0.50   mg/kg     Chromium   7440-43-8   E440   0.50   mg/kg     Choper   7440-68-8   E440   0.50   mg/kg     Coper   7440-68-8   E440   0.50   mg/kg     Lead   7439-92-1   E440   0.50   mg/kg     Molybdenum   7439-88-7   E440   0.50   mg/kg     Selenium   7782-49-2   E440   0.50   mg/kg     Selenium   7782-49-2   E440   0.20   mg/kg     Silver   7440-22-4   E440   0.050   mg/kg     Thallium   7440-88-0   E440   0.050   mg/kg     Uranium   7440-68-1   E440   0.050   mg/kg     Tallium   7440-68-2   E440   0.050   mg/kg     Zinc   7440-66-6   E440   0.20   mg/kg     Zinc   7440-66-6   E440   0.20   mg/kg     Zinc   7440-66-6   E440   0.20   mg/kg     DDD, 2.4-   53-19-0   E660F   0.020   mg/kg     DDD, 2.4-   53-19-0   E660F   0.020   mg/kg     DDD, 2.4-   72-55-9   E660F   0.020   mg/kg     DDE, 2.4-   3424-82-6   E660F   0.020   mg/kg     DDE, 2.4-   72-55-9   E660F   0.0 | Anonymous   Moisture     E144   0.25   %   14.0 | Detail                  | Lot: 83025    Arronymous   Moisture | Lot: 893025    Amorymous   Moisture |

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Client : Gemtec Consulting Engineers and Scientists Limited

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| Sub-Matrix: Soil/Solid |                        |                               |            |        |       | Laboratory Duplicate (DUP) Report |                    |                     |                         |                     |           |  |  |
|------------------------|------------------------|-------------------------------|------------|--------|-------|-----------------------------------|--------------------|---------------------|-------------------------|---------------------|-----------|--|--|
| Laboratory sample ID   | Client sample ID       | Analyte                       | CAS Number | Method | LOR   | Unit                              | Original<br>Result | Duplicate<br>Result | RPD(%) or<br>Difference | Duplicate<br>Limits | Qualifier |  |  |
| Organochlorine Pe      | sticides (QC Lot: 893) | 257) - continued              |            |        |       |                                   |                    |                     |                         |                     |           |  |  |
| WT2308524-002          | Anonymous              | Dieldrin                      | 60-57-1    | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Endosulfan, alpha-            | 959-98-8   | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Endosulfan, beta-             | 33213-65-9 | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Endrin                        | 72-20-8    | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Heptachlor                    | 76-44-8    | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Heptachlor epoxide            | 1024-57-3  | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Hexachlorobenzene             | 118-74-1   | E660F  | 0.010 | mg/kg                             | <0.010             | <0.010              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Hexachlorobutadiene           | 87-68-3    | E660F  | 0.010 | mg/kg                             | <0.010             | <0.010              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Hexachlorocyclohexane, gamma- | 58-89-9    | E660F  | 0.010 | mg/kg                             | <0.010             | <0.010              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Hexachloroethane              | 67-72-1    | E660F  | 0.010 | mg/kg                             | <0.010             | <0.010              | 0                       | Diff <2x LOR        |           |  |  |
|                        |                        | Methoxychlor                  | 72-43-5    | E660F  | 0.020 | mg/kg                             | <0.020             | <0.020              | 0                       | Diff <2x LOR        |           |  |  |
|                        | 1                      |                               |            | I .    |       |                                   | I                  |                     |                         |                     | l         |  |  |

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#### Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: Soil/Solid

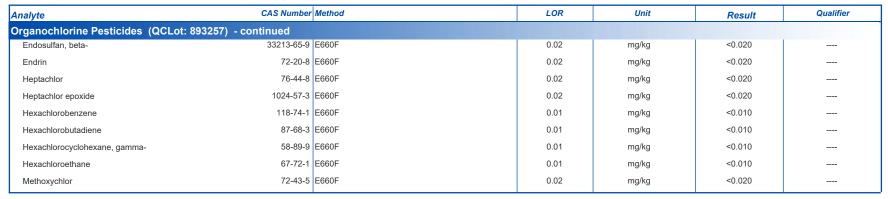
| Analyte                           | CAS Number | Method | LOR  | Unit  | Result | Qualifier |
|-----------------------------------|------------|--------|------|-------|--------|-----------|
| Physical Tests (QCLot: 893025)    |            |        |      |       |        |           |
| Moisture                          |            | E144   | 0.25 | %     | <0.25  |           |
| Metals (QCLot: 893413)            |            |        |      |       |        |           |
| Antimony                          | 7440-36-0  | E440   | 0.1  | mg/kg | <0.10  |           |
| Arsenic                           | 7440-38-2  | E440   | 0.1  | mg/kg | <0.10  |           |
| Barium                            | 7440-39-3  | E440   | 0.5  | mg/kg | <0.50  |           |
| Beryllium                         | 7440-41-7  | E440   | 0.1  | mg/kg | <0.10  |           |
| Boron                             | 7440-42-8  | E440   | 5    | mg/kg | <5.0   |           |
| Cadmium                           | 7440-43-9  | E440   | 0.02 | mg/kg | <0.020 |           |
| Chromium                          | 7440-47-3  | E440   | 0.5  | mg/kg | <0.50  |           |
| Cobalt                            | 7440-48-4  | E440   | 0.1  | mg/kg | <0.10  |           |
| Copper                            | 7440-50-8  | E440   | 0.5  | mg/kg | <0.50  |           |
| Lead                              | 7439-92-1  | E440   | 0.5  | mg/kg | <0.50  |           |
| Molybdenum                        | 7439-98-7  | E440   | 0.1  | mg/kg | <0.10  |           |
| Nickel                            | 7440-02-0  | E440   | 0.5  | mg/kg | <0.50  |           |
| Selenium                          | 7782-49-2  | E440   | 0.2  | mg/kg | <0.20  |           |
| Silver                            | 7440-22-4  | E440   | 0.1  | mg/kg | <0.10  |           |
| Thallium                          | 7440-28-0  | E440   | 0.05 | mg/kg | <0.050 |           |
| Uranium                           | 7440-61-1  | E440   | 0.05 | mg/kg | <0.050 |           |
| Vanadium                          | 7440-62-2  | E440   | 0.2  | mg/kg | <0.20  |           |
| Zinc                              | 7440-66-6  | E440   | 2    | mg/kg | <2.0   |           |
| Organochlorine Pesticides (QCLot: | 893257)    |        |      |       |        |           |
| Aldrin                            | 309-00-2   | E660F  | 0.02 | mg/kg | <0.020 |           |
| Chlordane, cis- (alpha)           | 5103-71-9  | E660F  | 0.02 | mg/kg | <0.020 |           |
| Chlordane, trans- (gamma)         | 5103-74-2  | E660F  | 0.02 | mg/kg | <0.020 |           |
| DDD, 2,4'-                        | 53-19-0    | E660F  | 0.02 | mg/kg | <0.020 |           |
| DDD, 4,4'-                        | 72-54-8    | E660F  | 0.02 | mg/kg | <0.020 |           |
| DDE, 2,4'-                        | 3424-82-6  | E660F  | 0.02 | mg/kg | <0.020 |           |
| DDE, 4,4'-                        | 72-55-9    | E660F  | 0.02 | mg/kg | <0.020 |           |
| DDT, 2,4'-                        | 789-02-6   | E660F  | 0.02 | mg/kg | <0.020 |           |
| DDT, 4,4'-                        | 50-29-3    | E660F  | 0.02 | mg/kg | <0.020 |           |
| Dieldrin                          | 60-57-1    | E660F  | 0.02 | mg/kg | <0.020 |           |
| Endosulfan, alpha-                | 959-98-8   | E660F  | 0.02 | mg/kg | <0.020 |           |

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#### Sub-Matrix: Soil/Solid





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# ALS

### Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

| Sub-Matrix: Soil/Solid                  |            |        |      |       |               | Laboratory Co | ontrol Sample (LCS) | Report     |           |
|---|------------|--------|------|-------|---------------|---------------|---------------------|------------|-----------|
|   |            |        |      |       | Spike         | Recovery (%)  | Recovery            | Limits (%) |           |
| Analyte                                 | CAS Number | Method | LOR  | Unit  | Concentration | LCS           | Low                 | High       | Qualifier |
| Physical Tests (QCLot: 893025)          |            |        |      |       |               |               |                     |            |           |
| Moisture                                |            | E144   | 0.25 | %     | 50 %          | 99.5          | 90.0                | 110        |           |
|   |            |        |      |       |               |               |                     |            |           |
| Metals (QCLot: 893413)                  |            |        |      |       |               |               |                     |            |           |
| Antimony                                | 7440-36-0  | E440   | 0.1  | mg/kg | 100 mg/kg     | 109           | 80.0                | 120        |           |
| Arsenic                                 | 7440-38-2  | E440   | 0.1  | mg/kg | 100 mg/kg     | 108           | 80.0                | 120        |           |
| Barium                                  | 7440-39-3  | E440   | 0.5  | mg/kg | 25 mg/kg      | 109           | 80.0                | 120        |           |
| Beryllium                               | 7440-41-7  | E440   | 0.1  | mg/kg | 10 mg/kg      | 108           | 80.0                | 120        |           |
| Boron                                   | 7440-42-8  | E440   | 5    | mg/kg | 100 mg/kg     | 105           | 80.0                | 120        |           |
| Cadmium                                 | 7440-43-9  | E440   | 0.02 | mg/kg | 10 mg/kg      | 105           | 80.0                | 120        |           |
| Chromium                                | 7440-47-3  | E440   | 0.5  | mg/kg | 25 mg/kg      | 103           | 80.0                | 120        |           |
| Cobalt                                  | 7440-48-4  | E440   | 0.1  | mg/kg | 25 mg/kg      | 106           | 80.0                | 120        |           |
| Copper                                  | 7440-50-8  | E440   | 0.5  | mg/kg | 25 mg/kg      | 103           | 80.0                | 120        |           |
| Lead                                    | 7439-92-1  | E440   | 0.5  | mg/kg | 50 mg/kg      | 108           | 80.0                | 120        |           |
| Molybdenum                              | 7439-98-7  | E440   | 0.1  | mg/kg | 25 mg/kg      | 108           | 80.0                | 120        |           |
| Nickel                                  | 7440-02-0  | E440   | 0.5  | mg/kg | 50 mg/kg      | 106           | 80.0                | 120        |           |
| Selenium                                | 7782-49-2  | E440   | 0.2  | mg/kg | 100 mg/kg     | 100           | 80.0                | 120        |           |
| Silver                                  | 7440-22-4  | E440   | 0.1  | mg/kg | 10 mg/kg      | 102           | 80.0                | 120        |           |
| Thallium                                | 7440-28-0  | E440   | 0.05 | mg/kg | 100 mg/kg     | 104           | 80.0                | 120        |           |
| Uranium                                 | 7440-61-1  | E440   | 0.05 | mg/kg | 0.5 mg/kg     | 109           | 80.0                | 120        |           |
| Vanadium                                | 7440-62-2  | E440   | 0.2  | mg/kg | 50 mg/kg      | 109           | 80.0                | 120        |           |
| Zinc                                    | 7440-66-6  | E440   | 2    | mg/kg | 50 mg/kg      | 97.4          | 80.0                | 120        |           |
|   |            |        |      |       |               |               |                     |            |           |
| Organochlorine Pesticides (QCLot: 89325 | 57)        |        |      |       |               |               |                     |            |           |
| Aldrin                                  | 309-00-2   | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 84.2          | 50.0                | 150        |           |
| Chlordane, cis- (alpha)                 | 5103-71-9  | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 100.0         | 50.0                | 150        |           |
| Chlordane, trans- (gamma)               | 5103-74-2  | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 127           | 50.0                | 150        |           |
| DDD, 2,4'-                              | 53-19-0    | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 118           | 50.0                | 150        |           |
| DDD, 4,4'-                              | 72-54-8    | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 94.2          | 50.0                | 150        | LCS-H     |
| DDE, 2,4'-                              | 3424-82-6  | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 101           | 50.0                | 150        |           |
| DDE, 4,4'-                              | 72-55-9    | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 106           | 50.0                | 150        |           |
| DDT, 2,4'-                              | 789-02-6   |        | 0.02 | mg/kg | 0.005 mg/kg   | 116           | 50.0                | 150        |           |
| DDT, 4,4'-                              | 50-29-3    | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 97.1          | 50.0                | 150        |           |
| Dieldrin                                | 60-57-1    |        | 0.02 | mg/kg | 0.005 mg/kg   | 105           | 50.0                | 150        |           |
|   | 23 0       |        |      |       | 0.000 mg/ng   | 100           |                     |            | I         |

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| Sub-Matrix: Soil/Solid                  |                 |        |      |       |               | Laboratory Co | ntrol Sample (LCS) | Report     |           |
|---|-----------------|--------|------|-------|---------------|---------------|--------------------|------------|-----------|
|   |                 |        |      |       | Spike         | Recovery (%)  | Recovery           | Limits (%) |           |
| Analyte                                 | CAS Number      | Method | LOR  | Unit  | Concentration | LCS           | Low                | High       | Qualifier |
| Organochlorine Pesticides (QCLot: 89325 | 57) - continued |        |      |       |               |               | 7/4                |            |           |
| Endosulfan, alpha-                      | 959-98-8        | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 126           | 50.0               | 150        |           |
| Endosulfan, beta-                       | 33213-65-9      | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 141           | 50.0               | 150        |           |
| Endrin                                  | 72-20-8         | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 129           | 50.0               | 150        |           |
| Heptachlor                              | 76-44-8         | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 80.0          | 50.0               | 150        |           |
| Heptachlor epoxide                      | 1024-57-3       | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 100           | 50.0               | 150        |           |
| Hexachlorobenzene                       | 118-74-1        | E660F  | 0.01 | mg/kg | 0.005 mg/kg   | 121           | 50.0               | 150        |           |
| Hexachlorobutadiene                     | 87-68-3         | E660F  | 0.01 | mg/kg | 0.005 mg/kg   | 112           | 50.0               | 150        |           |
| Hexachlorocyclohexane, gamma-           | 58-89-9         | E660F  | 0.01 | mg/kg | 0.005 mg/kg   | 115           | 50.0               | 150        |           |
| Hexachloroethane                        | 67-72-1         | E660F  | 0.01 | mg/kg | 0.005 mg/kg   | 104           | 50.0               | 150        |           |
| Methoxychlor                            | 72-43-5         | E660F  | 0.02 | mg/kg | 0.005 mg/kg   | 69.0          | 50.0               | 150        |           |
|   |                 |        |      |       |               |               |                    |            |           |

#### Qualifiers

Qualifier Description

LCS-H Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified.

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#### Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level >= 1x spike level.

| Sub-Matrix: Soil/So    | lid                  |                               |            |        |               |             | Matrix Spil  | ke (MS) Report |            |           |
|------------------------|----------------------|-------------------------------|------------|--------|---------------|-------------|--------------|----------------|------------|-----------|
|                        |                      |                               |            |        | Sp            | ike         | Recovery (%) | Recovery       | Limits (%) |           |
| Laboratory sample<br>D | Client sample ID     | Analyte                       | CAS Number | Method | Concentration | Target      | MS           | Low            | High       | Qualifier |
| Organochlorine         | Pesticides (QCLot: 8 | 393257)                       |            |        | 11000         |             |              |                |            |           |
| WT2308524-002          | Anonymous            | Aldrin                        | 309-00-2   | E660F  | 0.008 mg/kg   | 0.005 mg/kg | 80.7         | 50.0           | 150        |           |
|                        |                      | Chlordane, cis- (alpha)       | 5103-71-9  | E660F  | 0.007 mg/kg   | 0.005 mg/kg | 67.2         | 50.0           | 150        |           |
|                        |                      | Chlordane, trans- (gamma)     | 5103-74-2  | E660F  | 0.008 mg/kg   | 0.005 mg/kg | 79.2         | 50.0           | 150        |           |
|                        |                      | DDD, 2,4'-                    | 53-19-0    | E660F  | 0.011 mg/kg   | 0.005 mg/kg | 115          | 50.0           | 150        |           |
|                        |                      | DDD, 4,4'-                    | 72-54-8    | E660F  | 0.014 mg/kg   | 0.005 mg/kg | 143          | 50.0           | 150        |           |
|                        |                      | DDE, 2,4'-                    | 3424-82-6  | E660F  | 0.009 mg/kg   | 0.005 mg/kg | 93.3         | 50.0           | 150        |           |
|                        |                      | DDE, 4,4'-                    | 72-55-9    | E660F  | 0.009 mg/kg   | 0.005 mg/kg | 95.9         | 50.0           | 150        |           |
|                        |                      | DDT, 2,4'-                    | 789-02-6   | E660F  | 0.008 mg/kg   | 0.005 mg/kg | 83.7         | 50.0           | 150        |           |
|                        |                      | DDT, 4,4'-                    | 50-29-3    | E660F  | 0.007 mg/kg   | 0.005 mg/kg | 72.4         | 50.0           | 150        |           |
|                        |                      | Dieldrin                      | 60-57-1    | E660F  | 0.009 mg/kg   | 0.005 mg/kg | 88.4         | 50.0           | 150        |           |
|                        |                      | Endosulfan, alpha-            | 959-98-8   | E660F  | 0.010 mg/kg   | 0.005 mg/kg | 103          | 50.0           | 150        |           |
|                        |                      | Endosulfan, beta-             | 33213-65-9 | E660F  | 0.009 mg/kg   | 0.005 mg/kg | 95.8         | 50.0           | 150        |           |
|                        |                      | Endrin                        | 72-20-8    | E660F  | 0.011 mg/kg   | 0.005 mg/kg | 114          | 50.0           | 150        |           |
|                        |                      | Heptachlor                    | 76-44-8    | E660F  | 0.008 mg/kg   | 0.005 mg/kg | 84.3         | 50.0           | 150        |           |
|                        |                      | Heptachlor epoxide            | 1024-57-3  | E660F  | 0.007 mg/kg   | 0.005 mg/kg | 70.0         | 50.0           | 150        |           |
|                        |                      | Hexachlorobenzene             | 118-74-1   | E660F  | 0.009 mg/kg   | 0.005 mg/kg | 94.0         | 50.0           | 150        |           |
|                        |                      | Hexachlorobutadiene           | 87-68-3    | E660F  | 0.010 mg/kg   | 0.005 mg/kg | 99.7         | 50.0           | 150        |           |
|                        |                      | Hexachlorocyclohexane, gamma- | 58-89-9    | E660F  | 0.010 mg/kg   | 0.005 mg/kg | 106          | 50.0           | 150        |           |
|                        |                      | Hexachloroethane              | 67-72-1    | E660F  | 0.010 mg/kg   | 0.005 mg/kg | 101          | 50.0           | 150        |           |
|                        |                      | Methoxychlor                  | 72-43-5    | E660F  | 0.008 mg/kg   | 0.005 mg/kg | 76.7         | 50.0           | 150        |           |

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#### Reference Material (RM) Report

A Reference Material (RM) is a homogenous material with known and well-established analyte concentrations. RMs are processed in an identical manner to test samples, and are used to monitor and control the accuracy and precision of a test method for a typical sample matrix. RM results are expressed as percent recovery of the target analyte concentration. RM targets may be certified target concentrations provided by the RM supplier, or may be ALS long-term mean values (for empirical test methods).

| Sub-Matrix:             |                       | Reference Material (RM) Report |            |        |               |              |          |            |           |  |  |  |
|-------------------------|-----------------------|--------------------------------|------------|--------|---------------|--------------|----------|------------|-----------|--|--|--|
|                         |                       |                                |            |        | RM Target     | Recovery (%) | Recovery | Limits (%) |           |  |  |  |
| Laboratory<br>sample ID | Reference Material ID | Analyte                        | CAS Number | Method | Concentration | RM           | Low      | High       | Qualifier |  |  |  |
| Metals (QCLot: 893413)  |                       |                                |            |        |               |              |          |            |           |  |  |  |
|                         | RM                    | Antimony                       | 7440-36-0  | E440   | 3.99 mg/kg    | 101          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Arsenic                        | 7440-38-2  | E440   | 3.73 mg/kg    | 99.0         | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Barium                         | 7440-39-3  | E440   | 105 mg/kg     | 107          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Beryllium                      | 7440-41-7  | E440   | 0.349 mg/kg   | 108          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Boron                          | 7440-42-8  | E440   | 8.5 mg/kg     | 124          | 40.0     | 160        |           |  |  |  |
|                         | RM                    | Cadmium                        | 7440-43-9  | E440   | 0.91 mg/kg    | 91.1         | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Chromium                       | 7440-47-3  | E440   | 101 mg/kg     | 101          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Cobalt                         | 7440-48-4  | E440   | 6.9 mg/kg     | 98.1         | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Copper                         | 7440-50-8  | E440   | 123 mg/kg     | 95.8         | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Lead                           | 7439-92-1  | E440   | 267 mg/kg     | 100.0        | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Molybdenum                     | 7439-98-7  | E440   | 1.03 mg/kg    | 102          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Nickel                         | 7440-02-0  | E440   | 26.7 mg/kg    | 97.7         | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Thallium                       | 7440-28-0  | E440   | 0.0786 mg/kg  | 104          | 40.0     | 160        |           |  |  |  |
|                         | RM                    | Uranium                        | 7440-61-1  | E440   | 0.52 mg/kg    | 102          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Vanadium                       | 7440-62-2  | E440   | 32.7 mg/kg    | 100          | 70.0     | 130        |           |  |  |  |
|                         | RM                    | Zinc                           | 7440-66-6  | E440   | 297 mg/kg     | 92.8         | 70.0     | 130        |           |  |  |  |

#### Chain of Custody (COC) / Analytical Request Form

COC Number: 22 -

Page

**Environmental Division** Waterloo
Work Order Reference
WT2308433

Canada Toll Free: 1 800 668 9878

www.alsglobal.com

|  | 1.30                                 |                       |  |  |                  |             |  |  |   |            |  |              |                |                              |                                      | v         | V 1 L      |              | , •             |          | _                            |
|--|--------------------------------------|-----------------------|--|--|------------------|-------------|--|--|---|------------|--|--------------|----------------|------------------------------|--------------------------------------|-----------|------------|--------------|-----------------|----------|------------------------------|
| Report To Contact and company name below will appear on the final report |                                      |                       | Reports / R  | ecipients  |                  |             |  | Turn   | around  | Time (     | rat) Re  | queste       | d              | VV 12000 100                 |                                      |           |            |              |                 |          |                              |
|  |                                      |                       |  | ormat: 💆 PDF [   |                  |             |  |  |   |            |  | no sur       |                |                              |                                      |           |            |              |                 |          | 1                            |
|  |                                      |                       | Merge QC/QCI Reports with COA YES NO NA  |  |                  |             |  | 4 day [P4] if received by 3pm M-F - 20% rush surcharge minimu 3 day [P3] if received by 3pm M-F - 25% rush surcharge minim |   |            |  |              |                |                              |                                      |           | III X.     | ر ال         |                 |          |                              |
| Phone: 613-585-3626  |                                      |                       | Compare Results to Criteria on Report - provide details below if box checked   |  |                  |             | 3 day [P3] if received by 3pm M-F - 25% rush surcharge minim  2 day [P2] if received by 3pm M-F - 50% rush surcharge minim |  |   |            |  |              |                |                              |                                      |           |            |              |                 |          | ıl                           |
| Company address below will appear on the final report                    |                                      |                       |  |  |                  |             |  |  | 1 day [E] if received by 3pm M-F - 100% rush surcharge minimu |            |  |              |                |                              |                                      |           |            |              | 38.6            | / 11     | ıl 💮                         |
| Street: 142 Industrial Ave.  |                                      |                       | Email 1 or Fax   | connor.shaw@ger  | ntec.ca          |             | Sar  | ne day [   | E2]ifre   | ceived b   | y 10am   | M-S - 2      | 00% rus        | h surcha                     | rge.                                 |           |            | -, -, 1      | PL. IP          |          | 11                           |
| City/Province: Petawawa,ON   |                                      |                       | Email 2  |  |                  |             |  |  |   |            |  | rush red     |                | n weeke                      | nds,                                 | Teleph    | none: +    | 1 519 8      | <b>6</b> 6 6910 |          |                              |
| Postal Code: 613-585-3626  |                                      |                       | Email 3  |  |                  |             |  | ate and  |   | •          |  | &P TAT       |                |                              |                                      |           |            |              |                 |          |                              |
| Invoice To Same as Report To YES INO                                     |                                      |                       | <u> </u>   | Invoice Re   | cipients         |             |  |  |   | For all te | sts with r   | ush TATs     | requeste       | ed, pleas                    | e contac                             | t your AM | to confirm | . avaflabili | ty.             |          |                              |
|  | Copy of Invoice with Report Z YES    | _ NO                  | Select Invoice D   | Distribution: 🗵 EM   | IAIL MAIL        | FAX         |  |  |   |            |  |              | Ana            | lysis F                      | teque:                               | st        |            |              |                 |          |                              |
| Company:   |                                      |                       | Email 1 or Fax   | connor.shaw@ger  | ntec.ca          |             | S  |  | Ind   | cate Filt  | ered (F), Preserved (P) or Filtered and Preserved (F/P) below  |              |                |                              |                                      |           |            | Ü            | Sa              |          |                              |
|  |                                      | Email 2               | Email 1 or Fax connor.shaw@gemtec.ca  Email 2 accountspayable@gemtec.ca  Oil and Gas Required Fields (client use)  AFE/Cost Center:  Major/Minor Code:  Routing Code:  |  |                  |             |  |  |   |            | _  |              | !              | igspace                      | _                                    | REQUIRED  |            |              |                 |          |                              |
| Project Information  |                                      |                       | Oil  | and Gas Required   | i Fields (client | use)        | <b> </b> ₹   |  |   |            |  |              |                |                              |                                      |           |            |              |                 | 8        | 69                           |
| ALS Account #  | # / Quote #: GESL100/WT202           | 2GESL1000001          | AFE/Cost Center:   |  |                  |             |  |  |   |            |  |              |                |                              | 1,                                   | . 8 313   | ا ٿا ا     |              |                 |          |                              |
| Job #:   | 61899.04                             |                       | Major/Minor Code:  |  | Routing Code:    |             | ] <u> </u>   |  |   |            |  |              |                |                              |                                      |           |            |              | 1 7             | :   S    | Y W                          |
| PO / AFE:  |                                      |                       | Requisitioner:   |  |                  |             | ၂ပ   |  |   |            |  |              |                |                              |                                      |           |            |              | C T NO          | STORAGE  | , Z                          |
| LSD:   |                                      | <u> </u>              | Location:  |  |                  |             |  | nics   |   |            |  |              |                |                              |                                      |           |            |              | 1 6             | 5   5    | ;   🖺                        |
| Al Clab Word   | k Order# (ALS use only):             |                       | ALS Contact:   | Costas   | Sampler:         |             | R.   | orga   | .   |            | S S  | 7)           |                | 1                            |                                      |           |            |              |                 | 3   8    | 1 E                          |
| MES CAD MOI  | k Order # (ALS use only).            |                       | ALS COMISCI.   | Farassogiou  | Sallipier.       | 1.4         | BE   | 8 10   |   | F-1-74     | ficid  | 2            |                |                              |                                      |           |            |              | ā               | 2   2    | ; <u>m</u>                   |
| ALS Sample#  | Sample Identification                | n and/or Coordinates  |  | Date   | Time             | Sample Type | NOM  | vs i   | Ξ.  | PHC F      | OC Pesticides  | 3            |                |                              |                                      |           |            |              | CAMPIES         | EXTENDED | SUSPECTED HAZARD (see notes) |
| (ALS use only)   | (This description will               | appear on the report) |  | (dd-mmm-yy)  | (hh:mm)          | Gample Type | Z  | \$   | PAH   | PHC<br>BTE | 8  | -            |                |                              |                                      |           |            |              | Ü               | i û      | i ซึ่                        |
|  | GS 23-01                             |                       |  | 04-APT-23  |                  | SOIL        | 4  |  |   |            | - American   | · seems      |                |                              |                                      |           |            |              |                 |          |                              |
|  | GS 23-101                            |                       |  | § %  |                  | SOIL        | 4  |  |   |            | as we  | A Park       |                |                              |                                      |           |            | I            |                 |          |                              |
| 65 23-02   |                                      |                       |  | Starty.  |                  | SOIL        | 4  |  |   |            | .,,,,,,  | . grand      |                |                              |                                      |           |            |              |                 | $\top$   |                              |
| GS 83 - 23   |                                      |                       |  | \$ *   |                  | SOIL        | 4  |  | $\neg$  |            |  | . Josephinik |                | 7                            |                                      |           |            |              |                 | +        | 1                            |
|  | GS 23.04                             |                       |  | 4.1  |                  | SOIL        | 4  |  |   |            | Jacob .  | - galander   |                |                              |                                      |           |            |              |                 |          |                              |
| GS 93-55   |                                      |                       | 15 15  |  | SOIL             | 4           |  |  |   |            | 1/   |              | $\neg \dagger$ |                              |                                      | 1         |            |              |                 |          |                              |
| 65 23-06   |                                      |                       |  | 1 1  |                  | SOIL        | 4  |  |   | 1          |  | . sterned    |                |                              |                                      |           |            |              |                 |          |                              |
| 20 min 92<br>Ti  | GS 43-07                             |                       | LEAVE THE PARTY OF | į 1  |                  | SOIL        | 4  |  |   |            | Mar No.  | · de         |                |                              |                                      |           | 1          | $\Box$       |                 |          |                              |
| 727  | G\$ 23 - 05                          |                       |  | 3 3  |                  | SOIL        | 4  |  |   |            | 1  | APPER .      |                |                              |                                      |           |            |              |                 |          |                              |
|  | GS 83-09 -                           |                       |  | and the contract of the contra |                  | SOIL        | 4  |  |   |            | Jane Branch  | A AND S      |                |                              |                                      |           |            |              |                 |          |                              |
|  | GS 03-10 1                           |                       |  | S(1)   |                  | SOIL        | 4  |  |   |            | Se de la constante de la const | Jak Saraman  |                |                              |                                      |           |            |              |                 | $\top$   |                              |
| ,                                  | 195 A3 - 11                          | 1                     | ir.  | 3. 18  |                  | SOIL        | 4  |  | 1   |            |  | 1            |                |                              |                                      |           |            |              | $\top$          |          |                              |
| Notes / Specify  |                                      |                       | ty Limits for result evaluation by selecting from drop-down below SAMPLE RECEIPT DETAILS (ALS use only)  |  |                  |             |  |  |   |            |  | )            |                |                              |                                      |           |            |              |                 |          |                              |
|  | g Water (DW) Samples¹ (client use)   | i i                   | (Excel COC only)   |  |                  |             |  | ng Met   | hod:  | ∏ N        | ONE  | ICE          | [] IC          | E PACK                       | s []                                 | FROZE     | N          |              | OLING I         | NITIATE  | :D                           |
| Are samples taken from a Regulated DW System?                            |                                      |                       | ole 1 RPI  | m 1 m p p  |                  |             | Subn   | nission  | Comr  | nents i    | dentifie   | d on S       | ample          | Recei                        | pt Noti                              | fication  | :          | YES          | NO              | •        |                              |
| 1 '  |                                      |                       | the way have been  |  |                  | Cool        |  |  | eals Int  |            | ΥE   |              | I/A 5          | Sampl                        | nple Custody Seals Intact: YES   N/A |           |            |              |                 |          |                              |
| Are samples for human consumption/ use?  O.Reg. 153/04 Table 2-          |                                      | RPI                   |  |  |                  |             |  | INIITIAL COOLER TEMPERATURE  |   |            |  |              |                | FINAL COOLER TEMPERATURES °C |                                      |           |            |              |                 |          |                              |
| YES NO   |                                      |                       | [δ. 6.]  |  |                  |             |  |  |   |            | <u>L</u> K   |              |                | والزامانية والمتعادم         |                                      |           |            |              |                 |          |                              |
|  | SHIPMENT RELEASE (client us          |                       |  | INITIAL SHIPMENT   |                  |             | T  |  |   |            |  | EINAL        | SHIPN          |                              |                                      | PTION     | (ALS us    | se only      | )               |          |                              |
| Released by:   | or Shaw H-Apr-8                      | Time:<br> 3003   1:15 |  | Dabbis   | Date: 04/04      | 125         | Time   | 25   | Kecei   | ved by:    | $\mathbb{W}$   | V            | 1.72           | Date:                        | 4                                    | 1         | 12         | à            | 10              | 7        | A,                           |
|  | CK PAGE FOR ALS LOCATIONS AND SAMPLI |                       | L V , C  |  | ITE - LABORATO   | RY COPY YEL | LOW -  |  | COPY  |            |  | *            | l              |                              |                                      |           |            |              |                 | F        | EB 2022 FRON                 |
|  |                                      |                       |  | ,,,,   |                  |             |  |  |   |            |  |              |                |                              |                                      |           |            |              |                 |          |                              |

Fallure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY. By the use of this form the user acknowledges and agrees with the Terms and Conditions as specified on the back page of the white - report copy.

1. If any water samples are taken from a Regulated Drinking Water (DW) System, please submit using an Authorized DW COC form.



civil

geotechnical

environmental

structural

field services

materials testing

civil

géotechnique

environnement

structures

surveillance de chantier

service de laboratoire des matériaux

